

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 30  
DAY OF October, 1990.  
STARTING WITH VOLUME NUMER 43 PAGE NUMBER 0002.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

OPEN BIDS  
SEPTEMBER 5, 1990

The following bids were opened for review.

OPEN BIDS FOR ONE OR MORE NEW 11 WHEEL, 15 TON PNEUMATIC TIRED ROLLER  
WITH HYDROSTATIC TRANSMISSION, BID #90-73:

- 1) Conley-Lott Nichols Machinery Company
- 2) R.B. Everett & Co.

OPEN BIDS FOR ONE GASOLINE POWERED TIRE CUTTER BID #90-075:

- 1) David Lane & Sons

PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER  
BID NUMBER 90-075

43 0003

COMPANY

-----  
ACTION CLEANING EQUIPMENT CO., INC.

ADMIRAL LINEN AND UNIFORM SERVICE, INC.

AMTRO INC

AMTRO, INC.

ARK ELECTRIC CO

AZTEC RENTAL CENTER, INC.

BANNER LABS, INC.

BRATTEN EQUIPMENT CO.

C.C.I. ENVIROMENTAL, INC.

CRAIN CHEMICAL COMPANY

CREST INDUSTRIAL CHEMICALS, INC.

DAVID LANE & SONS ✓

DUP'S, INC.

GLOBE ELECTRIC SUPPLY CO., INC.

GROVES INDUSTRIAL SUPPLY CORPORATION

HOSE TEX INC

JOE MYERS FORD, INC.

JONES OIL, INC.

MAC HIEK FORD

MALTER INTERNATIONAL

MARAND SALES CO.

MORT HALL FORD

NORTHWEST FORD MERCURY DBA MARSHALL FORD

OIL CENTER RESEARCH, INC.

PHB MAINTENANCE SUPPLIES

PIEPER SERVICES

SANIVAC, INC.

43 0004

PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER  
BID NUMBER 90-075

COMPANY

-----  
SEFAC LIFT AND EQUIPMENT CORP.

SNAP-ON TOOLS CORP.

STEWART AND STEVENSON SERVICES, INC.

TIFCO INDUSTRIES

VANGUARD TIRE REPAIR PRODUCTS

WEST SIDE AUTO SALES

ZEP MANUFACTURING CO.

ZUMO CORPORATION

43 0005

PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER  
BID NUMBER 90-075

COMPANY

-----  
BILL BLANKENSHIP TRUCK TIRE CENTER

DAVID LANE & SONS

DIVERSIFIED EQUIPMENT

LAMAR TRACTOR COMPANY

MIKE KROLCZYK, INC.

STAVINOHAS TIRE SHOP, INC.

VANGUARD TIRE REPAIR PRODUCTS

WASHINGTON TRADEWIND ENTERPRISES

PURCHASE OF ONE (1) OR MORE NEW 11 WHEEL, 15 TON PNEUMATIC TIRED ROLLER  
WITH HYDROSTATIC TRANSMISSION  
BID NUMBER 90-073

43 0006

COMPANY

-----  
AFFOLTER CONTRACTING CO., INC.

AG-CON EQUIPMENT, INC.

ALVIN EQUIPMENT CO., INC.

BADO EQUIPMENT CO., INC.

BEDORD SERVICES CO., INC.

BOETTCHER-HLAVINKA CO.

BOMAG U.S.A., INC.

BROOKSIDE EQUIPMENT SALES, INC.

C. JIM STEWART & STEVENSON, INC.

CONLEY-LOTT NICHOLS MACHINERY COMPANY ✓

CONSTRUCTION AND CONSULTING SERVICES

E.L. LESTER & COMPANY, INC.

EAGLE LAKE IMPLEMENT CO., INC.

FLEX-O-LITE, INC.

GAEDCKE EQUIPMENT CO.

GRACE EQUIPMENT CO.

GULF MACHINERY CO., INC.

HERTZ EQUIPMENT RENTAL CORP.

HI-WAY EQUIPMENT CO., INC.

HOUSTON HEAVY EQUIPMENT, INC.

HUNTER WELDING AND CONSTRUCTION, INC.

INDUSTRIAL ENGINES & ACCESSORIES

INGERSOLL-RAND EQUIPMENT SALES

INTERNATIONAL CYLINDER MFG.

J.I. CASE CO., DBA CASE POWER & EQUIPMENT

J.I. CASE COMPANY DBA CASE POWER & EQUIPMENT

J.W. FALTISEK PAVING CONTRACTORS, INC.

PURCHASE OF ONE (1) OR MORE NEW 11 WHEEL, 15 TON PNEUMATIC TIRED ROLLER  
WITH HYDROSTATIC TRANSMISSION  
BID NUMBER 90-073

## COMPANY

-----  
LONE STAR RENTALS, INC.

MASTER CONTRACTORS, INC.

MASTER SWEEP MAINT &amp; SUPPLY CORP.

MLS ASSOCIATES

MUSTANG TRACTOR &amp; EQUIPMENT CO.

POWERSCREEN TEXAS, INC.

PRECO MACHINERY SALES, INC.

PRIME EQUIPMENT CO

QUALITY HOT-MIX, INC.

✓ R.B. EVERETT &amp; CO. 34,656

ROMCO, INC.

ROSENBERG FORD TRACTOR

SAFETY LIGHTS COMPANY

SOUTH TEXAS EQUIPMENT CO., INC.

STEWART AND STEVENSON SERVICES, INC.

TERESCO INTERNATIONAL

THE R.J. MILLER CO., INC.

WACKER CORPORATION

WAUKESHA-PEARCE INDUSTRIES, INC.

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON October 30, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0002

ENDING WITH  
FILM CODE NO. 90vol.43pg.0007

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 30  
DAY OF October, 19 90.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 0010.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
 FORT BEND COUNTY COMMISSIONERS COURT  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 SPECIAL SESSION  
 MONDAY, SEPTEMBER 10, 1990  
 9:00 O'CLOCK A.M.

1. Approve minutes of meeting of August 27, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Accept fee officers' monthly reports.
7. Consider request(s) for waiver of tax penalties and interest.
8. Set public hearing for creation of a reinvestment zone for tax abatement purposes in the Fresno area.
9. Consider the following for Fort Bend Flood Control Water Supply Corp.:
  - A. Adopt Resolution Approving Purchase Prices for and Authorizing Execution of Documents for Certain Tracts of Land Required for the Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to Acquire such land.
  - B. Adopt Resolution Approving Environmental Assessment of Certain Land in Connection with Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to obtain such Environmental Assessments.
  - C. Adopt Resolution Ordering the Reimbursement of Costs for Relocation or Adjustment of Certain Pipeline.
  - D. Approve concrete testing contracts for Middle Oyster Creek and Flat Bank Creek.
  - E. Approve payment of bills.
10. United Way Presentation.
11. Discuss Fort Bend County Census.
12. 10:00 a.m. - Hold public hearing for traffic control devices on Sandi Lane at Elks Drive, Pct. 3, and consider taking action.
13. 10:15 a.m. - Hold public hearing to close Bois D'Arc Road for bridge replacement, Pct. 4, and consider taking action.
14. Consider the following from Fort Bend County Engineering Department:
  - A. Accepting Plat for Westheimer Parkway Street Dedication, Pct. 3.
  - B. Accepting Plat for plantation Bend, Pct. 3.
  - C. Accepting Plat for plantation Colony, Pct. 3.
  - D. Accepting Plat for Bradford on the Bend, Sec. 3. Pct. 4.
  - E. Accepting Plat for Weston Lakes, Sec. 12, Pct. 4.
  - F. Accepting Plat for Weston Lakes, Sec. 14, Pct. 4.
  - G. Application from Fort Bend County Municipal District #2 to construct driveway tie-in's onto Old Town Lane, Townview Drive, and Clarktown Road, Pct. 3.

- H. Accepting Right-of Way Deed on Long Road, Pct. 2.
  - I. Application from Southwestern Bell Telephone, Co., to lay cable along Skinner Lane, Pct. 4.
  - J. Application from GTE Southwest, Inc., to lay cable along and under Birchstone Drive and Oaklane Falls Drive, Pct., 3.
  - K. Release of Performance Bond to Clear Creek Construction for the completion of driveway tie-in's and storm drain inlet on Cinco Blvd., and Peek Road, Pct. 3.
15. Consider exchanging Beltz Road easement for Elkins Road easement, and abandoning Beltz Road easement in First Colony, Pct. 4.
  16. Consider accepting into Fort Bend County Road System, Delmar Road (907 feet) and Quail Covey Lane (1720 feet) in Pct. 2.
  17. Set closing date for Charlie Meyer Road in Pct. 2.
  18. Jane Easley, office of the County Clerk: Name absentee polling places and set times and dates for absentee voting and set salary for election clerks for November general election and absentee voting.
  19. Richard Selleh, Personnel office: Discuss and consider HIV/AIDS policy for Fort Bend County.
  20. Consider renewal of contract between Riceland Regional Mental Health Authority and Fort Bend County Sheriff's dept. for mental health deputies.
  21. Consider transfer of insurance reimbursement funds in payment of damage due to freeze at Fort Bend County Library from the insurance fund to the Library repair fund.
  22. Consider advertising for bid/proposals for janitorial services for George Memorial Library system.
  23. Consider advertising for bids for copier rentals for George Memorial Library system.
  24. Approve County Clerk's fee schedule for 1991.
  25. Consider lease agreement for office of Justice of the Peace, Pct. 4.
  26. Consider approving reserve deputies Richard W. Smith, Jim Allen, Gene M. Handley & Ernest Lindsey, along with bonds, Pct. 2 Constable.
  27. Sid McArthur of Vehicle Maintenance: Discuss the disposal of ambulance bodies.
  28. Glory Hopkins, District Clerk: Consider approval of the following change order: Bass Construction, Change Order #6 for electrical additions.
  29. Marsha Gaines, Tax Assessor: Accept refund check from TAAO in the amount fo \$123.00 and rebudget into Tax Office.
  30. Take action on the following bids:
    - A. Printing of Fort Bend County's 1990 Tax Statement. Bid #90-071.
    - B. Purchase of one (1) or more new tractors, 62 horsepower minimum Bid #90-072.
    - C. Purchase of one (1) or more new pneumatic tired rollers, 11 wheel, 15 ton with hydrostatic transmision. Bid #90-073.
    - D. Purchase of one (1) tire cutter, gasoline powered. Bid #90-075.
  31. Meet in closed session to discuss land matters (landfill lease) and personnel matters (employee benefits and reclassification of employee in Pct. 2) as authorized by Ar. 6252-17, Sec. 2 (f,g), V.T.C.S. and consider taking action.

32. 1:30 p.m. - Open and consider bids for the construction of equipment parking bays for Fort Bend County Precinct #1 maintenance facility, Crabb, Texas. (Bid #90-074)
33. Approve bills.
34. Adjournment.

  
Jodie E. Stavinoha  
County Judge

Agenda posted at Courthouse and Jane Long Annex, Richmond, Texas on  
Thursday, September 6, 1990 at 2:50 p.m. by J. Chapman

FILED FOR RECORD  
TIME 3:15 ~~A.M.~~ P.M.

SEP 06 1990

  
Diane Wilson  
County Clerk, Fort Bend Co., Tex

## SPECIAL SESSION

BE IT REMEMBERED That on this 10TH day SEPTEMBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                 |                          |
|-----------------|--------------------------|
| JODIE STAVINOHA | COUNTY JUDGE             |
| BEN DENHAM      | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY  | COMMISSIONER PRECINCT #3 |
| BOB LUTTS       | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON   | COUNTY CLERK             |

With Commissioner O'Shieles absent for vote.

When the following were had and the following orders were passed to wit:

1. APPROVE MINUTES OF MEETING OF AUGUST 27, 1990:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve minutes of August 27, 1990.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfer in budget for PERSONNEL, LIBRARY and FM/LR #2. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve out of town travel request for EMERGENCY MANAGEMENT, LIBRARY, COMMISSIONER PCT. #1,2 & 3, SHERIFF, COUNTY COURT AT LAW #1, EMS, 268TH DISTRICT COURT and TREASURER. (Recorded in minutes in full)

5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve service/maintenance with Southwest Copiers Inc. for County Judge; AAA Paymaster for County Treasurer; Tandem Computers Inc. for Library; and AT&T for EMS. (Recorded in minutes in full)

6. ACCEPT FEE OFFICERS' MONTHLY REPORTS:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept fee officers monthly report for July 1990 as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shields - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Latta - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                       | ORIGINAL BUDGETED AMOUNTS FROM | TO      | INCREASE (DECREASE) |
|----------------------------------|--------------------------------|---------|---------------------|
| Personnel Department             |                                |         |                     |
| 1000 000 (inc) Fees and Services | 2500.00                        | 1700.00 | (800.00)            |
| 1000 0007 0701 Conferences       | 3475.00                        | 4275.00 | 800.00 +            |
|                                  |                                |         |                     |
|                                  |                                |         |                     |
|                                  |                                |         |                     |
|                                  |                                |         |                     |
|                                  |                                |         |                     |
|                                  |                                |         |                     |
|                                  |                                |         |                     |

Department Head: R. Seibel Date: August 28, 1990

FORT BEND COUNTY BY: Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

R.L. O'Shields, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Latta, Commissioner Precinct #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieleu - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

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WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| LIBRARY | DEPARTMENT                          | ORIGINAL BUDGETED AMOUNTS |            | INCREASE (DECREASE) |
|---------|-------------------------------------|---------------------------|------------|---------------------|
|         |                                     | FROM                      | TO         |                     |
|         | 4010 Fees & Services<br>(Line Item) | 117,720.00                | 115,935.00 | (1,785.00)          |
|         | 0701 Conferences                    | 7,340.00                  | 8,840.00   | 1,500.00            |
|         | 4011 Uniforms                       | 300.00                    | 585.00     | 285.00              |
|         |                                     |                           |            |                     |
|         |                                     |                           |            |                     |
|         |                                     |                           |            |                     |
|         |                                     |                           |            |                     |
|         |                                     |                           |            |                     |
|         |                                     |                           |            |                     |

Department Head: R.S. B. [Signature] Date: 9-7-90

FORT BEND COUNTY

BY: Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

R.L. O'Shieleu, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Lutts, Commissioner Precinct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

AS PER ORIGINAL

On this the 10 day of SEPTEMBER, 1990, at a Regular Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                               | ORIGINAL BUDGETED AMOUNTS FROM | TO          | INCREASE (DECREASE) |
|--|--------------------------------|-------------|---------------------|
| 1206 0062 1010 <u>POF</u><br>(Line Item) | \$92,535.00                    | \$46,562.07 | (\$45,972.93)       |
| 1206 0062 3020 <u>Signs</u>              | 3,000.00                       | 1,038.11    | ( 1,961.89)         |
| 1206 0062 4010 <u>IRS</u>                | 68,918.70                      | 44,150.39   | ( 24,768.31)        |
| 1206 0062 7004 <u>Road Signs</u>         | 5,000.00                       | 3,735.80    | ( 1,264.20)         |
| 1206 0062 7005 <u>Road Oil</u>           | 80,000.00                      | 70,376.18   | ( 9,623.82)         |
| 1206 0062 7006 <u>Tire and Tubes</u>     | 20,000.00                      | 16,362.09   | ( 3,637.91)         |
| 1206 0062 7007 <u>Repair Parts</u>       | 80,000.00                      | 79,132.11   | ( 867.89)           |
| 1206 0062 5031 <u>Road Material</u>      | 565,149.73                     | 653,246.68  | 88,096.95           |
| _____                                    | _____                          | _____       | _____               |
| _____                                    | _____                          | _____       | _____               |

Department Head: [Signature]

Date: 9/05/90

FORT BEND COUNTY  
BY: [Signature]  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

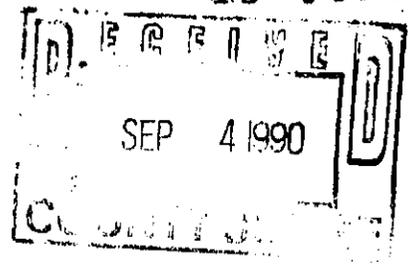
R.L. O'Shieles, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Lutts, Commissioner Precinct #4

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0017



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Melvin L. Speed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: September 23, 1990

DATE OF RETURN: September 28, 1990

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Attend class at Texas Division of Emergency Management

MODE OF TRANSPORTATION: private vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Melvin L. Speed, Emergency Management  
Name & Department

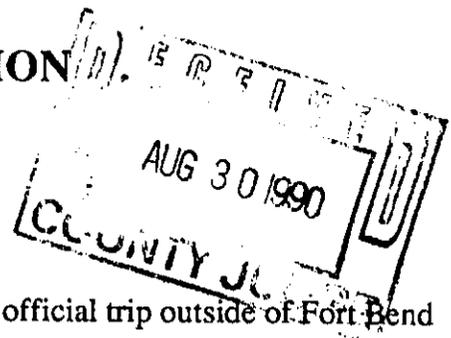
DATE: 09/04/90 Melvin L. Speed  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]  
Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Molly Krukewitt \_\_\_\_\_

Linda Harmon \_\_\_\_\_

Mary Mahlman \_\_\_\_\_

DATE OF DEPARTURE: September 22, 1990

DATE OF RETURN: September 22, 1990

DESTINATION: Hobby Airport Hilton, Houston, TX

PURPOSE OF TRIP: To attend the 1990 Greater Houston Puppetry Guild's Seventh Annual Puppetry Festival.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 8/30/90

R.S. Bohachevsky  
Signature

\*\*\*\*\*

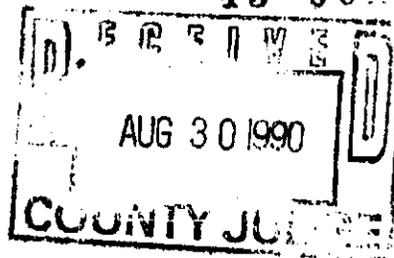
APPROVED COMMISSIONERS COURT: Presiding Official J. Stovrich

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0019



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Commissioner Denham  
Don Teykl  
Raymond Krobot

DATE OF DEPARTURE: 9-11-90

DATE OF RETURN: 9-15-90

DESTINATION: San Antonio

PURPOSE OF TRIP: To attend unit 6 road and highway maintenance training

MODE OF TRANSPORTATION: County vehicle and private vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Road & Bridge Pct #2  
Name & Department

DATE: 8-29-90

[Signature]  
Signature

\*\*\*\*\*

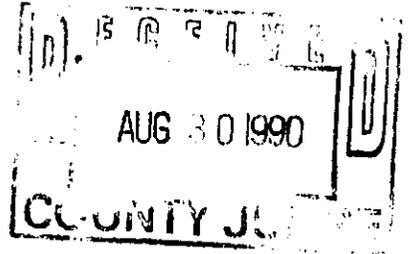
APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinoha

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0020



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Jim Hazelrig  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 10-28-90

DATE OF RETURN: 10-31-90

DESTINATION: Aslington, Texas

PURPOSE OF TRIP: to attend 1990 law enforcement  
seminar

MODE OF TRANSPORTATION: County vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Road + Bridge Pct. 3  
Name & Department

DATE: 08-28-90 [Signature]  
Signature

\*\*\*\*\*

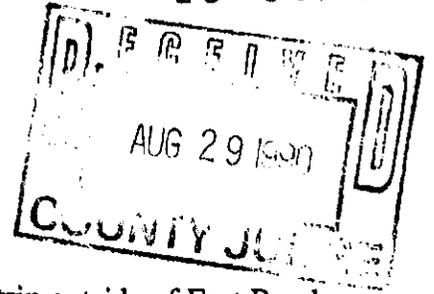
APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0021



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Judge Thomas R. Culver, III  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 9/24/90

DATE OF RETURN: 9/27/90

DESTINATION: San Antonio

PURPOSE OF TRIP: Judicial Section Annual Conference

MODE OF TRANSPORTATION: car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Judge Thomas R. Culver, III, County Court At Law No. 1  
Name & Department

DATE: 8/28/90

Thomas R. Culver, III  
Signature

\*\*\*\*\*

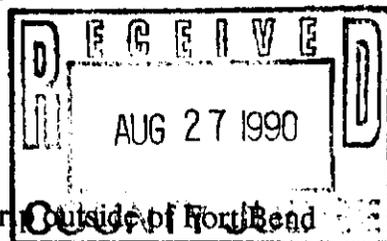
APPROVED COMMISSIONERS COURT: Presiding Official J. Stovall

Date \_\_\_\_\_

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0022



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip  
County:

Kevin Kress

Mike McDill

DATE OF DEPARTURE: 9/13

DATE OF RETURN: 9/15

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: ATTEND STATE EMS CONFERENCE

MODE OF TRANSPORTATION: COUNTY VEHICLE

\*\*\*\*\*  
DEPARTMENT HEAD APPROVAL: Daniel Kosler (DANIEL KOSLER) EMS  
Name & Department

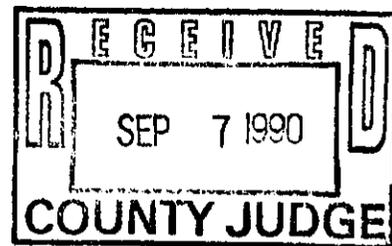
DATE: 8-23-90  
Signature Daniel Kosler

\*\*\*\*\*  
APPROVED COMMISSIONERS COURT: Presiding Official J. Stovinsky  
Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

Brady G. Elliott

Period: Date of Departure September 24, 1990

Date of Return September 27, 1990

Purpose of Trip: Judicial conference

Places to be Visited: San Antonio, Texas

Mode of Transportation (State whether by personal auto, airline, etc.) Personal Auto

Signature of Brady G. Elliott

Name

September 4, 1990

Date

Judge, 268th District Court

Title

\*\*\*\*\*

Approved: Commissioners' Court

Signature of County Judge

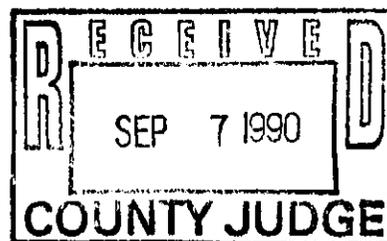
County Judge

9/10/90

Date

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

Deputy Al Aprea

Period: Date of Departure 9/16/90 P.M. Date of Return 9/22/90 A.M.

Purpose of Trip: to attend an Driving Instructor School

Places to be Visited: College Station, Bryan, Texas

Mode of Transportation (State whether by personal auto, airline, etc.) county car

[Signature]

Name

9/6/90 Date

Sheriff Title

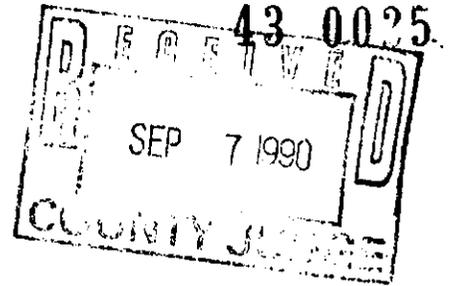
\*\*\*\*\*

Approved: Commissioners' Court

[Signature] County Judge

9/10/90 Date

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Sylvia Powers

DATE OF DEPARTURE: September 18, 1990

DATE OF RETURN: September 18, 1990

DESTINATION: Hyatt Regency, Houston, TX

PURPOSE OF TRIP: To attend seminar entitled "Partnership 1990: The Fifth Annual Nonprofit Day Conference".

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky - Library  
Name & Department

DATE: 9-6-90 R.S. Bohachevsky  
Signature

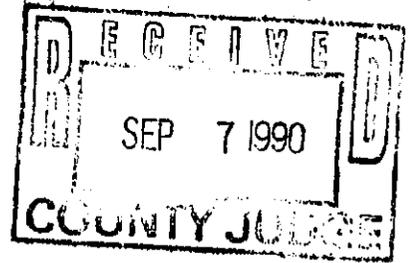
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starnovsky  
Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0026



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Letha Wood  
Elaine Mosely  
Audrey Mathis

Francisca Alvarez  
Johnnie Palmer

DATE OF DEPARTURE: October 6, 1990

DATE OF RETURN: October 6, 1990

DESTINATION: Nimitz Senior High School, Houston, TX

PURPOSE OF TRIP: To attend Texas Library Association District 8 Fall Conference.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachovsky, Library  
Name & Department

DATE: 9-6-90 R.S. Bohach  
Signature

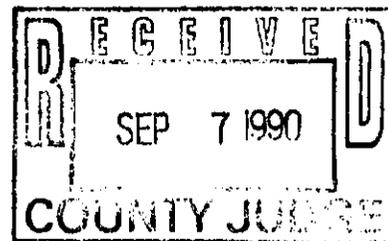
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Sturwick  
Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0027



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

R. L. O'Shieles  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 13, 1990

DATE OF RETURN: October 17, 1990

DESTINATION: Fort Worth, Texas

PURPOSE OF TRIP: to attend 1990 County Judges & Commissioners Assoc. Conference

MODE OF TRANSPORTATION: personal vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: R. L. O'Shieles, Commissioner Pct #1 R&B  
Name & Department

DATE: Sept 6, 1990

Signature [Signature]

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

WHITE COPY - Commission Court Copy

CANARY COPY - Treasurer's Advice

PINK COPY - Attach To Travel Expense

GOLDENROD COPY - Department

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0028

SEP 7 1990

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Jan Schneider  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: September 19, 1990

DATE OF RETURN: September 20, 1990

DESTINATION: Victoria, Texas

PURPOSE OF TRIP: County Treasurer's Association of Texas Annual Conference

MODE OF TRANSPORTATION: personal car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer  
Name & Department

DATE: 8/30/90

Kathy Hynson  
Signature

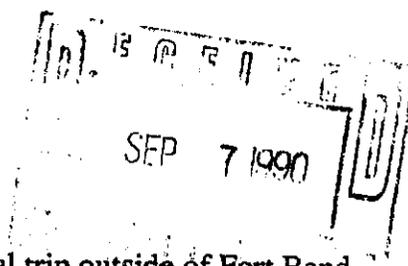
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stuenkel

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Roberta Philips  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: September 20<sup>th</sup>, 1990

DATE OF RETURN: September 21, 1990

DESTINATION: Victoria, Texas

PURPOSE OF TRIP: County Treasurer's Association of Texas Annual Conference

MODE OF TRANSPORTATION: Private Auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hyinson, County Treasurer  
Name & Department

DATE: 8/28/90

Kathy Hyinson  
Signature

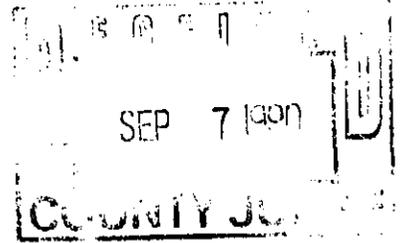
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Sturrock

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Gale Hyde  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: September 17, 1990

DATE OF RETURN: September 19, 1990

DESTINATION: Victoria, Texas

PURPOSE OF TRIP: County Treasurer's Association of Texas Annual Conference

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer  
Name & Department

DATE: 8/30/90

Kathy Hynson  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stovinec

Date 9/10/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)



ROBERT N. GRAYLESS  
COUNTY AUDITOR

## County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

A CHDA ITEM

AREA CODE 713  
341-3780

September 10, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Fee Officers

Gentlemen:

We have examined the monthly reports of certain Fee Officers identified below for the month of July, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

The breakdown of the fees paid by the Tax Collector in July is attached to this letter.

The following is the criminal and civil case report for the JPs for the month of July, 1990:

| JP    | # OF CASES: | New | Pending | Dismissed | Paid | Open | Civil Cases |
|-------|-------------|-----|---------|-----------|------|------|-------------|
| JP 1  | Geick       | 738 | 4435    | 155       | 368  | 4650 | 41          |
| JP2-1 | Molina      | 298 | 1695    | 99        | 194  | 1700 | 64          |
| JP2-2 | Fredrickson | 534 | 918     | 171       | 382  | 899  | 4           |
| JP3   | Stahl       | 357 | 1729    | 26        | 144  | 1916 | 47          |
| JP4   | Adolphus    | 573 | 4388    | 259       | 444  | 4258 | 25          |

There was nothing that would lead us to believe that these reports are not, in all material respects, a fair representation of cash transactions of the records presented to us.

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

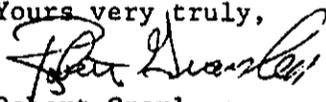
If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_, duly put and carried, it is ordered that the monthly reports of fees collected by Fee Officers identified below, for the month of July, 1990 be approved as recommended by the County Auditor in his letter of September 10, 1990.

Jodie Stavinoha, County Judge  
Sam Dick, District Attorney  
Dianne Wilson, County Clerk  
Glory Hopkins, District Clerk  
Perry Hillegeist, Sheriff  
Gary Geick, JP Pct. 1  
George Molina, JP Pct. 2-1  
Marsha Gaines, Tax Collector

Gary Fredrickson, JP Pct. 2-2  
Robert Stahl, JP Pct. 3  
James Adolphus, JP Pct. 4  
R.L. "Tiny" Gaston, Constable Pct. 1  
Ray Breeding, Constable Pct. 2  
Rob Cook, Constable Pct. 3  
S. H. Werlein, Constable Pct. 4

Yours very truly,

  
Robert Grayless,  
County Auditor

RG:DP:dp

FEE OFFICERS REPORT TO COMMISSIONERS COURT  
JULY 1990

| OFFICER        | SOURCE        | GROSS AMOUNT | FEE OF OFFICE GENERAL FUND* | ROAD & BRIDGE** | MISC. FEES & REFUNDS*** | TOTAL COLLECTED | YEAR TO DATE |
|----------------|---------------|--------------|-----------------------------|-----------------|-------------------------|-----------------|--------------|
| County Clerk   | Civil         | 82,105.45    |                             |                 |                         |                 |              |
|                | Criminal      | 53,321.81    | 92,802.62                   | 19,619.14       | 23,005.50               | 135,427.26      | 886,614.36   |
| District Clerk | Civil         | 61,285.35    |                             |                 |                         |                 |              |
|                | Criminal      | 20,736.16    | 35,573.36                   | 6,457.30        | 39,990.85               | 82,021.51       | 502,684.60   |
| Tax Collector  | See Letter    | 68,132.39    | 3,481.89                    | 64,650.50       |                         | 68,132.39       | 861,492.65   |
| District Atty. | ****Bad Check | 5,718.21     | 5,718.21                    |                 |                         | 5,718.21        | 34,496.60    |
| Sheriff        | Criminal      | 36,672.50    | 10,206.00                   |                 | 26,466.50               | 36,672.50       | 224,270.80   |
| J.P. #1        | Civil         | 2,470.00     |                             |                 |                         |                 |              |
|                | Criminal      | 28,518.30    | 21,912.30                   |                 | 9,076.00                | 30,988.30       | 199,686.62   |
| J.P. #2-1      | Civil         | 3,320.00     |                             |                 |                         |                 |              |
|                | Criminal      | 13,446.03    | 13,190.98                   |                 | 3,575.05                | 16,766.03       | 116,471.92   |
| J.P. #2-2      | Civil         | 95.00        |                             |                 |                         |                 |              |
|                | Criminal      | 22,312.00    | 15,160.52                   |                 | 7,246.48                | 22,407.00       | 136,632.68   |
| J.P. #3        | Civil         | 2,790.55     |                             |                 |                         |                 |              |
|                | Criminal      | 9,247.75     | 9,420.30                    |                 | 2,618.00                | 12,038.30       | 77,291.72    |
| J.P. #4        | Civil         | 1,030.00     |                             |                 |                         |                 |              |
|                | Criminal      | 26,913.50    | 19,778.50                   |                 | 8,165.00                | 27,943.50       | 164,773.17   |
| Constable #1   | Civil         | 5,857.72     | 1,393.11                    |                 | 4,464.61                | 5,857.72        | 98,006.96    |
| Constable #2   | Civil         | 1,620.00     | 1,330.50                    |                 | 289.50                  | 1,620.00        | 15,977.50    |
| Constable #3   | Civil         | 9,953.75     | 5,988.85                    |                 | 3,964.90                | 9,953.75        | 77,670.78    |
| Constable #4   | Civil         | 13,260.15    | 3,194.41                    |                 | 10,065.74               | 13,260.15       | 71,995.70    |
| TOTAL          |               | 468,806.62   | 239,151.55                  | 90,726.94       | 138,928.13              | 468,806.62      | 3,468,066.06 |

\* County Revenues deposited into the General Fund includes: Fees collected by the officer for other county officials,, i.e. County Judge, D.A., Sheriff, Constable, Animal Control;

\*\* County Revenues deposited into the Road & Bridge Fund.

\*\*\* Other Misc. Fees and Refunds includes: State Comptroller, CJPF, LEQSE, CVCF, License & weight, Parks & Wildlife; Cash Bond refunds, deposits for costs, out of county service and/or restitution. These details are on the officers monthly report.

\*\*\*\* Misc. Fees for the District Attorney are revenues deposited into the D.A. Bad Ch

*Diane Powers*  
Diane Powers, Internal Auditor

FORT BEND COUNTY AUDITOR  
03-Aug-90

TAX/COLLECTOR FEES OF OFFICE  
PAID IN THE MONTH OF  
JULY, 1990

|   |                      | TOTAL              | Y T D               |
|---|----------------------|--------------------|---------------------|
| HIGHWAY FEES DEC 1989.....  | \$0.00 **            |                    |                     |
| HIGHWAY FEES APR 1990.....  | 0.00 ** (PAID AUG 1) |                    |                     |
| HIGHWAY FEES MAY 1990.....  | 0.00 **              |                    |                     |
| <b>TOTAL HIGHWAY FEES</b>   |                      | <b>\$0.00</b>      | <b>\$310,790.27</b> |
| <b>PROPERTY TAX COMMISSIONS:</b>                                    |                      |                    |                     |
| JULY 19-REC #21893 JULY 1990  | 39.25                |                    |                     |
| JULY 8 - #21936 JUNE 1990   | 958.39               |                    |                     |
|   | 0.00                 |                    |                     |
|   | 0.00                 |                    |                     |
|   | 0.00                 |                    |                     |
| <b>TOTAL PROP TAX COMMISSIONS</b>                                   |                      | <b>997.64</b>      | <b>89,843.78</b>    |
| TAX CERTIFICATES - APR/MAY 1990                                     | 2,170.00             |                    |                     |
| MUD CERTIFICATES - APR/MAY 1990                                     | 30.00                |                    |                     |
| TAX CERTIFICATES - JUNE 1990  | 0.00 **              |                    |                     |
| <b>TOTAL CERTIFICATES</b>   |                      | <b>2,200.00</b>    | <b>9,713.00</b>     |
| BEER/LIQUOR JUNE FEES OF OFFICE                                     | 284.25               |                    |                     |
|   | 0.00                 |                    |                     |
| <b>TOTAL B &amp; L FEES OF OFFICE</b>                               |                      | <b>284.25</b>      | <b>2,127.75</b>     |
| ** Not paid in JULY 1990.   |                      |                    |                     |
| <b>TOTAL FEES TO GENERAL FUND<br/>(EXCLUDING ROAD &amp; BRIDGE)</b> |                      | <b>3,481.89</b>    | <b>412,474.80</b>   |
| ROAD AND BRIDGE.....  | 64,650.50            |                    | 449,017.85          |
| # 27,28,30,31 '90   |                      |                    |                     |
| <b>GRAND TOTAL ALL FEES.....</b>                                    |                      | <b>\$68,132.39</b> | <b>\$861,492.65</b> |

*Mary Hancock*  
MARY HANCOCK, INTERNAL AUDITOR



## County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

ROBERT N. GRAYLESS  
COUNTY AUDITOR

AREA CODE 713  
341-3780

September 10, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Non-Fee Officers

Gentlemen:

We have examined the monthly reports of certain Non-Fee Officers identified below for the month of July, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

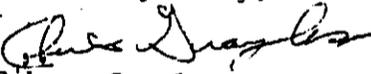
If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_, duly put and carried, it is ordered that the monthly reports of fees collected by Non-Fee Officers identified below, for the month July, 1990 be approved as recommended by the County Auditor in his letter of September 10, 1990.

Ronald Drachenberg, Engineering  
Walter Culpepper, Health & Sanitation  
Daniel Kosler, Ambulance Service  
A.E. "Al" Dobson, Adult Probation  
Dennis McAfee, Juvenile Probation  
Roman Bohachevsky, Library  
Laidlaw Waste, Sanitary Landfill

Hopie Solomon, Indigent Care  
Travis Boeker, Fairgrounds  
Cynthia Reeves, Animal Control  
Mary Lynn Chesshire,  
Bail Bond Board  
Elizabeth LaVois, Child Support

Yours very truly,

  
Robert Grayless,  
County Auditor

RG:DP:dp

FORT BEND COUNTY  
NON-FEE OFFICER'S REPORT  
COMMISSIONERS' COURT

JULY 1990

|                              | TOTAL<br>COLLECTED | YEAR TO<br>DATE |
|------------------------------|--------------------|-----------------|
| CHILD SUPPORT                | 1,332.00           | 10,272.00       |
| HEALTH AND SANITATION        | 2,403.00           | 18,061.00       |
| AMBULANCE                    | 12,276.90          | 104,348.96      |
| ANIMAL CONTROL               | 1,628.00           | 7,486.00        |
| SANITARY LANDFILL            | 57,974.76          | 70,710.88       |
| LIBRARIES                    | 6,043.33           | 50,565.34       |
| INDIGENT CARE                | 80.00              | 844.00          |
| FAIRGROUNDS                  | 4,021.00           | 39,807.00       |
| ADULT PROBATION<br>(FUND 99) | 49,502.24          | 340,229.28      |
| JUVENILE PROBATION           | 2,885.00           | 14,766.18       |
| COUNTY ENGINEERING           | 1,311.50           | 12,615.50       |
| BAIL BOND BOARD              | 0.00               | 4,000.00        |
| TOTAL FOR MONTH              | 139,457.73         | 673,706.14      |

*Diane Powers*  
-----  
Diane Powers, Internal Auditor

7. CONSIDER REQUEST(S) FOR WAIVER OF TAX PENALTIES AND INTEREST:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to postpone for further study.

Cindy Schwarze requested waiver.

8. SET PUBLIC HEARING FOR CREATION OF A REINVESTMENT ZONE FOR TAX ABATEMENT PURPOSES IN THE FRESNO AREA:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing for October 1, 1990.

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to rescind previous motion and change date to September 24, 1990 at 10:00 a.m. for public hearing on creation of a reinvestment zone for tax abatement purposes in the Fresno area. (Recorded in minutes in full)

9. CONSIDER THE FOLLOWING FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:A. Adopt Resolution approving Purchase Prices for and Authorizing Execution of Documents for Certain Tracts of Land Required for the Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to Acquire such land:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to adopt purchase prices for and authorize execution of documents for certain tracts of land required for the Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek, and Stafford Run; and authorize the Fort Bend Flood Control Water Supply Corporation to take all necessary action to acquire such land, as presented by Joe B. Allen, representing Fort Bend Flood Control Water Supply Corp.

|           |   |           |
|-----------|---|-----------|
| Tract #20 | Raymond G. Shindler                                   | \$ 24,000 |
| Tract #21 | GET Mobilnet of South Texas                           | \$ 7,000  |
| Tract #22 | Morris Mitchell, Trustee                              | \$ 7,200  |
| Tract #23 | Harry M. Main   | \$ 2,100  |
| Tract #24 | Wanda Scarpinato                                      | \$ 21,000 |
| Tract #25 | Cecil Willis, Trustee                                 | \$ 7,800  |
| Tract #26 | Raymond G. Shindler                                   | \$ 4,600  |
| Tract #27 | Raymond G. Shindler                                   | \$ 49,800 |
| Tract #30 | Frank P. Moore  | \$ 68,500 |
|           | Dorothy P. Moore                                      |           |
| Tract #35 | Molly Packer Gutierrez                                | \$ 14,200 |
| Tract #37 | Kathleen Patricia<br>Moore Marek                      | \$ 12,100 |
| Tract #40 | Lupe Gutierrez<br>Molly Gutierrez                     | \$ 38,000 |
| Tract #41 | Frank Packer, Jr.                                     | \$ 1,600  |
| Tract #42 | Herbert Timmie<br>McKenzie & Hurburt<br>Tony McKenzie | \$ 9,000  |
| Tract #46 | George McKenzie                                       | \$ 21,000 |
| Tract #51 | John Cangelosi  | \$ 21,000 |

B. Adopt Resolution Approving Environmental Assessment of Certain Land in Connection with Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to obtain such Environmental Assessments:

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: August 24, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

*Pass  
Reviewed*

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Cindy Schwarze  
Account #.907-9960-20-088-0006  
Precinct #3

Ms. Schwarze is requesting waiver of penalty and interest on the above referenced account for 1989.

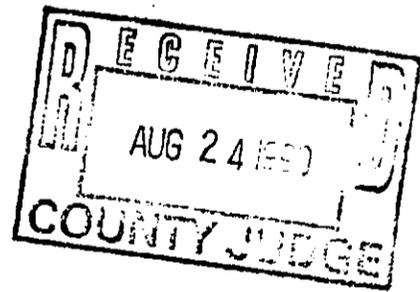
The tax office has carried a correct address on the account since 1988 when the account first appeared on the tax roll.

Breakdown of Tax Paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$163.60     |
| Penalty and Interest | <u>24.53</u> |
| Total Paid           | \$188.13     |

I do not recommend waiver of penalty and interest on the above referenced account as there is no evidence of error on the part of the tax office.

*Pravala*



43 0039

8/16 xc: 4 Commissioners  
Tax Assessor/Coll.

# Sugar Creek Interiors

AS PER ORIGINAL

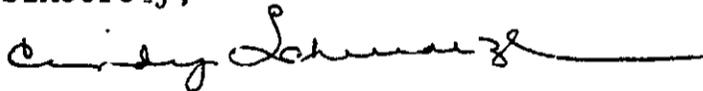
August 13, 1990

County Judge Jodie Stavinoha  
P.O. Box 368  
Richmond, Texas 77469

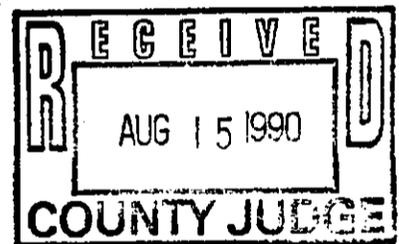
This letter is in reference to your reply letter asking for my tax identification number - 996020088C006907 - and the amount that I am contesting is \$118.62.

Thank you, and I will wait for your reply.

Sincerely,



Cindy Schwarze  
Allied Member, A.S.I.D.



Sugar Creek Village

13825 S.W. Frwy.

Sugar Land, Texas 77478

(713) 491-4444

COPY 43 0040 8

VINSON & ELKINS  
ATTORNEYS AT LAW

3300 FIRST CITY TOWER  
1001 FANNIN

HOUSTON, TEXAS 77002-6760

TELEPHONE (713) 758-2222 TELEX 762146

FAX (713) 758-2346

September 11, 1990

THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVE., N.W.  
WASHINGTON, D.C. 20004-1007  
TELEPHONE (202) 639-8500 TELEX 89680  
FAX (202) 639-8504

47 CHARLES ST., BERKELEY SQUARE  
LONDON W1X 7PB, ENGLAND  
TELEPHONE 011 44 71 491-7236  
FAX 011 44 71 499-5320  
CABLE VINELKINS LONDON W1-TELEX 24140

FIRST CITY CENTRE  
816 CONGRESS AVENUE  
AUSTIN TEXAS 78701-2496  
TELEPHONE (512) 495-8400  
FAX (512) 495-8614

3700 TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
DALLAS, TEXAS 75201-2918  
TELEPHONE (214) 220-7700  
FAX (214) 220-7718

BY FACSIMILE

The Herald Coaster

P. O. Box 1088

Rosenberg, Texas 77471

Re: Fort Bend County Tax Abatement

Gentlemen:

Enclosed is a Notice of Hearing Regarding Designation of Reinvestment Zone in Fort Bend County for Fort Bend County that we wish to publish in your newspaper on Thursday, September 13, 1990. After publication, please provide me with two (2) Publisher's Affidavits with clippings attached.

You may send your bill to Vinson & Elkins, c/o Annette Faubion, 2800 First City Tower, 1001 Fannin, Houston, Texas 77002-6760. Please contact me at 758-4581 if you should have any questions regarding this matter.

Sincerely,

*Connie Mathson*

Connie Mathson  
Secretary to  
Annette Faubion

0936:4511  
c:\wp50\afa\coas0811.1tr

Enclosure

cc: Mr. Joe B. Allen - Firm  
Ms. Annette Faubion - Firm  
Ms. Dianne Wilson, Fort Bend County Clerk ✓



P.O. BOX 42813 • HOUSTON, TEXAS 77242-2813  
11000 RICHMOND AVE., SUITE 400 • HOUSTON, TEXAS 77042

8  
43 0011  
AS PER ORIGINAL

FAX (713) 782-9031  
Telephone (713) 782-3333

August 14, 1990

AGENDA ITEM

County Judge Jodie E. Stavinoha  
Fort Bend County  
Box 368  
Richmond, Texas 77469

Dear Judge Stavinoha:

As you know, Champion has taken an option on approximately 100 acres of property in Fort Bend County. This site appeals to us because of the proximity to other Champion facilities and the long term relationship with Fort Bend County citizens.

The purchase is subject to a number of contingencies including the receipt of an easement to construct a railroad crossing and the favorable action on our tax abatement request.

We feel that our request is appropriate based on the economic impact study which is enclosed for your review. Please note that we are requesting a minimum of seven years tax abatement.

We would appreciate your review of this matter and your support of our petition.

Very truly yours,

CHAMPION TECHNOLOGIES, INC.

A handwritten signature in cursive script, appearing to read "Bob Honea".

Bob Honea,  
Vice President  
Oil Field Chemicals Division

BH:ad

Enclosure

ECONOMIC IMPACT STATEMENT

43 0042

Prepared By  
GREATER FORT BEND ECONOMIC DEVELOPMENT COUNCIL

Approved By  
CHAMPION TECHNOLOGIES, INC.

For Submission To  
FORT BEND COUNTY and FORT BEND INDEPENDENT SCHOOL DISTRICT

General Summary:

Champion Technologies Inc. is the successor corporation to Champion Chemicals Inc. "Champion" has operated facilities in Fort Bend County on Highway 521 at Fresno since 1972. The company manufactures basic chemicals for the oilfield industry; such as, corrosion and scale inhibitors, surfactants, crystal modifiers and water clarifiers. The company has been environmentally responsible and has not received a single notice of environmental non-compliance in its Fort Bend operations in its 18 years operating history. Champion is in the planning process of expanding its existing facilities in Fort Bend and purchasing a new 104 acre site on Highway 521 next to the Browning Ferris Industries' landfill to be used as a production facility. The entire expansion project is currently estimated to exceed \$13 million in capital expenditures on both sites, over a seven year period.

The company currently employs 28 people at its Fort Bend site. The project at the existing 29 acre Fresno site will be expanding its research, development, and technical services laboratory. Corporate engineering, environmental and governmental affairs, and safety groups are also housed in the existing facilities. The company is requesting a minimum of seven year tax abatement from Fort Bend County and the Fort Bend Independent School District.

Factors to be Considered From Tax Abatement Guidelines:

In addition to the values on real estate and equipment, the company estimates it will pay taxes on \$5 million in inventories annually at completion.

- Existing improvements on the Fresno site are currently taxed as follows:

|                                       |                    |
|---------------------------------------|--------------------|
| Fort Bend Independent School District | \$31,692.84 (1989) |
| Fort Bend County                      | 11,804.98 (1989)   |

- Proposed Improvements:

|              |   |
|--------------|---|
| Fresno Site: | \$1,400,000 (under construction, NOT abateable)                 |
|              | 750,000 Remodeling and Equipment (abateable)                    |
|              | <u>2,400,000</u> Expansion of Production Facilities (abateable) |

Total Abateable at Fresno \$3,150,000

New 104 Acre Site\* \$10,000,000 Over seven years for new production facilities

\*Site cost is approximately \$1,000,000.

3. The productive life of the improvements is in excess of 20 years.
4. Improvements will allow the retention of 15 existing jobs.
5. The new jobs to be created will include 32 manufacturing, clerical, Q.C., managerial and transportation jobs at average wages of \$36,000 per year and 12 technical/engineering people at average wages of \$45,000 per year.
6. Total new payroll generated will exceed \$1,692,000 annually.
7. It is anticipated that the majority of jobs provided will be filled by local area residents.
8. New Taxes to be Generated During the Abatement Period:

|                                     |             | <u>County</u> | <u>FBISD</u>  |
|-------------------------------------|-------------|---------------|---------------|
| Taxable Inventories                 | \$5,000,000 | \$26,135      | \$60,000      |
| New Land Purchase Price             | 1,000,000   | 5,227         | 12,000        |
| New Construction (NOT<br>abateable) | 1,400,000   | <u>7,317</u>  | <u>16,800</u> |
| TOTAL                               |             | \$38,679      | \$88,000      |

9. Additional New Taxes to be Generated After Abatement Period:

|                                      |             |               |                |
|--------------------------------------|-------------|---------------|----------------|
| New Construction at Fresno           | \$2,400,000 | \$12,544      | \$28,800       |
| Remodeling at Fresno                 | 750,000     | 3,920         | 9,000          |
| New Construction on<br>104 Acre Site | 10,000,000  | <u>52,270</u> | <u>120,000</u> |
| TOTAL                                |             | \$68,734      | \$156,800      |

10. County Cost to Provide Services = (If applicable, information to be provided by County.)

FBISD Cost to Provide Services = (If applicable, information to be provided by FBISD.)

11. Items #1, 8 and 9 answer the question of tax dollars available for public use before, during and after abatement period.

12. It is anticipated that no more than 10 people will relocate to Fort Bend County as a result of this project.

13. No public improvements will be made by the applicant in connection with this project. All improvements will be located on land owned by the company.

14. Champion Technologies is a direct competitor to certain products produced by Visco Division of Nalco Chemical in Sugar Land. The companies already compete for sales. Nalco is moving some production to a new facility in Freeport. The addition of Champions' project may serve to offset Nalco jobs being lost to its new Freeport plant.

15. The location of these new facilities will create interim construction employment and local sub-contractors should benefit.

16. The location of these facilities will increase rail tonnage and truck volume in Fort Bend.

17. The project meets existing codes and ordinances and will be constructed in strict accordance to applicable codes.

18. The plant will utilize the latest environmental technology available and will comply with all Texas water quality and air quality standards.

Attachments:

- o 2 plats for use in describing the reinvestment zone
- o Environmental notes
- o Letter requesting consideration of tax abatement

Recommendations from Greater Fort Bend Economic Development Council:

We believe this project qualifies for tax abatement consideration from the County of Fort Bend and Fort Bend Independent School District and hereby recommend positive action on this request.

Champion Technologies, Inc.  
Fort Bend County  
Technology Center and Manufacturing Facility

Champion Technologies, Inc.'s expansion of its Fort Bend County Technology Center and Manufacturing facility includes a new \$2.1 million, two-story, 18,000 square foot laboratory facility. The newly developed facility will also include the complete renovation of the existing structure using the same architectural design as before. A new entrance will be installed on the southern side of the property; new concrete roadways and lighted parking lots are being installed; and landscaping and drainage are being developed to make the facility as esthetically pleasing as possible.

The Champion Technologies, Inc. Manufacturing Facility is being expanded on the same location, with a \$2.4 million expansion being proposed. Pre-construction permitting from the Texas Air Control Board with air quality modeling has been completed and approved within the guidelines of the Agency for emissions. State-of-the-art abatement equipment is being installed and the overall facility will be developed in keeping with the currently designed facility.

Presently, this facility is undergoing a \$100,000 upgrading of all roadways and newly developed drum storage that is being covered with asphalt.

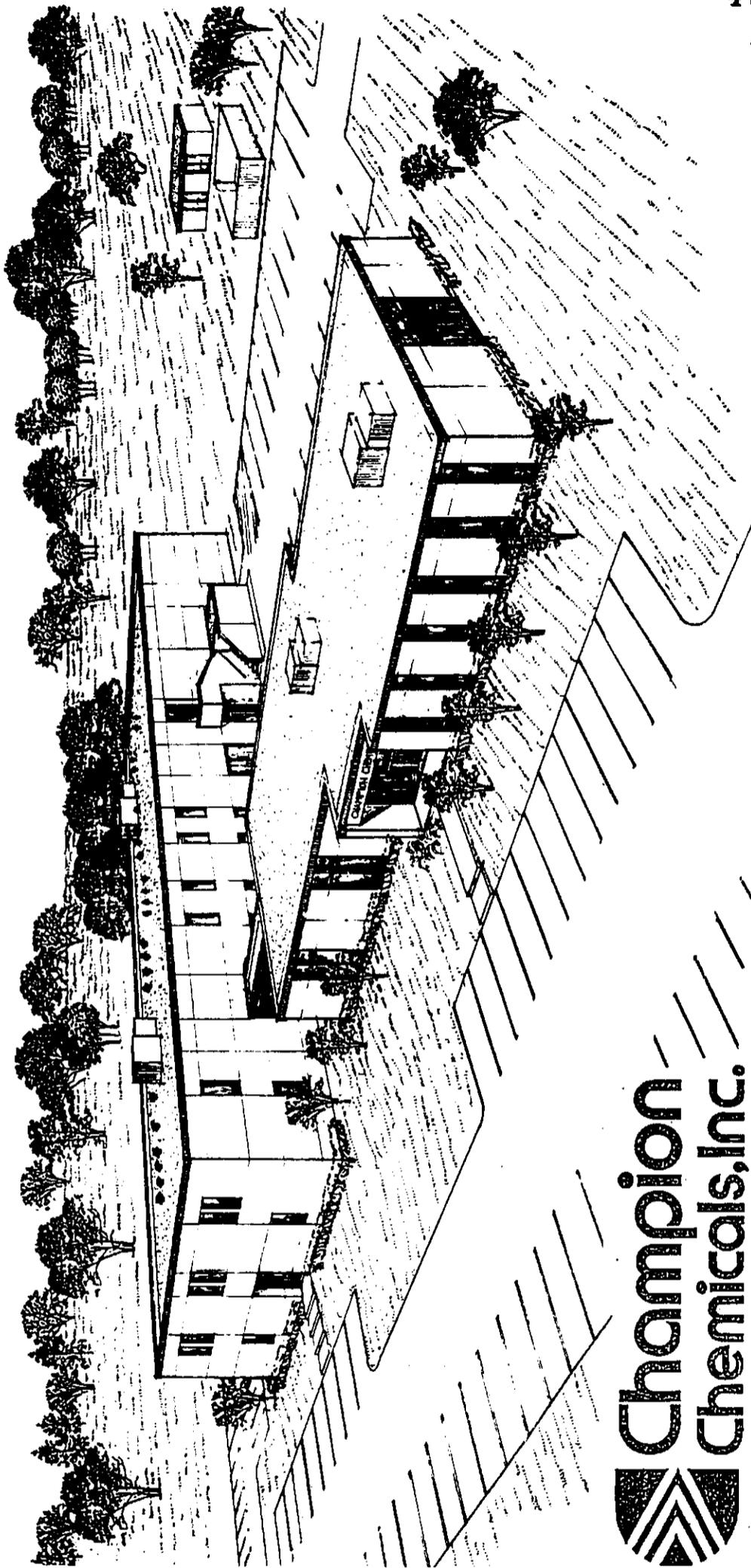
Champion Technologies, Inc.  
Proposed  
Fort Bend County  
Manufacturing Facility

Champion Technologies, Inc.'s proposed new manufacturing facility in Fort Bend County, approximately one mile from the township of Fresno, Texas on FM 521 will be constructed in an environmentally safe manner. It will be a fully permitted facility in compliance with the rules and regulations of the Environmental Protection Agency as set forth in Title 40 of the Code of Federal Regulations and fully permitted prior to the commencement of construction by the Texas Air Control Board and Texas Water Commission. State-of-the-art abatement and treating facilities will be installed and all air and water emissions will be in compliance with all federal and state guidelines.

Architecture, landscaping, and drainage will be developed in a professional manner, keeping in mind the industrial setting within which it lies and in association with its neighboring facilities. Expenditures in the range of \$500,000 to \$1 million will be made as the site is developed.

43 0007

AS PER ORIGINAL



 **Champion  
Chemicals, Inc.**

LABORATORY ADDITION AND

RENOVATION OF ADMINISTRATIVE OFFICES

ARCHITECTURE • INTERIOR DESIGN

PLEAS DOYLE ASSOCIATES

## HENRY STEINKAMP, JR., INC.

Land Boundary &amp; Topographic Surveying

909 FIFTH STREET

P O DRAWER 192

ROSENBERG, TEXAS 77471

713/342-2241

FRANKLIN R. SCHODEK  
REGISTERED PUBLIC SURVEYORJAMES L. SYPTAK, SR.  
REGISTERED PUBLIC SURVEYOR

July 25, 1990

A Field Note Description of a 89.3767 Acre Trct of Land, being off of the West end of an original call 232.0916 Acre Tract in the A.B. Langerman Survey, Abstract #555, Fort Bend County, Texas.

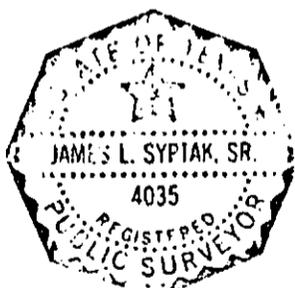
For Connection Begin at a 1/2 inch iron pipe found in the present East right-of-way line of State Highway #521 (Old State Highway #288-Volume 199, Page 561; Deed Records); said pipe being on the South line of said original 232.0916 Acre Tract, and on the North line of Malvern Townsite and Outlots (Volume 2, Page 243; Deed Records); THENCE, South 89deg.28'15" West, crossing said Highway and Missouri Pacific Railroad, in all 229.28 feet to a 1/2 inch iron pipe found marking the Southeast corner of and place of beginning for this tract;

THENCE, South 89deg.28'15" West, along an old fence line, 1656.16 feet to a 1/2 inch iron pipe found marking the Southwest corner of this tract; said corner also marks the Southwest corner of said 232.0916 Acre Tract;

THENCE, North 00deg.54'20" West, 1927.78 feet to a 1/2 inch iron pipe found marking the Northwest corner of this tract; said corner also marks the Northwest corner of said 232.0916 Acre Tract;

THENCE, North 89deg.28'15" East, 2383.03 feet to a 1/2 inch iron pipe set in the West right-of-way line of said Missouri Pacific Railroad for the Northeast corner of this tract;

THENCE, South 19deg.48' West, along a line 50 feet west of and parallel to the centerline of said railroad, 2055.79 feet to the place of beginning and containing 89.3767 Acres of Land.



Signed James L. Syptak, Sr.  
Registered Professional Land Surveyor  
No. 4035

\*\*\*\*\*  
PUBLIC HEARING NOTICE  
\*\*\*\*\*

FOR: Creation of reinvestment  
zone for tax abatement

DATE: ~~Oct~~ Sept 24

*include*

TIME: 10 Am

NEWSPAPER(S) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: Champion Chemical, Inc  
PO Box 42813  
Houston 77242-2813

Note:  
also send notice to FBISD <sup>attn: Rodney LeBoeuf</sup>  
Include letter from  
Champion Chemical, Inc

43 0050

9

THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVE. N.W.  
WASHINGTON, D. C. 20004-1007  
TELEPHONE 202 639-8500 TELEX 89680

VINSON & ELKINS  
ATTORNEYS AT LAW  
3300 FIRST CITY TOWER  
1001 FANNIN  
HOUSTON, TEXAS 77002-6760  
TELEPHONE 713 651-2222 TELEX 762146

FIRST CITY CENTRE  
816 CONGRESS AVENUE  
AUSTIN, TEXAS 78701-2498  
TELEPHONE 512 495-8400

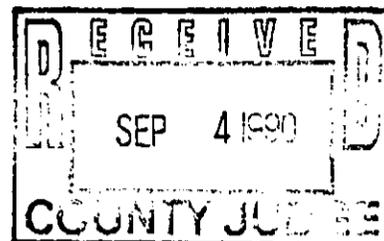
AGENDA ITEM

47 CHARLES ST., BERKELEY SQUARE  
LONDON W1X 7PB, ENGLAND  
TELEPHONE 011 44 1 491-7236  
CABLE VINELKINS LONDON W1-TELEX 24140

3700 TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
DALLAS, TEXAS 75201-2916  
TELEPHONE 214 220-7700

August 29, 1990

Ms. Norma Landry  
Fort Bend County Judge's Office  
500 Jackson  
Jane Long Building, Room 103  
Richmond, Texas 77469



Re: Fort Bend Flood Control Water Supply Corporation;  
Agenda Items

Dear Ms. Landry:

Please add the following items to the agenda for the Commissioners' Court Meeting on September 10, 1990:

1. Adopt Resolution Approving Purchase Prices for and Authorizing Execution of Documents for Certain Tracts of Land Required for the Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to Acquire such Land.
2. Adopt Resolution Approving Environmental Assessment of Certain Land in Connection with Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to obtain such Environmental Assessments.
3. Adopt Resolution Ordering the Reimbursement of Costs for Relocation or Adjustment of Certain Pipeline.
4. Approve concrete testing contracts for Middle Oyster Creek and Flat Bank Creek.
5. Approve payment of bills.

I have enclosed for your reference copies of the above-mentioned resolutions. I am forwarding to Larry Wagenbach,

each Commissioner and the Judge a copy of each of the resolutions for their review. Please call me at 651-2674 if you need anything further or if you have any questions regarding the foregoing.

Very Truly Yours,  
VINSON & ELKINS

*Joe B. Allen*

Joe B. Allen

Enclosure

cc: Mr. Larry Wagenbach/Assistant District Attorney (w/encl.)

Ms. Kathy Hynson/County Treasurer (w/encl.)

Mr. Dan Gerken, P. E. (w/encl.)

Mr. Paul Lipke (w/encl.)

Mr. Tom Moody (w/encl.)

for649\landry6.ltr

43 0052

VINSON & ELKINS  
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVE. N.W.  
WASHINGTON, D. C. 20004-1007  
TELEPHONE 202 639-6500 TELEX 89680

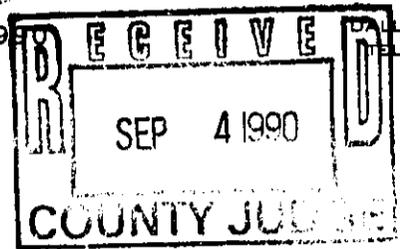
3300 FIRST CITY TOWER  
1001 FANNIN  
HOUSTON, TEXAS 77002-6760  
TELEPHONE 713 651-2222 TELEX 762146

FIRST CITY CENTRE  
816 CONGRESS AVENUE  
AUSTIN, TEXAS 78701-2496  
TELEPHONE 512 495-8400

47 CHARLES ST., BERKELEY SQUARE  
LONDON W1X 7PB, ENGLAND  
TELEPHONE 011 44 1 491-7236  
CABLE VINELKINS LONDON W1-TELEX 24140

3700 TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
DALLAS, TEXAS 75201-2916  
TELEPHONE 214 220-7700

August 31, 1990



The Honorable Jodie E. Stavinoha  
Fort Bend County Judge  
Fort Bend County Courthouse  
500 Jackson Street  
Richmond, Texas 77469

Commissioner Alton Pressley  
Fort Bend County Precinct 3  
1809 Eldridge Road  
Sugar Land, Texas 77478

Commissioner R. L. "Bud" O'Shieles  
Fort Bend County Precinct 1  
201 Payne Lane  
Crabb, Texas 77469

Commissioner Bob Lutts  
Fort Bend County Precinct 4  
8100 FM 359  
Fulshear, Texas 77441

Commissioner Ben Denham  
Fort Bend County Precinct 2  
2725 Highway 521  
Fresno, Texas 77545

Mr. Larry Wagenbach  
Assistant District Attorney  
Fort Bend County  
309 South Fourth Street  
Richmond, Texas 77469

Re: Fort Bend Flood Control Water Supply Corporation

Dear Judge and Commissioners:

In connection with items to be considered at the next Commissioners' Court meeting, enclosed review copies of the following, in connection with the Oyster Creek Project:

- 1) Resolution Approving Purchase Prices for and Authorizing Execution of Documents for Certain Tracts of Land Required for the Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek, and Stafford Run; and authorizing the Fort Bend Flood Control Water Supply Corporation to Take All Necessary Action to Acquire Such Land.
- 2) Resolution Approving Environmental Assessment of Certain Land in Connection with Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and Authorizing the Fort Bend Flood

Control Water Supply Corporation to Take All Necessary  
Action To Obtain such Environmental Assessments.

- 3) Resolution Ordering the Reimbursement of Costs for  
Relocation or Adjustment of Certain Pipelines

I am placing these items on the agenda for the next  
Commissioners Court meeting. If you have any questions regarding  
the foregoing or revisions to be made, please call me at 651-2674.

Very truly yours,  
VINSON & ELKINS

*Joe B. Allen*

Joe B. Allen

Enclosure

c:\for649\Wagenb8.ltr

THE STATE OF TEXAS           §  
  §  
COUNTY OF FORT BEND       §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 10 day of September, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                 |                 |
|-----------------|-----------------|
| Jodie Stavinoha | County Judge    |
| Bud O'Shieles   | Comm., Prec. #1 |
| Ben Denham      | Comm., Prec. #2 |
| Alton Pressley  | Comm., Prec. #3 |
| Bob S. Lutts    | Comm., Prec. #4 |
| Dianne Wilson   | County Clerk    |

and all of said persons being present except \_\_\_\_\_  
Commissioner Bud O'Shieles

Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION APPROVING PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

WHEREAS, the Commissioners Court of Fort Bend County (the "Commissioners Court") has the authority and responsibility to provide flood control and drainage improvements for Fort Bend County, Texas; and

WHEREAS, Article 1434a, Vernon's Texas Civil Statutes, authorizes the creation of a nonprofit water supply corporation to provide water, sewer and drainage services; and

WHEREAS, Fort Bend Flood Control Water Supply Corporation (the "Corporation") has been duly created in accordance with Article 1434a and its Board of Directors has met and organized; and

WHEREAS, a nonprofit corporation whose purposes and activities comply with Revenue Ruling 63-20 is eligible to issue tax-exempt bonds "on behalf" of a political subdivision; and

WHEREAS, the Corporation was created in accordance with Revenue Ruling 63-20 and on February 23, 1987, the Commissioners Court approved the creation of the Corporation to act "on behalf" of Fort Bend County; and

WHEREAS, the Corporation is therefore eligible to issue tax-exempt revenue bonds to finance flood control and drainage improvements; and

WHEREAS, Article III, Section 49-d-2 of the Texas Constitution and the Texas Water Code authorize the Texas Water Development Board (the "Water Development Board") to provide loans of flood control funds to political subdivisions, including Article 1434a corporations, for the development of flood plain management plans and for structural and nonstructural flood control projects; and

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, the Corporation has funds available to finance the Project from the proceeds of its \$20,325,000 Fort Bend Flood Control Water Supply Corporation Revenue Bonds, Series 1989 (the "Bonds"); and

WHEREAS, in connection with the Project, it is necessary for the Corporation to acquire certain land; and

WHEREAS, the Corporation has requested and received certain appraisals of the land required; and

WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to consummate purchase of the land described in Exhibit "A"; Now, Therefore

BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: The Commissioners Court hereby confirms that a public necessity exists for the Project and requires acquisition of the land described in Exhibit "A".

Section 2: The Commissioners Court hereby approves the purchase prices for land submitted by the Corporation which are attached hereto as Exhibit "A", and authorizes the Corporation to acquire such land, to execute all contracts and other documents in connection therewith and to make all payments due pursuant to the terms thereof. No further approval shall be required if the ownership is different from that shown on Exhibit "A," provided, however, in the event that a tract is divided into two or more parcels, the total purchase price shall not exceed the amount shown on Exhibit "A."

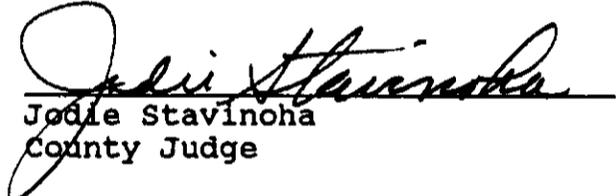
Section 3: The Corporation and its consulting engineers, attorneys and financial advisors are hereby authorized to take all necessary actions to acquire such land necessary to construct and maintain the Project.

PASSED AND APPROVED this 10 day of September, 1990.

ATTEST:

  
 \_\_\_\_\_  
 Dianne Wilson  
 County Clerk and Ex-Officio  
 Clerk of the Commissioners  
 Court of Fort Bend County, Texas

(SEAL)

  
 \_\_\_\_\_  
 Jodie Stavinoha  
 County Judge

A:\WP05FBFC\RES\FRCH-FRC.CC

|           |   |          |
|-----------|---|----------|
| Tract #20 | Raymond G. Shindler                                   | \$24,000 |
| Tract #21 | GET Mobilnet of South Texas                           | \$ 7,000 |
| Tract #22 | Morris Mitchell, Trustee                              | \$ 7,200 |
| Tract #23 | Harry M. Main   | \$ 2,100 |
| Tract #24 | Wanda Scarpinato                                      | \$21,000 |
| Tract #25 | Cecil Willis, Trustee                                 | \$ 7,800 |
| Tract #26 | Raymond G. Shindler                                   | \$ 4,600 |
| Tract #27 | Raymond G. Shindler                                   | \$49,800 |
| Tract #30 | Frank P. Moore<br>Dorothy P. Moore                    | \$68,500 |
| Tract #35 | Molly Packer Gutierrez                                | \$14,200 |
| Tract #37 | Kathleen Patricia<br>Moore Marek                      | \$12,100 |
| Tract #40 | Lupe Gutierrez<br>Molly Gutierrez                     | \$38,000 |
| Tract #41 | Frank Packer, Jr.                                     | \$ 1,600 |
| Tract #42 | Herbert Timmie<br>McKenzie & Hurburt<br>Tony McKenzie | \$ 9,000 |
| Tract #46 | George McKenzie                                       | \$21,000 |
| Tract #51 | John Cangelosi  | \$21,000 |

c:\for649\apprchrt.exe

EXHIBIT "A"

THE STATE OF TEXAS           §  
    §  
 COUNTY OF FORT BEND       §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of a resolution entitled:

RESOLUTION APPROVING PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

adopted by said Commissioners Court at a meeting, open to the public, held on the 10 day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing resolution was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 10 day of September, 1990.

DIANNE WILSON, County Clerk and Ex-Officio Clerk of Commissioners Court

By Dianne Wilson

(SEAL)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to adopt Resolution Approving Environmental Assessment of Certain Land in Connection with Flood Control Improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and authorize hiring McBride-Ratcliff & Assoc., Inc. to obtain Environmental Assessments, not to exceed \$33,800, as presented by Joe B. Allen, representing Fort Bend Flood Control Water Supply Corp. (Recorded in minutes in full)

C. Adopt Resolution Ordering the Reimbursement of Costs for Relocation or Adjustment of Certain Pipeline:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to adopt Resolution Ordering the Reimbursement of Costs for Relocation or Adjustment of Certain Pipeline at an estimated cost of \$21,000, as presented by Joe B. Allen, representing Fort Bend Flood Control Water Supply Corp. (Recorded in minutes in full)

D. Approve concrete testing contracts for Middle Oyster Creek and Flat Bank Creek:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to postpone.

E. Approve payment of bills:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve the following payment of bills totaling \$470,156.56 as presented by Kathy Hynson, County Treasurer.

10. UNITED WAY PRESENTATION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept Resolution as presented. County Judge read and presented a proclamation for support of the United Way program to Ron McCann.

Ron McCann, Chairman, Fort Bend County United Way, presented a film on the Mission of United Way in the Fort Bend-Houston area. On September 13, 12 noon, Texas Instruments will host a Fort Bend County United Way Kick-off Party.

11. DISCUSS FORT BEND COUNTY CENSUS:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept the preliminary figures of an additional 1800 citizens as presented by Ron Drachenberg and authorize County Judge to protest the Census figures. (Recorded in minutes in full)

County Judge Jodie Stavinoha presented the 1990 Census figures for Fort Bend County of 224,751.

Ron Drachenberg presented a preliminary review showing an additional 1800 citizens in Fort Bend County not included in the census figures.

12. 10:00 A.M.-HOLD PUBLIC HEARING FOR TRAFFIC CONTROL DEVICES ON SANDI LANE AT ELKS DRIVE, PCT. 3, AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize installation of 3 stop signs on Sandi Lane at Elks Dr. in Katy.

THE STATE OF TEXAS           §  
   §  
 COUNTY OF FORT BEND         §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 10 day of September, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                 |                           |
|-----------------|---------------------------|
| Jodie Stavinoha | County Judge              |
| Bud O'Shieles   | Commissioner, Precinct #1 |
| Ben Denham      | Commissioner, Precinct #2 |
| Alton Pressley  | Commissioner, Precinct #3 |
| Bob S. Lutts    | Commissioner, Precinct #4 |
| Dianne Wilson   | County Clerk              |

and all of said persons being present except \_\_\_\_\_  
Commissioner Bud O'Shieles

Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING PROPOSAL FOR ENVIRONMENTAL ASSESSMENT OF CERTAIN LAND IN CONNECTION WITH FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO OBTAIN SUCH ENVIRONMENTAL ASSESSMENT

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: \_\_\_\_\_  
 NOES: \_\_\_\_\_

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION APPROVING PROPOSAL FOR ENVIRONMENTAL ASSESSMENT OF CERTAIN LAND IN CONNECTION WITH FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO OBTAIN SUCH ENVIRONMENTAL ASSESSMENT

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, in connection with the Project, it is necessary for the Fort Bend Flood Control Water Supply Corporation (the "Corporation") to obtain an environmental assessment of certain land in connection with the acquisition of land for the Project; and

WHEREAS, the Corporation has requested and received a proposal for the environmental assessment; and

WHEREAS, on August 22, 1990, the Board of Directors of the Corporation authorized requesting the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), to approve the proposal for an environmental assessment of certain land submitted by McBride-Ratcliff and Associates, Inc., in connection with acquisition of land for the Project; and to authorize the Corporation to take all necessary action to obtain such environmental assessment; and

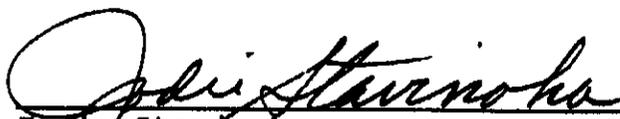
WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to proceed with the Project; Now, Therefore

BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS, THAT:

Section 1: The Commissioners Court hereby approves the proposal for an environmental assessment submitted by McBride-Ratcliff and Associates, Inc., which is attached hereto as Exhibit "A", and authorizes the Corporation to execute such proposal and to make all payments due pursuant to the terms thereof.

Section 2: The Corporation and its consulting engineers, attorneys and financial advisors are hereby authorized to take all necessary actions with respect to obtaining such environmental assessment.

PASSED AND APPROVED this 10 day of September, 1990.

  
Joale Stavinoha  
County Judge

ATTEST:

  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of the Commissioners  
Court of Fort Bend County, Texas

(SEAL)

A:\WP05\FBFC\RES\ENVASSMT.MRA

THE STATE OF TEXAS           §  
   §  
 COUNTY OF FORT BEND         §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of a resolution entitled:

RESOLUTION APPROVING PROPOSAL FOR ENVIRONMENTAL ASSESSMENT OF CERTAIN LAND IN CONNECTION WITH FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO OBTAIN SUCH ENVIRONMENTAL ASSESSMENT

adopted by said Commissioners Court at a meeting, open to the public, held on the 10 day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing resolution was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 10 day of September, 1990.

DIANNE WILSON, County Clerk and  
 Ex-Officio Clerk of  
 Commissioners Court

By Dianne Wilson

(SEAL)



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

August 23, 1990  
MRA Proposal No. 90-P409

Fort Bend County Flood Control Water Supply Corporation  
c/o Mr. Paul L. Lippke, P.E.  
Lichliter/Jameson & Associates, Inc.  
11111 Brooklet Drive, Suite 100  
Houston, Texas 77099-3596

**PROPOSAL FOR ENVIRONMENTAL SERVICES  
19 TRACTS FOR DETENTION PONDS  
STAFFORD RUN IMPROVEMENTS  
FORT BEND COUNTY, TEXAS**

Dear Mr. Lippke:

McBride-Ratcliff and Associates, Inc., (MRA) is pleased to submit this proposal to provide environmental services for 19 tracts including the Goldberg tracts as part of the Stafford Run Improvements Project in Fort Bend County, Texas. The estimated cost for the environmental services on the 19 tracts is \$35,000.

**Project Description**

The environmental study will address the three Goldberg tracts and 16 additional tracts within the expanded detention pond complex. The total area of the 19 tracts is about 122 acres. The area includes Pond Nos. 1 through 5 and immediately adjacent land parcels. The 19 tracts presently contain nine separate bodies of water with estimated depths up to 50 ft and 30 structures ranging from sheds to residences.

The intent of the environmental study is to accomplish the following:

- a. Evaluate past and present usage of the properties and determine their regulatory status relative to environmental considerations
- b. Sample and test existing soils, sediments, and water for possible contaminants
- c. Investigate the possible presence of Asbestos-Containing Material (ACM) in the existing structures

The assessment of these concerns should make it possible to evaluate the impact of environmental considerations on the detention pond project.

**Proposed Scope of Study**

The proposed scope of study consists of five primary activities. These activities include site assessment, sediment sampling, soil sampling, asbestos evaluation, and preparation of a report presenting the study findings. The scope of work for each of these activities is discussed as follows:

Fort Bend County Flood Control Water Supply Corporation  
c/o Mr. Paul Lippke  
August 23, 1990  
Page 2

**Site Assessment.** The site assessment will consist of six tasks. These tasks are as follows:

- a. We propose to assemble aerial photography for the previous 30 to 40 years (four photos) to evaluate land usage over that time period. We will look for evidence of environmentally significant activities on the photos.
- b. We will search our computer database of sites and locations regulated under RCRA, TWC, TDH, CERCLIS, and LUST to identify regulated sites within a 1-mile radius of the project area. We will review the contents of the regulatory files for potentially significant sites to obtain additional information on past history, types of activities, operational violations, and legal actions. The files are accessed at the TWC and TDH in Austin and Region VI EPA in Dallas.
- c. We will review available oil and gas well maps for the area and review Railroad Commission files for data on wells that may be located on or very near the project site.
- d. We will perform a site reconnaissance to search for environmentally significant features on site. This activity will be documented with photographs and a site reconnaissance report.
- e. We will subcontract a search of the deed records for the 19 tracts to obtain a history on site ownership. The intent of this exercise is to identify previous or present owners who are involved in environmentally significant activities.
- f. The data collected by this site assessment study will be presented in a section of the final environmental report for the project.

**Sediment Sampling.** There are nine bodies of water on site. Our experience tells us that bottom sediments are typically a much better indicator of environmental status than the impounded water. Consequently, we propose to not sample or test the water and concentrate on the bottom sediments. If we obtain indications of elevated chemical parameter levels in the sediments, we may recommend additional sampling and testing efforts involving the water. The sediment samples will be obtained at 16 locations per lake by a two-man crew working from a boat. We will composite samples in groups of four to reduce analytical testing costs and analyze the total of 36 composited samples for the following:

- a. Total volatile organics
- b. Total petroleum hydrocarbons
- c. pH
- d. Seven metals (lead, cadmium, chromium, zinc, copper, nickel and arsenic)

The analytical testing program is basically a screening exercise looking for important indicators. A full spectrum analysis of each composited sample would increase costs for this activity by a factor of three to five and is not warranted unless a composited sample shows elevated levels of one or more parameters. Full spectrum analyses may be necessary as a second phase effort if positive indications of elevated levels are obtained during this screening activity.

Fort Bend County Flood Control Water Supply Corporation  
 c/o Mr. Paul Lippke  
 August 23, 1990  
 Page 3

**Soil Sampling.** We propose to run head-space screening tests with a PID on soil samples recovered from the Goldberg tracts for the geotechnical study. In addition, we plan to obtain shallow (3-ft depth) auger samples from the remaining 16 tracts and run head-space tests on those samples. The primary intent of this exercise is to search for elevated levels of organic compounds in soils distributed across the entire project area.

**Asbestos Evaluation.** We will perform a reconnaissance of the 30 structures with AHERA-trained personnel. Any areas of suspected ACM will be sampled for laboratory analysis. We do not plan to dismantle structural elements and will concentrate solely on materials that are reasonably accessible.

**Report.** We will prepare a report documenting our activities and presenting the accumulated information and database. Conclusions and recommendations related to our findings will also be provided in the report.

**Budget**

Our estimated fee to provide the environmental services for the 19 tracts is \$33,800. This budget will not be exceeded without your prior written approval. A breakdown of the estimated budget is as follows:

|   |                 |
|---|-----------------|
| Site Assessment   | \$ 3,200        |
| Sediment Sampling & Testing<br>(144 specimens composited to 36 samples) |                 |
| - Sampling (9 days)   | 7,300           |
| - Analytical Testing  | 13,000          |
| Soil Sampling & Testing   | 2,200           |
| Asbestos Evaluation   |                 |
| - Reconnaissance  | 1,600           |
| - Sampling & Testing *  |                 |
| (90 samples @ \$30/sample)  | 2,700           |
| Report  | <u>3,800</u>    |
| <b>TOTAL ESTIMATED FEES</b>   | <b>\$33,800</b> |

\* Based on estimated 90 samples

**Schedule**

We can mobilize in the field within three days after notification to proceed is issued. The environmental field work will require 15 working days. Our report can be issued 15 to 20 days after completion of the field work. Our schedule assumes that the geotechnical and environmental studies will be performed concurrently.

Fort Bend County Flood Control Water Supply Corporation  
c/o Mr. Paul Lippke  
August 23, 1990  
Page 4

Closing Remarks

We trust that our proposed scope of study satisfies your requirements. If you have any questions about proposal, please call.

Sincerely,  
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

*Charles E. Williams/mys*

Charles E. Williams, P.E.  
Consultant

*Marie Johnson Starich*

Marie Johnson Starich, P.E.  
Project Manager

CEW:MJS:wp#21

cc: Mr. Joe Allen (Vinson & Elkins)

THE STATE OF TEXAS  
 COUNTY OF FORT BEND

§  
 §  
 §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 10th day of September, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                 |                           |
|-----------------|---------------------------|
| Jodie Stavinoha | County Judge              |
| Bud O'Shieles   | Commissioner, Precinct #1 |
| Ben Denham      | Commissioner, Precinct #2 |
| Alton Pressley  | Commissioner, Precinct #3 |
| Bob S. Lutts    | Commissioner, Precinct #4 |
| Dianne Wilson   | County Clerk              |

and all of said persons being present, except \_\_\_\_\_  
Commissioner Bud O'Shieles  
 Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION ORDERING THE REIMBURSEMENT OF COSTS  
 FOR RELOCATION OR ADJUSTMENT OF CERTAIN PIPELINES

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: \_\_\_\_\_  
 NOES: \_\_\_\_\_

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION ORDERING THE REIMBURSEMENT OF COSTS FOR  
RELOCATION OR ADJUSTMENT OF CERTAIN PIPELINES

WHEREAS, the Commissioners Court ordered the relocation or adjustment of certain pipelines owned by Industrial Gas Supply Corporation ("Industrial"), a Texas corporation, to accommodate the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds drainage project (the "Project") in a Resolution dated February 19, 1990; and

WHEREAS, Industrial has agreed to relocate or adjust its pipelines by its own means for an approximate cost of \$21,000; and

WHEREAS, Fort Bend Flood Control Water Supply Corporation (the "Corporation") has agreed to reimburse to Industrial its costs incurred in such relocation or adjustment; Now, Therefore

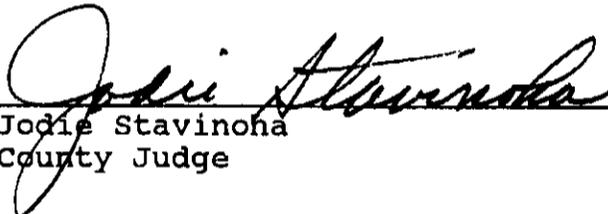
BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: Industrial will accomplish such agreed to relocation or adjustment of its pipelines by its own means and within 120 days of the date of this Resolution.

Section 2: The Corporation will reimburse Industrial for those costs incurred in such relocation or adjustment at an approximate cost of \$21,000.

PASSED AND APPROVED this 10th day of September, 1990.

ATTEST:

  
Jodie Stavinoha  
County Judge

  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of the Commissioners  
Court of Fort Bend County, Texas

(SEAL)

A:\WP05FBFC\COMM-CRT\IGSC\REIMBURS.REL-2

THE STATE OF TEXAS           §  
   §  
 COUNTY OF FORT BEND         §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of a resolution entitled:

RESOLUTION ORDERING THE REIMBURSEMENT OF COSTS  
 FOR RELOCATION OR ADJUSTMENT OF CERTAIN PIPELINES

adopted by said Commissioners Court at a meeting, open to the public, held on the 10th day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing resolution was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 10th day of September, 1990.

DIANNE WILSON, County Clerk and Ex-Officio Clerk of Commissioners Court

By

*Dianne Wilson*

(SEAL)

A:\WP05FBFC\COMM-CRT\IGSC\REIMBURS.REL-3

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

August, 1990 BILLS

|                                  |                      |
|----------------------------------|----------------------|
| Don L. Russell                   | 50.00                |
| Paul J. Council                  | 150.00               |
| A.J. Colbert                     | 50.00                |
| Rick Zapalac                     | 150.00               |
| Lichliter/Jameson                | 40,787.21            |
| Hassell Construction             | 116,037.00           |
| Star Concrete Construction, Inc. | 90,009.00            |
| Lonnie Lischka Co.               | 189,731.97           |
| Vinson & Elkins                  | 29,283.88            |
| First City N.A.                  | 3,907.50             |
| <b>TOTAL</b>                     | <b>\$ 470,156.56</b> |

**Lichliter/Jameson & Associates, Inc.**

CONSULTING ENGINEERS AND PLANNERS



August 22, 1990

The Honorable Judge Jodie Stavinoha  
Fort Bend County Judge  
County Courthouse  
500 Jackson  
Richmond, Texas 77469

Re: July 1990 Invoices  
Fort Bend Flood Control Water Supply Corporation

Dear Mr. Stavinoha:

The enclosed invoices for work performed by consultants, contractors, and the Board of Directors for the FBFCWSC have been reviewed by the Fort Bend County Drainage District and the FBFCWSC bill review committee. The invoices were discussed at the August 22, 1990 FBFCWSC meeting of the Board of Directors and approved for payment.

We recommend payment of the invoices.

Daniel L. Gerken, P.E.  
Manager  
Fort Bend County Drainage District

Don Russell  
President, Board of Directors  
Fort Bend Flood Control Water Supply  
Corporation

REQUISITION CERTIFICATE NO. #127

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Don L. Russell \$ 50.00

for Directors fees for attending 1 meetings @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty and no cents

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

8-20-90

REQUISITION CERTIFICATE NO. #128

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Paul J. Council \$ 150.00

for Directors fees for attending 3 meetings @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

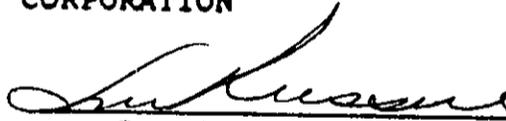
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One Hundre Fifty and no cents

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 8-22-90

REQUISITION CERTIFICATE NO. #129

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to A. J. Colbert \$ 50.00

for Directors fees for attending 1 meetings: @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

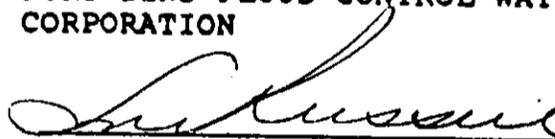
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty Dollars and no cents

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 8-22-90

REQUISITION CERTIFICATE NO. #131

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Rick Zapalac \$ 150.00

for Directors fees for attending<sup>3</sup> meetings @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

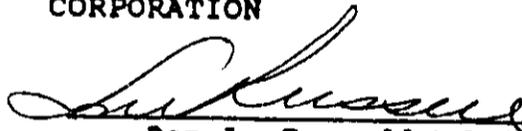
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One Hundred and no cents

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

8-22-90

REQUISITION CERTIFICATE NO. #132

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lichliter/Jameson

\$ 40,787.~~00~~ 21

for Engineering fees for July, 1990

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

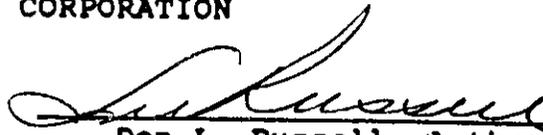
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Forty thousand, seven hundred eighty-seven dollars and no/100.

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

8-22-90

REQUISITION CERTIFICATE NO. #133

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Hassell Construction \$ 116,037.00

for Pay Estimate #11

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

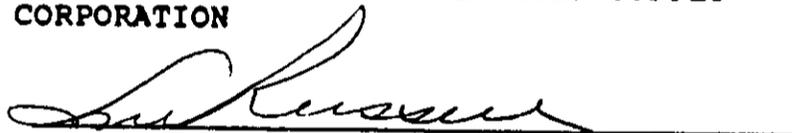
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred sixteen thousand, thirty-seven dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 8-22-90

REQUISITION CERTIFICATE NO. #134

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Star Concret Construction, Inc. \$ 90,009.00

for Pay Estimate #1

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Ninety thousand, nine dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
\_\_\_\_\_  
Don L. Russell, Authorized  
Representative

Date 8-22-90

REQUISITION CERTIFICATE NO. #135

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lonnie Lischka Company \$ 189,731.97

for Pay Estimate #1

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

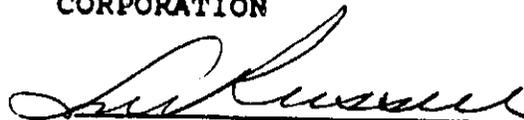
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred eighty-nine thousand, seven hundred thirty-one dollars and 97/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

8-22-90

REQUISITION CERTIFICATE NO. #136

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Vinson & Elkins \$ 29,283.88

for Legal fees through May 31, 1990

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Twenty-nine thousand, two hundred eighty-three dollars and 88/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

8-22-90

REQUISITION CERTIFICATE NO. #137

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to First City N.A. \$ 3,907.50

for Semi-Annual Trustee Fee

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Three thousand, nine hundred seven dollars and 50/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

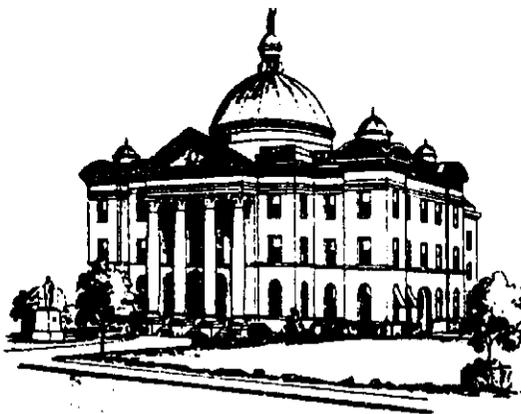


Don L. Russell, Authorized  
Representative

Date 8-22-90

9-10-90  
43 0083

Office of  
**JODIE E. STAVINOHA**  
County Judge



P. O. Box 368  
Richmond, Texas 77469  
(713) 342-3411

STATE OF TEXAS  
**COUNTY OF FORT BEND**

September 7, 1990

Mr. Joseph Baugh  
U. S. Bureau of the Census  
5301 Hollister, Ste. 270  
Houston, Tx. 77021

Re: 1990 Fort Bend County Post Census

Dear Mr. Baugh:

After review of the housing unit counts and population counts for Fort Bend County, we request that you review your census address files for the census blocks noted on the accompanying Local Review Response Form.

Thank you for your cooperation in this matter.

Sincerely,

*Jodie E. Stavinoha*  
Jodie E. Stavinoha  
County Judge

JES/RDD/DG/clc

Encl.

cc: Commissioner R. L. "Bud" O'Shieles, Precinct 1  
Commissioner Ben G. Denham, Precinct 2  
Commissioner Alton B. Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4  
Dianne Wilson, Fort Bend County Clerk  
Mr. Larry Wagenbach, Assistant District Attorney - Civil  
Ronald D. Drachenberg, Fort Bend County Engineer  
file

FORM D-74B (3 31 85) U.S. DEPARTMENT OF COMMERCE BUREAU OF THE CENSUS

**POSTCENSUS LOCAL REVIEW  
RESPONSE FORM**  
**21st Decennial Census - 1990**

1. RCC code: 30  
 2. DO code: 3003  
 3. Date: 9-6-90  
 4. Governmental unit name: FORT BEND COUNTY Code: 0048157  
 5. County name: FORT BEND Code: 157 State name: TEXAS Code: 48  
 7. Name of reviewer: DWAYNE GRIGAR  
 8. Title of reviewer: ENGINEERING TECHNICIAN  
 9. Telephone: 713 342-3039  
 Area code: 713 Number: 342-3039 Extension: —

**INSTRUCTIONS** - Counts were prepared in whole and suffixed blocks as of April 1, 1990. Transcribe information for columns (b), (c), (d) and (f) from Form D-77, Postcensus Local Review Listing.

REPRODUCE ADDITIONAL BLANK COPIES OF THIS FORM IF RESPONDING FOR A LARGE NUMBER OF BLOCKS.

| Line No. (a) | GEOGRAPHIC AREAS |           | HOUSING UNIT (HU) |                     | GROUP QUARTERS POPULATION (GQ POP) |                     | Comments<br>Include source and date of local estimates. Provide name and address information for all Group Quarters facilities for which estimates have been made.<br>(h) |
|--------------|------------------|-----------|-------------------|---------------------|------------------------------------|---------------------|---|
|              | BNA/Tract (b)    | Block (c) | Census counts (d) | Local estimates (e) | Census counts (f)                  | Local estimates (g) |   |
| 1            | 702.23           | 213       | 255               | 207                 |                                    |                     | HOUSE COUNTS MAY 1990   |
| 2            | 702.43           | 203B      | 67                | 140                 |                                    |                     |   |
| 3            | 702.43           | 209B      | 7                 | 170                 |                                    |                     |   |
| 4            | 703.23           | 310       | 35                | 54                  |                                    |                     |   |
| 5            | 703.23           | 409       | 43                | 87                  |                                    |                     |   |
| 6            | 705              | 201B      | 6                 | 23                  |                                    |                     |   |
| 7            | 705              | 202B      | 1                 | 22                  |                                    |                     |   |
| 8            |                  |           |                   |                     |                                    |                     |   |
| 9            |                  |           |                   |                     |                                    |                     |   |
| 10           |                  |           |                   |                     |                                    |                     |   |
| 11           |                  |           |                   |                     |                                    |                     |   |
| 12           |                  |           |                   |                     |                                    |                     |   |
| 13           |                  |           |                   |                     |                                    |                     |   |
| 14           |                  |           |                   |                     |                                    |                     |   |
| 15           |                  |           |                   |                     |                                    |                     |   |

FORM D-748 (3-31-89) U.S. DEPARTMENT OF COMMERCE BUREAU OF THE CENSUS

## POSTCENSUS LOCAL REVIEW RESPONSE FORM

### 21st Decennial Census - 1990

1. RCC code: 30      2. DO code: 3003      3. Date: 9-6-90

4. Governmental unit name: FORT BEND COUNTY      Code: 048157

5. County name: FORT BEND      Code: 157      State name: TEXAS      Code: 48

7. Name of reviewer: DWAYNE ORIGAR

8. Title of reviewer: SAGGING TECHNICIAN

9. Telephone: 713 342-3034      Area code: 713      Number: 342-3034      Extension: —

**INSTRUCTIONS** — Counts were prepared in whole and suffixed blocks as of April 1, 1990. Transcribe information for columns (b), (c), (d) and (f) from Form D-77, Postcensus Local Review Listing.

REPRODUCE ADDITIONAL BLANK COPIES OF THIS FORM IF RESPONDING FOR A LARGE NUMBER OF BLOCKS.

| Line No. (a) | GEOGRAPHIC AREAS |           | HOUSING UNIT (HU) |                     | GROUP QUARTERS POPULATION (GQ POP) |                     | Comments<br>Include source and date of local estimates. Provide name and address information for all Group Quarters facilities for which estimates have been made.<br>(h) |
|--------------|------------------|-----------|-------------------|---------------------|------------------------------------|---------------------|---|
|              | BNA/Tract (b)    | Block (c) | Census counts (d) | Local estimates (e) | Census counts (f)                  | Local estimates (g) |   |
| 1            | 702.23           | 213       | 255               | 2107                |                                    |                     | HUSE COUNTS MAY 1990  |
| 2            | 702.43           | 203B      | 67                | 140                 |                                    |                     |   |
| 3            | 702.43           | 209B      | 7                 | 470                 |                                    |                     |   |
| 4            | 703.23           | 310       | 35                | 54                  |                                    |                     |   |
| 5            | 703.23           | 409       | 43                | 87                  |                                    |                     |   |
| 6            | 705              | 201B      | 6                 | 23                  |                                    |                     |   |
| 7            | 705              | 202B      | 1                 | 22                  |                                    |                     | HUSE COUNTS MAY 1990  |
| 8            |                  |           |                   |                     |                                    |                     |   |
| 9            |                  |           |                   |                     |                                    |                     |   |
| 10           |                  |           |                   |                     |                                    |                     |   |
| 11           |                  |           |                   |                     |                                    |                     |   |
| 12           |                  |           |                   |                     |                                    |                     |   |
| 13           |                  |           |                   |                     |                                    |                     |   |
| 14           |                  |           |                   |                     |                                    |                     |   |
| 15           |                  |           |                   |                     |                                    |                     |   |

4 4 4 3 3 3 3

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

August 3, 1990

Commissioner Alton B. Pressley  
Fort Bend County, Precinct #3  
1809 Eldridge Road  
Sugar Land, Tx. 77478

Re: Traffic Study - Sandi Lane at Elks Drive

Dear Sir:

Per your request dated 7-31-90, a traffic study was conducted at the above intersection. Three stop signs are warranted as shown on the attached sketch. Speed limits need to be reduced on Elks Drive as indicated on the attached drawing. In addition, add "Slow, Children at Play" signs as shown.

Karl Baker talked with Deputy Bonnie Hyde about the intersection and in particular, the school bus loading situation and turn around. The Katy I.S.D. school bus comes south on Elks Drive, turns into Sandi Lane, loads or unloads children, then backs out onto Elks Drive. Fort Bend Independent School District and Lamar Consolidated Independent School District have a general policy restricting school buses from backing into traffic and the county is required to furnish cul de sacs. A paved cul de sac exists at the end of Sandi Lane which would be a safer route for the school buses to take. Deputy Hyde said she would talk with the Katy Independent School District about the bus situation. No other controls can be placed that would solve this situation except the flashers on the bus. Action should be taken soon to upgrade the traffic control devices in the area as school will be starting at the end of this month.

If you have any questions, please call me or Karl Baker.

Sincerely,



Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/KEB/clc

Encl.

cc: Attn: Deputy Bonnie Hyde  
Fort Bend Co. Sheriff's Department  
1410 Ransom Road  
Richmond, Tx. 77469



13. 10:15 A.M.-HOLD PUBLIC HEARING TO CLOSE BOIS D'ARC ROAD FOR BRIDGE REPLACEMENT, PCT. 4, AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize closing of Bois D'Arc Rd. for bridge replacement from October 1 for approximately 90 days (December 24).

14. CONSIDER THE FOLLOWING FROM FORT BEND COUNTY ENGINEERING DEPARTMENT:

Accept plat for Westheimer Parkway Street Dedication, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept plat for Westheimer Parkway Street Dedication, Pct. 3. (Recorded in minutes in full)

Accept plat for Plantation Bend, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept plat for Plantation Bend, Pct. 3. (Recorded in minutes in full)

Accept plat for Plantation Colony, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept plat for Plantation Colony, Pct. 3. (Recorded in minutes in full)

Accept plat for Bradford on the Bend, Sec. 3, Pct. 4; Weston Lakes, Sec. 12, Pct. 4; Weston Lakes, Sec. 14, Pct. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept plat for Bradford on the Bend, Sec. 3; Weston Lakes, Sec. 12; and Weston Lakes, Sec. 14. (Recorded in minutes in full)

Application from Fort Bend County Municipal District #2 to construct driveway tie-in's onto Old Town Lane, Townview Drive, and Clarktown Road, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend County Municipal District #2 to construct driveway tie-in's onto Old Town Lane, Townview Drive, and Clarktown Road, Pct. 3. Two performance bonds #3376156 and #33762159 in the amount of \$2,000 were presented to the Court. (Recorded in minutes in full)

Accept right of way deed on Long Road, Pct. 1:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve right of way deed on Long Road, Pct. 1. (Recorded in minutes in full)

Application from Southwestern Bell Telephone, Co., to lay cable along Skinner Lane, Pct. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from Southwestern Bell Telephone co. to lay cable along Skinner Lane, Pct. 4. (Recorded in minutes in full)

Application from GTE Southwest, Inc. to lay cable along and under Birchstone Drive and Oaklane Falls Drive, Pct., 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from GTE Southwest, Inc. to lay cable along and under Birchstone Drive and Oaklane

## COUNTY OF FORT BEND

AS PER ORIGINAL

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

September 7, 1990

Honorable Judge Jodie Stavinoha &  
Fort Bend Co. Commissioner's Court  
Jane Long Annex  
Richmond, Tx. 77469

Re: Agenda Items for September 10, 1990

Dear Sir:

Please note the following:

- #14A. Accept Plat for Westheimer Parkway Street Dedication, Pct. 3. (to be presented in Court)
- #14B. Accept Plat for Plantation Bend, Pct. 3. (to be presented in Court)
- #14C. Accept Plat for Plantation Colony, Pct. 3 (to be presented in Court)
- #14D. Accept Plat for Bradford on the Bend, Sec. 3, Pct. 4. (to be presented in Court)
- #14E. Accept Plat for Weston Lakes, Sec. 12, Pct. 4. (to be presented in Court)
- #14F. Accept Plat for Weston Lakes, Sec. 14, Pct. 4. (to be presented in Court)
- #14G. Application from Fort Bend County Municipal District #2 to construct driveway tie-in's onto Old Town Lane, Townview Dr. and Clarktown Rd., Pct. 3. (previously sent to Pct. 3)
- #14H. Accept Right-of-Way Deed on Long Rd., Pct. 2. (to be presented in Court)
- #14I. Consider Application from Southwestern Bell Telephone, Co. to lay cable along Skinner Lane, Pct. 4. (previously sent to Pct. 4)
- #14J. Consider Application from GTE Southwest, Inc., to lay cable along and under Birchstone Dr. and Oaklane Falls Dr., Pct. 3. (previously sent to Pct. 3)

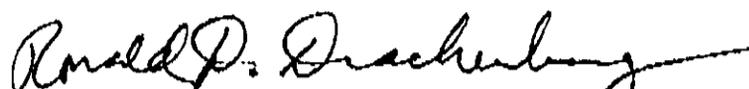
43 0090

AS PER ORIGINAL

#14K. Release Performance Bond to Clear Creek Construction for the completion of driveway tie-in's and storm drain inlet on Cinco Blvd. and Peek Rd., Pct. 3. (previously sent to Pct. 3)

If you should have any questions, please call.

Sincerely,



Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/clc

cc: Commissioner R. L. "Bud" O'Shieles, Precinct 1  
Commissioner Ben G. Denham, Precinct 2  
Commissioner Alton B. Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4  
Mr. Larry Wagenbach, Assistant District Attorney - Civil  
Ms. Dianne Wilson, Fort Bend County Clerk  
file

14(H)  
43 0091

# COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

A. J. Noto  
Right-of-Way Agent

3403 Avenue F  
Phone: 342-3039

September 6, 1990

The Honorable Jodie Stavinoha &  
Commissioners Court  
P.O. Box 368  
Richmond, TX 77469

Re: Right-of-Way Deed - Long Road, Precinct 2,  
Agenda Item for September 10, 1990

Dear Judge Stavinoha:

The enclosed original Right-of-Way Deed is a donation of a strip of land (see enclosed map) that Fort Bend County has encroached upon for many years.

This deed was drafted by the office of Mr. Larry Wagenbach.

The court will be asked to accept this deed and order it recorded.

Sincerely,



A.J. Noto  
Right-of-Way Agent

AFJ/apf

Encl.

xc: Commissioner R. L. O'Shieles, Fort Bend County Pct. 1  
Commissioner Ben Denham, Fort Bend County Pct. 2  
Commissioner Alton Pressley, Fort Bend County Pct. 3  
Commissioner Bob Lutts, Fort Bend County Pct. 4  
Assistant District Attorney Larry Wagenbach  
Ron Drachenberg, Fort Bend County Engineer  
File

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 10th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend County Municipal District #2 Dated 8/23/90, Bond No. 3376156, Permit No. 81190 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Lutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Randall Prachenberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
BY Elida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

## COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

## PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81190

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.
- (2) Bond
- Perpetual bond currently posted.
- No. \_\_\_\_\_
- Amount \_\_\_\_\_
- or-
- Performance bond submitted.
- No. 3376156
- Amount 2000.<sup>00</sup>/<sub>xx</sub>



Sidney M. Shaver  
Permitting Administrator

8-27-90  
Date

43 0004

PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
AUTHORIZED

FBC ENGINEERING DEPARTMENT  
PERMIT NO. 81190

THE STATE OF TEXAS  
COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we Fort Bend County Municipal Utility District No. 2 as principal and Hartford Casualty Insurance as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of Two Thousand Dollars DOLLARS (\$2,000.00) law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden principal contemplates laying, constructing, maintaining and/or repairing one or more cables, conduits and/or pole lines in, under, across and/or along roads, streets and highways in the County of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to the Commissioners Court order adopted on the 1st day of December, A.D., 1980, recorded in Volume 13, of the Commissioners Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance bond covering all such cable, conduit and/or pole line activity.

NOW THEREFORE, if the above bounden principal shall faithfully perform all its cable, conduit and/or pole line activity (including, but not limited to, the laying construction, maintenance and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and highways in the County of Fort Bend and State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with the minimum requirements and conditions of the above mentioned Commissioners Court order set forth and specified to be by said principal done and performed, at the time and in the manner therein specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages which Fort Bend County may sustain by reason of any failure or on the part of said principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of Texas.

It is understood that at any time Fort Bend deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 23rd day of August, 19 90.

Fort Bend County Municipal Utility District 2  
PRINCIPAL

BY:

Hartford Casualt Insurance  
SURETY

Christina D. Thompson  
BY: Christina D. Thompson  
Attorney-in-Fact

*9-17-90 - mailed  
back for  
signature*

# HARTFORD CASUALTY INSURANCE COMPANY

43 0095

EXECUTIVE OFFICE: Hartford, Connecticut

AS PER ORIGINAL

## POWER OF ATTORNEY

Know all men by these Presents, That the HARTFORD CASUALTY INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, and having its Executive Office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

ROBERT S. WINTER, HARRY A. PEYTON, DONNA REILAND and CHRISTINA D. THOMPSON  
of HOUSTON, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed,

and to bind the HARTFORD CASUALTY INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD CASUALTY INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the HARTFORD CASUALTY INSURANCE COMPANY at a meeting duly called and held on the 15th day of June, 1988.

RESOLVED, that, the President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

Attorneys-in-Fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, shall have, as long as he holds such office, the same powers as any Vice-President pursuant to the preceding Resolution.

RESOLVED, that, whereas the President or any Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorneys-in-Fact.

Now therefore, the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, may, as long as he holds such office, affix his signature by facsimile pursuant too and with the same effect as that granted to Vice-Presidents under the preceding Resolution.

In Witness Whereof, the HARTFORD CASUALTY INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 1st day of March, 1988.

HARTFORD CASUALTY INSURANCE COMPANY

Attest:

*Robert J. Mathieu* 

Robert J. Mathieu  
Secretary

*Robert N. H. Sener*

Robert N. H. Sener  
Assistant Vice-President

STATE OF CONNECTICUT, }  
COUNTY OF HARTFORD, } ss.

On this 18th day of March, A.D. 1988, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice-President of the HARTFORD CASUALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF CONNECTICUT, }  
COUNTY OF HARTFORD, } ss.



*Jacqueline T. Desrosiers*

Jacqueline T. Desrosiers, Notary Public  
My Commission Expires April 1, 1993

### CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD CASUALTY INSURANCE COMPANY, an Indiana Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that the Resolutions of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford. Date the 23rd day of August 1990  
*David A. Johnson*  
David A. Johnson  
Assistant Secretary



NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0096

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
 PERMIT NO. 81190

Formal notice is hereby given that Fort Bend County Municipal Utility District No. 2 proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

TOWNWEST

| Road or Ditch Name   | Distance & Direction From       | Length of | Type of Construction         |
|----------------------|---------------------------------|-----------|------------------------------|
|                      | Nearest Intersection            | Crossing  | Bored: Jacked: Driven: Cased |
| 10119 Old Towne Lane | Townway Drive at Old Towne Lane | 30'       | Driveway Replacement         |
|                      |                                 |           |                              |
|                      |                                 |           |                              |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To | Distance |
|--------------------|---------------------------|----|----------|
|                    | Nearest Intersection      |    |          |
|                    |                           |    |          |
|                    |                           |    |          |
|                    |                           |    |          |

General Description

Replace driveway and driveway tie-in to street at 10119 Old Towne Lane. Also includes sidewalk adjacent to sanitary sewer manhole at said address. Driveway and sidewalks will be to Fort Bend County Standards.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under; or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

FORT BEND COUNTY  
 MUNICIPAL UTILITY DISTRICT

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

COMPANY NAME: No. 2  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Steven P. Gardner  
 (Signature)

NAME & TITLE Engineer for Fort Bend MUD 2  
 (Please Print)

Violation of this requirement shall constitute grounds for job shut down.

DATE: AUGUST 23, 1990  
 ADDRESS: 5050 Westheimer  
 (Street/P.O. Box)

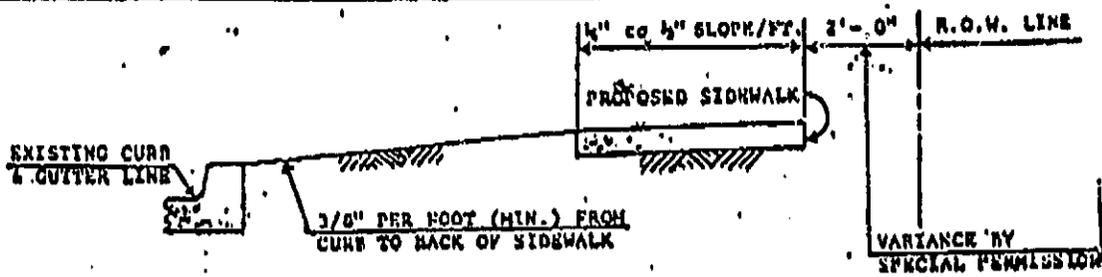
Houston, Texas 77056-5608  
 City State Zip  
 TELEPHONE NO: 713/622-1400

When a sidewalk, driveway, or curb & gutter is constructed, reconstructed, repaired or regraded on County Right of Way.

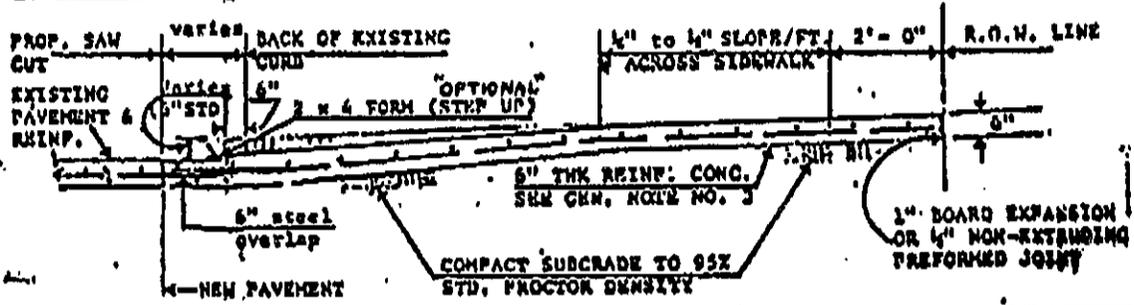
For use with Concrete or Asphalt Curbed Type Streets, use Sections Applicable:

3 0097

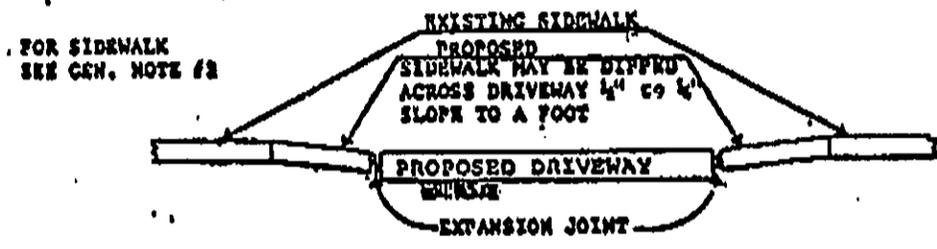
**A - Use when sidewalk to be built other than driveway**



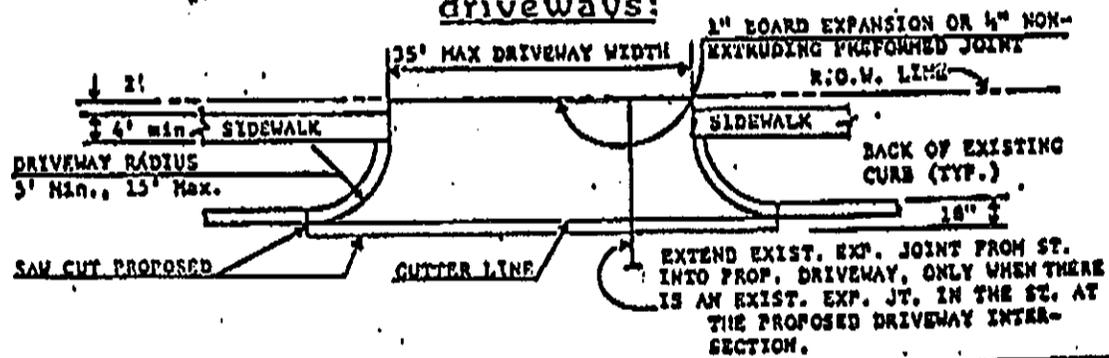
**B - Use for all proposed drives on curbed type streets.**



**C - Use when proposed driveway is to be built with existing sidewalks with excessive grade;**



**D - Use for all proposed existing curb removal for driveways:**



SIDEWALKS & DRIVEWAYS ON CURB TYPE STREETS  
RESIDENTIAL AREA

Approved By:

Drawn By:

Date:

Drawing No: 1

FORT BEND COUNTY ENGINEERING DEPARTMENT

GENERAL NOTES:

1. PROPOSED DRIVEWAY, SIDEWALK, CURB, CUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.
2. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT 4 SACK CEMENT PER CUBIC YARD, 4 INCHES THICK AND 4 FEET MINIMUM WIDTH.
3. PROPOSED DRIVEWAY SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 6 INCHES THICK, FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE AND TO BE REINFORCED WITH 1/2 INCHES  $\phi$  DEFORMED REINFORCING BARS (MINIMUM, ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 6 INCHES MINIMUM LAP (12"  $\times$  12" W4  $\times$  W4 AS ALTERNATE).
4. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM 8 INCHES LAP.
5. PROPOSED CURB AND CUTTER LINE SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, AS SHOWN ON DRAWING
6. PROPOSED CUTTER LINE IS TO BE MAINTAINED AT FACE OF EXISTING CURB.
7. SAW CUT EXISTING CURB AT EACH END OF PROPOSED DRIVEWAY AND KNOCK OUT EXISTING CURB.
8. SAW CUT EXISTING PAVEMENT AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL AT LEAST 6 INCHES AT PROPOSED DRIVEWAY INTERSECTION.
9. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE, COMPACT TO 95% OF STANDARD PROCTOR DENSITY (+ 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS IF HE DEEMS THEM NECESSARY.
10. PROPOSED AREA BETWEEN DRIVEWAYS, FROM BACK OF CURB TO SIDEWALK AND FROM SIDEWALK TO RIGHT-OF-WAY LINE MAY BE CONCRETE OR DIRT (ROADWAYS WITH CURBS AND SIDEWALKS).
11. IF MORE THAN ONE PROPOSED DRIVEWAY IS BUILT ON THE SAME PROPERTY, SAID DRIVEWAYS SHALL BE SEPARATED BY A MINIMUM DISTANCE OF AT LEAST 20 FEET (ROADWAYS WITH CURBS AND SIDEWALKS).
12. PROPOSED SIDEWALKS SHALL HAVE ONE-INCH BOARD EXPANSION JOINTS OR HALF-INCH (1/2") NON-EXTRUDING PREFORMED JOINTS EVERY 20 FEET (MINIMUM) OR 36 FEET (MAXIMUM) THROUGHOUT ENTIRE LENGTH OF PROPOSED SIDEWALK OR WHERE NEW WALK MEETS OLD (EXISTING) WALK AND/OR NEW PROPOSED DRIVEWAY.
13. PROPOSED ONE-INCH BOARD EXPANSION JOINT OR HALF-INCH (1/2") NON-EXTRUDING PREFORMED JOINT WILL BE BETWEEN SIDEWALK AND CURB, AROUND FIRE HYDRANTS AND UTILITY POLES.

|  |              |               |
|--|--------------|---------------|
| CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS,<br>RESIDENTIAL AREA | Approved By: | Drawn By:     |
|  | Date:        | Drawing No: 2 |
| FORT BEND COUNTY ENGINEERING DEPARTMENT  |              |               |

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 10th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend County Municipal Utility District No. 2 Dated 9/4/90, Bond No. 33762159, Permit No. 81193 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Lutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Bradenlong  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Clida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

Driveway - 10222 Townview  
13814 Clarktown

Bond No. 33762159

43 0190

**PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
AUTHORIZED**

FBC ENGINEERING DEPARTMENT  
PERMIT NO. 81193

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we Fort Bend County Municipal Utility District No. 2 as principal and Hartford Casualty Insurance Company as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of Two thousand dollars and no/100 DOLLARS \$2,000.00 law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden principal contemplates laying, constructing, maintaining and/or repairing one or more cables, conduits and/or pole lines in, under, across and/or along roads, streets and highways in the County of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to the Commissioners Court order adopted on the 1st day of December, A.D., 1980, recorded in Volume 13, of the Commissioners Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance bond covering all such cable, conduit and/or pole line activity.

NOW THEREFORE, if the above bounden principal shall faithfully perform all its cable, conduit and/or pole line activity (including, but not limited to, the laying construction, maintenance and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and highways in the County of Fort Bend and State of Texas, under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with the minimum requirements and conditions of the above mentioned Commissioners Court order set forth and specified to be by said principal done and performed, at the time and in the manner therein specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages which Fort Bend County may sustain by reason of any failure or on the part of said principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of Texas.

It is understood that at any time Fort Bend deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 4th day of September, 1990

Fort Bend County Municipal Utility District No. 2  
PRINCIPAL

*Billy Chapline*  
BY: Billy Chapline For the District

Hartford Casualty Insurance Company  
SURETY

*Christina D. Thompson*  
BY: Christina D. Thompson  
Attorney in Fact

EXECUTIVE OFFICE: Hartford, Connecticut

POWER OF ATTORNEY

Know all men by these Presents, That the HARTFORD CASUALTY INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, and having its Executive Office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

ROBERT T. WINTER, HARRY A. PEYTON, DONNA REILAND and CHRISTINA D. THOMPSON of HOUSTON, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons...

and to bind the HARTFORD CASUALTY INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD CASUALTY INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the HARTFORD CASUALTY INSURANCE COMPANY at a meeting duly called and held on the 15th day of June, 1988.

RESOLVED, that the President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

Attorneys-in-Fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, shall have, as long as he holds such office, the same powers as any Vice-President pursuant to the preceding Resolution.

RESOLVED, that, whereas the President or any Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorneys-in-Fact.

Now therefore, the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, may, as long as he holds such office, affix his signature by facsimile pursuant too and with the same effect as that granted to Vice-Presidents under the preceding Resolution.

In Witness Whereof, the HARTFORD CASUALTY INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 1st day of March, 1988.

HARTFORD CASUALTY INSURANCE COMPANY

Attest:

Handwritten signature of Robert J. Mathieu with corporate seal.

Robert J. Mathieu Secretary

Handwritten signature of Robert N. H. Sener.

Robert N. H. Sener Assistant Vice-President

STATE OF CONNECTICUT, } ss. COUNTY OF HARTFORD,

On this 18th day of March, A.D. 1988, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice-President of the HARTFORD CASUALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF CONNECTICUT, } ss. COUNTY OF HARTFORD,

Handwritten signature of Jacqueline T. Desrosiers with notary seal.

Jacqueline T. Desrosiers, Notary Public My Commission Expires April 1, 1993

CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD CASUALTY INSURANCE COMPANY, an Indiana Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that the Resolutions of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford. Date the 4th day of September, 19 90.



Handwritten signature of David A. Johnson with corporate seal.

David A. Johnson Assistant Secretary

# COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81193

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

(2) Bond

Perpetual bond currently posted.

No. \_\_\_\_\_

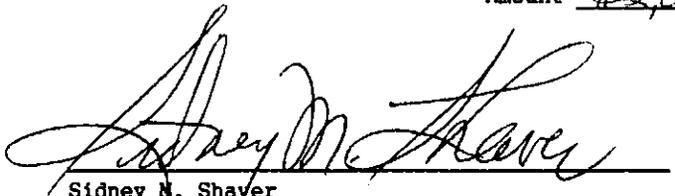
Amount \_\_\_\_\_

-or-

Performance bond submitted.

No. 33762159

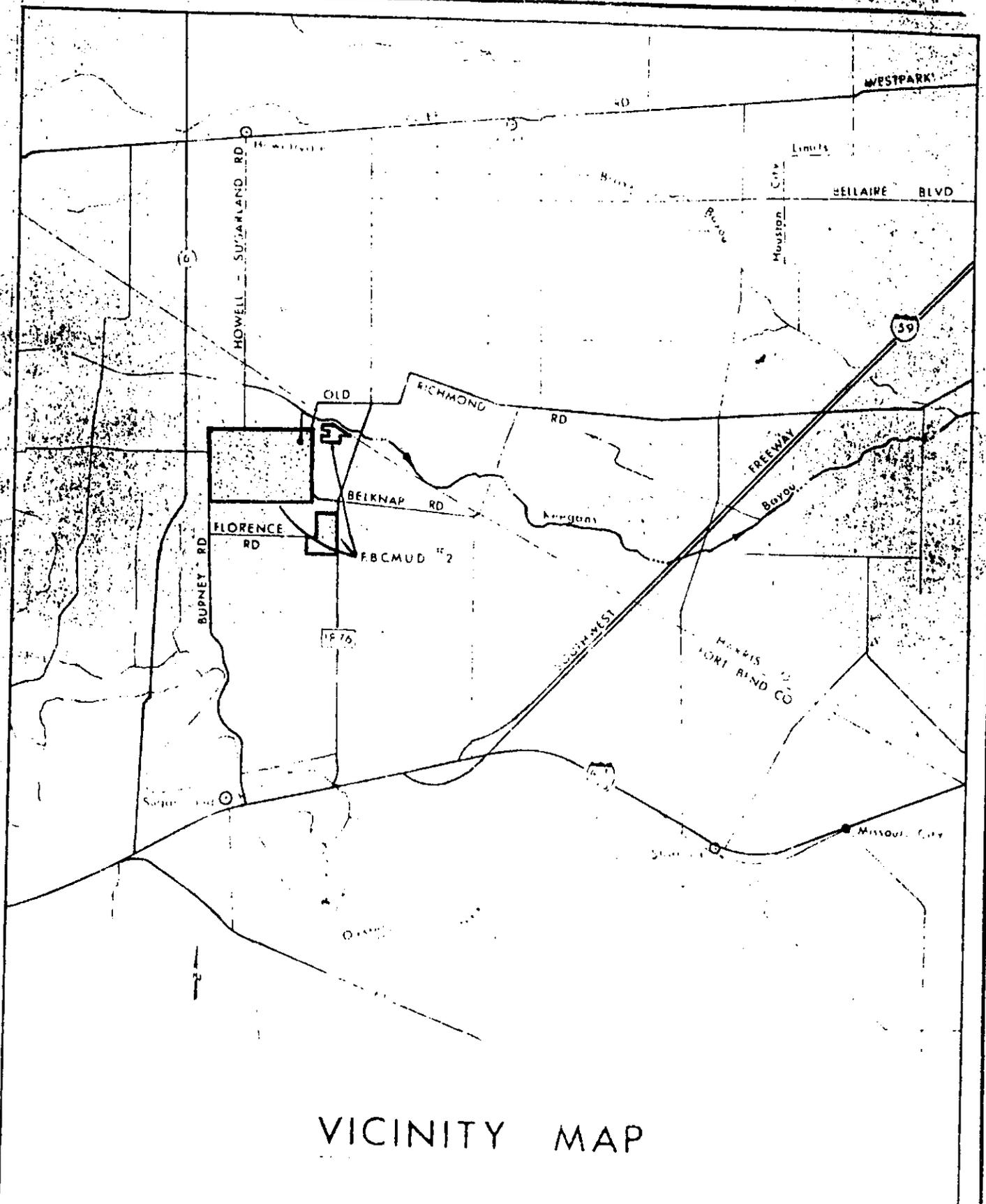
Amount \$2,000.00



Sidney M. Shaver  
Permitting Administrator

9-5-90  
Date

AS PER ORIGINAL



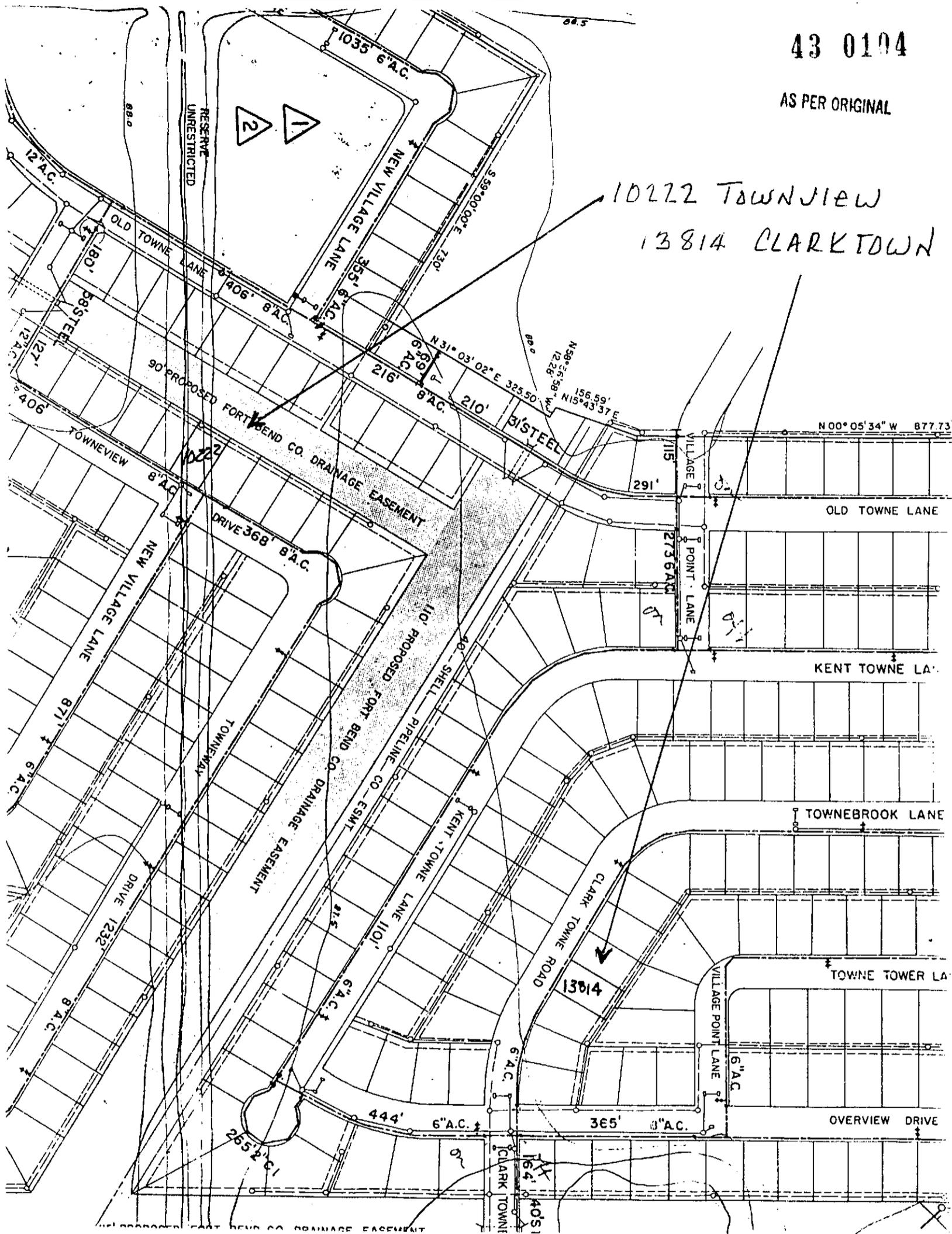
VICINITY MAP

MENT

43 0104

AS PER ORIGINAL

10222 TOWNVIEW  
13814 CLARKTOWN



NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0105

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
 PERMIT NO. 81193

Formal notice is hereby given that Fort Bend M.U.D. No. 2  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

(Driveway Tie-In)

| Road or Ditch Name | : Distance & Direction From           | : Length of | : Type of Construction         |
|--------------------|---------------------------------------|-------------|--------------------------------|
| :                  | : Nearest Intersection                | : Crossing  | : Bored, Jacked, Driven, Cased |
| Townview           | :(10222) 300' NORTH OF TOWN WEST BLVD | : 22'       | : DRIVEWAY TIE-IN              |
| Clarktown          | :(13814) 180' WEST OF OVERVIEW ST.    | : 22'       | : DRIVEWAY TIE-IN              |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | : Distance & Direction From | : To | : Distance |
|--------------------|-----------------------------|------|------------|
| :                  | : Nearest Intersection      | :    | :          |
| :                  | :                           | :    | :          |
| :                  | :                           | :    | :          |
| :                  | :                           | :    | :          |

General Description

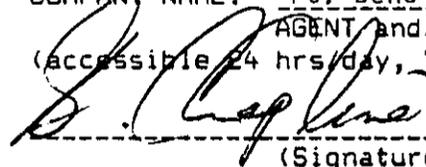
The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under; or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

COMPANY NAME: Ft. Bend M.U.D. No. 2  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)



(Signature)

Billy Chapline

NAME & TITLE Vice-President  
 (Please Print)

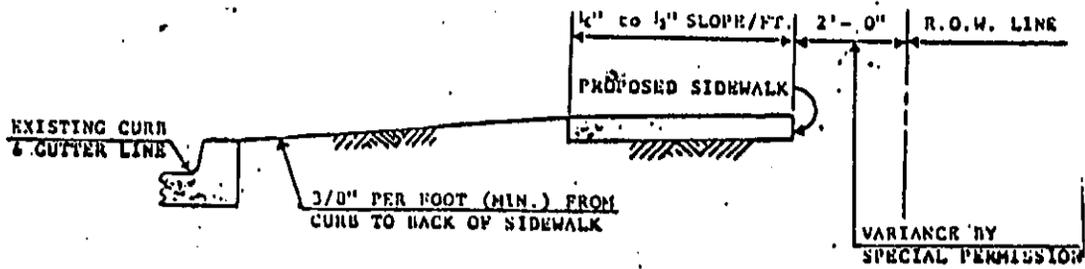
Violation of this requirement shall constitute grounds for job shut down.

DATE: September 04, 1990  
 ADDRESS: 8181 Commerce Park #726  
 (Street/P.O. Box)

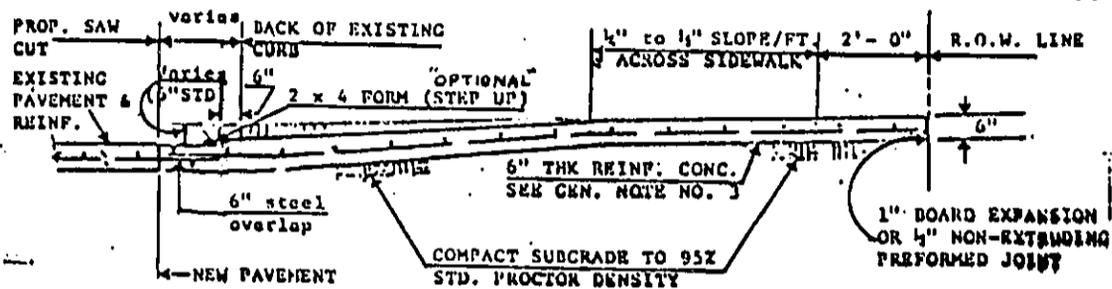
Houston Texas 77036  
 City State Zip  
 TELEPHONE NO: 713-772-1139

When a sidewalk, driveway, or curb & gutter is constructed, reconstructed, repaired or regraded on County Right of Way.  
 For use with Concrete or Asphalt Curbed Type Streets, use Sections Applicable:

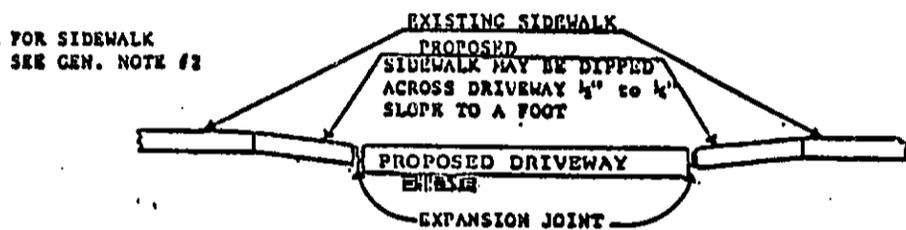
**A - Use when sidewalk to be built other than driveway**



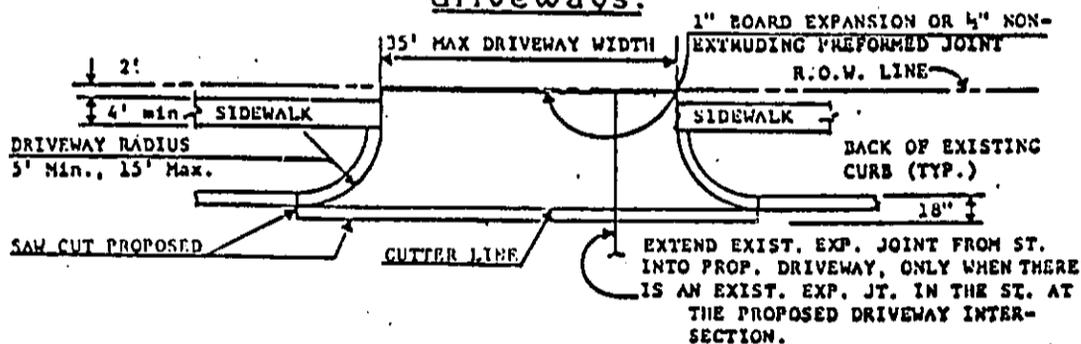
**B - Use for all proposed drives on curbed type streets.**



**C - Use when proposed driveway is to be built with existing sidewalks with excessive grade:**



**D - Use for all proposed existing curb removal for driveways:**



SIDEWALKS & DRIVEWAYS ON CURB TYPE STREETS  
 RESIDENTIAL AREA

Approved By:

Drawn By:

Date:

Drawing No:

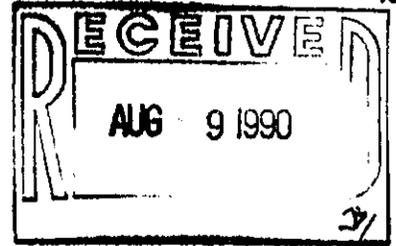
1

FORT BEND COUNTY ENGINEERING DEPARTMENT

GENERAL NOTES:

1. PROPOSED DRIVEWAY, SIDEWALK, CURB, GUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.
2. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT 4 1/2 SACK CEMENT PER CUBIC YARD, 4 1/2 INCHES THICK AND 4 FEET MINIMUM WIDTH.
3. PROPOSED DRIVEWAY SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 6 INCHES THICK, FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE AND TO BE REINFORCED WITH 1/2 INCHES  $\phi$  DEFORMED REINFORCING BARS (MINIMUM, ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 6 INCHES MINIMUM LAP (12" x 12" W4 x W4 AS ALTERNATE).
4. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM 8 INCHES LAP.
5. PROPOSED CURB AND GUTTER LINE SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, AS SHOWN ON DRAWING
6. PROPOSED GUTTER LINE IS TO BE MAINTAINED AT FACE OF EXISTING CURB.
7. SAW CUT EXISTING CURB AT EACH END OF PROPOSED DRIVEWAY AND KNOCK OUT EXISTING CURB.
8. SAW CUT EXISTING PAVEMENT AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL AT LEAST 6 INCHES AT PROPOSED DRIVEWAY INTERSECTION.
9. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE, COMPACT TO 95% OF STANDARD PROCTOR DENSITY (+ 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS IF HE DEEMS THEM NECESSARY.
10. PROPOSED AREA BETWEEN DRIVEWAYS, FROM BACK OF CURB TO SIDEWALK AND FROM SIDEWALK TO RIGHT-OF-WAY LINE MAY BE CONCRETE OR DIRT (ROADWAYS WITH CURBS AND SIDEWALKS).
11. IF MORE THAN ONE PROPOSED DRIVEWAY IS BUILT ON THE SAME PROPERTY, SAID DRIVEWAYS SHALL BE SEPARATED BY A MINIMUM DISTANCE OF AT LEAST 20 FEET (ROADWAYS WITH CURBS AND SIDEWALKS).
12. PROPOSED SIDEWALKS SHALL HAVE ONE-INCH BOARD EXPANSION JOINTS OR HALF-INCH (1/4") NON-EXTRUDING PREFORMED JOINTS EVERY 20 FEET (MINIMUM) OR 36 FEET (MAXIMUM) THROUGHOUT ENTIRE LENGTH OF PROPOSED SIDEWALK OR WHERE NEW WALK MEETS OLD (EXISTING) WALK AND/OR NEW PROPOSED DRIVEWAY.
13. PROPOSED ONE-INCH BOARD EXPANSION JOINT OR HALF-INCH (1/4") NON-EXTRUDING PREFORMED JOINT WILL BE BETWEEN SIDEWALK AND CURB, AROUND FIRE HYDRANTS AND UTILITY POLES.

|  |              |               |
|--|--------------|---------------|
| CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS,<br><br>RESIDENTIAL AREA | Approved By: | Drawn By:     |
|  | Date:        | Drawing No: 2 |
| FORT BEND COUNTY ENGINEERING DEPARTMENT  |              |               |



ROAD RIGHT-OF-WAY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT VERA T. ANDERSON, of Contra Costa County, California, hereinafter referred to as "Grantor", for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) to Grantor in hand paid by the County of Fort Bend, Texas, acting by and through the Commissioners' Court of said County, receipt of which is hereby acknowledged and for which no lien is retained, either expressed or implied, has this day DONATED, GRANTED, GIVEN and CONVEYED and by these presents does DONATE, GRANT, GIVE and CONVEY unto the County of Fort Bend, Texas all that certain tract or parcel of land in Fort Bend County, Texas for road right-of-way purposes, more particularly described in Exhibit "A", attached hereto and incorporated herein by reference.

Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed, but waives all rights of ingress and egress to the surface thereof for the purposes of exploring, developing, mining or drilling for same; however, nothing in this reservation shall effect the Title and Rights of the County of Fort Bend, Texas to take and use all other minerals and materials thereon, therein and thereunder.

TO HAVE AND TO HOLD the above described premises herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County Fort

*Return to Elida*

Bend, Texas and its assigns forever, and the Grantor does hereby bind herself, her heirs, executors, administrators, successors and assigns to Warrant and Forever defend all and singular the said premises herein conveyed unto the County of Fort Bend, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof; provided, however, it is expressly agreed that the said right-of-way granted herein shall automatically revert to Grantor whenever the same shall be abandoned as a public road.

IN WITNESS WHEREOF, this instrument is executed on this the

8-6 day of August, 1990.

Vera T. Anderson  
Vera T. Anderson, Grantor

**ACKNOWLEDGEMENT**

STATE OF CALIFORNIA §

COUNTY OF CONTRA COSTA §

THIS INSTRUMENT was acknowledged before me on this the 6th day of AUGUST, 1990, by VERA T. ANDERSON.

[Signature]  
Notary Public State of California

Print Name \_\_\_\_\_

My commission expires: \_\_\_\_\_

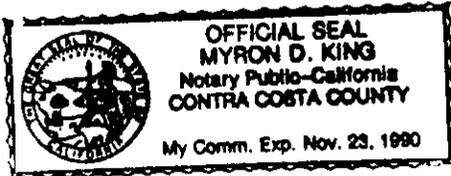


EXHIBIT "A"

To that certain ROAD RIGHT-OF-WAY DEED from Vera T. Anderson to Fort Bend County, Texas:

A .322 acre tract of land out of the August Lee Griffin, 2.092 acre tract, out of an original 5.59 acre tract in the Manuel Escalera Survey Abstract 170, as described in the deed recorded in Volume 531 at Page 427 of the Records of Fort Bend County, Texas. Said .322 acre tract is more particularly described as follows:

BEGIN at an old iron pipe marking the southeast corner of the Arcola Farms Subdivision (Volume 4, Page 20; Fort Bend County Plat Records), the southwest corner of said call 2.092 acre tract and the southwest corner of the original 5.59 acre tract, said corner being in the south right-of-way line of South Pine Road (60' right-of-way) and in the east right-of-way line of Long Road (60' right-of-way); said corner being the southwest corner of and PLACE OF BEGINNING for this 0.322 acre tract of land;

THENCE, North - 966.06 feet along the east right-of-way line of said Long Road and the west line of the said 2.092 acre and 5.59 acre tracts to an iron pipe marking the northwest corner of this tract; said corner being the northwest corner of the said 2.092 acre tract and the southwest corner of the H.B. Johnson, et. ux. call 0.5 acre tract (Volume 744, Page 53, Fort Bend County Deed Records);

THENCE, East - 3.00 feet along the north line of the said 2.092 acre tract and the south line of the said call 0.5 acre tract to a point for the northeast corner of this tract;

2243

32

THENCE, South 01° 21' 50" East - 966.33 feet  
to a point for the southeast corner of this  
tract;

43 0111

THENCE, West - 26.00 feet along the south  
line of the said 2.092 acre and 5.59 acre  
tracts to the PLACE OF BEGINNING and  
containing 0.322 acres of land.

V. Anderson,  
540-12th Street  
Rich. Ca. 94801

AS PER ORIGINAL

2243

33



43 0112

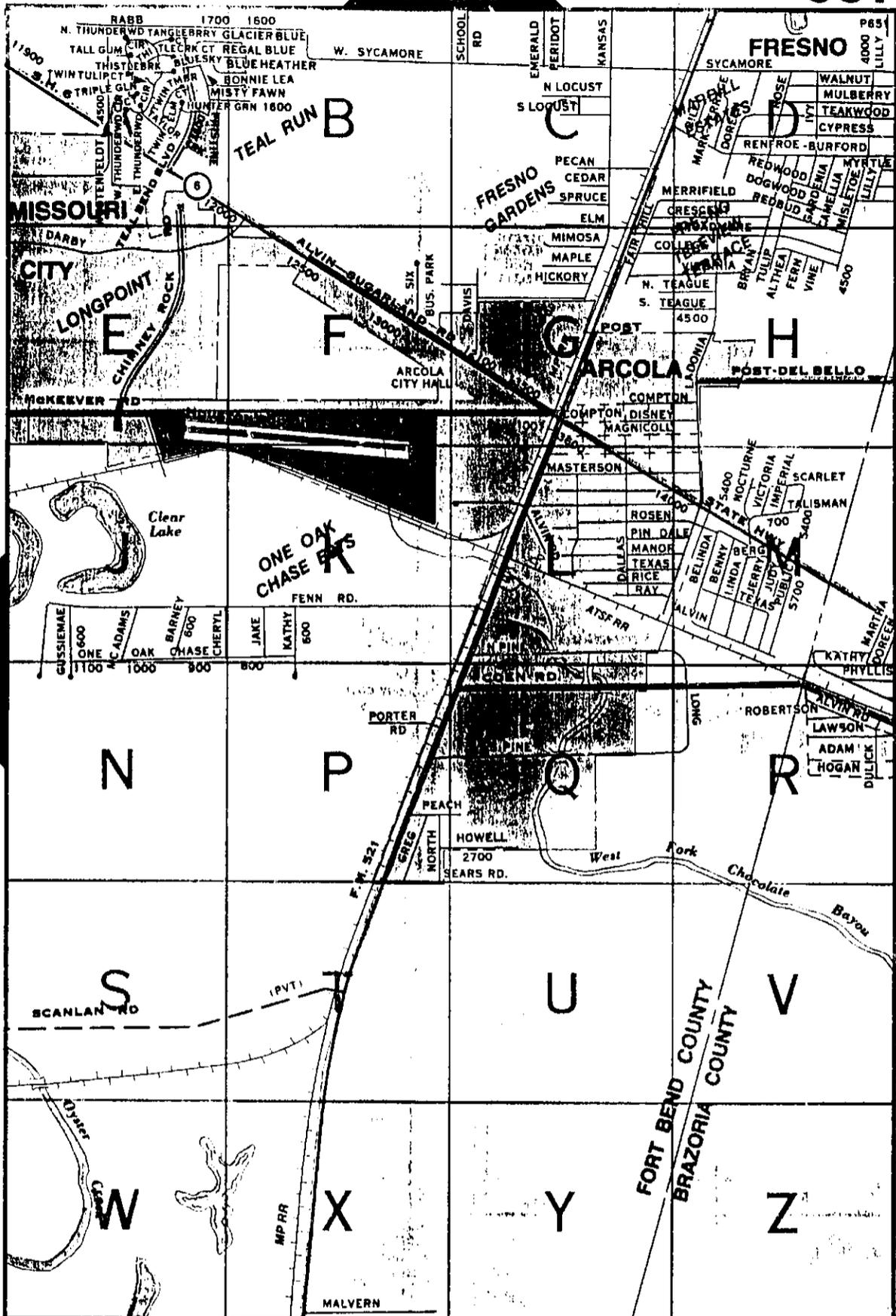
Mr. Ben. Denham

Precent 2

P.O. Box 249

Fresno, Texas. 77545

SEE 611 MAP



SEE 650 MAP

SEE 652 MAP

AS PER ORIGINAL

SEE 691 MAP

© KEY MAPS INC.

2243

43 01 35 4

AS PER ORIGINAL

COEN ROAD

ARCOLA FARMS

LONG ROAD

CALL NORTH 966.06

S 01°21' 50" E 966.3

AUGUST LEE GRIFFIN 2.09 AC.

3.0 EAST 94.31

0.5 AC.

CALL SOUTH 966.06

3.0 AC.

10.0 AC.



MANUEL ESCALERA A-170

S. PINE ROAD

WEST 26.0

CALL WEST 94.31

GRIFFIN TRACT, ARCOLA

FORT BEND CO. ENG. DEPT

FORT BEND COUNTY, TEXAS

NOVEMBER 14, 1998

SCALE 1"=100'

\\DWG\GRIFFIN

2243

36

43

0114A

FILED

'90 SEP 13 A11:09

*Dianne Wilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

STATE OF TEXAS

COUNTY OF FORT BEND

I, hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded in the volume and page of the Official Records of Fort Bend County, Texas as stamped by me.

SEP 17 1990



*Dianne Wilson*  
County Clerk, Fort Bend Co., Tex.

## AGREEMENT

THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

THIS AGREEMENT (this "Agreement"), made and entered into by and between the COUNTY OF FORT BEND, a political subdivision of The State of Texas, hereinafter referred to as "County" and SUGARLAND PROPERTIES INCORPORATED, a Texas corporation, hereinafter referred to as "SPI".

WHEREAS, SPI desires to dedicate a portion of land, described in Exhibit "A" attached hereto, to the County, and further desires to construct all improvements thereon for Elkins Road;

WHEREAS, upon completion of the improvements by SPI, the County desires to abandon the land described in Exhibit "B" attached hereto ("Beltz Road");

WHEREAS, it is the desire of the County and SPI that this Agreement be subject to the terms, conditions, and requirements of Article 5421c-12, Vernon's Texas Civil Statutes; and,

WHEREAS, SPI agrees that the real property to be exchanged described in Exhibit "A" is equal to or greater than the fair market value of the real property described in Exhibit "B".

NOW, THEREFORE, in consideration of mutual understandings and agreements set forth herein, the sufficiency of which is hereby acknowledged by the parties hereto, the County and SPI agree as follows:

Agreed to by SPI  
10/1/54

2243 1168  
43 0117

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below, but made as of the date of the County's execution hereof.

COUNTY OF FORT BEND

("County")

ATTEST:

Dianne Wilson  
Dianne Wilson, County Clerk

BY: Jodie E. Stavinoha  
Jodie E. Stavinoha  
County Judge  
DATE: 9-10-90

SUGARLAND PROPERTIES INCORPORATED

("SPI")

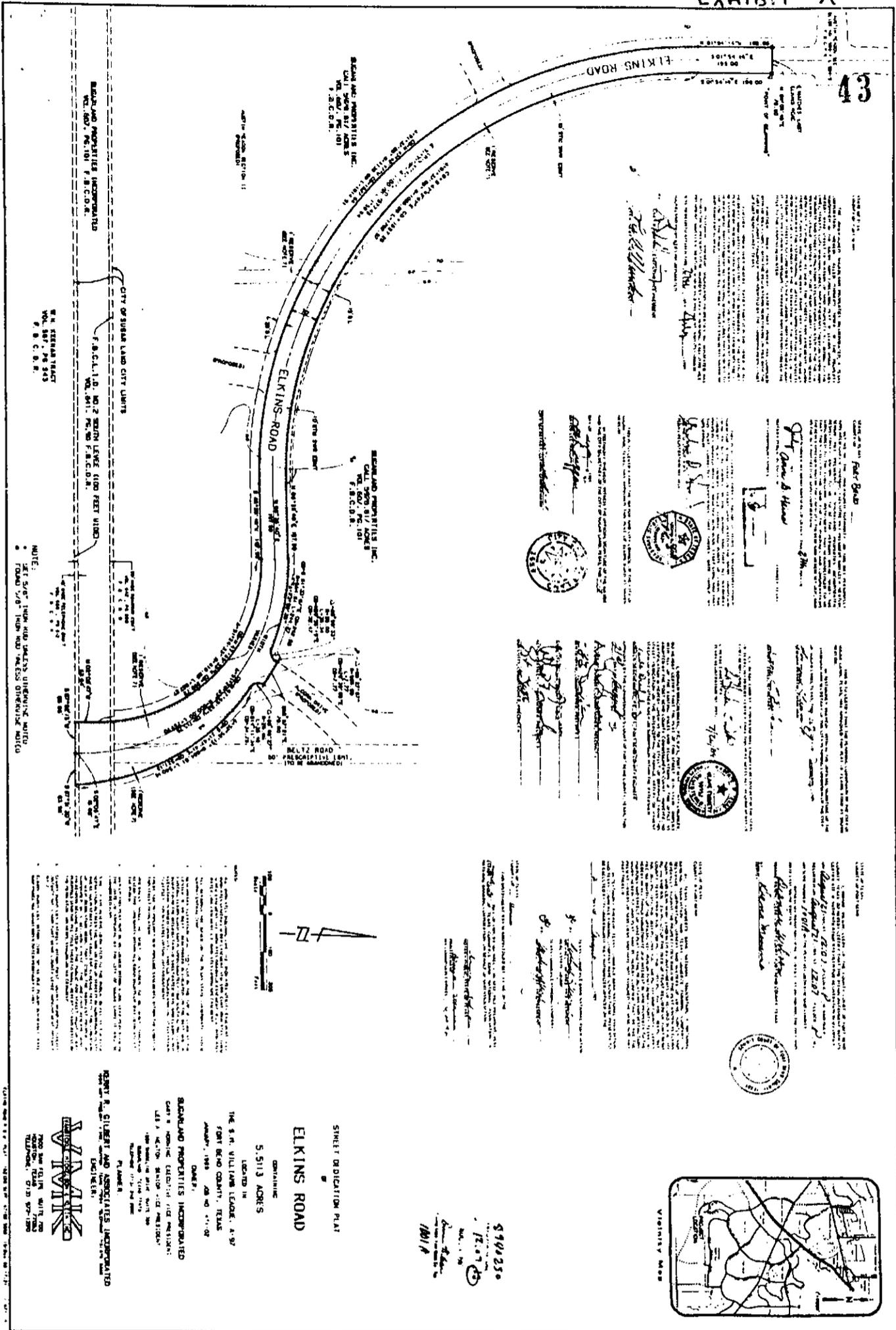
ATTEST:

Carl P. Favre  
Carl P. Favre, Secretary

BY: Les A. Newton *dwg*  
Les A. Newton  
Executive Vice President  
DATE: 9/23/90

**NOTARY SEAL IS MISSING**

43 0118



AS PER ORIGINAL

**ELKINS ROAD**  
 5.513 ACRES  
 LOCATED IN  
 THE S.W. WILLIAMS LEASE, A-97  
 FORT BEND COUNTY, TEXAS  
 January, 1989 AS NO. 11-02

**SUGAR LAND PROPERTIES INCORPORATED**  
 4115 W. MCLEOD, SUITE 100, FORT WORTH, TEXAS 76107  
 Telephone: (817) 342-2200

**DAVID P. QUINN**  
 ENGINEER

**DAVID P. QUINN AND ASSOCIATES, INCORPORATED**  
 ENGINEERS

**DAVID P. QUINN**  
 200 WEST HOLLY WALK, SUITE 100  
 FORT WORTH, TEXAS 76102  
 TELEPHONE: (817) 342-2200



990250  
 12.07  
 1/11/89

## METES AND BOUNDS DESCRIPTION

4.2437 ACRE  
BELTZ ROAD  
S.M. WILLIAMS LEAGUE, A-97  
V.M.K. NO. 1191-90

A METES AND BOUNDS DESCRIPTION OF A 4.2437 ACRE TRACT OF LAND LOCATED IN THE S.M. WILLIAMS LEAGUE, ABSTRACT 97, FORT BEND COUNTY, TEXAS, SAID 4.2437 ACRE TRACT BEING A PORTION OF A 5928.817 ACRE TRACT OF LAND RECORDED IN THE NAME OF SUGARLAND PROPERTIES INCORPORATED IN VOLUME 607 PAGE 101 OF THE FORT BEND COUNTY DEED RECORDS (F.B.C.D.R.) (ALL BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE);

BEGINNING AT THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT FROM WHICH A 5/8 INCH IRON ROD AT THE MOST SOUTHEASTERLY CORNER OF A 5.5113 ACRE STREET DEDICATION PLAT OF ELKINS ROAD AS RECORDED ON SLIDE 1001A OF THE FORT BEND COUNTY PLAT RECORDS (F.B.C.P.R.) BEARS SOUTH 33 DEGREES 02 MINUTES 58 SECONDS EAST A DISTANCE OF 116.55 FEET, SAID CORNER BEING IN THE EAST LINE OF BELTZ ROAD, A 50-FOOT WIDE PRESCRIPTIVE ROADWAY EASEMENT;

THENCE, SOUTH 87 DEGREES 51 MINUTES 20 SECONDS WEST, A DISTANCE OF 24.08 FEET;

THENCE, SOUTH 87 DEGREES 52 MINUTES 13 SECONDS WEST, A DISTANCE OF 25.92 FEET TO A POINT IN THE WEST LINE OF SAID BELTZ ROAD;

THENCE, WITH THE WEST LINE OF SAID BELTZ ROAD, NORTH 02 DEGREES 06 MINUTES 47 SECONDS WEST, AT 209.78 FEET PASS THE NORTHEASTERLY LINE OF SAID ELKINS ROAD, AT 574.41 FEET PASS A SOUTHEASTERLY LINE OF ALCORN OAKS DRIVE AS SHOWN ON THE PLAT OF COLONY CREEK SECTION ONE ON SLIDE 1010A AND 1010B OF THE F.B.C.P.R., AT 668.44 FEET PASS A NORTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 1556.34 FEET PASS A SOUTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2963.45 FEET PASS A NORTHEASTERLY LINE OF SAID COLONY CREEK SECTION ONE, AT 3016.71 FEET PASS A SOUTHEASTERLY LINE OF OAKLAND SECTION ONE AS RECORDED ON SLIDE 958B OF THE F.B.C.P.R., IN ALL A DISTANCE OF 3150.39 FEET;

THENCE, NORTH 53 DEGREES 23 MINUTES 42 SECONDS WEST, AT A DISTANCE OF 18.71 FEET PASS THE NORTH RIGHT-OF-WAY (R.O.W.) LINE OF ALCORN OAKS DRIVE AS SHOWN ON THE PLAT OF SAID OAKLAND SECTION ONE, IN ALL A DISTANCE OF 252.78 FEET;

THENCE, 164.40 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 194.19 FEET, A CENTRAL ANGLE OF 48 DEGREES 30 MINUTES 22 SECONDS AND A CHORD BEARING NORTH 77 DEGREES 38 MINUTES 53 SECONDS WEST, A DISTANCE OF 159.53 FEET;

THENCE, SOUTH 78 DEGREES 05 MINUTES 56 SECONDS WEST, A DISTANCE OF 17.01 FEET;

THENCE, 89.86 ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 99.90 FEET, A CENTRAL ANGLE OF 51 DEGREES 32 MINUTES 14 SECONDS AND A CHORD THAT BEARS NORTH 76 DEGREES 07 MINUTES 57 SECONDS WEST, A DISTANCE OF 86.86 FEET;

THENCE, NORTH 39 DEGREES 38 MINUTES 10 SECONDS EAST, A DISTANCE OF 50.00 FEET;

THENCE, 44.88 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 49.90 FEET, A DELTA OF 51 DEGREES 32 MINUTES 14 SECONDS AND A CHORD THAT BEARS SOUTH 76 DEGREES 07 MINUTES 59 SECONDS EAST, A DISTANCE OF 43.39 FEET;

THENCE, NORTH 78 DEGREES 05 MINUTES 56 SECONDS EAST, A DISTANCE OF 17.01 FEET;

THENCE, 206.73 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 244.19 FEET, A CENTRAL ANGLE OF 48 DEGREES 30 MINUTES 22 SECONDS AND A CHORD THAT BEARS SOUTH 77 DEGREES 33 MINUTES 53 SECONDS EAST, A DISTANCE OF 200.61 FEET;

THENCE, SOUTH 53 DEGREES 23 MINUTES 42 SECONDS EAST, AT 21.74 FEET PASS THE NORTH R.O.W. LINE OF SAID ALCORN OAKS DRIVE, IN ALL A DISTANCE OF 276.78 FEET;

THENCE, SOUTH 02 DEGREES 06 MINUTES 47 SECONDS EAST, AT 239.57 FEET PASS A NORTHEASTERLY LINE OF SAID COLONY CREEK SECTION ONE, AT 1701.77 FEET PASS A SOUTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2460.91 PASS A NORTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2555.15 PASS A SOUTHEASTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 3050.44 FEET PASS A NORTHEASTERLY LINE OF SAID ELKINS ROAD, IN ALL A DISTANCE OF 3174.37 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.2437 ACRES OF LAND.

43 0121

REPLAT  
FIRST COLONY MUNICIPAL  
UTILITY DISTRICT No. 5  
SECTION ONE

ALCORN OAKS DRIVE

ACREAGE

OAKLAND  
SECTION ONE

BELTZ ROAD  
(TO BE ABANDONED)

COLONY OAKS  
SECTION ONE

COLONY CREEK  
SECTION ONE

ACREAGE

ELKINS ROAD

AUSTIN MEADOW  
SECTION TWO

EXHIBIT FOR  
BELTZ ROAD ABANDONMENT  
S.W. WILLIAMS LEAGUE A-97  
FORT BEND COUNTY, TEXAS  
JOB No. 321-55 AUG. 03, 1990



P.O.B

P.O.C.

7500 SAN FELIPE SUITE 700  
HOUSTON, TEXAS 77063  
TELEPHONE: (713) 972-1220



REPLAT  
FIRST COLONY MUNICIPAL  
UTILITY DISTRICT No. 5  
SECTION ONE

ALCORN OAKS DRIVE

ACREAGE

OAKLAND  
SECTION ONE

**BELTZ ROAD  
(TO BE ABANDONED)**

COLONY OAKS  
SECTION ONE

COLONY CREEK  
SECTION ONE

ACREAGE

ELKINS ROAD

AUSTIN MEADOW  
SECTION TWO

EXHIBIT FOR  
BELTZ ROAD ABANDONMENT  
S.W. WILLIAMS LEAGUE A-97  
FORT BEND COUNTY, TEXAS  
JOB No. 321-55 AUG. 03, 1990



P.O.B

7500 SAN FELIPE SUITE 700  
HOUSTON, TEXAS 77063  
P.O.C. TELEPHONE: (713) 972-1220

2243 1174

43 0122A

FILED

'90 SEP 14 P4:29

*Dianne Wilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

STATE OF TEXAS COUNTY OF FORT BEND  
I, hereby certify that this instrument was filed on the  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

SEP 18 1990



*Dianne Wilson*  
County Clerk, Fort Bend Co., Tex.

## AGREEMENT

THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

THIS AGREEMENT (this "Agreement"), made and entered into by and between the COUNTY OF FORT BEND, a political subdivision of The State of Texas, hereinafter referred to as "County" and SUGARLAND PROPERTIES INCORPORATED, a Texas corporation, hereinafter referred to as "SPI".

WHEREAS, SPI desires to dedicate a portion of land, described in Exhibit "A" attached hereto, to the County, and further desires to construct all improvements thereon for Elkins Road;

WHEREAS, upon completion of the improvements by SPI, the County desires to abandon the land described in Exhibit "B" attached hereto ("Beltz Road");

WHEREAS, it is the desire of the County and SPI that this Agreement be subject to the terms, conditions, and requirements of Article 5421c-12, Vernon's Texas Civil Statutes; and,

WHEREAS, SPI agrees that the real property to be exchanged described in Exhibit "A" is equal to or greater than the fair market value of the real property described in Exhibit "B".

NOW, THEREFORE, in consideration of mutual understandings and agreements set forth herein, the sufficiency of which is hereby acknowledged by the parties hereto, the County and SPI agree as follows:

1. SPI shall construct improvements on the land described in Exhibit "A" attached hereto and prior to or upon completion of said construction, shall dedicate said land to County as part of Elkins Road.

2. When SPI completes the construction of the improvements on the land described in Exhibit "A" and such roadway improvements have been certified by the County Engineer to meet county standards, the County hereby agrees to accept said improvements into the County Road Maintenance System.

3. After the County has accepted the hereinbefore described land and improvements into the County Road Maintenance System, the County, in consideration for said land and improvements, will abandon and exchange the real property described in Exhibit "B" attached hereto provided, however, the terms and conditions of this exchange are subject to the terms and conditions of Article 5421c-12, Vernon's Texas Civil Statutes.

4. Once the improvements to Elkins Road are completed and the dedication has been accepted by the County, the County will maintain said improvements at its own cost and expense.

5. The County and SPI agree to execute and deliver all further instruments and documents and to take all further action that may be necessary or desirable in order to properly dedicate Elkins Road and abandon "Beltz Road".

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below, but made as of the date of the County's execution hereof.

COUNTY OF FORT BEND ("County")

BY: Jodie E. Stavinoha  
Jodie E. Stavinoha  
County Judge  
DATE: 9-10-90

ATTEST:

Dianne Wilson  
Dianne Wilson, County Clerk

SUGARLAND PROPERTIES INCORPORATED ("SPI")

BY: Les A. Newton *dwg*  
Les A. Newton  
Executive Vice President  
DATE: 8/23/90

ATTEST:

Carl P. Favre  
Carl P. Favre, Secretary



## METES AND BOUNDS DESCRIPTION

4.2437 ACRE

BELTZ ROAD

S.M. WILLIAMS LEAGUE, A-97

V.M.K. NO. 1191-90

A METES AND BOUNDS DESCRIPTION OF A 4.2437 ACRE TRACT OF LAND LOCATED IN THE S.M. WILLIAMS LEAGUE, ABSTRACT 97, FORT BEND COUNTY, TEXAS, SAID 4.2437 ACRE TRACT BEING A PORTION OF A 5928.817 ACRE TRACT OF LAND RECORDED IN THE NAME OF SUGARLAND PROPERTIES INCORPORATED IN VOLUME 607 PAGE 101 OF THE FORT BEND COUNTY DEED RECORDS (F.B.C.D.R.) (ALL BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE);

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THENCE, SOUTH 87 DEGREES 52 MINUTES 13 SECONDS WEST, A DISTANCE OF 25.92 FEET TO A POINT IN THE WEST LINE OF SAID BELTZ ROAD;

THENCE, WITH THE WEST LINE OF SAID BELTZ ROAD, NORTH 02 DEGREES 06 MINUTES 47 SECONDS WEST, AT 209.78 FEET PASS THE NORTHEASTERLY LINE OF SAID ELKINS ROAD, AT 574.41 FEET PASS A SOUTHEASTERLY LINE OF ALCORN OAKS DRIVE AS SHOWN ON THE PLAT OF COLONY CREEK SECTION ONE ON SLIDE 1010A AND 1010B OF THE F.B.C.P.R., AT 668.44 FEET PASS A NORTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 1556.34 FEET PASS A SOUTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2963.45 FEET PASS A NORTHEASTERLY LINE OF SAID COLONY CREEK SECTION ONE, AT 3016.71 FEET PASS A SOUTHEASTERLY LINE OF OAKLAND SECTION ONE AS RECORDED ON SLIDE 958B OF THE F.B.C.P.R., IN ALL A DISTANCE OF 3150.39 FEET;

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THENCE, SOUTH 78 DEGREES 05 MINUTES 56 SECONDS WEST, A DISTANCE OF 17.01 FEET;

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THENCE, NORTH 39 DEGREES 38 MINUTES 10 SECONDS EAST, A DISTANCE OF 50.00 FEET;

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THENCE, 206.73 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 244.19 FEET, A CENTRAL ANGLE OF 48 DEGREES 30 MINUTES 22 SECONDS AND A CHORD THAT BEARS SOUTH 77 DEGREES 33 MINUTES 53 SECONDS EAST, A DISTANCE OF 200.61 FEET;

THENCE, SOUTH 53 DEGREES 23 MINUTES 42 SECONDS EAST, AT 21.74 FEET PASS THE NORTH R.O.W. LINE OF SAID ALCORN OAKS DRIVE, IN ALL A DISTANCE OF 276.78 FEET;

THENCE, SOUTH 02 DEGREES 06 MINUTES 47 SECONDS EAST, AT 239.57 FEET PASS A NORTHEASTERLY LINE OF SAID COLONY CREEK SECTION ONE, AT 1701.77 FEET PASS A SOUTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2460.91 PASS A NORTHWESTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 2555.15 PASS A SOUTHEASTERLY LINE OF SAID ALCORN OAKS DRIVE, AT 3050.44 FEET PASS A NORTHEASTERLY LINE OF SAID ELKINS ROAD, IN ALL A DISTANCE OF 3174.37 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.2437 ACRES OF LAND.

REPLAT  
FIRST COLONY MUNICIPAL  
UTILITY DISTRICT No. 5  
SECTION ONE

43 0129

AS PER ORIGINAL



ACREAGE

OAKLAND  
SECTION ONE

BELTZ ROAD  
(TO BE ABANDONED)

COLONY OAKS  
SECTION ONE

COLONY CREEK  
SECTION ONE

ACREAGE

EXHIBIT FOR  
BELTZ ROAD ABANDONMENT  
S.W. WILLIAMS LEAGUE A-97  
FORT BEND COUNTY, TEXAS  
JOB No. 321-55 AUG. 03, 1990

ELKINS ROAD

AUSTIN MEADOW  
SECTION TWO



P.O.B

P.O.C.

7500 SAN FELIPE SUITE 700  
HOUSTON, TEXAS 77063  
TELEPHONE: (713) 972-1220

REPLAT  
FIRST COLONY MUNICIPAL  
UTILITY DISTRICT No. 5  
SECTION ONE

43 0130



AS PER ORIGINAL

ACREAGE

OAKLAND  
SECTION ONE

BELTZ ROAD  
(TO BE ABANDONED)

COLONY OAKS  
SECTION ONE

COLONY CREEK  
SECTION ONE

ACREAGE

EXHIBIT FOR  
BELTZ ROAD ABANDONMENT  
S.W. WILLIAMS LEAGUE A-97  
FORT BEND COUNTY, TEXAS  
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ELKINS ROAD

AUSTIN MEADOW  
SECTION TWO



P.O.B

P.O.C.

7500 SAN FELIPE SUITE 700  
HOUSTON, TEXAS 77063  
TELEPHONE: (713) 972-1220

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 10th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Southwestern Bell Telephone, Co.  
Dated 8/31/90, Bond No. 81292, Permit No. 81192 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner Jutte, seconded by Commissioner Prasley, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachatz  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
BY Cida Koble  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

## COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

## PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81192

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

- (2) Bond
- Perpetual bond currently posted.

No. 81292

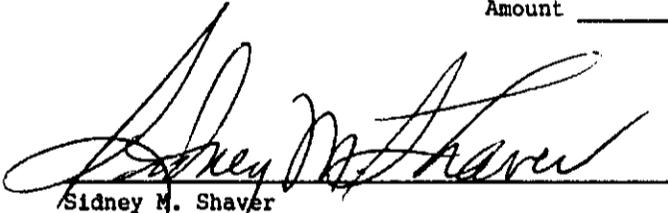
Amount \$100,000.00

-or-

Performance bond submitted.

No. \_\_\_\_\_

Amount \_\_\_\_\_



Sidney M. Shaver  
Permitting Administrator

9-4-90  
Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 0133

TO COUNTY OF FORT BEND

PRECINCT NO. 4  
PERMIT NO. 81193

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE CO. proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name   | Distance & Direction From | Length of                 | Type of Construction |
|----------------------|---------------------------|---------------------------|----------------------|
| Nearest Intersection | Crossing                  | Bored:Jacked:Driven:Cased |                      |
| -----                | -----                     | -----                     | -----                |
| -----                | -----                     | -----                     | -----                |
| -----                | -----                     | -----                     | -----                |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name   | Distance & Direction From | To    | Distance |
|----------------------|---------------------------|-------|----------|
| Nearest Intersection |                           |       |          |
| SKINNERS LN.         | 1,439' NORTH OF FM 359.   | NORTH | 417'     |
| -----                | -----                     | ----- | -----    |
| -----                | -----                     | ----- | -----    |

General Description

PROPOSED BURIED CABLE TO BEGIN AT A POINT 1,439' NORTH OF FM 359 ON THE EAST RIGHT OF WAY OF SKINNERS LANE AND TO EXTEND NORTH FOR A TOTAL DISTANCE OF 417'.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.) The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction. Fort Bend County Engineering Post Office Box 1449 Rosenberg, Texas 77471 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: SOUTHWESTERN BELL TELEPHONE  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)

M. Hance  
(Signature)

NAME & TITLE MANAGER ENGINEER  
(Please Print)

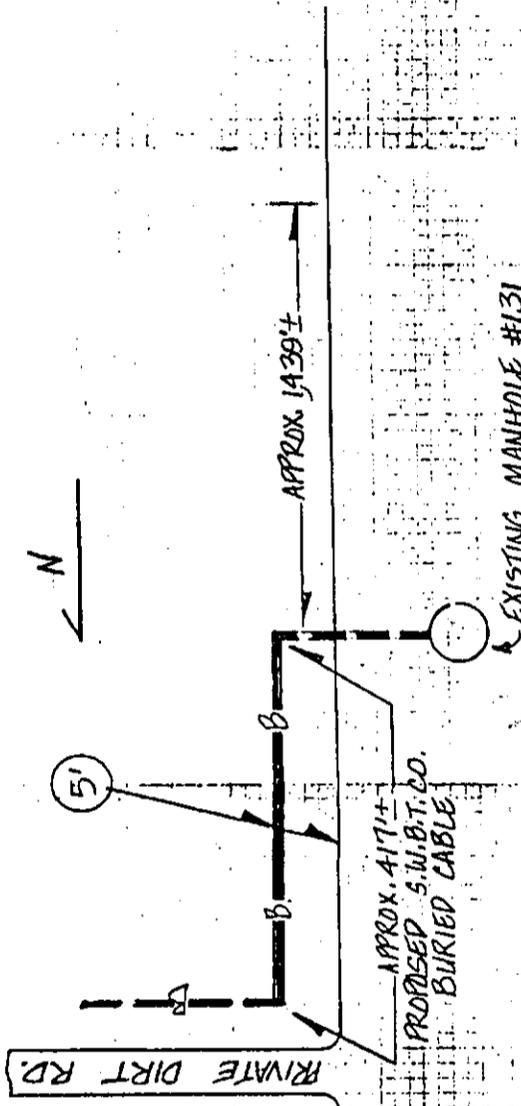
DATE: 8-31-90  
ADDRESS: 14575 PRESIDIO SOAURE, ROOM 140  
(Street/P.O. Box)

HOUSTON TX. 77083  
City State Zip  
TELEPHONE NO: 561-4625

RR# 18

SEP

|  |              |
|--|--------------|
| FT. BEND<br>CO. PERMIT                                   | NORTH ARROW  |
| OPERATING RANGE OF JOB STEPS                             |              |
| LINE TO  | TO           |
| SPLICE TO  | TO           |
| MFR  |              |
| TRANSMISSION ZONE  |              |
| RZ   | CZ           |
| TAPER CODE   |              |
| CAUTION HIGH VOLTAGE                                     |              |
| — KV   | AERIAL       |
|  | BURIED       |
| SPECIAL CIRCUITS INVOLVED                                |              |
| <input type="checkbox"/> YES <input type="checkbox"/> NO |              |
| 6203 FORWARDED   |              |
| <input type="checkbox"/> YES <input type="checkbox"/> NO |              |
| PERMIT REQUIRED  |              |
| <input type="checkbox"/> YES <input type="checkbox"/> NO |              |
| POLE CONTACTS  |              |
| (+) — OR (-)   |              |
| PWR. CO.   |              |
| NOTES  |              |
| ORDER NO. <u>EST. 0604581</u>                            |              |
| TOT. PLATS   | 1 PLAT NO. 1 |
| C.O.   | 120          |
| EXCH.  | RICH ROSE    |
| TAX DIST.  | F8004        |
| GEO. LOC.  | W89236       |
| ENGR.  | 50 DRAWN EJS |
| MAP REF.   |              |
| REC. REF.  |              |



FM 359

FM 359

SKINNERS LN.

LEGEND

—B— PROPOSED BURIED CABLE

★ WORK LOCATION

PLANTATION DR.

WORK LOCATION  
MAP

SKINNERS LN.

FM 359

FM 359

CONSTRUCTION NOTES:

1. Bury Cable Min. 24" Depth Parallel to All County Roads.
2. Bury Cable Min. 36" Depth Under all County Ditches.
3. Place Cable Min. 48" Depth Under Centerline of All County Roads.

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 10th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of GTE Southwest, Inc.

Dated 8/31/90, Bond No. 82781, Permit No. 81191 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Luettgen, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY

Wald Prochaska  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY

Elida Koller  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### PERMIT APPLICATION REVIEW FORM

PERMIT NO. 8191

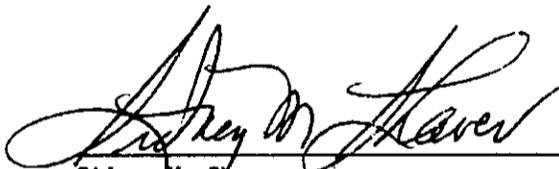
The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

- (2) Bond
  - Perpetual bond currently posted.
    - No. 82781
    - Amount \$150,000.00

-or-

- Performance bond submitted.
  - No. \_\_\_\_\_
  - Amount \_\_\_\_\_



Sidney M. Shaver  
Permitting Administrator

9-4-90  
Date

43 0137

AS PER ORIGINAL



- POINTS OF INTEREST**
- ① SPORTS ARENA
  - ② POLICE STATION
  - ③ CITY HALL
  - ④ COUNTY SUB STATION
  - ⑤ CITY PARK
  - ⑥ FORT BEND SCHOOL DIST. ADM. OFFICE
  - ⑦ POST OFFICE
  - ⑧ FIRE STATION
  - ⑨ FUTURE SITE FORT BEND CHAMBER OF COMMERCE
  - ⑩ PRESENT SITE FORT BEND CHAMBER OF COMMERCE

N13 Whittaker Dr. 08 Woodmonte Ln. N7

CO

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0128

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
 PERMIT NO. 81191

Formal notice is hereby given that GTE SOUTHWEST INC  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From           | Length of | Type of Construction      |
|--------------------|-------------------------------------|-----------|---------------------------|
|                    | Nearest Intersection                | Crossing  | Bored:Jacked:Driven:Cased |
| Birchstone Drive   | 124 FT SOUTH OF CENTERLINE          |           |                           |
| OAKLANE FALLS DR.  | AT INTERSECTION OF BIRCHSTONE DRIVE | 56        | X                         |
|                    | STONE DRIVE                         | 56        | X                         |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From        | To                         | Distance             |
|--------------------|----------------------------------|----------------------------|----------------------|
|                    | Nearest Intersection             |                            |                      |
| BIRCHSTONE DRIVE   | 124' SOUTH FROM CENTERLINE       | 435' SOUTH FROM CENTERLINE | 311' ON WEST SIDE    |
| OAKLAND FALLS DR.  | CROSSING AT INTERSECTION         | 157' SOUTH OF INTERSECTION | 157' ON EAST SIDE    |
|                    | INTERSECTION OF BIRCHSTONE DRIVE | 118' EAST OF INTERSECTION  | 118 FT ON NORTH SIDE |

General Description

GTE PROPOSES TO BURY CABLE AT A MINIMUM OF 36 INCHES. ALL ROADWAYS TO BE  
 BORED WITH 48 INCHES OF COVER. RESTORE RIGHT OF WAY TO ORIGINAL OR BETTER  
 CONDITION

The location and description of the proposed installation and appurtenances is  
 more fully shown on the attached plans and drawings. (Plans and drawings of  
 proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed  
 installation shall be subject to "A Revised Order Regulating the Laying,  
 Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
 Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
 County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
 County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
 dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
 the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
 in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement  
 shall constitute grounds for  
 job shut down.

COMPANY NAME: GTE SOUTHWEST INC.  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

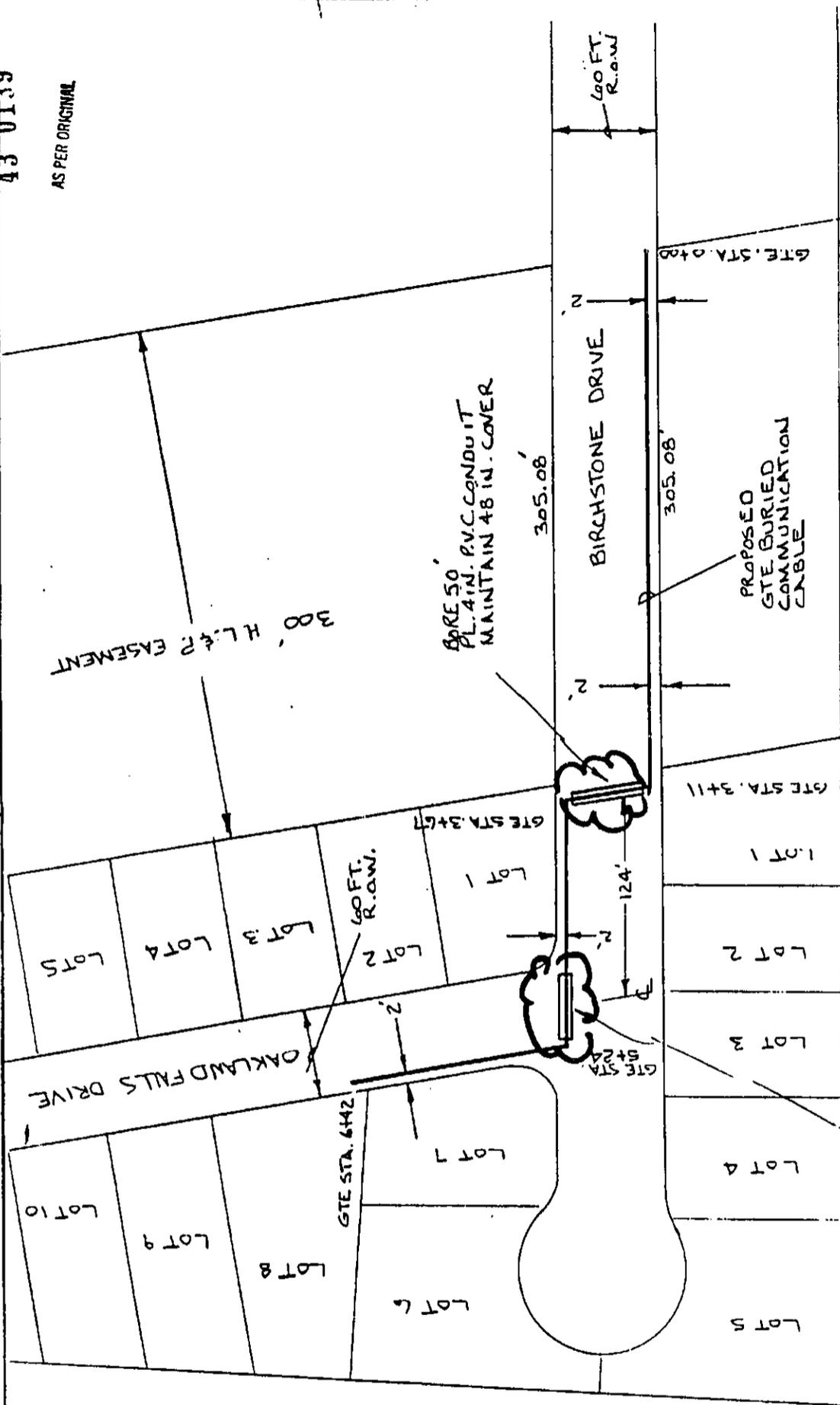
Jacob Van Ramshorst  
 (Signature)  
 JACOB VANRAMSHORST  
 NAME & TITLE SENIOR ENGINEER  
 (Please Print)

DATE: AUGUST 31, 1990  
 ADDRESS: P. O. BOX 1488  
 (Street/P.O. Box)

STAFFORD, TEXAS 77497  
 City State Zip  
 TELEPHONE NO: (713)499-3570

5483-6e0740

AS PER ORIGINAL



- GENERAL NOTES:
1. BURIED CABLE TO BE PLACED AT A MINIMUM OF 36 IN. DEEP.
  2. RESTORE RIGHT OF WAY TO ORIGINAL OR BETTER CONDITION.
  3. FINAL ALIGNMENT OF CABLE MAY VARY DUE TO EXISTING SUBSTRUCTURES.

BORE 50' PL. 4\"/>

|   |                  |
|---|------------------|
| GENERAL TELEPHONE COMPANY<br>OF THE SOUTHWEST |                  |
| LOCATION: STAFFORD, TX 5485                   | SHEET: 1 of 1    |
| DESCRIPTION: FORT BEND COUNTY PERMIT          | P.O. NO. 15274-C |
| AREA: GULF COAST                              | SCALE: NONE      |
| TAX DIST. 41233                               | DATE: 2-21-20    |
| DRAWN BY: RC                                  | DATE: 2-21-20    |
| APPROVED BY: JZ                               | DATE: 2-21-20    |
| REVISED BY:                                   | DATE:            |

Falls Dr. Pct. 3

Release of Performance Bond to Clear Creek Construction for the completion of driveway tie-in's and storm drain inlet on Cinco Blvd., and Peek Road, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to release performance bond #32349 to Clear Creek Construction for the completion of driveway tie-in's and storm drain inlet on Cinco Blvd., and Peek Road, Pct. 3. (Recorded in minutes in full) (Recorded in minutes in full)

15. CONSIDER EXCHANGING BELTZ ROAD EASEMENT FOR ELKINS ROAD EASEMENT, AND ABANDONING BELTZ ROAD EASEMENT IN FIRST COLONY, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to exchange Beltz Road Easement for Elkins Road easement and abandon Beltz Road easement in First Colony, Pct. 4. (Recorded in minutes in full)

16. CONSIDER ACCEPTING INTO FORT BEND COUNTY ROAD SYSTEM, DELMAR ROAD (907 FEET) AND QUAIL COVEY LANE (1720 FEET) IN PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept Delmar Road (907 feet) and Quail Covey Lane (1720 feet) in Pct. 2. into the Fort Bend County Road System.

17. SET CLOSING DATE FOR CHARLIE MEYER ROAD IN PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set closing date for Charlie Meyer Road from September 11-13, 1990.

18. JAN EASLEY, OFFICE OF THE COUNTY CLERK: NAME ABSENTEE POLLING PLACES AND SET TIMES AND DATES FOR ABSENTEE VOTING AND SET SALARY FOR ELECTION CLERKS FOR NOVEMBER GENERAL ELECTION AND ABSENTEE VOTING:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set absentee polling places at the following locations and set salary for election clerks for November General Election and Absentee voting at \$5.00 hour and \$5.00 per hour for presiding judges to attend election school, as presented by Dianne Wilson, County Clerk. (Recorded in minutes in full)

Main polling place: Fort Bend County Clerk's Office  
Room 100/101  
301 Jackson St.  
Richmond

Branch polling place: Missouri City Community Center  
Lobby  
1522 Texas Parkway (FM 2234)  
Missouri City

Date: October 17, 1990 through November 2, 1990  
Time: Monday-Friday 8:00 am to 4:30 pm  
Saturday, Oct. 27 - 10:00 am to 2:00 pm  
Sunday, Oct. 28 - 1:00 pm to 5:00 p.m.

19. RICHARD SELLEH, PERSONNEL OFFICE: DISCUSS AND CONSIDER HIV/AIDS POLICY FOR FORT BEND COUNTY:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to adopt guidelines concerning

# COUNTY OF FORT BEND

Engineering Department

14(K)  
43 0111

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

September 5, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, Texas 77469

RE: Release of Bond For Clear Lake Construction  
Bond No. 32349  
Permit #81174  
Approved in Commissioners' Court 6/11/90

Dear Ms. Wilson:

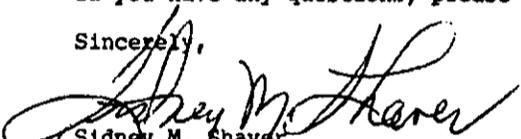
This is to notify you that Clear Lake Construction has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend County and construction is now complete.

This letter will certify that the appropriate bond for this construction project can be released to the permittee below:

Mr. Bob Francis  
Clear Lake Construction, Inc.  
1909 Marvin Circle  
Seabrook, Texas 77586

If you have any questions, please contact this office.

Sincerely,

  
Sidney M. Shaver  
Permitting Administrator

SMS:rp

cc: Ron D. Drachenberg, P.E., R.P.L.S./County Engineer  
file

## COMMISSIONER'S COURT AGENDA MONDAY, SEPTEMBER 10, 1990

Absentee voting for the November 6, 1990 General Election will be held as follows:

Date: October 17, 1990 through November 2, 1990

Time: Monday through Friday 8:00 am to 4:30 pm  
Saturday, October 27th - 10:00 am to 2:00 pm  
Sunday, October 28th - 1:00 pm to 5:00 pm

Main polling place: Fort Bend County Clerk's Office  
Room 100/101  
301 Jackson St. (Hwy 90)  
Richmond, TX 77469

Branch polling place: Missouri City Community Center  
Lobby  
1522 Texas Parkway (FM 2234)  
Missouri City, TX 77459

Each polling place is prepared to serve all voters in the county, regardless of precinct.

The recommended salary for all election workers in the November General Election and related absentee voting period is \$5.00/hour. An additional \$5.00/hour will be paid to the election judges for attending the required election school.

Richard Selleh  
Fort Bend County  
Administrative Coordinator/Personnel Director  
P.O. Box 326  
Richmond, Texas 77469  
Phone (713) 341-8619

To: Members of Commissioners Court  
From: Richard Selleh - Personnel Director  
Date: September 6, 1990  
Subject: HIV/AIDS Policy

Several weeks ago, Ms. Hopie Solomon brought a letter to me addressed to her from the Texas Department of Human Services. The letter said that Fort Bend County had to develop a policy concerning HIV/AIDS along the same guidelines used by the Texas Department of Human Services. I took it upon myself to handle this item.

I developed a policy along the guidelines furnished in the letter. I have had these guidelines approved by the Civil Division of the District Attorney's Office.

Along with the policy, we have to have training for our employees who will be dealing with the public who will be most likely to have HIV/AIDS. The Red Cross is furnishing pamphlets for our employees. Kris Tool from Polly Ryon Hospital has talked with me about conducting workshops for our employees. We are still in the process for developing the workshops.

If we are going to continue to receive state and federal funds in the social service area we have little choice in this matter. If you have any questions, please call me.

cc: Judge Jodie E. Stavinoha  
Commissioner R. L. O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Ms. Portia Poindexter - Asst. Civil District Attorney  
Ms. Hopie Solomon - Indigent Care Director



**SAM W. DICK**  
CRIMINAL DISTRICT ATTORNEY  
FORT BEND COUNTY, TEXAS

August 31, 1990

Mr. Richard Selleh  
Personnel Director  
Fort Bend County, Texas

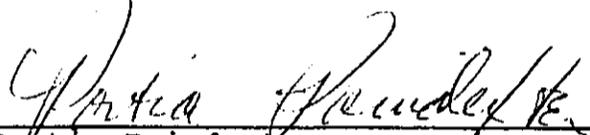
RE: HIV/AIDS Policy

Dear Mr. Selleh:

This office has reviewed the enclosed proposed HIV/AIDS policy. The policy contains the required workplace and confidentiality guidelines. It is my understanding that the third Texas Department of Human Services requirement, employee HIV/AIDS educational program, is being developed.

This office does not have any objections to the proposed policy.

Very truly yours,

  
\_\_\_\_\_  
Portia Poindexter  
Assistant District Attorney

PP:rg:1903-1  
Enclosure

cc: County Judge Jodie E. Stavinoha (w/Enclosure)  
Commissioner R. L. "Bud" O'Shieles (w/Enclosure)  
Commissioner Ben G. Denham (w/Enclosure)  
Commissioner Alton Pressley (w/Enclosure)  
Commissioner Bob Lutts (w/Enclosure)  
Criminal District Attorney Sam W. Dick (w/Enclosure)

FORT BEND COUNTYHIV/AIDS and Related Conditions in the Workplace

## GUIDELINES - Fort Bend County HIV/AIDS and related conditions in the workplace

1. The Federal Privacy Act, Texas Commission on Human Rights Act, the Texas Communicable Disease Prevention and Control Act require the County to treat confidentially all medical information concerning a diagnosis of HIV/AIDS. Information about a person's health is private; therefore, every reasonable precaution must be taken to protect this information. Unauthorized disclosure that an employee or client has HIV/AIDS is a criminal offence under the Texas Communicable Disease Prevention and Control Act.
2. Section 504 of the Rehabilitation Act of 1973, as amended, recognizes HIV/AIDS as a medical disability or handicap and prohibits HIV/AIDS-based discrimination by recipients of federal funds. Under the law, persons with HIV infection are entitled to the same rights and opportunities as persons with other communicable diseases.
3. As long as employees with HIV/AIDS are able to meet job performance standards, managers must ensure that they are treated as any other employee. Moreover, according to Section 504 requirements and County Policy, the County grants request for reasonable accommodations for employees with HIV/AIDS unless granting the request poses an undue hardship on the department.
4. The County ensures that development of HIV-related policies with current information from public health authorities, such as the Center for Disease Control of the United States Public Health Services, and with state and federal law and regulations. It is the County's position, based on current scientific information, that there is no risk of HIV/AIDS transmission in the normal work setting. Routine daily encounters with co-workers and clients pose no risk of transmitting the fragile, blood-borne virus.

FORT BEND COUNTYHIV/AIDS and Related Conditions in the Workplace (CONTINUED)

5. To respond to employee's concerns, the County requires that all employees receive education about HIV/AIDS. Knowledge and understanding about HIV/AIDS help increase employees' sensitivity to their colleagues with HIV/AIDS and increase the potential for more compassionate service delivery to clients.
6. On request, the County refers employees to agencies, organizations, and community support groups that offer counseling and support services.

Existing County civil rights complaint procedures are available to employees who believe they have been discriminated against on the basis of HIV/AIDS or related conditions. For more information about HIV/AIDS, please contact your regional or state office Wellness Program staff or EAP coordinator.

TEXAS DEPARTMENT OF HUMAN SERVICES  
**EXECUTIVE LETTER**



May 25, 1990

Number: 90-7

Expiration Date: December 31, 1990

To: All Employees

From: Ron Lindsey  
 Commissioner  
 State Office

Subject: HIV/AIDS and Related Conditions In the Workplace

The Texas Legislature has determined that the creation of workplace guidelines is necessary to ensure that the rights and privileges of individuals infected with the Human Immunodeficiency Virus (HIV) are protected. Senate Bill 959 was enacted by the 71st Legislature to require state agencies to develop these guidelines.

In addition, the Department of Human Services recognizes the sensitive, difficult issues and concerns faced by employees with HIV and its related conditions, including AIDS or seropositive test results. The department also recognizes the issues and concerns pertaining to employees who work directly with colleagues or clients with HIV/AIDS and related conditions.

Therefore, the department has developed the following guidelines to help all employees better understand how to deal with HIV/AIDS and related conditions in the workplace.

#### GUIDELINES

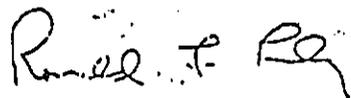
1. The Federal Privacy Act, Texas Commission on Human Rights Act, the Texas Communicable Disease Prevention and Control Act require the department to treat confidentially all medical information concerning a diagnosis of HIV/AIDS. Information about a person's health is private; therefore, every reasonable precaution must be taken to protect this information. Unauthorized disclosure that an employee or client has HIV/AIDS is a criminal offense under the Texas Communicable Disease Prevention and Control Act.
2. Section 504 of the Rehabilitation Act of 1973, as amended, recognizes HIV/AIDS as a medical disability or handicap and prohibits HIV/AIDS-based discrimination by recipients of federal funds. Under the law, persons with HIV infection are entitled to the same rights and opportunities as persons with other communicable diseases.
3. As long as employees with HIV/AIDS are able to meet job performance standards, managers must ensure that they are treated as any other employee. Moreover, according to Section 504 requirements and department policy, the department grants requests for reasonable accommodations for employees with HIV/AIDS unless granting the request poses an undue hardship on the department.

4. The department ensures that development of HIV-related policies is consistent with current information from public health authorities, such as the Center for Disease Control of the United States Public Health Services, and with state and federal law and regulations. It is the department's position, based on current scientific information, that there is no risk of HIV/AIDS transmission in the normal work setting. Routine daily encounters with coworkers and clients pose no risk of transmitting the fragile, blood-borne virus.
5. To respond to employees' concerns, the department requires that all employees receive education about HIV/AIDS. Knowledge and understanding about HIV/AIDS help increase employees' sensitivity to their colleagues with HIV/AIDS and increase the potential for more compassionate service delivery to clients.
6. On request, the department refers employees to agencies, organizations, and community support groups that offer counseling and support services.

In addition, the department provides its employees with the following:

1. Information about how to access the department's Employee Assistance Program (EAP) for confidential counseling and assistance with concerns pertaining to HIV/AIDS and related conditions.
2. Information about health insurance and other benefits to employees with HIV/AIDS.
3. Information about testing concerning HIV infection and counseling through the department's EAP. At an employee's request, the department pays the cost of testing if
  - the employee documents to the department's satisfaction that the employee may have been exposed to HIV while performing duties with the department; and
  - the employee was exposed to HIV in a manner that the United Public Health Services has determined is capable of transmitting HIV.

Existing department civil rights complaint procedures are available to employees who believe they have been discriminated against on the basis of HIV/AIDS or a related condition. For more information about HIV/AIDS, please contact your regional or state office Wellness Program staff or EAP coordinator.



Ron Lindsey

RL:bs

Texas   
Department  
of  
Human Services

COMMISSIONER  
Ron Lindsey

P. O. Box 16017  
Houston, Texas 77222 (Mail Code 175-4)

July 23, 1990

Ms. Hople Solomon, Director  
Fort Bend County Social Services  
P.O. Box 368  
Richmond, Texas 77469

Subject: Senate Bill 959

Dear Ms. Solomon:

This letter is to inform you of the requirements of Senate Bill 959, the Human Immunodeficiency Virus Services Act (Tex. Rev. Civ. Stat. Ann. art. 4419b-4), enacted by the 71st Legislature of the State of Texas, which affects the Texas Department of Human Services (TDHS) and any entities providing direct client services that contract with or are funded by the Department. The Act requires the Department, effective March 1990, to develop and implement HIV workplace guidelines, confidentiality guidelines, and HIV/AIDS education programs for Department employees and clients. TDHS guidelines must be based on Department of Health Model guidelines.

Additionally, it requires entities that contract with or are funded by the department to:

- a. adopt and implement workplace guidelines, similar to TDHS guidelines, for employees and clients;
- b. provide educational programs for employees and clients; and
- c. develop and implement guidelines regarding confidentiality of HIV/AIDS-related medical information for employees and clients served by the entity. These guidelines must be similar to TDHS guidelines and consistent with federal and state law and regulations. Any such entity that fails to adopt confidentiality guidelines will not be eligible to receive state funds until the guidelines are developed and implemented.

Attached are the HIV/AIDS Model Workplace Guidelines developed by the Texas Department of Health (TDH) as a result of Senate Bill 959, and the workplace and confidentiality guidelines developed by the Department pursuant to those requirements. As a DHS contractor, you are required to adopt workplace guidelines similar to these for your own employees and clients effective immediately.

Letter  
July 23, 1990  
Page 2

You are also reminded that TDHS contractors must comply with all state and federal anti-discrimination laws, including section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of handicap under any program or activity receiving federal financial assistance. Persons with contagious diseases are within the coverage of section 504; thus, it is unlawful to discriminate in admission practices or in providing services against persons with contagious diseases who are otherwise eligible for those services.

Sincerely,



Barry Gatlin  
Contract Manager

/mjg

Attachments

HIV/AIDS Policy, as presented by Richard Selleh. (Recorded in minutes in full)

20. CONSIDER RENEWAL OF CONTRACT BETWEEN RICELAND REGIONAL MENTAL HEALTH AUTHORITY AND FORT BEND COUNTY SHERIFF'S DEPT. FOR MENTAL HEALTH DEPUTIES:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to renew contract between Riceland Regional Mental Health Authority and Fort Bend County Sheriff's Dept. for mental health deputies. (Recorded in minutes in full)

21. CONSIDER TRANSFER OF INSURANCE REIMBURSEMENT FUNDS IN PAYMENT OF DAMAGE DUE TO FREEZE AT FORT BEND COUNTY LIBRARY FROM THE INSURANCE FUND TO THE LIBRARY REPAIR FUND:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to amend the Library 1990 budget totaling \$3,292.00 from general fund to line item #7012 (Dept. 30) (Recorded in minutes in full)

22. CONSIDER ADVERTISING FOR BID/PROPOSALS FOR JANITORIAL SERVICES FOR GEORGE MEMORIAL LIBRARY SYSTEM:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to advertise for bid/proposals for janitorial services for George Memorial Library System.

23. CONSIDER ADVERTISING FOR BIDS FOR COPIER RENTALS FOR GEORGE MEMORIAL LIBRARY SYSTEM:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to advertise for bids for copier rentals for George Memorial Library System.

24. APPROVE COUNTY CLERK'S FEE SCHEDULE FOR 1991:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept fee schedule for 1991, as presented by Dianne Wilson, County Clerk. (Recorded in minutes in full)

25. CONSIDER LEASE AGREEMENT FOR OFFICE OF JUSTICE OF THE PEACE, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve lease agreement for office of Justice of the Peace, Pct. 4 at \$1,663.00 monthly. (Recorded in minutes in full)

26. CONSIDER APPROVING RESERVE DEPUTIES RICHARD W. SMITH, JIM ALLEN, GENE M. HANDLEY & ERNEST LINDSEY, ALONG WITH BONDS, PCT. 2 CONSTABLE:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Pressley voting no and Judge Stavinoha voting yes, it is ordered to approve reserve deputies Richard W. Smith, Jim Allen, Gene M. Handley & Ernest Lindsey, along with bond, for Pct. 2 Constable. (Recorded in minutes in full)

27. SID MCARTHUR OF VEHICLE MAINTENANCE: DISCUSS THE DISPOSAL OF SEVERAL AMBULANCE VEHICLE BODIES:

Court recommended that Sid McArthur strip the vehicle and request action at a future date.



# Riceland Regional Mental Health Authority

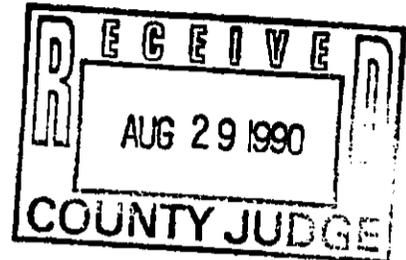
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43 0152

CENTRAL OFFICE  
P.O. Box 869  
3007 N. Richmond Rd.  
Wharton, Tx. 77488  
(409) 532-3098

ITEM

August 28, 1990

Jodie E. Stavinoha  
County Judge  
Fort Bend County  
P. O. Box 368  
Richmond, Texas 77469



Dear Judge Stavinoha:

Our current Consultant/Contractor Agreement with you will expire on August 31, 1990.

We are offering herewith a renewal Agreement to cover the period of September 1, 1990 through August 31, 1991.

We hope that you will find the terms of the Agreement to be acceptable. Should you have questions, please call me. Otherwise, please return one (1) signed original of the Agreement with initialed Attachment A.

Sincerely,

Bascom D. Hodges  
Executive Director

BLH:md  
Enclosures

cc: Sheriff Perry Hillegeist

---

#### YOUTH SERVICES

Headquarters  
1601 Main  
Richmond, Tx. 77469  
(713) 341-9385

Colorado County  
314 Spring  
Columbus, Tx. 78934  
(409) 732-6204

#### MENTAL HEALTH COMMUNITY CENTERS

Fort Bend County  
200 S. 10th St.  
Richmond, Tx. 77469  
(713) 341-6384

Matagorda County  
1100 Ave. G  
Bay City, Tx. 77414  
(409) 245-9231

Wharton County  
3007 N. Richmond Rd.  
Wharton, Tx. 77488  
(409) 532-3098

STATE OF TEXAS  
COUNTY OF FORT BEND  
AGREEMENT

The parties to this agreement are the Riceland Regional Mental Health Authority, hereinafter called "Authority" and the Fort Bend County Sheriff Department, hereinafter called "Sheriff".

I

The purpose of this agreement is for the parties to cooperate in the establishment and operation of a Mental Health Unit within the Sheriff Department which will provide Crisis Intervention Services including a Crisis Hotline, 24-Hour Emergency Screening and Assessment and Transportation.

When fully implemented, the Mental Health Unit will consist of one Sergeant and four Deputies all of whom will have special training in the handling of mentally disturbed persons. The number and rank of these officers is subject to renegotiation at any time on request of either party.

II

Selection of the above named officers and their replacements will be by mutual agreement of the parties. Hiring and firing shall be the sole responsibility of the Sheriff.

III

Authority shall reimburse Sheriff for the cost of salaries and the standard county employee benefits. Reimbursement shall be monthly based upon a statement of actual costs certified by the County Auditor. Authority shall provide all training and supervision pertaining to Mental Health work.

Authority shall also provide appropriate training and ongoing consultation to Sheriff's Dispatchers in order to assist them in the handling of crisis calls.

IV

Sheriff shall provide one (1) Sergeant and four (4) full time Deputies to staff the Mental Health Unit so that one officer is on duty during every shift every day. Sheriff shall provide for such training and supervision as he deems necessary and proper for these officers.

V

Sheriff shall also provide Emergency/Crisis Hotline service VIA a toll free 800 number (or equivalent) manned by Sheriff's Dispatchers 24 hours per day, every day. This number will be provided VIA taped message to after hours callers by the Fort Bend County Mental Health Clinic and is intended for the use of Fort Bend County callers only.

## VI

Sheriff shall provide all necessary vehicles and communication equipment required to handle crisis intervention and transportation.

## VII

Sheriff shall provide for the transportation of disturbed persons as ordered by the Fort Bend County Courts and/or requested by the Authority. This includes transportation to State Hospital from Fort Bend County regardless of the patient/client county of origin.

## VIII

All officers assigned to the Mental Health Unit shall give first priority to assisting the Authority and to the Fort Bend County Courts in handling the mentally disturbed. Only major disasters of life threatening situations may pre-empt this duty.

## IX

The Sheriff or his designee and the Authority's Executive Director or his designee shall develop specific job descriptions and performance measures for the Mental Health Unit and shall periodically evaluate the performance of the Unit and the individual members thereof.

## X

Authority Funds expended under this agreement shall not exceed \$165,000.

This agreement shall be in effect on September 1, 1990 through August 31, 1991 but may be terminated by either party upon giving thirty (30) days advance notice to the other party of the intent to terminate.

## XI

Sheriff agrees to maintain confidentiality of all Texas Department of Mental Health and Mental Retardation clients' identification, records and enrollment information and not to disclose such identification, records of information except as specifically authorized by law or by the Authority and the client in accordance with the Commissioner's Rules Chapter 403, Subchapter K governing client-identifying information.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 1990.

\_\_\_\_\_  
Terry Hillegeist, Sheriff  
Fort Bend County, Texas

\_\_\_\_\_  
Bascom L. Hodges, Executive Director  
Riceland Regional Mental Health Authority

\_\_\_\_\_  
Jodie E. Stavinoha  
County Judge for Fort Bend  
County Commissioner's Court

\_\_\_\_\_  
Honorable Jodie E. Stavinoha  
Chairman, Board of Trustees  
Riceland Regional Mental Health Authority

**Attachment A  
Contractor Agreement**

**TDMMHR Mental Health Community Standards  
Applicable to the Contractor**

September 1, 1990

- 3.14 [Riverside Regional Mental Health Authority (RRMHA) and any party performing services on behalf of RRMHA shall] not engage in procedures or practices which violate the human dignity of a client or a client's privacy or person.
- 3.16 When communication barriers exist, provisions are made to ensure that necessary interpretive services are available (e.g. sign language interpreters, interpreters of languages of major population subgroups, communication boards, etc.). Communication occurs in a language and format understandable to the client.
- 3.17 Consonant with the client-identifying information requirements specified in Chapter 403, Subchapter K [of the Commissioner's Directives], (RRMHA and any party performing services on behalf of RRMHA):
- Insures that all communications are in compliance with laws, rules and regulations governing confidentiality;
  - Has written policies and procedures consistent with the practice for the release of client identifying information;
  - Has a current release of information form within the client record for each occasion in which information is released (except when information is released to another component of the TDMMHR service system). Such form includes at least the [following information] listed in Section 403.299 or 403.300 [of Chapter 403, Subchapter K of the Commissioner's Directives]:
- 403.299 Form of Consent: Clients Other Than Alcohol and Drug Abuse Clients.
- (a) Whenever a person who has the authority to do so gives a written consent to the disclosure of client-identifying information, the information can be disclosed in accordance with the consent for disclosure and without the necessity of securing consent from any other person.
  - (b) Whenever a consent form authorizing the disclosure of client-identifying information concerning a client, other than an alcohol or drug abuse client, is received by a facility, center, or other designated provider, the requested disclosure shall be made if the consent form contains at least the following information:
    - (1) The name of the client
    - (2) A description of the client-identifying information covered by the consent form
    - (3) The person or organization to whom the client-identifying information is to be disclosed
    - (4) The consent for disclosure as evidenced by the signature of a person who has the authority to consent to the disclosure of the client-identifying information
    - (5) The date on which the consent form was signed
    - (6) A statement that the consent is subject to revocation at any time except to the extent that the program which is to make the disclosure has already acted in reliance on it. Acting in reliance includes the provision of treatment or services in reliance on a valid consent to disclose information to a third-party payor
    - (7) The date, event or condition upon which the consent will expire if not revoked before. This date, event, or condition must ensure that the consent will last no longer than reasonably necessary [no longer than one year] to serve the purpose for which it is given.
  - (c) A copy of a consent form required for use in any disclosure by consent initiated within facilities, centers, or other designated providers is [attached form RRMHA 5-11].
- 403.299 Form of Consent: Alcohol and Drug Abuse Clients.
- (a) A written consent to a disclosure must include:
    - (1) The name of the program which is to make the disclosure
    - (2) The name or title of the individual or the name of the organization to which disclosure is to be made

- (3) The name of the client
  - (4) The purpose of the disclosure
  - (5) How much and what kind of information is to be disclosed
  - (6) The signature of the client or person authorized to give consent for the client [spouse, parent, responsible family member, guardian, managing conservator, as appropriate]
  - (7) The date on which the consent is signed
  - (8) A statement that the consent is subject to revocation at any time except to the extent that the program which is to make the disclosure has already acted in reliance upon it. Acting in reliance includes the provision of treatment or services in reliance on a valid consent to disclose information to a third-party payor.
  - (9) The date, event or condition upon which the consent will expire if not revoked before. This date, event or condition must ensure that the consent will last no longer than reasonably necessary to serve the purpose for which it is given.
- (b) A copy of a consent form required for use in any disclosure by consent initiated within facilities, centers, or other designated providers is [attached form RMHA 5-11].
- (c) A disclosure may not be made on the basis of a consent which:
- (1) Has expired
  - (2) Does not comply with paragraph (a) of this section
  - (3) Is known to be revoked
  - (4) Is known, or through a reasonable effort could be known, by the person holding the records to be materially false.

--Releases client-identifying information to other components of the TDMHMR service system in compliance with 403.297 (in Chapter 403, Subchapter K of the Commissioner's Directives as follows:)

403.297 When Consent for Disclosure is not Required: Clients Other Than Alcohol and Drug Abuse Clients.

- (a) When consent has been previously given. Consent for Disclosure is not required if the information has previously been given by the legally authorized person and the duration of the consent has not expired.
- (b) When required by certain court proceedings. In court proceedings, client-identifying information may be disclosed without the consent of the client or the person authorized to consent for the client, as follows:
  - (1) When the proceeding is brought by the client against a professional, as in a malpractice proceeding, and disclosure is relevant to the claim or defense of the professional
  - (2) When the proceeding is brought to collect on a claim for services provided
  - (3) The the facility/center has examined and treated a client pursuant to a court-ordered examination after informing the client that future communications and records are not subject to the privileges of confidentiality
  - (4) When the proceeding is criminal prosecution in which the client is a victim, witness or defendant; however, records which are released in response to a subpoena may only be released to the judge of the court in which the prosecution is pending
- (c) When required by specific individuals in conduct of official business. In other than court proceedings, client-identifying information may be disclosed without consent as follows:
  - (1) To government agencies when required by law
  - (2) To medical or law enforcement personnel when the facility determines that there is a probability of imminent physical injury by or to the client
  - (3) To qualified personnel for audit or research purposes in accord with TDMHMR rules
  - (4) To persons involved in the collection of fees for mental or emotional health services to clients
  - (5) To other professionals under the direction of the treating professional who are participating in the diagnosis, evaluation and treatment of the client
  - (6) To medical personnel to the extent necessary to meet a bona fide medical emergency
  - (7) To personnel legally authorized to conduct investigations concerning complaints of abuse or denial of rights of mentally retarded persons
  - (8) To Advocacy, Incorporated, in the investigation of a complaint by or on behalf of a client with developmental disabilities who does not have a legal guardian or who is a ward of the state. Excepted from this disclosure without consent are records subject to attorney-client privilege, i.e. records of an investigation conducted at the request of a departmental attorney in preparation for potential litigation

- (d) When between components of the TDMHR service system including department facilities, community centers and other designated providers. Client-identifying information can be disclosed without consent of the client or the person legally authorized to consent for the client between components of the TDMHR service system provided:
- (1) That the client and/or legal guardian has been informed that the records may be exchanged at the time of or prior to release
  - (2) That the client and/or legal guardian is informed of the purpose of the release, i.e., to facilitate continuing care for the client and
  - (3) That this advisement is documented in the client's record, dated and signed by the client and/or legal guardian and staff.
- (e) When to attorney ad litem. Client records may be disclosed without the consent to the attorney ad litem representing the client in legal process.

- 5.5 Preservice training is provided to all categories of personnel (full-time, part-time, contract, and contract provider) and volunteers/students prior to assuming duties and is documented in training records. Preservice training includes, but is not limited to, policies and procedures addressing confidentiality, client rights, and client abuse and neglect. Annual updates are also required in these training topic areas.
- 6.9 [RRMHA, through the specified Employee Responsible for Contract Monitoring (E.5.)] monitors services provided by contract entities in accordance with contract provisions. Documentation of contract monitoring activities is maintained by the quality assurance coordinator.

# Fort Bend County Library System

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

September 4, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

During the cold weather in late December 1989 the George Memorial Library experienced a burst water pipe that caused the basement floor to flood. As a result of the water damage and subsequent repairs to ceilings, drywalls and carpeting, we had to pay an unanticipated \$3,292 for the repairs out of our 1990 budget.

This money was subsequently reimbursed by our insurer into the County's insurance fund where it now resides.

At this point in our current budget year we are down to \$2,812 in line item #7012--Building Repairs and we anticipate more expenses than what is remaining. For this reason I would like to rebudget the \$3,292 out of the Insurance Fund into the Library Department Fund 30, line item #7012. This will be an amendment to our budget.

I will appear before you on Monday, September 10, 1990 to ask your approval.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

pc Treasurer  
Auditor  
County Clerk ✓

# Fort Bend County Library System

22  
1 #2  
43 0159

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

September 4, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

I will appear before you on Monday, September 10, 1990 for your approval to seek bids on the following items for 1991:

- 1) Janitorial Services for the George Memorial Library and for the two branch libraries. Homeworks has the contract this year for the George Memorial Library at \$2,249 monthly, and Jani-King has contracts for Stafford (\$1,620 annual) and Needville (\$1,260 annual).
- 2) Copier Rentals for George Memorial Library and the two branches. We rent 9 copiers all together. This year Kopi-R Services has the contract at \$987.50 per month.

Thank you for your consideration.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

pc Purchasing  
Auditor  
County Clerk ✓



# FORT BEND COUNTY CLERK

---

43 0160

*file*  
24

DIANNE WILSON  
COUNTY CLERK

Departments:

Courts

(713) 341-8660

Recording/Vital Statistic

(713) 341-8633

Elections/Voter Registration

(713) 341-8670

Micrographics

(713) 341-8683

To: County Judge  
All Commissioners

From: Dianne Wilson

Date: September 4, 1990

Re: Agenda Item

Pursuant to the provisions of Section 118.131 of the Local Government Code, the commissioners court of each county shall set the fees to be charged by county offices for service by the offices of the sheriff and constables. This must be done before October 1 of each year to be effective January 1 of the following year.

I am recommending no changes in these fees for 1991.

Upon passage of the fee schedule, I will forward it to Texas Association of Counties for publication to all counties, State Bar and other agencies.

Please place this matter on the next available agenda.

#20  
39 1980  
43 0161

AS PER ORIGINAL

COURT ORDER

STATE OF TEXAS  
COUNTY OF FORT BEND

BE IT REMEMBERED that at a regular meeting of the Commissioners Court of Fort Bend County, Texas, held on the 18th day of September, 1989, on a motion made by Commissioner Pressley and Seconded by Commissioner Denham, the following order was adopted:

WHEREAS, Article 392a, as amended, VTCS, authorizes the Commissioners Court of each County to set reasonable fees to be charged for certain services by the office of Sheriff, Constables, County Clerk, District Clerk and Justice Courts.

WHEREAS, the Commissioners Court is of the opinion that the following fees are reasonable and should be established for this service in Fort Bend County:

|  |          |
|--|----------|
| Capias (civil)                                   | \$ 40.00 |
| Citation (posting, personal service & published) | \$ 40.00 |
| Deposition of Subpoena                           | \$ 40.00 |
| Forcible Detainer                                | \$ 40.00 |
| Justice Court Citation                           | \$ 40.00 |
| Notices (personal service & posted)              | \$ 40.00 |
| Precepts   | \$ 40.00 |
| Show Cause                                       | \$ 40.00 |
| Small Claim Citations                            | \$ 40.00 |
| Subpoena   | \$ 40.00 |
| Summons  | \$ 40.00 |
| Summons & Complaint                              | \$ 40.00 |
| Temporary Restraining Order                      | \$ 40.00 |

WRITS:

|  |          |
|--|----------|
| Attachment   | \$ 40.00 |
| Certeorari   | \$ 40.00 |
| Destress Warrant   | \$ 40.00 |
| Execution Order of Sale  | \$ 40.00 |
| Execution  | \$ 40.00 |
| Garnishment  | \$ 40.00 |
| Habeas Corpus  | \$ 40.00 |
| Injunction   | \$ 40.00 |
| Possession   | \$ 40.00 |
| Scire Facias   | \$ 40.00 |
| Sequestration  | \$ 40.00 |
| Delivery/Replevy Bond  | \$ 10.00 |
| Housing Inmates (per pay for jurisdiction in Fort Bend County) | \$ 20.00 |
| Law Library  | \$ 10.00 |
| Mental Commitment Order  | \$130.00 |
| Trustee Sale   | \$ 10.00 |

IT IS THEREFORE, ORDERED, ADJUDGED AND DECREED that the fees as prescribed above are hereby set by this Commissioners Court effective January 1, 1990 and remain in effect until further orders of this court.

IT IS FURTHER ORDERED that the District and County Clerk, the Justice Courts, Sheriff and Constables make appropriate revisions of their fee schedules and deposit requirements to incorporate therein the above fees prescribed by this Court.

DONE IN OPEN COURT this 18<sup>th</sup> day of September, 1989.

*[Signature]*  
COMMISSIONER PRECINCT #1

*[Signature]*  
COMMISSIONER PRECINCT #2

*[Signature]*  
COMMISSIONER PRECINCT #3

*[Signature]*  
COMMISSIONER PRECINCT #4

*[Signature]*  
COUNTY JUDGE



ATTEST:

*[Signature]*  
DIANNE WILSON, COUNTY CLERK



AS PER ORIGINAL

**SAM W. DICK**  
CRIMINAL DISTRICT ATTORNEY  
FORT BEND COUNTY, TEXAS

September 4, 1990

A. J. WEM

#25

The Honorable Jodie E. Stavinoha  
and County Commissioners  
Fort Bend County, Texas

RE: Lease Agreement for office of Justice of the Peace  
Precinct No. 4 to Subordination, Non-Disturbance and  
Attornment Agreement

Gentlemen:

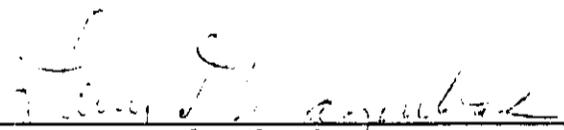
Attached hereto please find a copy of the above stated  
agreement. The landlord, Rod Barry, has requested that the  
County execute same as soon as possible.

The landlord is in the process of refinancing the center and  
the bank is requiring the agreement thereby putting the bank in  
the same position as the current lienholder. Without the County  
(and other lessees) signing the agreement, the bank will probably  
not approve the refinancing.

This agreement does not change the County's position. It in  
essence puts NCNB Texas National Bank in the stead of the current  
lienholder which the County holds its lease subject. No other  
terms or conditions of the lease agreement change.

This office has no material objection to this agreement and  
request that same be placed on Commissioners Court Agenda for  
September 10, 1990 for consideration.

Very truly yours,

  
\_\_\_\_\_  
Larry D. Wagenbach  
Assistant District Attorney

LW:rg:1499  
Enclosure

cc: Commissioner R. L. "Bud" O'Shieles (w/Enclosure)  
Commissioner Ben G. Denham (w/Enclosure)  
Commissioner Alton Pressley (w/Enclosure)  
Commissioner Bob Lutts (w/Enclosure)  
Criminal District Attorney Sam W. Dick (w/Enclosure)  
Honorable James Adolphus, J.P., Pct. 4 (w/Enclosure)

309 SOUTH 4TH STREET • RICHMOND, TEXAS 77469 • (713) 342-3411

THE MILESTONE COMPANIES

COPY

Milestone Partners, Ltd.  
Milestone Holdings Inc.  
Milestone Real Estate, Inc.

43 0164

AS PER ORIGINAL

August 22, 1990

Tenants  
Sugar Mill Plaza Shopping Center  
Sugar Land, Texas

Dear Tenant:

We are in the process of transferring ownership of Sugar Mill Shopping Center from "Sugar Mill Plaza" to "Reprise, Ltd.", a Texas Limited Partnership. The management of the center will remain unchanged and the same principals will be involved with the new company.

In connection with this transaction, we are obtaining a new loan from NCNB Texas National Bank.

To assist us in obtaining this new financing, current Tenants are being asked to sign the enclosed Subordination, Non-Disturbance and Attornment Agreement. This Agreement further assures your continued protection under the new loan and assures the lender that "all is in order" with our existing leases.

We look forward to a continuing relationship at Sugar Mill and we appreciate your cooperation in this matter. Please let me know if there are any questions.

Regards,



Rod Barry

RB:rs  
enclosure

received  
8.23.90

1101 Post Oak Blvd. • Suite 100 • Houston, Texas 77056 • (713) 961-4240

SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT AGREEMENT

THIS AGREEMENT is made and entered into as of August \_\_\_\_\_, 1990 by and among \_\_\_\_\_ a \_\_\_\_\_ Fort Bend County

(the "Lessee"), REPRISE, LTD., a Texas limited partnership (the "Borrower"), and NCNB TEXAS NATIONAL BANK, a national banking association (the "Lender").

RECITALS:

A. Borrower owns or shall acquire the real property described in Exhibit "A" hereto and all improvements located thereon, including without limitation, that certain shopping center (the "Property").

B. Lessee is the owner of a leasehold estate affecting the Property created under a certain lease agreement dated January 1, 1986, executed by Lessee, as tenant, and Sugar Mill Plaza, a Texas General Partnership, as landlord. Said lease and all renewals, extensions and modifications thereof are hereinafter collectively called the "Lease". The Lease covers certain space (the "Demised Premises") located at (insert address of Demised Premises) 939 Eldridge in the shopping center known as Sugar Mill Plaza in Fort Bend County, Texas.

C. Borrower will execute a "Deed of Trust" (herein so called) covering the Property, the improvements located thereon and other property for the benefit of Lender as a part of the security for indebtedness of Borrower to Lender evidenced or to be evidenced by one or more promissory notes, as same may be amended from time to time.

D. As a condition to Lender making the loan to Borrower, Lender requires that Lessee subordinate Lessee's leasehold interest in the Property covered by the Lease to the liens and security interests of the Deed of Trust and attorn to Lender pursuant to the terms and conditions herein.

AGREEMENTS:

In consideration of the premises, the mutual covenants and promises herein contained, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned parties hereto agree as follows:

1. With respect to the Lease provisions, Lessee certifies and agrees as follows:

(a) A true and complete copy of the Lease, together with all amendments, supplements, extensions and other modifications thereto of every nature, is attached hereto as Exhibit "B".

(b) The Lease is in full force and effect, and there have been no amendments, supplements, extensions or other modifications of any nature to the Lease, written or oral, except as shown in Exhibit "B".

(c) The commencement date of the Lease is January 1, 1986.

(d) The rent commencement date of the Lease is January 1, 1986. The amount of monthly rent is \$1,663.00 and has been paid through August 1990. No rent has been prepaid under the Lease.

(e) A security deposit in the amount of \$ 0 N/A has been paid under the Lease.

(f) The expiration date of the Lease is \* December 31, 1993.

\* OPTION TO CANCEL WITH 60 DAY WRITTEN NOTICE  
 (g) Lessee claims no rights with respect to the Demised Premises or the Property other than as set forth in the Lease.

(h) To Lessee's actual knowledge, there are no existing defenses or offsets against rent due or to become due under the terms of the Lease, and there are no existing uncured defaults by landlord under the Lease, and no event has occurred which, with the passage of time or the giving of notice or both, would constitute such a default.

(i) The landlord under the Lease has no obligations, matured or not yet matured, with respect to the payment of any amounts of money to Lessee, except as set forth in the Lease. The landlord has offered no rental concession or agreement, other than as stated in the Lease, to induce Lessee to enter into the Lease.

(j) To Lessee's actual knowledge as of the date hereof, there are no existing conditions or events that would permit a cancellation or termination of the Lease by Lessee.

2. Non-Disturbance. Notwithstanding anything contained in this Agreement to the contrary, so long as Lessee is not in default in the payment of rent or in the performance of any of the terms, covenants, conditions of the Lease on Lessee's part to

be performed, and subject to any notices or opportunity to cure any default contained in the Lease, Lessee's possession and occupancy of the Demised Premises and Lessee's rights and privileges under the Lease shall continue in full force and effect and shall not be interfered with or disturbed by Lender during the term of the Lease or any renewal thereof duly exercised by Lessee.

3. Attornment. If the interest of Borrower in the Property and under the Lease shall be acquired by Lender or such other purchaser at any foreclosure sale pursuant to the Deed of Trust and Lender or such other purchaser shall validly succeed to the interest of Borrower under the Lease, Lessee covenants and agrees to attorn to Lender or any other purchaser at any foreclosure sale pursuant to the Deed of Trust, as Lessee's new landlord, and agrees that the Lease shall continue in full force and effect as a direct lease between Lessee and Lender or such other person upon all of the terms, covenants, conditions and agreements set forth in the Lease; provided, however, Lessee shall be under no obligation to pay any monetary obligation set forth within the Lease until Lessee receives written notice from Lender that Lender or such other purchaser has validly succeeded to the interest of Borrower under the Lease due to a foreclosure sale pursuant to the Deed of Trust. However, in no event shall Lender or such other person be:

(a) liable for any act or omission, including, but not limited to, the failure to maintain the common areas, of any previous landlord;

(b) subject to any offset or counterclaim which Lessee might be entitled to assert against any previous landlord;

(c) bound by any payment of minimum rent, percentage rent, common area maintenance or equipment charges or other additional rent made by Lessee to pay any previous landlord for more than one (1) month in advance of the date such payment or payments are due;

(d) bound by any "material modification or amendment" (as hereinafter defined) of the Lease hereafter made without the consent of Lender, such consent not to be unreasonably withheld;

(e) liable to Lessee for any security deposit under the Lease not actually transferred and paid over to Lender; or

(f) bound by any obligation to indemnify Lessee under the Lease for acts by any prior landlord.

The term "material modification or amendment" shall be deemed to be a modification or amendment of the Lease that affects in any manner the rental income or term of the Lease.

4. Collection of Rents and/or Possession of the Property by Lender. The Deed of Trust provides that, under certain conditions, Lender shall be entitled to collect, receive and demand payment of any and all rents due on and under the Lease. Upon receipt by Lessee of a notice from Lender that Lender, in accordance with the terms and conditions of the Deed of Trust, is entitled to collect, receive and demand payment of any and all rents due on and under the Lease, Lessee shall make all payments of monetary obligations due by Lessee under the Lease to Lender or as Lender may in writing direct. Additionally, in the event that Lender, acting either in its own behalf or by and through an agent, shall enter into possession of the Property as a mortgagee-in-possession or otherwise in accordance with its rights under the Deed of Trust but has not at such time as it enters into possession of the Property acquired the interest of the Borrower in and to the Property or under the Lease, the Lease and all terms therein, and the rights of Lessee thereunder, shall continue in full force and effect and shall not be altered, terminated or disturbed, except in accordance with the terms of the Lease, and Lessee shall be bound to Lender under all the terms, covenants and conditions of the Lease for the balance of the term and all exercised renewals thereof with the same force and effect as if Lender were the landlord under the Lease. In such event, Lessee shall attorn to Lender as its landlord, such attornment to be effected and self-operative without the execution of any other instruments on the part of Lender or Lessee, immediately upon Lender entering into possession of the Property. Provided, however, Lessee should be under no obligation to pay any monetary obligations set forth in the Lease to Lender until Lessee receives written notice from Lender that Lender has entered into possession of the Property. Upon receipt by Lessee of such notice from Lender, Lessee shall make all payments and monetary obligations due by Lessee under the Lease to Lender or as Lender may in writing direct. The respective rights and obligations of Lessee and Lender upon such attornment, to the extent of the then remaining balance of the term of the Lease, and all renewals thereof, shall be and are the same as are then in existence as set forth in the Lease. The provisions of this Paragraph 4 with respect to entry of Lender in possession of the Property shall apply only to Lender or any other holder of the Deed of Trust who has given notice to Lessee of its ownership of the Deed of Trust and has furnished to Lessee its mailing address.

5. Subordination. Subject to the terms and conditions of this Agreement, Lessee covenants and agrees with Lender that the Lease and all of Lessee's right, title and interest in and to the Demised Premises covered by the Lease and any lease hereafter

executed by Lessee covering any part of the Property or any improvements situated thereon, is and shall be subject, subordinate and inferior to (a) the liens and security interests of the Deed of Trust and all other security instruments securing payment of any indebtedness of Borrower to Lender which cover or affect the Property, as same may be amended from time to time, and (b) all right, title and interest of Lender in the Property created by the Deed of Trust or any such security instrument, in the same manner and to the same extent as if the Lease had been executed subsequent to the execution, delivery and recordation of the Deed of Trust and such other security instruments.

6. Notice and Opportunity to Cure. Lessee shall furnish to Lender copies of all notices which Borrower is entitled to receive under the Lease relating to a default thereunder by Borrower. Furthermore, Lessee shall notify Lender in writing of the occurrence of any default by Borrower and shall permit Lender the same period of time (the "Cure Period") in which to cure such default as is allowed to Borrower under the Lease prior to proceeding to exercise any of the rights or remedies of Lessee under the Lease, including termination of the Lease, abatement of rental payments due thereunder, or performance of Borrower's covenants or obligations which Lessee asserts to be in default; provided, however, that the Cure Period granted to Lender herein shall be extended by any period of time during which Lender is diligently pursuing the cure of a default which cannot reasonably be expected to be cured within the initial Cure Period.

7. Limitation of Lender Liability. Notwithstanding anything to the contrary contained in this Agreement or the Lease, in the event of any default or breach by Lender with respect to any of the terms, covenants and conditions of the Lease to be observed, honored or performed by Lender as landlord, Lessee shall look solely to the estate and property of Lender in the Property for the recovery of any judgment (or any other judicial procedures requiring the payment of money by Lender) from Lender, it being agreed that Lender shall never be personally liable for any such judgment and that no property or assets of Lender other than Lender's interest in the Property shall be subject to levy, execution or other procedures for satisfaction of Lessee's remedies. Lender shall not be required to respond in monetary damages from any of its properties or assets other than Lender's interests in the Property.

8. Succession in Interest. For purpose of this Agreement, Lender will be deemed to have succeeded to the interest of Borrower under the Lease upon (i) the transfer of title to the Property to Lender, whether by virtue of foreclosure, sale or transfer in lieu of foreclosure, or pursuant to the exercise of any rights and remedies under the Deed of Trust or otherwise, or (ii) the occurrence of any other event as a result of which

Lender may acquire the right, title and interest of Borrower in and to the Lease or the Property.

9. Notices. All notices, requests and communications hereunder shall be given in writing or by telegram confirmed in writing, and shall be delivered or mailed by first class registered or certified mail, postage prepaid, return receipt requested to Lender, Borrower, or Lessee, as the case may be, at the addresses listed next to the signature of each of the foregoing parties. Any notice provided for herein shall become effective only upon and at the time of receipt by the party to whom it is given, unless such notice is mailed by registered or certified mail, in which case it shall be deemed to be received on the earlier of (i) the second business day of Lender following the mailing thereof, or (ii) the day of its receipt if such day is a business day of Lender (or if not a business day, the first business day thereafter). Any party may, by proper written notice hereunder to the other parties, change the individual address to which such notice shall thereafter be sent to such party.

10. Attorney's Fees. In the event any legal action or proceeding is commenced to interpret or enforce the terms of, or obligations arising out of, this Agreement, or to recover damages for the breach thereof, the party prevailing in any such action or proceeding shall be entitled to recover from the nonprevailing party all reasonable attorney's fees, costs and expenses incurred by the prevailing party as shall be plead and proven by such party and awarded by a court of competent jurisdiction.

11. Severability. If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remaining terms and provisions hereof shall not be affected thereby, but each term and provision hereof shall be valid and enforceable to the fullest extent permitted by law.

12. Binding Agreement. The agreements herein contained shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors, successors-in-interest and assigns, and, without limiting such, the recognition, non-disturbance, covenants and agreements of Lender shall specifically be binding upon any purchaser of the Property at foreclosure or at a sale under power.

13. Governing Law. The interpretation, validity and enforcement of this Agreement shall be governed by and construed under the laws of the State of Texas and the terms and conditions of this Agreement shall be performable in Houston, Harris County, Texas.

IN TESTIMONY WHEREOF, this instrument is executed effective as of the day and year first above written.

LESSEE:

FORT BEND COUNTY,  
a \_\_\_\_\_

Address:  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

BORROWER:

REPRISE, LTD., a Texas limited partnership

By: Milestone Management Inc., a Texas corporation, Its Sole General Partner

Address:  
1101 Post Oak Boulevard  
Suite 100  
Houston, Texas 77056

By: \_\_\_\_\_  
Name: Rod Barry  
Title: President

LENDER:

NCNB TEXAS NATIONAL BANK, N.A., a national banking association

Address:  
1100 Louisiana  
9th Floor  
Houston, Texas 77002

By: \_\_\_\_\_  
Name: Charles Patterson  
Title: Vice President

PARCEL I  
 METES AND BOUNDS DESCRIPTION  
 4.8504 ACRES OUT OF A  
 CALLED 8.601 ACRE COMMERCIAL RESERVE  
 SUGAR MILL, SECTION 4  
 FORT BEND COUNTY, TEXAS

All that certain 4.8504 acres of land out of a called 8.601 acre Commercial Reserve out of Sugar Mill, Section 4 according to the plat thereof filed at Volume 25, Page 20 Fort Bend County Map Records and being more particularly described by metes and bounds as follows:

Commencing at a found 1" iron pipe marking the easterly northeast corner of said called 8.601 acre Commercial Reserve, on the west right-of-way line of Eldridge Road (80' wide) (F.M. 1876); Thence S 02° 29' 41" E - 324.04', along the west right-of-way line of said Eldridge Road, to a found 1" iron pipe marking the POINT OF BEGINNING of the herein described parcel;

THENCE S 02° 29' 41" E - 87.85', continuing along the west right-of-way line of said Eldridge Road, to a found 1" iron pipe for angle point;

THENCE S 02° 24' 43" E - 7.15', continuing along the west right-of-way line of said Eldridge Road, to a Found 5/8" iron rod for corner;

THENCE S 87° 35' 17" W - 120.00' to a Found 5/8" iron rod for corner;

THENCE S 02° 24' 43" E - 120.00' to a Found 5/8" iron rod for corner;

THENCE N 87° 35' 17" E - 120.00' to a Found 5/8" iron rod for corner;

THENCE S 02° 24' 43" E - 183.35', along the west right-of-way line of said Eldridge Road, to a Found 5/8" iron rod for corner;

THENCE S 75° 29' 34" W - 511.84', along the south line of said called 8.601 acre Commercial Reserve, to a found 1/2" iron rod for corner;

THENCE N 02° 15' 48" W - 504.88', along the west line of said called 8.601 acre Commercial Reserve, to a found 1" iron pipe for corner;

THENCE N 87° 30' 19" E - 499.05' to the POINT OF BEGINNING and containing 4.8504 acres (211,285 square feet) of land, more or less.

Compiled by:

PREJEAN & COMPANY, INC.  
 surveying/mapping

March 15, 1984

Revised July 11, 1985

Revised July 13, 1990





RAY L. BREEDING  
 CONSTABLE PRECINCT 2  
 FORT BEND COUNTY  
 P.O. BOX 751  
 FRESNO, TEXAS 77545

# EMPLOYMENT APPLICATION

We consider applicants for all positions without regard to race, color, religion, sex, national origin, age, marital or veteran status, the presence of a handicap, or any other legally protected status.

- Please print or type all answers. Use black ink only.
- Fill in all blocks. Print or type *None* or *NA* if information is not applicable.
- Provide complete answers. If there is insufficient space for a complete answer, use plain paper. Print *See Continuation* in the space on this form and print the applicable section and box number on the continuation page.

|                                 |         |
|---------------------------------|---------|
| Position(s) Applied For         | Date    |
| Deputy Constable Precinct 2 PCB | 1-27-90 |

## SECTION I. Personal Background

|   |                 |   |  |
|---|-----------------|---|--|
| 1. Name in Full (Last, First, Middle)<br>Smith Richard Wayne  |                 | 2. Are you 18 years of age or older?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                       |  |
| 3. List and explain other names used. (Current or past.)<br>None                                      |                 | 4. Place of Birth<br>Galveston, Texas   |  |
| 5. Address<br>16310-Deanmont  | City<br>Houston | State<br>Texas  | ZIP Code<br>77653  |
| 6. Citizenship<br><input checked="" type="checkbox"/> United States<br><input type="checkbox"/> Other |                 | If other, are you authorized to work in the United States?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 7. Driver's License Number   Expires   State<br>05787308   1-17-93   Texas |

## SECTION II. General Information

|  |  |  |                              |
|--|--|--|------------------------------|
| 1. Are you related to any employee of this or a subsidiary company?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No         |  | Relationship   | Name                         |
| 2. Have you previously been employed by this or a subsidiary company?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No       |  | If yes, list dates of employment and location.   |                              |
| 3. Will you work overtime?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | 4. Will you travel?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 5. Will you relocate?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 6. Date available<br>1-27-90 |
| 7. Do you have any physical condition which would restrict job performance?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  | If yes, explain.   |                              |
| 8. Are you presently employed?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |  | If yes, why do you wish to change employment?<br>None  |                              |
| 9. Write in the appropriate space any foreign language(s) you speak, read, or write.   |  |  |                              |
| PEAK<br>SPANISH  | FLUENT   | GOOD   | FAIR                         |
|  |  |  | ✓                            |
| READ<br>SPANISH  | FLUENT   | GOOD   | FAIR                         |
|  |  |  | ✓                            |
| WRITE<br>SPANISH   | FLUENT   | GOOD   | FAIR                         |
|  |  |  | ✓                            |

**SECTION III. Educational Background**

| List all educational and training institutions attended. |   |                       |                 |                |                |
|--|---|-----------------------|-----------------|----------------|----------------|
| SCHOOL   | NAME & LOCATION   | MAJOR COURSE OF STUDY | YEARS COMPLETED | YEAR GRADUATED | DEGREE/DIPLOMA |
| HIGH   | Central Galveston, Texas  | Required Courses      | 4               | 1966           | None           |
| BUSINESS/TECHNICAL                                       | None  |                       |                 |                |                |
| COLLEGE/UNIVERSITY                                       | Texas Southern Houston, Texas                                       | Sociology             | 1               | 1966-67        | None           |
| GRADUATE   |   |                       |                 |                |                |
| OTHER (Specify)  | Precinct 8 Academy LA Porte, TX<br>University of Houston - Downtown | Law Enforcement       | None            | 9-81<br>8-86   | None           |

**SECTION IV. Residence**

| List previous place(s) of residence during the last five years. Start with the most recent first. |       |      |       |      |                   |          |       |       |
|---|-------|------|-------|------|-------------------|----------|-------|-------|
|   | FROM  |      | TO    |      | ADDRESS           | CITY     | STATE | ZIP   |
|   | Month | Year | Month | Year |                   |          |       |       |
| A   | 4     | 87   | 1     | 90   | 16310 - Deannmont | Houston, | Texas | 77053 |
| B   | 1     | 79   | 4     | 87   | 4803 - Glenridge  | Houston, | Texas | 77053 |
| C   |       |      |       |      |                   |          |       |       |
| D   |       |      |       |      |                   |          |       |       |

**SECTION V. Criminal/Civil**

| 1. Have you been convicted or found guilty of a felony/crime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, give details below.</i> |                    |                        |                    |             |
|--|--------------------|------------------------|--------------------|-------------|
| CONVICTION DATE  | CRIME CONVICTED OF | LAW ENFORCEMENT AGENCY | COURT JURISDICTION | DISPOSITION |
| A  |                    |                        |                    |             |
| B  |                    |                        |                    |             |

| 2. Are you now or have you ever been a defendant in a civil proceeding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, give details below.</i> |  |
|--|--|
| Chapter 11 Bankruptcy 7-86   |  |

**SECTION VI. Employment Background**

1. List every employer for the last 10 years. Start with your present or last job. Include military service, periods of self-employment, and full-time volunteer activities.

|                           |          |                                    |        |  |   |                                   |
|---------------------------|----------|------------------------------------|--------|--|---|-----------------------------------|
| A                         | From     |                                    | To     |  | Name of Employer                            | Address                           |
|                           | Month    | Year                               | Month  | Year                                       |   |                                   |
|                           | 5        | 86                                 | 1      | 90   | Consolidated Freightways                    | 12909-E. Burnewood Sugarland, Tx. |
|                           | Position |                                    | Duties |  | Name and Current Phone Number of Supervisor |                                   |
| Tractor trailer Driver    |          | City Freight Delivery              |        | JEFF MARSH (713) 240-1135                  |   |                                   |
| Salary Per Month          |          | Reason For Leaving                 |        | Name and Current Phone Number of Co-Worker |   |                                   |
| Start                     |          | Last                               |        |  |   |                                   |
| 1400                      |          | 1900                               |        | Present Employer                           |   |                                   |
| Roman DAVIS (713) 4371579 |          |                                    |        |  |   |                                   |
| B                         | From     |                                    | To     |  | Name of Employer                            | Address                           |
|                           | Month    | Year                               | Month  | Year                                       |   |                                   |
|                           | 7        | 85                                 | 5      | 86   | SELF Employeed                              |                                   |
|                           | Position |                                    | Duties |  | Name and Current Phone Number of Supervisor |                                   |
|                           |          | Casual Driver                      |        | ( )  |   |                                   |
| Salary Per Month          |          | Reason For Leaving                 |        | Name and Current Phone Number of Co-Worker |   |                                   |
| Start                     |          | Last                               |        |  |   |                                   |
|                           |          |                                    |        | Seek Steady Employment                     |   |                                   |
| ( )                       |          |                                    |        |  |   |                                   |
| C                         | From     |                                    | To     |  | Name of Employer                            | Address                           |
|                           | Month    | Year                               | Month  | Year                                       |   |                                   |
|                           | 9        | 81                                 | 7      | 85   | HCC D Pct 6                                 | 1801-MACARIE GARCIA               |
|                           | Position |                                    | Duties |  | Name and Current Phone Number of Supervisor |                                   |
| Reserve Deputy            |          | WARRANT Division                   |        | Mike Harris (713) 9239156                  |   |                                   |
| Salary Per Month          |          | Reason For Leaving                 |        | Name and Current Phone Number of Co-Worker |   |                                   |
| Start                     |          | Last                               |        |  |   |                                   |
| Comm                      |          |                                    |        | Seek Steady Employment                     |   |                                   |
| N.A.                      |          |                                    |        | ( )  |   |                                   |
| D                         | From     |                                    | To     |  | Name of Employer                            | Address                           |
|                           | Month    | Year                               | Month  | Year                                       |   |                                   |
|                           | 2        | 77                                 | 9      | 81   | Southern Pacific Transport                  | 800-San Jacinto                   |
|                           | Position |                                    | Duties |  | Name and Current Phone Number of Supervisor |                                   |
| Driver                    |          | City Pickup & Delivery - Rail Yard |        | Billie Norris (713) 2226000                |   |                                   |
| Salary Per Month          |          | Reason For Leaving                 |        | Name and Current Phone Number of Co-Worker |   |                                   |
| Start                     |          | Last                               |        |  |   |                                   |
| 900                       |          | 2500                               |        | Lay off                                    |   |                                   |
| N.A.                      |          |                                    |        | ( )  |   |                                   |
| E                         | From     |                                    | To     |  | Name of Employer                            | Address                           |
|                           | Month    | Year                               | Month  | Year                                       |   |                                   |
|                           | Position |                                    | Duties |  | Name and Current Phone Number of Supervisor |                                   |
|                           |          |                                    |        |  | ( )   |                                   |
| Salary Per Month          |          | Reason For Leaving                 |        | Name and Current Phone Number of Co-Worker |   |                                   |
| Start                     |          | Last                               |        |  |   |                                   |
|                           |          |                                    |        | ( )  |   |                                   |

|  |  |
|--|--|
| 2. If you are presently employed, may we contact your employer?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                               | 3. Have you ever been an owner, partner, or officer of a business?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, explain.<br>CAR CLEANING BUSINESS |
| 4. Have you ever been discharged or asked to resign by an employer?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, explain fully. |  |

### EMPLOYMENT APPLICATION

#### ATTACHMENT A. Supplemental Data Sheet

You are not required to answer the following questions; your submission of this information is voluntary. The information will not be used in the company's consideration of your application. You may ignore the questions if you wish.

|                             |                        |
|-----------------------------|------------------------|
| BIRTH DATE (Month/Day/Year) | SOCIAL SECURITY NUMBER |
| 1-17-48                     | 453-74-1023            |

#### Special Employment Notice to Disabled Veterans, Vietnam Veterans, and Individuals with Physical or Mental Handicaps.

Government contractors are subject to 38 USC 2012 of the Viet Era Veterans Readjustment Act of 1974 which requires that they take affirmative action to employ and advance in employment qualified disabled veterans of the Vietnam Era, and Section 503 of the Rehabilitation Act of 1973, as amended, which requires government contractors to take affirmative action to employ and advance in employment qualified handicapped individuals.

If you are a disabled veteran or have a physical or mental handicap, you are invited to volunteer this information, which will be treated as confidential. Failure to provide this information will not jeopardize or adversely affect your consideration for employment.

If you wish to be identified, please sign below.

- Handicapped Individual       Disabled Veteran       Vietnam Era Veteran

Signature

#### For Personnel Department Use Only

|  |           |            |                            |            |
|--|-----------|------------|----------------------------|------------|
| Arrange Interview?<br><input type="checkbox"/> Yes <input type="checkbox"/> No | Remarks   |            |                            |            |
| Employed?<br><input type="checkbox"/> Yes <input type="checkbox"/> No          |           |            |                            |            |
| Date of Employment   | Job Title | Job Code # | Hourly Rate/Monthly Salary | Department |
| Approved By  | Tide      |            |                            | Date       |

|  |                       |        |              |  |
|--|-----------------------|--------|--------------|--|
| 5. Have you ever been granted a U.S. Government security clearance?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Type Granted          | Agency | Date Granted | Presently Active?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6. Have you ever been denied a U.S. Government security clearance?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If yes, when and why? |        |              |  |

|   |       |      |       |  |
|---|-------|------|-------|--|
| 7. Please list any periods of unemployment and/or extended illness of four weeks duration or more during the last 10 years. |       |      |       |  |
|   | FROM  |      | TO    | STATE REASON FOR UNEMPLOYMENT OR ILLNESS |
|   | Month | Year | Month |  |
| A   |       |      |       | none                                     |
| B   |       |      |       |  |
| C   |       |      |       |  |
| D   |       |      |       |  |

**SECTION VII. References**

List four personal references who are not relatives.

|   |                                      |   |                                     |                |
|---|--------------------------------------|---|-------------------------------------|----------------|
| A | Name<br>Roman Davis                  | Address<br>8402 - South Bird            | City<br>Houston                     | State<br>Texas |
|   | Employer<br>Consolidated Freightways | Business Phone Number<br>(713) 240-1135 | Home Phone Number<br>(713) 437-1579 |                |
| B | Name<br>Pete Hawkins                 | Address<br>12707 - PANAY                | City<br>Houston                     | State<br>Texas |
|   | Employer<br>P & H Maintenance        | Business Phone Number<br>(713) 866-3494 | Home Phone Number<br>(713) 991-4406 |                |
| C | Name<br>Joseph Demachette            | Address<br>800 - Alameda Genoa Rd.      | City<br>Houston                     | State<br>Texas |
|   | Employer<br>Alameda Transmisson      | Business Phone Number<br>(713) 434-1003 | Home Phone Number<br>(713) 773-2658 |                |
| D | Name<br>Charles R. Rossing           | Address<br>13718 - Alameda Shooh Rd.    | City<br>Houston                     | State<br>Texas |
|   | Employer<br>Self Employed            | Business Phone Number<br>(713) 433-3447 | Home Phone Number<br>(713) 433-3447 |                |

**SECTION VIII. Military**

|  |                                   |                |                      |      |
|--|-----------------------------------|----------------|----------------------|------|
| 1. Have you served in a military organization of the United States?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If no, go to Section IX) | If yes, branch.                   | Service Number | From                 | To   |
|  |                                   |                | Month                | Year |
| 2. Highest Rank Held   | 3. Other Period of Active Service |                |                      |      |
|  | Branch:                           |                |                      |      |
| 4. Describe duties, special training, awards/decorations.  |                                   |                | 5. Type of Discharge |      |



RAY L. BREEDING  
 CONSTABLE PRECINCT 2  
 FORT BEND COUNTY  
 P.O. BOX 751  
 FRESNO, TEXAS 77545

43 0178 <sup>26</sup> ✓

# EMPLOYMENT APPLICATION

We consider applicants for all positions without regard to race, color, religion, sex, national origin, age, marital or veteran status, the presence of a handicap, or any other legally protected status.

- Please print or type all answers. Use black ink only.
- Fill in all blocks. Print or type *None* or *NA* if information is not applicable.
- Provide complete answers. If there is insufficient space for a complete answer, use plain paper. Print *See Continuation* in the space on this form and print the applicable section and box number on the continuation page.

|  |                                |
|--|--------------------------------|
| Position(s) Applied For<br><b>Deputy Constable</b> | Date<br><b>January 2, 1990</b> |
|--|--------------------------------|

## SECTION I. Personal Background

|   |                             |  |  |
|---|-----------------------------|--|--|
| 1. Name in Full (Last, First, Middle)<br><b>LINDSEY, Ernest [N.M.I.]</b>                              |                             | 2. Are you 18 years of age or older?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No            |  |
| 3. List and explain other names used. (Current or past.)<br><b>Webb, Ernest [N.M.I.]</b>              |                             | 4. Place of Birth<br><b>Bolton, Ms.</b>  |  |
| 5. Address<br><b>4839 Markwood Lane</b>   | City<br><b>Houston, Tx.</b> | State<br><b>Tx.</b>  | ZIP Code<br><b>77045</b>   |
| 6. Citizenship<br><input checked="" type="checkbox"/> United States<br><input type="checkbox"/> Other |                             | If other, are you authorized to work in the United States?<br><input type="checkbox"/> Yes <input type="checkbox"/> No | 7. Driver's License Number   Expires   State<br><b>08229922   1991   TX.</b> |

## SECTION II. General Information

|  |        |  |  |
|--|--------|--|--|
| 1. Are you related to any employee of this or a subsidiary company?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No         |        | Relationship   | Name   |
| 2. Have you previously been employed by this or a subsidiary company?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No       |        |  |  |
| 3. Will you work overtime?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |        | 4. Will you travel?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 5. Will you relocate?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Date available<br><b>Feb. 14, 1990</b>  |        |  |  |
| 7. Do you have any physical condition which would restrict job performance?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |        |  |  |
| 8. Are you presently employed?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |        |  |  |
| If yes, why do you wish to change employment?<br><b>Presently Working Security * Desire Law-enforcement</b>  |        |  |  |
| 9. Write in the appropriate space any foreign language(s) you speak, read, or write.   |        |  |  |
| SPEAK  | FLUENT | GOOD   | FAIR   |
|  |        | <b>Spanish</b>   | READ   |
|  |        |  | FLUENT   |
|  |        |  | GOOD   |
|  |        |  | FAIR   |
|  |        |  | WRITE  |
|  |        |  | FLUENT   |
|  |        |  | GOOD   |
|  |        |  | FAIR   |

**SECTION III. Educational Background**

List all educational and training institutions attended.

| SCHOOL             | NAME & LOCATION  | MAJOR COURSE OF STUDY                    | YEARS COMPLETED | YEAR GRADUATED | DEGREE/DIPLOMA |
|--------------------|--|--|-----------------|----------------|----------------|
| HIGH               | Jones Jr. College - Ellisville, MS<br>Oak Park High - Laurel, MS | High school Equivalence<br>Vocational    | 3 yrs           |                | GED            |
| BUSINESS/TECHNICAL |  |  |                 |                |                |
| COLLEGE/UNIVERSITY | Ellisville, MS.<br>Jones Jr. College                             | Eng. Drawings<br>Electricity<br>MATH 110 | 1 yr            |                |                |
| GRADUATE           |  |  |                 |                |                |
| OTHER (Specify)    | 6220 Kedzie<br>Chicago, ILL.<br>Washburne Trd. Sch.              | Intro. To Welding                        | 1 yr            | 1961           | Yes            |

**SECTION IV. Residence**

List previous place(s) of residence during the last five years. Start with the most recent first.

|   | FROM  |      | TO    |      | ADDRESS            | CITY        | STATE | ZIP   |
|---|-------|------|-------|------|--------------------|-------------|-------|-------|
|   | Month | Year | Month | Year |                    |             |       |       |
| A | 8     | 89   | 1     | 90   | 4839 Markwood Lane | Houston, TX |       | 77053 |
| B | 7     | 80   | 8     | 89   | 3243 EBRtide Dr.   | Houston, TX |       | 77045 |
| C |       |      |       |      |                    |             |       |       |
| D |       |      |       |      |                    |             |       |       |

**SECTION V. Criminal/Civil**

1. Have you been convicted or found guilty of a felony/crime?  Yes  No *If yes, give details below.*

|   | CONVICTION DATE | CRIME CONVICTED OF | LAW ENFORCEMENT AGENCY | COURT JURISDICTION | DISPOSITION |
|---|-----------------|--------------------|------------------------|--------------------|-------------|
| A |                 |                    |                        |                    |             |
| B |                 |                    |                        |                    |             |

2. Are you now or have you ever been a defendant in a civil proceeding?  Yes  No *If yes, give details below.*

**SECTION VI. Employment Background**

1. List every employer for the last 10 years. Start with your present or last job. Include military service, periods of self-employment, and full-time volunteer activities.

|                  |          |   |        |  |   |                             |
|------------------|----------|---|--------|--|---|-----------------------------|
| A                | From     |   | To     |  | Name of Employer                            | Address                     |
|                  | Month    | Year  | Month  | Year                                       |   |                             |
|                  | 5        | 78  | 1      | 90   | Boilermakers L.U. #74                       | 120 N. Tartar Pasadena, Tx. |
|                  | Position |   | Duties |  | Name and Current Phone Number of Supervisor |                             |
| Welder           |          | Weld & repair Industrial Boilers & New Construction |        | Ronnie Keck (713) 477-2026                 |   |                             |
| Salary Per Month |          | Reason For Leaving                                  |        | Name and Current Phone Number of Co-Worker |   |                             |
| \$1,200.00       |          | To enter Law-enforcement                            |        | Herman Tyler (713) 477-2026                |   |                             |
| B                | From     |   | To     |  | Name of Employer                            | Address                     |
|                  | Month    | Year  | Month  | Year                                       |   |                             |
|                  | Position |   | Duties |  | Name and Current Phone Number of Supervisor |                             |
|                  |          |   |        |  | ( )   |                             |
| Salary Per Month |          | Reason For Leaving                                  |        | Name and Current Phone Number of Co-Worker |   |                             |
|                  |          |   |        | ( )  |   |                             |
| C                | From     |   | To     |  | Name of Employer                            | Address                     |
|                  | Month    | Year  | Month  | Year                                       |   |                             |
|                  | Position |   | Duties |  | Name and Current Phone Number of Supervisor |                             |
|                  |          |   |        |  | ( )   |                             |
| Salary Per Month |          | Reason For Leaving                                  |        | Name and Current Phone Number of Co-Worker |   |                             |
|                  |          |   |        | ( )  |   |                             |
| D                | From     |   | To     |  | Name of Employer                            | Address                     |
|                  | Month    | Year  | Month  | Year                                       |   |                             |
|                  | Position |   | Duties |  | Name and Current Phone Number of Supervisor |                             |
|                  |          |   |        |  | ( )   |                             |
| Salary Per Month |          | Reason For Leaving                                  |        | Name and Current Phone Number of Co-Worker |   |                             |
|                  |          |   |        | ( )  |   |                             |
| E                | From     |   | To     |  | Name of Employer                            | Address                     |
|                  | Month    | Year  | Month  | Year                                       |   |                             |
|                  | Position |   | Duties |  | Name and Current Phone Number of Supervisor |                             |
|                  |          |   |        |  | ( )   |                             |
| Salary Per Month |          | Reason For Leaving                                  |        | Name and Current Phone Number of Co-Worker |   |                             |
|                  |          |   |        | ( )  |   |                             |

|  |   |
|--|---|
| 2. If you are presently employed, may we contact your employer?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No     | 3. Have you ever been an owner, partner, or officer of a business?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, explain.<br>IN THE State of Miss.,<br>1971-1974 OWNED NIGHT CLUB |
| 4. Have you ever been discharged or asked to resign by an employer?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If yes, explain fully.  |

|  |                                       |        |                              |  |
|--|---------------------------------------|--------|------------------------------|--|
| 5. Have you ever been granted a U.S. Government security clearance?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Type Granted<br>Final Top Secret-USAf | Agency | Date Granted<br>13 Apr. 1956 | Presently Active?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6. Have you ever been denied a U.S. Government security clearance?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If yes, when and why?                 |        |                              |  |

7. Please list any periods of unemployment and/or extended illness of four weeks duration or more during the last 10 years.

|   | FROM  |      | TO    |      | STATE REASON FOR UNEMPLOYMENT OR ILLNESS   |
|---|-------|------|-------|------|--|
|   | Month | Year | Month | Year |  |
| A |       |      |       |      | WHEN construction jobs are completed, all employees must travel to new areas or wait for jobs to open in present location of prior jobs whether it be in maintenance, or in new construction. In the past ten years I've had to wait at times and at one time I've had to travel to California, the State of Washington, and parts of Texas. |
| B |       |      |       |      |  |
| C |       |      |       |      |  |
| D |       |      |       |      |  |

**SECTION VII. References**

List four personal references who are not relatives.

| Name                                 | Address               | City              | State     |
|--------------------------------------|-----------------------|-------------------|-----------|
| A. <u>Constable</u><br>A.B. Chambers | 5737 Cullen Blvd.     | Houston           | Tx.       |
| Employer                             | Business Phone Number | Home Phone Number |           |
| Harris Co. Rt#7                      | (713) 741-5627        | ( )               |           |
| Name                                 | Address               | City              | State     |
| B. A.B. Hurd                         | 4430 W. Orem          | Houston           | Tx        |
| Employer                             | Business Phone Number | Home Phone Number |           |
| Owner Townwood Pharm.                | (713) 433-5656        | ( )               |           |
| Name                                 | Address               | City              | State     |
| C. Anne Foster                       | 724 W. 19th St.       | Houston           | Tx.       |
| Employer                             | Business Phone Number | Home Phone Number |           |
| Assistant To Sew. John Whitmire      | (713) 864-8701        | ( )               |           |
| Name                                 | Address               | City              | State     |
| D. Sgt. J.B. Simpson                 | 3100 Cleburne Ave.    | Houston           | Tx. 77009 |
| Employer                             | Business Phone Number | Home Phone Number |           |
| Texas So. Police Dept.               | (713) 639-1816        | ( ) 438-9810      |           |

**SECTION VIII. Military**

|  |  |                              |                                   |      |       |      |
|--|--|------------------------------|-----------------------------------|------|-------|------|
| 1. Have you served in a military organization of the United States?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If no, go to Section IX) | If yes, branch.<br>USAf                      | Service Number<br>AF16509275 | From                              |      | To    |      |
|  |  |                              | Month                             | Year | Month | Year |
|  |  |                              | 7                                 | 55   | 8     | 58   |
| 2. Highest Rank Held<br>A/2c   | 3. Other Period of Active Service<br>Branch: |                              |                                   |      |       |      |
| 4. Describe duties, special training, awards/decorations.<br>Air Police - Firefighter duties   |  |                              | 5. Type of Discharge<br>Honorable |      |       |      |

EMPLOYMENT APPLICATION

SECTION IX: Miscellaneous

1. Is there any factor not covered by questions in this document which should be brought to the attention of background investigators? Please explain.

NONE

2. Do you type? If yes, words per minute.

Yes  No 25 WPM

3. Do you use computers? If yes, describe computer and software.

Yes  No

3. Please list skills, other qualifications, or other experiences that add to your value for this position.

1 year experience as a deputy Constable Precinct Harris Co. with experience in patrol, civil, warrants, traffic direction, Perimeter Security, escort, Bailiff, Traffic Safety, Community Service.  
2 years experience as a military Policeman in Areas of Sensitive Security. 26 years as a welder.

PLEASE READ BEFORE SIGNING

**Notice of Investigative Consumer Report.** In making this application, I understand that an investigative consumer report may be made by a consumer reporting agency. This report may include information as to my character, general reputation, personal characteristics, and mode of living, whichever applicable. I understand that I have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of the nature and scope of the investigative consumer report.

**Information From Third Parties.** I authorize FBC to request and receive responses and information concerning me in addition to the investigative consumer report. I understand that such responses and information may be obtained from sources which include, but are not limited to, personal (e.g. family members, friends, neighbors, other personal acquaintances), consumer reporting agencies, schools, business/professional organizations/associations, law enforcement authorities, governmental agencies, present and past employers, branches of military service, and physicians, hospitals, medical clinics, and custodians of medical records. I authorize any such parties to furnish FBC with responses and information concerning me, and I release FBC and/or its agents from any and all liability and responsibility arising out of the release, request, receipt, or use of such responses and information.

**Truthfulness of Information Furnished.** I certify that the information which I have furnished on this application is true and complete, and I understand that any misrepresentation will be sufficient cause for my not being employed or for dismissal if employed. I also understand that employment is subject to satisfactory academic and past employment record and, if applicable, a satisfactory report of a physical examination by a company designated physician.

**Agreement.** By submitting this application, I agree that if hired I will conform to the rules and policies of the company, and understand that my employment and compensation will be for an indefinite period of time, and may be terminated with or without cause and with or without notice at any time, at the option of either the company or myself. I understand that no supervisor or representative of the company, other than the president, has the authority to enter into any agreement for employment for any specified period of time, or to make any employment guarantees.

I understand and voluntarily agree that I may be requested by the company to take a physical examination and/or urinalysis drug screen test at any time as a condition of initial or continued employment, and that failure to take such a test or unsatisfactory test results may result in my dismissal, as applicable by state law.

If hired, I understand I will be required to serve a ninety-day probationary period.

Signature

*Ernest Lindsey*

Date

January 2, 1990

28. GLORY HOPKINS, DISTRICT CLERK: CONSIDER APPROVAL OF THE FOLLOWING CHANGE ORDER: BASS CONSTRUCTION, CHANGE ORDER #6 FOR ELECTRICAL ADDITIONS:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept change order #6 to Bass Construction for \$235.71. (Recorded in minutes in full)

29. MARSHA GAINES, TAX ASSESSOR: ACCEPT REFUND CHECK FROM TAAO IN THE AMOUNT OF \$123.00 AND REBUDGET INTO TAX OFFICE:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept \$123.00 from TAAO and rebudget in #0701 (conference). (Recorded in minutes in full)

30. TAKE ACTION ON THE FOLLOWING BIDS:

Printing of Fort Bend County's 1990 Tax Statement, Bid #90-071:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept best bid for 1990 Tax Statements and award to LASER PRINTERS, INC., in the amount of \$102.00 per m. (Recorded in minutes in full)

Purchase of one (1) or more new tractors, 62 horsepower minimum Bid #90-072:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept bid for tractors, 62 horsepower and award to J.I. CASE CO., in the amount of \$14,436.00 for Commissioner Pct. #1. (Recorded in minutes in full)

Purchase of one (1) or more new pneumatic tired rollers, 11 wheel, 15 ton with hydrostatic transmission, Bid #90-073:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to reject all bids and re-advertise with new specs for one or more new pneumatic tired rollers, 11 wheel, 15 ton with hydrostatic transmission.

Purchase of one (1) tire cutter, gasoline powered, Bid #90-075:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to postpone.

31. MEET IN CLOSED SESSION TO DISCUSS LAND MATTERS (LANDFILL LEASE) AND PERSONNEL MATTERS (EMPLOYEE BENEFITS AND RECLASSIFICATION OF EMPLOYEE IN PCT. 2) AS AUTHORIZED BY ART. 6252-17, SEC. 2 (F,G), V.T.C.S. AND CONSIDER TAKING ACTION:

No action taken.

32. 1:30 P.M.- OPEN AND CONSIDER BIDS FOR THE CONSTRUCTION OF EQUIPMENT PARKING BAYS FOR FORT BEND COUNTY PRECINCT #1 MAINTENANCE FACILITY, CRABB, TEXAS (BID #90-074):

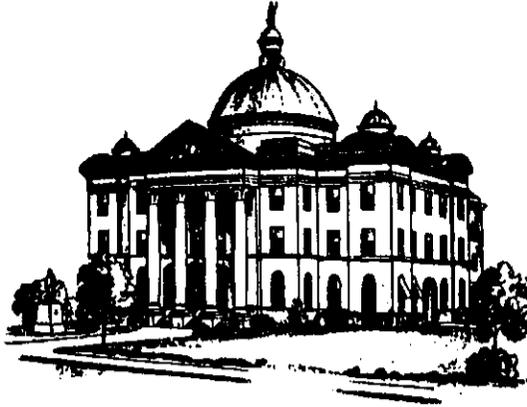
The following bids were presented for review.

- A) BASS CONSTRUCTION
- B) DRYMALLA CONSTRUCTION CO., INC.
- C) DUROTECH, INC.
- D) KLERKS CONSTRUCTION CORP.
- E) SMALL CONSTRUCTION

43 0184

28

GLORY HOPKINS  
District Clerk



State of Texas  
County of Fort Bend

M E M O

TO: JODIE STAVINOH, COUNTY JUDGE & MEMBERS OF COMMISSIONERS' COURT  
FROM: GLORY HOPKINS, DISTRICT CLERK  
RE: CHANGE ORDERS ON RENOVATION - AGENDA FOR SEPTEMBER 10  
DATE: SEPTEMBER 5, 1990

Please approve the following change orders for renovation:

Change Order #6 - Bass Construction -----Various electrical additions  
(see invoice). \$235.71.

Change Order which will come out of the District Clerk's #1010 budget  
line item for suspension drawers for new cluster core workstations.

Cost: \$1,235.

Thank you.

  
Glory Hopkins

P.O. Drawer "E"

Richmond, Texas 77469

(713) 342-3411

McNUTT ELECTRIC, INC.  
 3212 Avenue R  
 ROSENBERG, TEXAS 77471

# JOB ESTIMATE

(713) 232-3515 (713) 342-8319

TO Bass Construction  
 3014 Avenue I  
 Rosenberg, Texas 77471

|  |                 |
|--|-----------------|
| PHONE<br>342-2022                                | DATE<br>8/28/90 |
| JOB NAME/LOCATION<br>FBC District Clerk's Office |                 |
| Courthouse                                       |                 |

JOB DESCRIPTION: Add fixture over counter in office per Glory Ketelers.

|           |                                | MATERIAL | LABOR |
|-----------|--------------------------------|----------|-------|
| 1         | Light outlet                   | 16.00    | 45.00 |
| 1         | ALP296 8' slimline fluorescent | 128.28   |       |
| 1         | 277 volt ballast               | 15.00    |       |
| 2         | F96T12CW tubes                 | 10.00    |       |
| Sales Tax |                                |          | .00   |

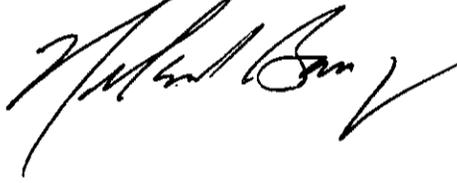
THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST 214.28  
 +10% P/O 21.43  
 BID \$ 235.71  
 ESTIMATED BY Tom Mc

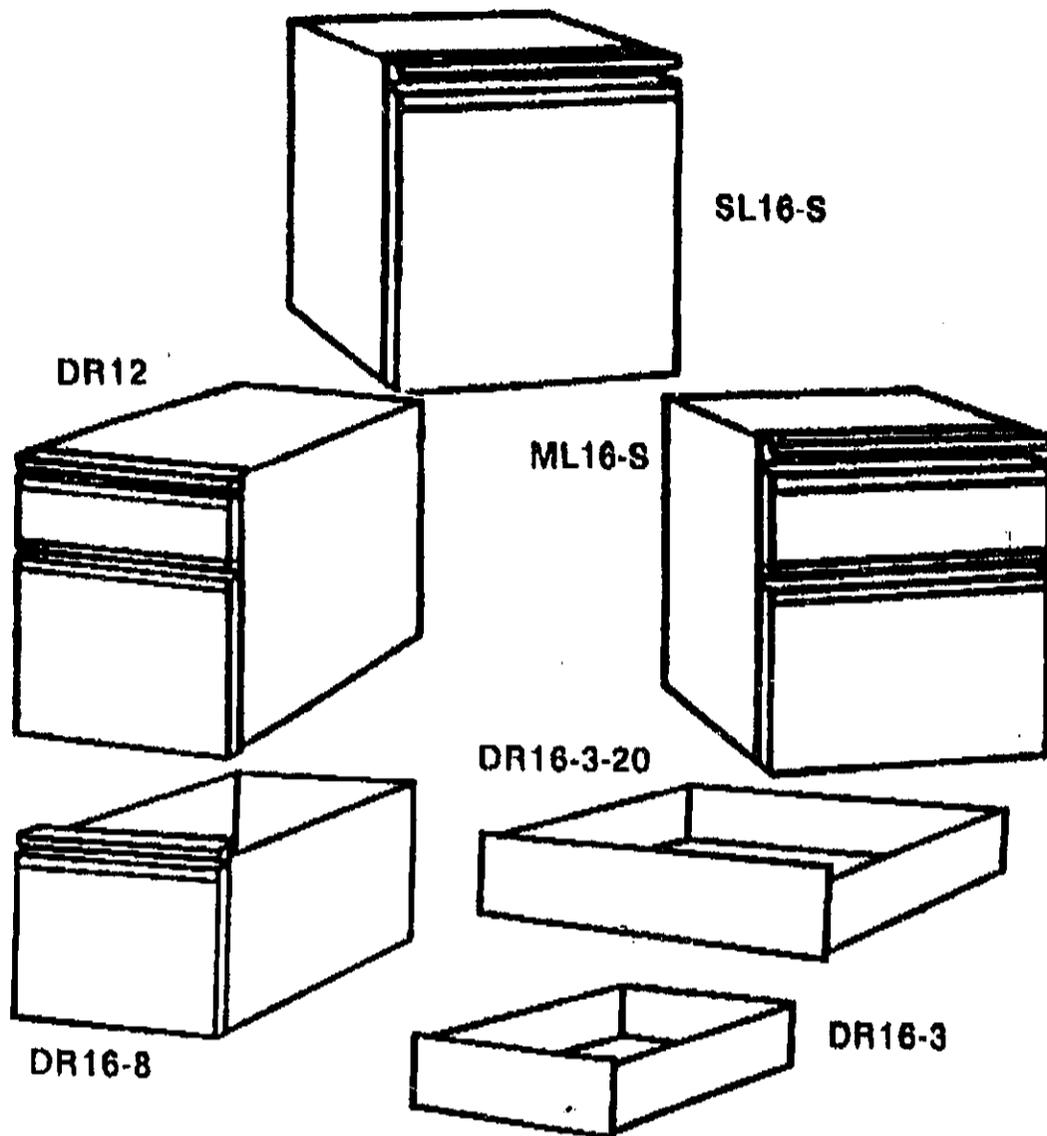
BASS CONSTRUCTION CO., INC.  
 DESIGN & CONSTRUCTION  
 RESIDENTIAL, COMMERCIAL, REMODELING  
 3014 AVENUE I • SUITE 3 • TELEPHONE 942-2022  
 ROSENBERG, TEXAS 77471

to Ms. Gloria Ketelers  
 District Clerk  
 Fort Bend County Courthouse  
 Richmond, Texas 77469

Change Order # 6 - District Clerk Renovations Civil Division

| DATE     | DESCRIPTION   | BALANCE  |
|----------|---|----------|
| 08/30/90 | Various electrical additions (see invoice).   |          |
|          | Total Additions   | \$235.71 |
|          | Thank you   |          |
|          |  |          |

# SUSPENSION DRAWERS



| SUSPENSION DRAWERS |                   |                |
|--------------------|-------------------|----------------|
| MODEL NO.          | DIMENSIONS        |                |
|                    | W                 | D x H          |
| BTCDR16-3          | 12" x 17 1/8"     | 3" 54.00       |
| BTCDR-16-3-20      | 20" x 17 1/8"     | 3" 65.00       |
| BTCDR16-8          | 12" x 17 1/8"     | 8" 65.00 ← 19  |
| BTCDR-12           | 12" x 17 1/8"     | 12" 196.40     |
| BTCML16-S          | 15 5/8" x 18 1/4" | 16 5/8" 245.50 |
| BTCSL16-S          | 16" x 18 3/4"     | 15 1/4" 240.00 |

467-4452

M A R S H A P. G A I N E S  
TAX ASSESSOR/COLLECTORMEMORANDUM

To: Judge Jodie Stavinoha  
Commissioner R. L. "Bud" O'Shieles  
Commissioner Ben G. Denham  
Commissioner Alton B. Pressley  
Commissioner Bob Lutts

From: Marsha P. Gaines

Date: September 5, 1990

Subject: Commissioners Court Agenda

Please place the following on Commissioners Court Agenda for September 10, 1990:

1. Accept refund check from TAAO in the amount of \$123.00. Please rebudget into Tax Office 0701.

*Marsha*

43 0189

#5 PER ORIGINAL

TEXAS ASSOCIATION OF ASSESSING OFFICERS  
P.O. BOX 26550 / AUSTIN, TEXAS 78755-0550 / (512) 346-4803

VENDOR NUMBER: 2884

| REFERENCE                                       | REFERENCE DATE | REFERENCE AMOUNT | DISCOUNT | NET             |
|---|----------------|------------------|----------|-----------------|
| 285 82190<br>TRX DESCRIPTION: Conference Refund | 08/21/90       | 123.00           |          | 123.00          |
| <b>TOTALS</b>                                   |                |                  |          | <b>\$123.00</b> |

PLEASE DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.



TEXAS ASSOCIATION OF ASSESSING OFFICERS  
P.O. BOX 26550  
AUSTIN, TEXAS 78755-0550  
(512) 346-4803

FIRST CITY TEXAS  
AUSTIN, TEXAS

PAY EXACTLY \*\*\*123 DOLLARS AND 00 CENTS

CENTS

CHECK DATE:

08/21/90

CHECK NUMBER

2884

AMOUNT  
\*\*\*\*\*123.00

AUG 27 1990

PAY TO  
THE Fort Bend County  
ORDER OF Box 399

Richmond, TX 77469

*James H. Jones*  
AUTHORIZED SIGNATURE

⑆002884⑆ ⑆114921800⑆

⑆18884480⑆

AGENDA ITEM # 30A  
43 0190

TABULATION

PRINTING OF FORT BEND COUNTY'S 1990 TAX STATEMENTS  
BID #90-071

| <u>COMPANY</u>   | <u>BID PRICE PER 1,000 TAX STATEMENTS</u> |
|--|---|
| ✓ Laser Printers, Inc.<br>1406 N. W.W. White Rd.<br>Converse, TX 78219       | \$102.00                                  |
| Moore Business Forms, Inc.<br>1235 North Loop West #500<br>Houston, TX 77008 | \$142.79                                  |

-----  
BID RECAPITULATION

LEGAL NOTICE RUN IN NEWSPAPER: August 12 and 19.

INDIVIDUAL NOTICES MAILED: 36

BID PACKETS MAILED OR PICED UP: 5

BIDS RECEIVED: 2

# AGENDA ITEM # 30B

TABULATION

PURCHASE OF ONE (1) OR MORE NEW 62 HORSEPOWER MINIMUM TRACTORS  
BID #90-072

43 0191

| <u>COMPANY</u>  | <u>TOTAL UNIT BID PRICE</u>  |
|---|--|
| J.I. Case Co., dba Case Power<br>& Equipment<br>926 E. North Belt<br>Houston, TX 77032          | \$14,436.00  |
| Hlavinka Equipment Co., dba<br>Boettcher Hlavinka Co.<br>P.O. Box 190<br>East Bernard, TX 77435 | \$15,150.00  |
| Rosenberg Ford Tractor<br>P.O. Box 1165<br>Rosenberg, TX 77471                                  | \$15,960.00  |
| Eagle Lake Implement Co., Inc.<br>P.O. Box 37<br>Eagle Lake, TX 77434                           | \$15,966.00  |
| Brookside Equipment Sales, Inc.<br>6359 Long Dr.<br>Houston, TX 77087                           | \$15,973.72<br>Does not meet specs:<br>Warning Gauges required;<br>bidding light indicators. |

-----  
**BID RECAPITULATION**

LEGAL NOTICES RUN IN NEWSPAPER: August 12 and 19.

INDIVIDUAL NOTICES MAILED: 32

BID PACKETS PICKED UP OR MAILED: 6

BIDS RECEIVED: 5

# AGENDA ITEM # 30c

## BID TABULATION

43 0192

PURCHASE OF ONE (1) OR MORE NEW 11 WHEEL, 15 TON PNEUMATIC TIRED  
ROLLER WITH HYDROSTATIC TRANSMISSION - BID #90-073.

### COMPANY

### BID PRICE

Conley-Lott-Nichols Machinery Co.  
9100 North Loop East  
Houston, Texas 77029

\$38,895.00

R.B. Everett & Co.  
P.O. Box 327  
Houston, Texas 77001

\*\$34,656.00

\*NOTE: Unit does not include baffles and covers for water ballast.  
-----

### RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: August 19th and 26th.

INDIVIDUAL NOTICE MAILED: 46

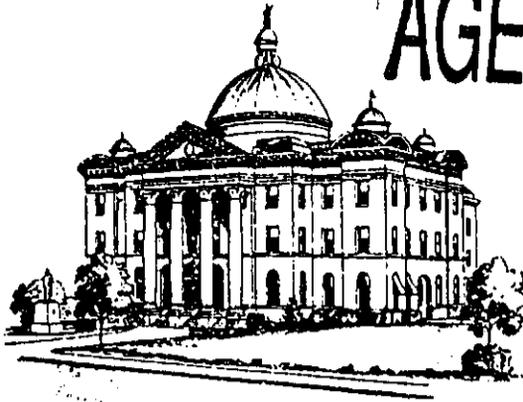
BID PACKETS PICKED UP OR MAILED: 5.

BIDS RECEIVED: 2

AGENDA ITEM #300

43 0193

OFFICE OF  
JOHN J. HAMMETT  
PURCHASING AGENT



P.O. BOX 368  
RICHMOND, TEXAS 77469  
(713) 341-8640

STATE OF TEXAS COUNTY OF FORT BEND

September 4, 1990

Each Member  
Commissioner's Court  
Fort Bend County, Texas

Gentlemen,

On Bid #90-073, 11 wheel, 15 ton pneumatic roller we received two bids.

One bid was for \$38,895.00.

The other bid was for \$34,656.00 but contained the notation "UNIT DOES NOT INCLUDE BAFFLES & COVERS FOR WATER BALLAST". The salesman told us in Purchasing that he had been told by someone in the Precinct that the roller would be loaded with sand therefore the covers were not needed. The specifications called for covers and the other salesman based his bid upon this.

It appears that it would be in the best interest of Fort Bend County to reject all bids, re-write the specifications and re-advertise.

I shall be on the Agenda for Monday, September 10th to make the above recommendation.

Thank you,

A large, stylized handwritten signature in black ink, which appears to read "John J. Hammett". The signature is written over the typed name below it.

John J. Hammett

2 Incl: Bid from Conley-Lott-Nichols Machinery  
Bid from R.B. Everett



-----  
OPENING DATE:            BID NUMBER:            DATE ISSUED:            PAGE NUMBER  
9 - 4 - 90                90-073                    8 - 20 - 90             2 OF 5  
-----

**A. SCOPE:**

It is the intent of Fort Bend County to purchase one (1) or more new 11-wheel 15 ton pneumatic tired roller with hydrostatic transmission. Latest model self proven performance and under standard production by the manufacturer. It shall be delivered complete as regularly marketed, including all specified features and ready for satisfactory operation. Bidder shall supply with their quotation complete specifications and literature on roller proposed to be furnished. The roller offered shall meet or exceed the following minimum requirements.

**B. TERMS AND CONDITIONS:**

1. Bids are binding under the Laws of the State of Texas.
2. Fort Bend County reserves the right to reject any or all bids.
3. Do not add sales tax to bid price, Fort Bend County is tax exempt.
4. Submit bid on this form in its entirety, insure that all pages of bid form are signed and initialed. Bids not submitted on this form will be disqualified.
5. Use attached mailing label on your envelope when submitting bid.
6. Successful and unsuccessful bidders will be notified in writing, **DO NOT TELEPHONE THE PURCHASING DEPARTMENT.**
7. Add nothing to this bid, unsolicited attachments will be discarded.

**C. GENERAL:**

Latest model self propelled eleven (11) wheel pneumatic tired roller weighing at least 8,200 lbs. metal weight, ballastable to be at least 30,000 lbs.

-----  
INITIALS OF BIDDER: \_\_\_\_\_

DATE: 8/31/90

| OPENING DATE: | BID NUMBER: | DATE ISSUED: | PAGE NUMBER |
|---------------|-------------|--------------|-------------|
| 9 - 4 - 90    | 90-073      | 8 - 20 - 90  | 3 OF 5      |

**D. ENGINE:**

1. The roller shall be powered with a 4 cylinder, 4 cycle, diesel engine with a minimum 236 cubic inch displacement capable of developing a minimum 75 horsepower at 2,400 RPM.
2. The engine is to be equipped with a 12 volt electrical system, two stage dryer air cleaner with safety element and condition indicator. Fuel and oil filters to be provided.

**E. DRIVER:**

Roller is to be equipped with a hydrostatic transmission consisting of a variable displacement pump, fixed displacement motor, 4 speed spur gear transmission and heavy duty jack-axle with no-spin differential. To be capable of speeds from 0 to 15 MPH. Direction, speed and braking to be by a single lever electric displacement control.

**F. BRAKES:**

Roller shall be equipped with hydraulic brakes on all four drive wheels with two stage hydraulic master cylinder. Parking brakes to be located on drive shaft.

**G. WHEELS:**

Roller shall have 11 wheels, 5 on steering end and 6 on drive end with outside parts of wheels on drive. All wheels to oscillate, either individually or in pairs. Roller to be equipped with 7:50 x 15 6 ply smooth compactor type tires. The six rear drive wheels must oscillate in pairs.

**H. STEERING:**

Full hydraulic power steering through arbitral control. 3" diameter steering cylinder.

**I. KINGPIN:**

To be mounted on tapered roller bearings. Kingpin to be cast steel.

INITIALS OF BIDDER: JA

DATE: 8/31/90





INVITATION FOR BIDS  
 PURCHASE OF ONE (1) OR MORE NEW 11 WHEEL, 15 TON PNEUMATIC TIRED  
 ROLLER WITH HYDROSTATIC TRANSMISSION  
 EXPIRES: 31 DECEMBER 1990  
 ISSUED BY FORT BEND COUNTY PURCHASING AGENT

-----  
 OPENING DATE:            BID NUMBER:            DATE ISSUED:            PAGE NUMBER  
 9 - 4 - 90                90-073                    8 - 20 - 90            1 OF 5  
 -----

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids, for the purchase of one (1) or more new 11 wheel, 15 ton pneumatic tired roller with hydrostatic transmission, as described on the attached specifications, will be received in the Office of the County Judge, Fort Bend County, Jane Long Courthouse Annex, 500 Liberty St., Richmond, Texas 77469 until 1:30 P.M., TUESDAY, SEPTEMBER 4, 1990 at which time they shall be opened and publicly read.

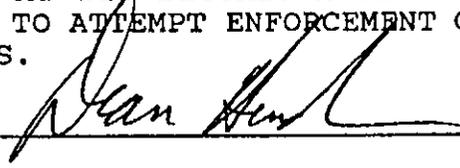
-----

R. B. EVERETT & COMPANY  
 -----  
 LEGAL NAME OF CONTRACTING COMPANY

|                          |                |              |
|--------------------------|----------------|--------------|
| DEAN HENDERSON           | VICE PRESIDENT | 713-224-8161 |
| CONTACT PERSON           | TITLE          | PHONE NUMBER |
| P. O. BOX 327            | HOUSTON, TEXAS | 77001        |
| COMPLETE MAILING ADDRESS | CITY & STATE   | ZIP CODE     |
| 3118 HARRISBURG BLVD.    | HOUSTON, TEXAS | 77003        |
| COMPLETE STREET ADDRESS  | CITY & STATE   | ZIP CODE     |

CERTIFICATION

BY MY SIGNATURE HEREON I CERTIFY THAT THE EQUIPMENT WHICH I PROPOSE TO FURNISH WILL MEET OR EXCEED EVERY SPECIFICATION CONTAINED HEREIN. FURTHER I AGREE THAT IF MY BID IS ACCEPTED I SHALL PERFORM AS REQUIRED IN THIS INVITATION FOR BIDS. I AM AWARE THAT, ONCE ACCEPTED, MY BID BECOMES A BINDING CONTRACT AND THAT WILL NOT BE PERMITTED TO ATTEMPT ENFORCEMENT OF ANY OTHER CONTRACT OR CONTRACT PROVISIONS.

SIGN HERE:  9/4/90  
 \_\_\_\_\_ DATE

|                     |                |              |
|---------------------|----------------|--------------|
| DEAN HENDERSON      | VICE PRESIDENT | 713-224-8161 |
| SIGNER'S TYPED NAME | TITLE          | PHONE NUMBER |

ACCEPTED: \_\_\_\_\_ DATE

-----

-----  
OPENING DATE:            BID NUMBER:            DATE ISSUED:            PAGE NUMBER  
9 - 4 - 90                90-073                8 - 20 - 90            2 OF 5  
-----

**A. SCOPE:**

It is the intent of Fort Bend County to purchase one (1) or more new 11-wheel 15 ton pneumatic tired roller with hydrostatic transmission. Latest model self proven performance and under standard production by the manufacturer. It shall be delivered complete as regularly marketed, including all specified features and ready for satisfactory operation. Bidder shall supply with their quotation complete specifications and literature on roller proposed to be furnished. The roller offered shall meet or exceed the following minimum requirements.

**B. TERMS AND CONDITIONS:**

1. Bids are binding under the Laws of the State of Texas.
2. Fort Bend County reserves the right to reject any or all bids.
3. Do not add sales tax to bid price, Fort Bend County is tax exempt.
4. Submit bid on this form in its entirety, insure that all pages of bid form are signed and initialed. Bids not submitted on this form will be disqualified.
5. Use attached mailing label on your envelope when submitting bid.
6. Successful and unsuccessful bidders will be notified in writing, DO NOT TELEPHONE THE PURCHASING DEPARTMENT.
7. Add nothing to this bid, unsolicited attachments will be discarded.

**C. GENERAL:**

Latest model self propelled eleven (11) wheel pneumatic tired roller weighing at least 8,200 lbs. metal weight, ballastable to be at least 30,000 lbs.

-----  
INITIALS OF BIDDER: DA

DATE: 9/4/90







FERGUSON MODEL SP1115 SELF PROPELLED PNEUMATIC ROLLER COMPLETE  
WITH THE FOLLOWING:

1. JOHN DEERE 4239 DIESEL ENGINE 80 HP
2. 7:50 X 15 - 6 PLY SWT COMPACTOR TIRES
3. TWO STAGE DRYER AIR CLEANER WITH SAFETY ELEMENT
4. HYDROSTATIC TRANSMISSION
5. NO-SPIN DIFFERENTIAL
6. RESTRICTION INDICATOR
7. GRAVITY FEED SPRINKLER WITH MATS
8. TWO 100 GALLON WATER TANKS
9. NYLON TIRE SCRAPERS - SPRING LOADED
10. LOCKABLE ENGINE HOOD SIDE PANELS
11. LOCKABLE CAP FOR WATER TANK
12. LOCKABLE CAP FOR FUEL TANK
13. HYDROSTATIC CHARGE PUMP PRESSURE GAUGE
14. SHUTDOWN WITH MANUAL OVER RIDE
15. HIGH COOLANT TEMPERATURE GAUGE
16. LOW OIL PRESSURE GAUGE
17. ALARM BUZZER
18. WARNING LIGHT - HIGH COOLANT TEMP. AND LOW OIL PRESSURE
19. GLOW PLUG - COLD WEATHER STARTING AID
20. SEALED BEAM LIGHTS - 2 FRONT, 2 REAR
21. DIRECTIONAL & FLASHER LIGHTS, 2 FRONT, 2 REAR
22. ROTATING BEACON
23. ELECTRIC FUEL GAUGE
24. ELECTRONIC BACK UP ALARM
25. ELECTRONIC TACHOMETER/HOUR METER
26. SPARK ARRESTOR
27. R.O.P.S. WITH SEAT BELTS
28. SMV EMBLEM
29. SPEED 0-20 MPH
30. EMPTY WEIGHT: 12,100 LBS.
31. BALLASTABLE: 30,450 LBS.

43 0205

AGENDA ITEM # 30D

**BID TABULATION**

**PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER - BID #90-075.**

**COMPANY**

**BID PRICE**

Sledge Sales, Inc. dba David Lane  
& Sons  
1227 So. St. Mary's  
San Antonio, Texas 78210

\$17,280.00

NO OTHER BIDS RECEIVED.

-----  
**RECAPITULATION OF BID INVITATION**

LEGAL NOTICE RUN IN NEWSPAPER: August 19th and 26th.

INDIVIDUAL NOTICES MAILED: 8

BID PACKETS PICKED UP OR MAILED: 3

BIDS RECEIVED: 1

CONSTRUCTION OF EQUIPMENT PARKING BAYS FOR FORT BEND COUNTY PRECINCT 1  
MAINTENANCE FACILITY, CRABB, TEXAS  
BID NUMBER 90-074

43 0296

COMPANY

-----  
ABBAY ENTERPRISES, INC.

ABBY ENTERPRISES

ALLIED INTERIOR

AZTEC RENTAL CENTER, INC.

BANDAS INDUSTRIES INC

BASS CONSTRUCTION CO., INC. ✓ 42,259.00

BOETTCHER-HLAVINKA CO.

CHAMPION CONSTRUCTION CO.

CHESSHIRE ENTERPRISES

CIM-TEX CONSTRUCTION CO.

COMPUTER AIR SERVICES, INC.

CONSTRUCTION AND CONSULTING SERVICES

CONVENIENCE BUILDERS

CURBIE VOGLER

DE LA ROSE BUILDING MAINTENACE

DRYMALLA CONSTRUCTION CO., INC. ✓ 40,987.00

DUP'S, INC.

DUROTECH, INC. ✓ 41,994.00

EVEREST CONSTRUCTION CO INC

FD SERVICES

FREEMPORT CONSTRUCTORS, INC.

GANT CONSTRUCTION CO.

HARROP CONSTRUCTION COMPANY INC

INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.

J.E. CAIN CONSTRUCTION CO.

J.W. FALTISEK PAVING CONTRACTORS, INC.

JAMES ELLIOTT CONSTRUCTION

AGENDA ITEM # 32

CONSTRUCTION OF EQUIPMENT PARKING BAYS FOR FORT BEND COUNTY PRECINCT 1  
MAINTENANCE FACILITY, CRABB, TEXAS  
BID NUMBER 90-074

43 0207

COMPANY

-----  
KLERKS CONSTRUCTION CORP. ✓ 55,152.00

L N MCKEAN, INC.

L. ARNOLD CONSTRUCTION CO.

LOCHMAN SPECIALTY CONTRACTING, INC.

MCDONALD EQUIPMENT CO.

METRO BUILDING & CONSTRUCTION CO.

MILLIS DEVELOPMENT CO.

MLS ASSOCIATES

ROBERT HAUSLER CONSTRUCTION CO.

ROBERTSON INTEREST, INC.

ROUND IMPROVEMENT TECHNIQUES, INC.

SEIFERT WELDING & CONSTRUCTION, INC.

SHANK'S HOME REPAIR & REMODELING

SMALL CONSTRUCTION ✓ 34,928.50

STAR CONCRETE CONSTRUCTION, INC.

STATURE CONSTRUCTION

STOCKTON CONSTRUCTION CO.

SUMCO, INC.

T.L. JAMES & CO., INC.

TYNAN CONSTRUCTION

U.S. DESIGN & CONSTRUCTION CORP.

UNITED TEXAS BUILDERS

WALSH ENGINEERING, INC.

WORTHEN CONSTRUCTION COMPANY, INC.

~~Robert Construction~~ 55,152.00  
Collier Construction 39,250.00  
Master Sweep & Supply Corp 69,959.40

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR **43 0208**  
1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990 at a \_\_\_\_\_ Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

*[Handwritten signatures on lines]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Now, therefore, be it resolved upon the motion of Commissioner \_\_\_\_\_,  
Seconded by Commissioner \_\_\_\_\_, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

*[Handwritten signature]*

\_\_\_\_\_  
County Auditor

Date: \_\_\_\_\_

Time Reconvened: \_\_\_\_\_

Time Adjourned or Recessed: \_\_\_\_\_

- F) COLLIER CONSTRUCTION
- G) MASTER SWEEP & SUPPLY CORP.

33. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless, County Auditor.

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON October 30, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0010

ENDING WITH  
FILM CODE NO. 90vol.43pg.0209

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 30  
DAY OF October, 19 90,  
STARTING WITH VOLUME NUMER 43 PAGE NUMBER 0212.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

43 0212

AGENDA  
FORT BEND COUNTY COMMISSIONERS COURT  
COURTHOUSE ANNEX, RICHMOND, TEXAS  
SPECIAL SESSION  
MONDAY, SEPTEMBER 17, 1990  
9:00 O'CLOCK A.M.

1. Approve minutes of meeting of September 10, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Consider petition from Edgewood Subdivision homeowners regarding truck traffic.
7. Consider approving concrete testing contracts for Middle Oyster Creek and Flat Bank Creek for Fort Bend Flood Control Water Supply Corp.
8. Consider appointing attorneys to review and prepare documents for tax abatement for Champion Chemicals.
9. Consider granting tax abatements for the following companies: (1) Henley International; (2) Unocal; (3) Southwest Medical Packaging.
10. Consider approval of reserve deputy Morris Clark Nash, with bond & oath, Pct. 4 Constable.
11. Approve for record the Order of Election for the November General Election.
12. Discuss and consider PFG proposal for Fort Bend County golf course - public ownership with private operation.
13. Rebudget \$3,745 from auction proceeds into Pct. 2 Road & Bridge Fund.
14. Authorize purchase of 4 wheel pad-foot roller from bid #90-065.
15. Consider funding for the widening and improvements to FM-2234 (McHard Rd.) as requested by State Dept. of Highways & Public Transportation.
16. Consider renewing participation in the Cooperative Purchasing Program with the State Purchasing & General Services Commission.
17. Consider approving plat for Pecan Grove, Sec. 15, Pct. 4.
18. Consider accepting streets in Oaks of Alcorn, Sec. 1 into the County road maintenance system, Pct. 4, and release bond.
19. Consider approving plat for Woods Edge, Sec. 1A, Pct. 3.
20. Consider accepting Greatwood Knoll, Sec. 2 replat & extension, Pct. 1.
21. Consider accepting streets in Settlers Park, Sec. 1, Pct. 4 and release bond #FC1799.
22. Consider application from H.L.&P. to install 6 poles along Bois D'Arc Rd., Pct. 4.
23. Consider awarding above and underground storage tank engineering consultant services.
24. Transfer ending balance of Pct. 3, F.M.L.R. Fund.
25. Accept and consider approving specifications for renovations of Juvenile Detention facility.
26. Consider advertising for proposals for the following insurance coverage: (1) Property; (2) Valuable papers; (3) Data processing; (4) Disappearance, destruction & dishonesty.

27. 10:00 a.m. - Hold public hearing to consider accepting streets in Kirkfield Subdivision, Pct. 4, and consider taking action.
27. 10:15 a.m. - Hold public hearing to consider traffic control devices in New Territory Robinson Landing, Pct. 4, and consider taking action.
28. Take action on the following bids: (1) Bid #90-075 for the purchase of one tire cutter, gasoline powered; (2) Bid #90-074 for the construction of equipment parking bays, Pct. 1 maintenance facility, Crabb, Texas.
29. Meet in Closed Session to discuss the following: (1) Litigation (Alice Flores, et al vs. Texas Dept. of Health, et al); (2) Land Matters (library sites acquisition, additional County offices & West Bellfort/Belknap Rd.); and (3) Personnel Matters (employee benefits & Engineering Dept. employee reclassifications) as authorized by Art. 6252-17, Sec. 2(f), V.T.C.S., and consider taking action.
30. Approve bills.
31. 1:30 p.m. - Open and consider proposals for providing coverage for the following for Fort Bend County: (1) Voluntary disability income disability; (2) Long term care insurance plan.
32. Discuss 1991 budget and begin budget workshops.
33. Adjournment. FILED FOR RECORD

TIME 3:15 <sup>AM</sup>  
~~P.M.~~

SEP 13 1990

*Dinae Wilson*  
 County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 13, 1990 at 3:25 p.m. by D. Landrey.

AGENDA  
 FORT BEND COUNTY DRAINAGE DISTRICT  
 BOARD OF DIRECTORS  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 MONDAY, SEPTEMBER 17, 1990  
 10:30 O'CLOCK A.M.

1. Request authorization to advertise for bids for (1) labor and materials for renovation of Drainage District properties; and (2) rubber-tired tractor with attached slope mower.
2. Consider Drainage District budget line item transfers and take action.
3. Discuss and consider Drainage District Engineer's memorandum concerning request by Fort Bend County Levee Improvement District #2 to accept ownership, operation and maintenance of Amil Gates, and take necessary action.
4. Present and discuss monthly report.
5. Adjournment.

FILED FOR RECORD  
 TIME 3:15 ~~AM~~ P.M.

SEP 13 1990

*Dinae Wilson*  
 County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, Chairman

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 13, 1990 at 3:25 P.M. by A. Sunday.

## SPECIAL SESSION

BE IT REMEMBERED That on this 17TH day SEPTEMBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                 |                          |
|-----------------|--------------------------|
| JODIE STAVINOHA | COUNTY JUDGE             |
| BUD O'SHIELES   | COMMISSIONER PRECINCT #1 |
| BEN DENHAM      | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY  | COMMISSIONER PRECINCT #3 |
| BOB LUTTS       | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON   | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

Proclamation declaring Fort Bend County Fair Days was presented to the Court.

1. APPROVE MINUTES OF MEETING OF SEPTEMBER 10, 1990:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve minutes of September 10, 1990.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfer in budget for the following excluding District Clerk; FIRE MARSHALL and ANIMAL CONTROL. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve out of town travel request for LIBRARY, PURCHASING, SHERIFF, JUSTICE OF THE PEACE #4, JUVENILE PROBATION, EXTENSION AGENT and COMMISSIONER PRECINCT #2 & 3. (Recorded in minutes in full)

5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve maintenance agreement with PANASONIC COMMUNICATIONS for Commissioner Precinct #2. (Recorded in minutes in full)

6. CONSIDER PETITION FROM EDGEWOOD SUBDIVISION HOMEOWNERS REGARDING TRUCK TRAFFIC:

Court accepted a petition presented by A.J. Noto, property owner, signed by 79 residents in the Edgewood Subdivision regarding offensive truck traffic.

AS PER ORIGINAL

## P R O C L A M A T I O N

W H E R E A S, The Fort Bend County Fair will be held from September 28, 1990 to October 6, 1990; and

W H E R E A S, the first day will begin with a parade through Richmond and Rosenberg, and continue with activities, dances, contests, cook-offs, exhibits and rodeos the entire week at the Fair Grounds; and

W H E R E A S, the Fair features livestock exhibitions by the 4-H and FFA members of the county; and

W H E R E A S, the Fair is one of the largest in the state; and

W H E R E A S, the citizens of the County of Fort Bend are invited by the Fort Bend County Fair Association to attend the festivities; and

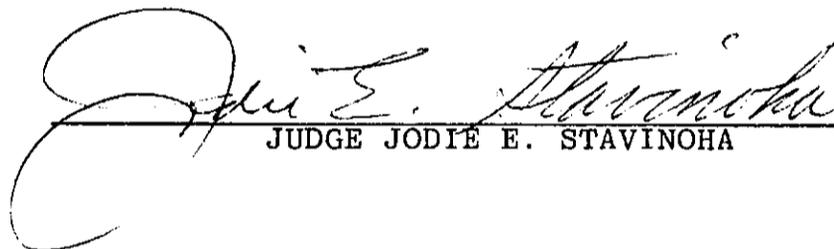
W H E R E A S, the Fort Bend County Fair will provide fun and entertainment for the whole family.

NOW, THEREFORE, WE, THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS DO HEREBY PROCLAIM SEPTEMBER 28th THROUGH OCTOBER 6th, 1990 as:

"FORT BEND COUNTY FAIR DAYS"

in Fort Bend County, Texas.

PASSED AND APPROVED THIS 17 DAY OF SEPTEMBER, 1990.

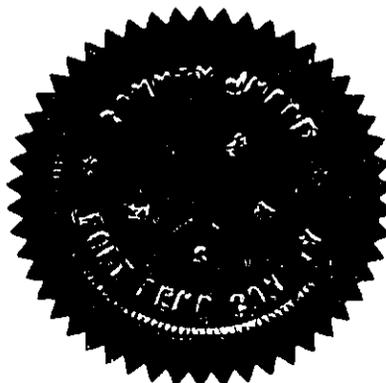
  
 JUDGE JODIE E. STAVINOKA

COMMISSIONER R.L. "BUD" O'SHIELES  
 PRECINCT 1

COMMISSIONER BEN DENHAM  
 PRECINCT 2

COMMISSIONER ALTON PRESSLEY  
 PRECINCT 3

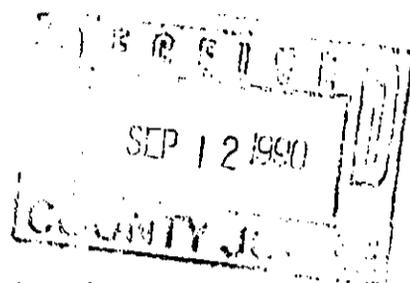
COMMISSIONER BOB LUTTS  
 PRECINCT 4



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieleles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4



The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                    | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|-------------------------------|--------------------------------|------------|---------------------|
| 1000-0040-4011<br>(Line Item) | \$1,800.00                     | \$1,751.13 | (\$48.87)           |
| 1000-0040-3020                | \$1,345.00                     | \$1,393.87 | \$48.87             |
| 1000-0040-4013                | \$211.00                       | \$203.73   | (\$7.27)            |
| 1000-0040-1062                | \$2,900.00                     | \$2,907.27 | \$7.27              |
| _____                         | _____                          | _____      | _____               |
| _____                         | _____                          | _____      | _____               |
| _____                         | _____                          | _____      | _____               |
| _____                         | _____                          | _____      | _____               |
| _____                         | _____                          | _____      | _____               |

Department Head: [Signature] Date: 09/11/90

FORT BEND COUNTY  
BY: [Signature]  
Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieleles, Commissioner Pct #1  
Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieleles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                                      | ORIGINAL BUDGETED AMOUNTS FROM | TO                          | INCREASE (DECREASE) |
|---|--------------------------------|-----------------------------|---------------------|
| <u>Animal Control</u><br>(Line Item)            |                                |                             |                     |
| <u>4015 Animal Food</u>                         | <u>2500.<sup>00</sup></u>      | <u>2250</u>                 | <u>(250)</u>        |
| <u>1010 Property &amp; Equip.</u>               | <u>17,150.<sup>00</sup></u>    | <u>17,400.<sup>00</sup></u> | <u>250</u>          |
| <u>(* for computer costs from Chuck Miller)</u> |                                |                             |                     |
|   |                                |                             |                     |
|   |                                |                             |                     |
|   |                                |                             |                     |

Department Head: Cindi Reeves Date: 9-12-90

FORT BEND COUNTY  
BY: Jodie Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

R.L. O'Shieleles, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Lutts, Commissioner Precinct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the 17 day of SEPTEMBER, 1990, at a                       
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shields - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Latta - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner                     , seconded by Commissioner                     , and duly carried by the following vote:

AYES:                      NAYES:                     

the following amendment (a) to said budget are hereby authorized:

| DEPARTMENT (#0004)          | ORIGINAL BUDGETED AMOUNTS FROM | TO            | INCREASE (DECREASE) |
|-----------------------------|--------------------------------|---------------|---------------------|
| <u>#1062</u><br>(Line Item) | <u>\$48,500</u>                | <u>43,500</u> | <u>(\$5,000)</u>    |
| <u>#1010</u>                | <u>\$21,149</u>                | <u>25,149</u> | <u>\$5,000</u>      |
|                             |                                |               |                     |
|                             |                                |               |                     |
|                             |                                |               |                     |
|                             |                                |               |                     |
| <u>#3020</u>                | <u>\$9,200</u>                 | <u>8,200</u>  | <u>(\$1,000)</u>    |
| <u>#0201</u>                | <u>\$4,500</u>                 | <u>5,500</u>  | <u>\$1,000</u>      |
| <u>0300</u>                 |                                |               | <u>77.00</u>        |
|                             |                                |               |                     |
|                             |                                |               |                     |
|                             |                                |               |                     |

*#1057.00 RM*

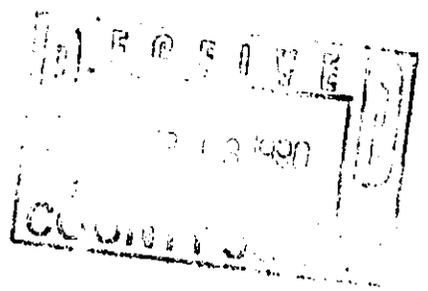
Department Head: *J. Hopkins* Date: *9-17-90*

FORT BEND COUNTY

BY: Jodie Stavinoha, County Judge Ben Denham, Commissioner Pct #2  
R.L. O'Shields, Commissioner Pct #1 Alton Pressley, Commissioner Pct #3  
Bob Latta, Commissioner Pct #4



FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Letha Wood  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 2 and 9, 1990

DATE OF RETURN: October 2 and 9, 1990

DESTINATION: University of Houston (West Houston Institute) Cinco Ranch

PURPOSE OF TRIP: To attend two Graphic Workshops for Apple Macintosh computer use.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 9/10/90 R. S. Bohachevsky  
Signature

\*\*\*\*\*

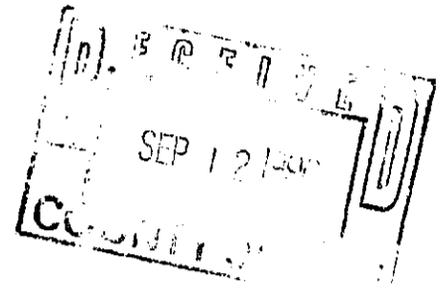
APPROVED COMMISSIONERS COURT: Presiding Official J. Sturman

Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

CHARLES OBERRENDER

Period: Date of Departure OCTOBER 28, 1990

Date of Return OCTOBER 31, 1990

Purpose of Trip: ~~XXXXXX PUBLIC PURCHASING~~ TO ATTEND BASIC PUBLIC PURCHASING COURSE AT THE LYNDON B JOHNSON SCHOOL OF PUBLIC AFFAIRS

Places to be Visited: THE UNIVERSITY OF TEXAS AT AUSTIN

Mode of Transportation (State whether by personal auto, airline, etc.) PERSONAL VEHICLE

JOHN J. HAMMETT

Name

PURCHASING AGENT

Title

9-11-90

Date

Approved: Commissioners' Court

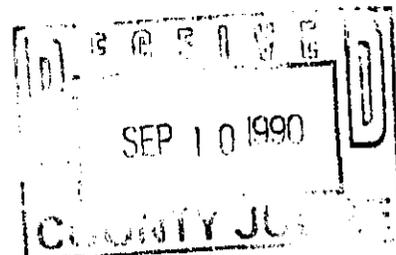
[Signature]  
County Judge

9/17/90  
Date



COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

Sheriff Perry R. Hillegeist, Jr.

Period: Date of Departure 9/25/90 A.M.

Date of Return 9/25/90 P.M.

Purpose of Trip: to attend a 4 hour meeting as Vice-Chairman of the Education and Training Committee for the Sheriff's Assoc. of Texas

Places to be Visited: Austin, Texas

Mode of Transportation (State whether by personal auto, airline, etc.) County Car

Name

Sheriff

Title

9/10/90

Date

Approved: Commissioners' Court

J. Starinaka  
County Judge

9/17/90  
Date

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0225  
DECEMBER  
SEP 14 1990

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ms. H. Garcia  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: ~~Sept. 29, 1990~~ Oct. 30 1990

DATE OF RETURN: ~~Nov. 2, 1990~~ Nov. 2, 1990

DESTINATION: Houston

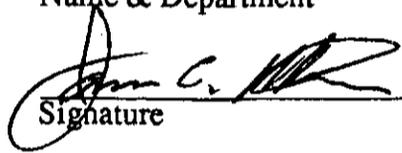
PURPOSE OF TRIP: Tx Justice Court Training Center - Advanced

MODE OF TRANSPORTATION: Car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Judge James C. Adolphus , J.P. #4  
Name & Department

DATE: 8-23-90

  
Signature

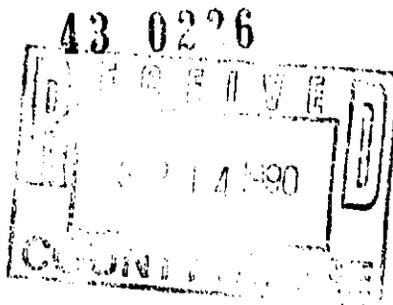
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stovall

Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

P. Johnnie Cooper

DATE OF DEPARTURE: Sept. 19, 1990 6:30 a.m.

DATE OF RETURN: Sept. 20, 1990 6:00 p.m.

DESTINATION: Anahuac, Texas (Chambers County)

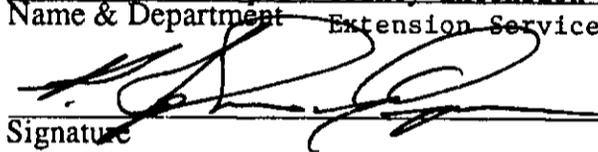
PURPOSE OF TRIP: Attend District 11 T.C.A.A.A. Fall Outing

MODE OF TRANSPORTATION: Personal Auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, County Extension Agent-Agriculture  
Name & Department Extension Service

DATE: 9/10/90

  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official

  
Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

WHITE COPY - Commissioners Court Copy

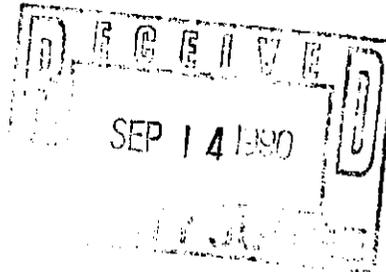
CANARY COPY - Treasurer's Advice

PINK COPY - Attach To Travel Expense

GOLDENROD COPY - Department

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0227



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Blackburn

Gail Reece

Debra Greenwood

DATE OF DEPARTURE: October 6, 1990

DATE OF RETURN: October 6, 1990

DESTINATION: Nimitz Senior High School, Houston, TX

PURPOSE OF TRIP: To attend Texas Library Association District 8 Fall Conference.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 9-13-90 R. S. Bohachevsky  
Signature

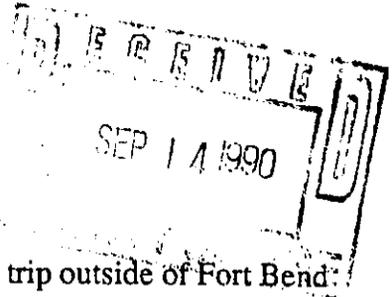
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starinsky  
Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0228



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Sylvia Powers

DATE OF DEPARTURE: October 2 and 3, 1990

DATE OF RETURN: October 2 and 3, 1990

DESTINATION: DiverseWorks, East Freeway, Houston, TX

PURPOSE OF TRIP: To attend ArtsReach Symposium by Texas Commission on the Arts.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

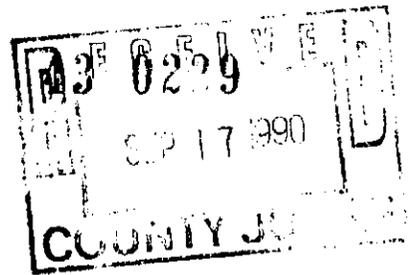
DATE: 9/13/90 R.S. Bohachevsky  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stwinck  
Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Bobby Hughes  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 10-7-90

DATE OF RETURN: 10-13-90

DESTINATION: Austin, Tx.

PURPOSE OF TRIP: to attend Introduction to Emergency Management Course

MODE OF TRANSPORTATION: County/personal vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Road + Bridge Pct. 3  
Name & Department

DATE: 9-14-90

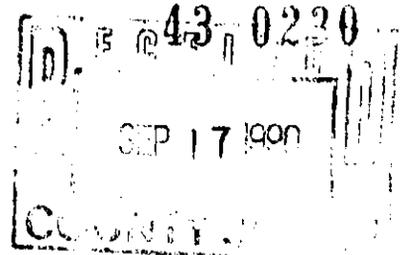
[Signature]  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]  
Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ben G. Denham  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: Sept. 20, 1990

DATE OF RETURN: \_\_\_\_\_

DESTINATION: Victoria, Texas

PURPOSE OF TRIP: County Treasures Association banquet

MODE OF TRANSPORTATION: Personel vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Ben G. Denham, R & B Pct #2  
Name & Department

DATE: 9-14-90

  
Signature

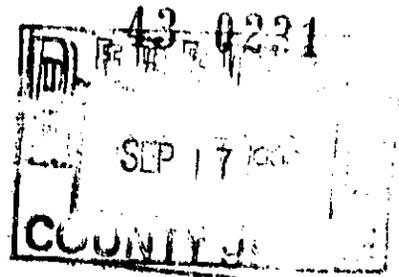
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APPROVED COMMISSIONERS COURT: Presiding Official J. Starmer

Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

|   |  |
|---|--|
| <u>Dennis A. McAfee</u>                     | <u>Stephen J. Macko</u>                  |
| <u>Ira Daniels</u>                          | <u>Mary Phillips</u>                     |
| <u>Anthony Buford</u><br><u>Matt Benbow</u> | <u>Rey Cantu</u><br><u>Debra Stanton</u> |

DATE OF DEPARTURE: October 17, 1990

DATE OF RETURN: October 19, 1990

DESTINATION: Astro Village Hotel, Houston, Texas

PURPOSE OF TRIP: 1990 Annual Conference for Residential Service Providers

MODE OF TRANSPORTATION: Personal car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Dennis A. McAfee, Chief Juv. Prob. Officer  
Name & Department

DATE: 9-13-90 Dennis A. McAfee  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]  
Date 9/17/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

5  
AGENDA ITEM  
43 0232

**Panasonic COMMUNICATIONS & SYSTEMS COMPANY**

Office Automation Group  
Division of Matsushita Electric Corporation of America  
2839 Paces Ferry Road  
Suite 220  
Atlanta, GA 30339  
404 438-6800

Dear Panasonic Customer;

The Warranty on your Panasonic facsimile unit will expire on 9-14-90.  
I am enclosing an Equipment Maintenance Agreement for your consideration.  
At the present time, Panasonic is offering three contract lengths, pricing is  
as follows:

| <u>12 MONTHS</u> | <u>24 MONTHS</u> | <u>36 MONTHS</u> |
|------------------|------------------|------------------|
| \$190.00         | \$350.00         | \$515.00         |

Please note Item 2-C and compare the cost per service call to the cost of  
a maintenance contract.

To purchase the agreement, enter in the first line of the maintenance form  
the length of the contract you wish to purchase. Insert EMA price and total  
in Item 2-B. Complete Billing Section, Item 3. Reference your fax telephone  
number, sign and date where indicated. Return all copies to me in the en-  
closed envelope. We will return the customer copy to you after approval by  
our Contract Department.

To order supplies or for large quantity pricing, you may contact the South-  
eastern Regional Office in Atlanta at, 404-438-6030 or from out-of-state,  
1-800-631-3789.

Thank you,

PANASONIC COMMUNICATIONS & SYSTEMS COMPANY



Carolyn Foy  
Customer Service Coordinator

encl. 2

**Panasonic**  
Office Automation 

**EQUIPMENT MAINTENANCE AGREEMENT**

This agreement between the Customer and Panasonic Communications & Systems Company, Office Automation Group, Division of Matsushita Electric Corporation of America (PCSC), is effective for a period of 2yr beginning upon either (i) the expiration of the equipment warranty period or (ii) the date of acceptance of the Agreement by PCSC, whichever occurs later, (the "Initial Term") and may not be cancelled during such Initial Term by either PCSC or the Customer, except as expressly provided herein. Thereafter this agreement will continue in effect for successive one (1) year periods (the "Successive Terms") upon written consent of both parties. The prices specified in the Agreement are firm for the Initial Term only and are subject to change at the commencement of Successive Terms.

**1. EQUIPMENT:**

**A.** This Agreement entitles the Customer to any and all maintenance and repair work, subject to the terms and conditions of this Agreement, necessary to keep the covered equipment in good operating condition. Replacement parts will be new or refurbished parts of equal quality. All removed items become the property of PCSC. PCSC's sole responsibility under this Agreement shall be to repair or replace any material found to be defective in PCSC's sole opinion. The Customer agrees to pay for the following items, the malfunction of which PCSC has attributed to normal wear and tear: paper, drums, developer, rubber rollers, fluorescent lamps, light bulbs, transmit verification stamp, felt, cleaning pads, toner, ribbons, filters, labels, transparencies, document carriers and toner disposal bottles.

**2. COVERAGE AND CHARGES:**

**A.** PCSC agrees to bear the cost of travel of repair personnel, labor and material required to maintain the equipment in good operating condition subject to the "Limitations" and "Exclusions" set forth on the reverse side of this Agreement. PCSC will perform maintenance under this Agreement during the eight (8) hour period from 9:00 AM to 5:00 PM Monday through Friday local time, excluding PCSC holidays ("Service Availability Period"). Any requests for maintenance outside the Service Availability Period or which fall within the Limitations or Exclusions paragraphs of the Terms and Conditions will result in additional charges to the Customer at the then current Standard Service Rates.

**B. MAINTENANCE COSTS:**

Maintenance Costs, taxes thereon, and other amounts related thereto are payable in advance upon acceptance of the Agreement by PCSC. Basic coverage for the Initial Term of this Agreement will be at the rate specified below.

| Quantity     | Model/Part Number | Description    | Unit Price Each | Total Cost |
|--------------|-------------------|----------------|-----------------|------------|
| 1            | UF-150            | FACSIMILE UNIT | \$350.00        |            |
| 1            | UF-250            | FACSIMILE UNIT | \$350.00        |            |
| Total Amount |                   |                |                 | \$700.00   |

**C. STANDARD SERVICE RATES:**

Standard Service Rates for customer requested service not within the Service Availability Period or not covered by this Agreement.

\$90. per hour (minimum charge 2 hours) during normal working hours.

\$135. per hour (minimum charge 2 hours) outside PCSC working hours, excluding Sundays and PCSC holidays.

\$180. per hour (minimum charge 2 hours) for Sundays and PCSC holidays.

Portal to portal expenses plus \$40/day meal/travel expenses (\$0.20/mi., hotel, airline, rental cars at cost) must be added to the Standard Service Rates. (Prices subject to change at any time without notice.)

**3. BILLING:**

The customer shall pay for services contracted, after the initial billing, annually in advance. Payments shall be due whether or not Customer has received any notice that such payments are due. All payments shall be paid to PCSC at the address listed above or as otherwise directed by PCSC or its assignee.

Bill to Customer Address Below     Bill to Equipment Location Address

|                |                                   |              |               |       |       |
|----------------|-----------------------------------|--------------|---------------|-------|-------|
| CUSTOMER       | Company Name                      |              | Attention of  |       |       |
|                | FT. BEND COUNTY PRECINCT 2        |              | C. MUETH      |       |       |
|                | Subsidiary of [ ] Division of [ ] |              | Telephone No. |       |       |
|                |                                   |              | 713 431-0555  |       |       |
| Street Address |                                   | City or Town | County        | State | Zip   |
| P.O. Box 249   |                                   | FRESNO       | FT BEND       | TX    | 77545 |

**4. EQUIPMENT COVERED BY THIS AGREEMENT:**

| Equipment Model | Serial Number(s)/SWS Number(s)         |
|-----------------|--|
| UF-150          | 179040042 FAX TELEPHONE # 713 342 1845 |
| UF-250          | 189062477 FAX TELEPHONE 713 431 1947   |

**5. ACCEPTANCE: THIS AGREEMENT IS ACCEPTED BY AND BINDING ON PCSC ONLY AFTER PCSC APPROVAL.**

CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. IT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES WHICH SUPERSEDES ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT OF THIS AGREEMENT. THE TERMS AND CONDITIONS OF THIS AGREEMENT SHALL PREVAIL NOTWITHSTANDING ANY VARIANCE WITH THE TERMS AND CONDITIONS OF ANY ORDER SUBMITTED BY THE CUSTOMER WITH RESPECT TO THE MAINTENANCE OF EQUIPMENT. ALL TERMS AND CONDITIONS SET FORTH ABOVE (OR ON THE REVERSE SIDE HEREOF) ARE A PART OF THIS AGREEMENT. THIS AGREEMENT SHALL NOT BE MODIFIED OR AMENDED EXCEPT IN A WRITING DULY SIGNED BY THE CUSTOMER AND AN AUTHORIZED OFFICER OF PCSC.

PCSC Approval

Customer Signature

Date

Date

Name (print)

Title

*[Signature]*  
 COMM. BEN G. DENHAM

|            |                                      |           |                            |           |                 |
|------------|--------------------------------------|-----------|----------------------------|-----------|-----------------|
| OFFICE USE | CUSTOMER ID NO.                      | BILL CODE | BILL CYCLE                 | LENGTH    | CONVERSION DATE |
|            | CUSTOMER P.O. NUMBER                 |           |                            | P.O. DATE |                 |
|            | CONTRACTING SALES REP'S NAME (PRINT) |           | CONTRACTING SALES REP'S ID |           | DEPT. NO.       |
|            | SELLING REP'S NAME (PRINT)           |           | SELLING REP'S ID           |           | DEPT. NO.       |
|            | CAROLYN FOY                          |           | 509                        |           | 4132            |

**RECEIVED**  
 SEP 7 1990  
 COUNTY CLERK

RICHMOND CITY COMMISSION AND  
 PORT BEND COUNTY COMMISSIONERS' COURT

SEP 6 1990  
 PCT. #1

P E T I T I O N

AS PER ORIGINAL

We, the undersigned are residents of the Edgewood Addition to the City of Richmond and live specifically along Damon Street, Baudet Drive and Edgewood Drive from Damon to Baudet.

We are experiencing a very heavy and unusual 18 wheeler and dump truck traffic in our neighborhood and it has become a serious nuisance from a safety stand point and noise factor not to mention the fact that our streets will be destroyed and our property values negatively affected.

Ours was a quiet neighborhood subdivision and we are very disturbed that this situation could happen to us and we are certain that you would be equally as disturbed should this be allowed in your neighborhoods.

We respectfully request that the City Commission and Commissioners' Court take whatever measures necessary to restore peace, quiet and safety to our neighborhood.

| No. | Name                | Address                        |
|-----|---------------------|--------------------------------|
| 1   | Julie Bentley       | 406 Damon, Richmond            |
| 2   | Jean Noto           | 924 Edgewood, Richmond         |
| 3   | Jean Noto           | 908 Edgewood Richmond          |
| 4   | Alma Jane Janbowski | 911 Edgewood Dr. Richmond, Tex |
| 5   | Dianne Otto         | 1050 Baudet Richmond           |
| 6   | K.M. Otto           | 1050 Baudet Richmond           |
| 7   | E. B. Otto          | 1010 Baudet, Richmond          |
| 8   | A. N. Wappler       | 810 Edgewood, Richmond         |
| 9   | Lorine Wappler      | 810 Edgewood, Richmond         |
| 10  | David M. Anderson   | 816 EDGEWOOD DR. RICHMOND      |
| 11  | Cheri Anderson      | 816 Edgewood Dr. Richmond      |
| 12  | Bernice Hemminger   | 819 Edgewood                   |
| 13  | Jean Andrew         | 903 Edgewood Richmond          |
| 14  | J. C. Anderson      | 903 Edgewood Dr.               |
| 15  | Jean Hemminger      | 815 Edgewood Dr                |
| 16  | Steph Hamann        | 815 Edgewood Dr                |
| 17  | Detont Parker       | 811 Edgewood                   |
| 18  | Judy Goehls         | 720 Edgewood St                |
| 19  | Cyril C. Goehls     | 720 Edgewood St                |
| 20  | Carol O. Goehls     | 803 Edgewood Dr                |
| 21  | Reuben Frenzel      | 715 Edgewood Dr                |
| 22  | Wlata Frenzel       | 715 Edgewood Dr.               |





43 02 97

TO: RICHMOND CITY COMMISSION AND FORT BEND COUNTY COMMISSIONERS' COURT

SEP 6 1997

AS PER ORIGINAL

P E T I T I O N

We, the undersigned are residents of the Edgewood Addition to the City of Richmond and live specifically along Damon Street, Baudet Drive and Edgewood Drive from Damon to Baudet.

We are experiencing a very heavy and unusual 18 wheeler and dump truck traffic in our neighborhood and it has become a serious nuisance from a safety stand point and noise factor not to mention the fact that our streets will be destroyed and our property values negatively affected.

Ours was a quiet neighborhood subdivision and we are very disturbed that this situation could happen to us and we are certain that you would be equally as disturbed should this be allowed in your neighborhoods.

We respectfully request that the City Commission and Commissioners' Court take whatever measures necessary to restore peace, quiet and safety to our neighborhood.

| No. | Name               | Address                      |
|-----|--------------------|------------------------------|
| 1   | Robert Lindeman    | 919 Edgewood                 |
| 2   | Luc Lindeman       | 919 Edgewood - Richmond, Tex |
| 3   | Jane Klawitter     | 1003 Edgewood Dr. Ric        |
| 4   | Kemman Klawitter   | 1003 Edgewood Dr. Ric        |
| 5   | Jane Hore          | 922 Edgewood Dr. Richmond    |
| 6   | Ante Karmirzy      | 1014 Edgewood                |
| 7   | Nebrn Mayo         | 1114 Edgewood Richmond       |
| 8   | L. Glasscock       | 1115 Edgewood                |
| 9   | Pauline Klesel     | 408 Damon St Richmond        |
| 10  | Werner Kessel      | 408 Damon, Richmond          |
| 11  | Tom Gault          | 406 Damon, Richmond          |
| 12  | R.W. Gregory & Mrs | 302 Damon                    |
| 13  | Kathel C. Martinez | 201 Damon                    |
| 14  | Kianda Martin      | 207 Damon                    |
| 15  | Mario Gonzalez     | 207 Damon                    |
| 16  | Blanca E. Lopez    | 202 Damon St.                |
| 17  | Randy & Mark       | 105 Damon Richmond Tex.      |
| 18  | Margaret A. Mark   | 105 Damon Richmond, Tex      |
| 19  | Paul Mark          | 105 Damon                    |
| 20  | Sonya Mulkey       | 104 Damon-B                  |
| 21  | Dance Mulkey       | 104 Damon-B                  |
| 22  | Cheryl Kateras     | 208 Damon                    |



Commissioner O'Shieles requested a meeting with A.J. Noto, the subdivision committee, and a representative from City of Richmond and District Attorney's office to discuss the situation to resolve the matter.

7. CONSIDER APPROVING CONCRETE TESTING CONTRACTS FOR MIDDLE OYSTER CREEK AND FLAT BANK CREEK FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept four contracts with McBride-Ratcliff & Associates, not to exceed \$10,000 as presented by Tom Moody representing Lichliter Jameson & Associates. Funds to come from Fort Bend County Flood Control Water Supply Corp. (Recorded in minutes in full)

8. CONSIDER APPOINTING ATTORNEYS TO REVIEW AND PREPARE DOCUMENTS FOR TAX ABATEMENT FOR CHAMPION CHEMICALS:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put as unanimously carried, it is ordered to postpone for further study.

9. CONSIDER GRANTING TAX ABATEMENTS FOR THE FOLLOWING COMPANIES: (1) HENLEY INTERNATIONAL; (2) UNOCAL; (3) SOUTHWEST MEDICAL PACKAGING:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to grant tax abatements for Henley International and Unocal, as presented by Herb Appel, President of Greater Fort Bend Economic Development Council.

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to postpone granting Tax Abatement for Southwest Medical Packaging.

10. CONSIDER APPROVAL OF RESERVE DEPUTY MORRIS CLARK NASH, WITH BOND & OATH, PCT. 4 CONSTABLE:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve reserve deputy Morris Clark Nash, with bond & oath, as presented by Hal Werlein, Constable #4. (Recorded in minutes in full)

11. APPROVE FOR RECORD THE ORDER OF ELECTION FOR THE NOVEMBER GENERAL ELECTION:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve for record the Order of Election for the November General Election. (Recorded in minutes in full)

12. DISCUSS AND CONSIDER PFG PROPOSAL FOR THE FORT BEND COUNTY GOLF COURSE-PUBLIC OWNERSHIP WITH PRIVATE OPERATION:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to deny PFG Golf, Inc. request for a golf course study.

A. David Arnspiger, President, Potomac Financial Group, Inc. requested approval of a study for a public owned/private operated golf course.

Gene Arenberg and Dave Taub representing Prestwick Limited discussed building a public 18-36 hole golf course across from the property proposed by PFG Golf, Inc. using private funds.



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

AGENDA ITEM  
#7  
43 0210

July 27, 1990  
Proposal No. P90-C108

AS PER ORIGINAL

Fort Bend County Flood Control - Water Supply Corporation  
c/o Lichliter/Jameson & Associates, Inc.  
11111 Brooklet  
Houston, Texas 77099-3596

Attention: Mr. Tom Moody

**CONCRETE SAMPLING AND TESTING  
FLAT BANK CREEK DIVERSION CHANNEL**

McBride-Ratcliff and Associates, Inc., appreciates the opportunity to provide the concrete sampling and testing services for the referenced project. We look forward to working with Fort Bend County Flood Control - Water Supply Corporation and Lichliter/Jameson & Associates, Inc., (LJA) on this project.

It is our understanding that we will be providing concrete testing services as requested by LJA and/or the contractor. We will invoice for these services in accordance with the enclosed Schedule of Services and Fees. This proposal will not recommend a budget since our services are based on the contractor's schedule and efficiency. At this time we do not have a copy of the schedule. We can provide a total cost estimate if provided with a construction schedule.

**Unit Rates**

The most common unit rates for a project of this type are listed below. Any other services will be invoiced in accordance with the enclosed Schedule of Services and Fees. The engineering technician listed below will be capable of performing the required concrete sampling and testing, sample pick-up and field density tests, if required.

| <u>Description</u>            | <u>Unit Rate</u>  |
|-------------------------------|-------------------|
| Engineering Technician        | \$ 24.00 per hour |
| Compressive Strength Cylinder | 8.50 each         |
| Vehicle Charge                | 34.00 per trip    |

**Miscellaneous**

All field sampling trips will be subject to a four-hour minimum charge. Overtime rates of 1.4 times the appropriate rate will be invoiced for all work on weekends and holidays. As required, engineering services including project administration, site inspection, preparation

Mr. Tom Moody  
July 27, 1990  
Page 2

43 0211

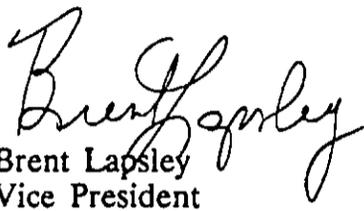
AS PER ORIGINAL

of sampling and field and laboratory test programs, office and field engineering supervision of inspection, testing and sampling, visual sample classification, analyses, detailed preparation of engineering reports, and conferences and consultation pertinent to the project will be provided.

**Closing**

If this proposal meets with your approval, please sign as indicated below and return the original to our office. I will call you in about one week to answer any questions you may have concerning this proposal. If you need additional information prior to that time, please call our office.

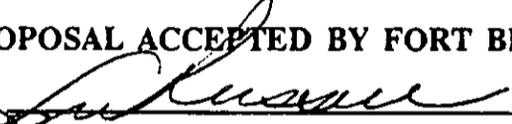
Sincerely,  
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

  
Brent Lapsley  
Vice President

TBL:bl\wp50\proposal\P90-C108

Enc.: Schedule of Services and Fees

**PROPOSAL ACCEPTED BY FORT BEND COUNTY FLOOD CONTROL**

By:  \_\_\_\_\_

Title: DON RUSSELL - PRESIDENT.

Date: 8/22/90

AS PER ORIGINAL

## SCHEDULE OF SERVICES AND FEES

### McBRIDE-RATCLIFF AND ASSOCIATES, INC. CONSTRUCTION DIVISION

January 1, 1989

Engineering and technical services include administration; field inspection; preparation of sampling and field and laboratory test programs; office and field supervision of inspection, testing and sampling; analyses; specification and code interpretation; detailed preparation of engineering reports and conferences and consultation pertinent to the work.

| Personnel Classification              | Rate/Hr.    |
|---------------------------------------|-------------|
| Principal/Senior Consultant           | 100.00      |
| Senior Engineer, P.E./Project Manager | 75.00       |
| ASNT Level III/Consultant             | 60.00       |
| Project Engineer                      | 60.00       |
| Senior Staff Engineer                 | 48.00       |
| Staff Engineer                        | 40.00       |
| Senior Engineering Technician         | 37.50-42.00 |
| Engineering Technician                | 24.00-30.00 |
| Drafting                              | 22.00       |
| Secretarial & Clerical                | 22.00       |

Direct expenses incurred in connection with the project will be invoiced at cost plus 15% for handling. These expenses include the following:

- Services directly applicable to the work, such as legal and accounting expenses, equipment rental, subcontractor services, special consultants, typing, drafting, printing and binding reports and similar costs that are not applicable to general overhead.
- Identifiable communication expense, such as long-distance telephone, telegraph, cable, express charges, and postage, other than for general correspondence.
- Identifiable drafting, photographic and stenographic supplies and expenses charged to the work, as distinguished from such supplies and expenses applicable to two or more projects.
- Identifiable processing and reproduction costs applicable to the work, such as developing, blueprinting, photocopying, mimeographing, printing, etc.
- Out-of-town living and travel expense.

A minimum of 12 hours advance notice is requested for scheduling or cancelling field inspection or testing services. Work scheduled with less than 12 hours notice will be serviced subject to available personnel. Work canceled with less than 2 hours notice may be subject to the minimum charge if technician has been dispatched to the field.

All labor rates and transportation charges are invoiced on a portal-to-portal basis from our closest facility. Overtime rates of 1.4 times the standard hourly rate will be applicable for all hours worked before 7:00 a.m., after 5:00 p.m., or over 8 hours per day, Monday through Friday, and all hours worked on Saturdays, Sundays and holidays.

Invoices will be submitted monthly for work in progress and are due and payable upon receipt. Interest will be charged at the rate of 1-1/2% per month for late payments.

AS PER ORIGINAL

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION FIELD SERVICES

Concrete, asphalt and soil inspection

Engineering technician to perform

|  |          |          |
|--|----------|----------|
| Concrete or asphalt materials plant and/or field inspection & testing<br>(minimum 4 hours) | Per hour | \$ 24.00 |
| Earthwork inspection and/or in-place density testing<br>(minimum 4 hours)                  | Per hour | \$ 28.00 |
| Nuclear density device   | Per hour | \$ 6.00  |
|  | Per day  | \$ 35.00 |

Special inspection

Senior engineering technician to perform

|   |          |          |
|---|----------|----------|
| Foundation installation inspection                |          |          |
| Field soil and aggregate stabilization inspection |          |          |
| Precast/prestressed plant inspection              |          |          |
| Structural and reinforcing steel inspection       |          |          |
| Paint and coating inspection                      |          |          |
| Roofing installation inspection                   |          |          |
| Senior engineering technician (minimum 4 hours)   | Per hour | \$ 37.50 |

City of Houston special inspection

Approved special inspector to perform inspection of

|                                      |          |          |
|--------------------------------------|----------|----------|
| Foundation installation              |          |          |
| Structural concrete                  |          |          |
| Structural and reinforcing steel     |          |          |
| Prestressed and post-tensioned steel |          |          |
| High-strength bolting                |          |          |
| Structural masonry                   |          |          |
| Sprayed-on fireproofing              |          |          |
| Special inspector (minimum 4 hours)  | Per hour | \$ 42.00 |

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION LABORATORY SERVICES

Concrete

|  |      |           |
|--|------|-----------|
| Laboratory compression testing of concrete cylinders   |      |           |
| Testing and reporting  | Each | \$ 8.50   |
| Reserves not tested, including curing  | Each | \$ 8.50   |
| Cylinders FOB laboratory (minimum 4 cys.)  | Each | \$ 15.00  |
| Laboratory flexural testing of concrete beams  |      |           |
| Testing and reporting  | Each | \$ 19.00  |
| Laboratory testing of aggregate for concrete mixture design including:<br>gradation, fineness modulus, absorption, specific gravity and<br>unit weight, each aggregate | Each | \$ 55.00  |
| Sieve analysis, coarse aggregate, C136   | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136   | Each | \$ 25.00  |
| Specific gravity, coarse aggregate, C127   | Each | \$ 23.00  |
| Specific gravity, fine aggregate, C128   | Each | \$ 35.00  |
| Absorption, C127/C128  | Each | \$ 20.00  |
| Unit weight, C29   | Each | \$ 17.50  |
| Sample preparation   | Hour | \$ 24.00  |
| Concrete mixture verification  | Each | \$ 140.00 |
| Concrete mixture design, including proportioning, preparation and report<br>(Regular aggregate)  | Each | \$ 195.00 |
| (Lightweight aggregate)  | Each | \$ 225.00 |

Soils

|  |      |           |
|--|------|-----------|
| Moisture-density relationship of soils |      |           |
| ASTM D698 or AASHTO T-99               | Each | \$ 120.00 |
| ASTM D1557 or AASHTO T-180             | Each | \$ 130.00 |
| For modified or stabilized soils, add  | Each | \$ 10.00  |
| For base material, add                 | Each | \$ 30.00  |
| Sieve analysis                         |      |           |
| Finer than 200 sieve (ASTM D1440)      | Each | \$ 23.00  |
| Washed (ASTM D422)                     | Each | \$ 32.50  |
| Atterberg Limits                       | Each | \$ 37.50  |
| Optimum lime determination             | Each | \$ 250.00 |
| Sample preparation                     | Hour | \$ 28.00  |

Asphalt Materials

|   |      |           |
|---|------|-----------|
| Asphalt mixture design                      | Each | \$ 250.00 |
| Asphalt mixture verification                | Each | \$ 250.00 |
| Molding Hveem specimens (set of 3)          | Set  | \$ 45.00  |
| Theoretical maximum specific gravity, D2047 | Each | \$ 40.00  |
| Specific gravity, D1188 (set of 3)          | Set  | \$ 35.00  |
| Stability, Hveem, D3500 (set of 3)          | Set  | \$ 35.00  |
| Extraction, D2172                           | Each | \$ 85.00  |
| Sieve analysis, coarse aggregate, C136      | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136        | Each | \$ 25.00  |
| Sand equivalent                             | Each | \$ 50.00  |

Pickup of test specimens or coupons

|                                 |          |          |
|---------------------------------|----------|----------|
| Within 20-mile radius of office | Per trip | \$ 40.00 |
| Weekends and holidays           | Per trip | \$ 99.00 |
| Over 20 mile radius of office   | Per hour | \$ 24.00 |
| Plus transportation charges     |          |          |

Transportation charges

|                             |             |          |
|-----------------------------|-------------|----------|
| Vehicle (less than 4 hours) | Per 1/2 day | \$ 17.00 |
| Vehicle (over 4 hours)      | Per day     | \$ 34.00 |
| Plus mileage                | Per mile    | \$ 0.42  |



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

AGENDA ITEM  
43 0215

AS PER ORIGINAL

July 27, 1990  
Proposal No. P90-C109

Fort Bend County Flood Control - Water Supply Corporation  
c/o Lichliter/Jameson & Associates, Inc.  
11111 Brooklet  
Houston, Texas 77099-3596

Attention: Mr. Tom Moody

**CONCRETE SAMPLING AND TESTING  
FLAT BANK CREEK DRAINAGE IMPROVEMENTS**

McBride-Ratcliff and Associates, Inc., appreciates the opportunity to provide the concrete sampling and testing services for the referenced project. We look forward to working with Fort Bend County Flood Control - Water Supply Corporation and Lichliter/Jameson & Associates, Inc., (LJA) on this project.

It is our understanding that we will be providing concrete testing services as requested by LJA and/or the contractor. We will invoice for these services in accordance with the enclosed ~~Schedule of Services and Fees~~. This proposal will not recommend a budget since our ~~services are based on the contractor's schedule and efficiency~~. At this time we do not have a copy of the ~~schedule~~. We can provide a total cost estimate if provided with a ~~construction schedule~~.

**Unit Rates**

The most common unit rates for a project of this type are listed below. Any other services will be invoiced in accordance with the enclosed ~~Schedule of Services and Fees~~. The engineering technician listed below will be capable of performing the required concrete sampling and testing, sample pick-up and field density tests, if required.

| <u>Description</u>            | <u>Unit Rate</u>  |
|-------------------------------|-------------------|
| Engineering Technician        | \$ 24.00 per hour |
| Compressive Strength Cylinder | 8.50 each         |
| Vehicle Charge                | 34.00 per trip    |

**Miscellaneous**

All field sampling trips will be subject to a four-hour minimum charge. Overtime rates of 1.4 times the appropriate rate will be invoiced for all work on weekends and holidays. As required, engineering services including project administration, site inspection, preparation

Mr. Tom Moody  
July 27, 1990  
Page 2

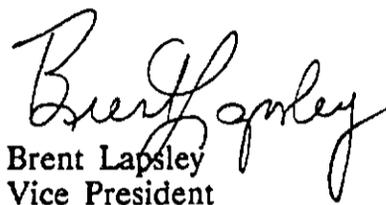
NO PER ORIGINAL

of sampling and field and laboratory test programs, office and field engineering supervision of inspection, testing and sampling, visual sample classification, analyses, detailed preparation of engineering reports, and conferences and consultation pertinent to the project will be provided.

**Closing**

If this proposal meets with your approval, please sign as indicated below and return the original to our office. I will call you in about one week to answer any questions you may have concerning this proposal. If you need additional information prior to that time, please call our office.

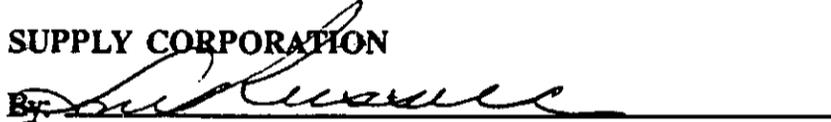
Sincerely,  
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

  
Brent Lapsley  
Vice President

TBL:bl\wp50\proposal\P90-C109

Enc.: Schedule of Services and Fees

**PROPOSAL ACCEPTED BY FORT BEND COUNTY FLOOD CONTROL - WATER  
SUPPLY CORPORATION**

By: 

Title: DON RUSSELL - PRESIDENT

Date: 8/22/90

## SCHEDULE OF SERVICES AND FEES

### McBRIDE-RATCLIFF AND ASSOCIATES, INC. CONSTRUCTION DIVISION

January 1, 1989

Engineering and technical services include administration; field inspection; preparation of sampling and field and laboratory test programs; office and field supervision of inspection, testing and sampling; analyses; specification and code interpretation; detailed preparation of engineering reports and conferences and consultation pertinent to the work.

| Personnel Classification              | Rate/Hr.    |
|---------------------------------------|-------------|
| Principal/Senior Consultant           | 100.00      |
| Senior Engineer, P.E./Project Manager | 75.00       |
| ASNT Level III/Consultant             | 60.00       |
| Project Engineer                      | 60.00       |
| Senior Staff Engineer                 | 48.00       |
| Staff Engineer                        | 40.00       |
| Senior Engineering Technician         | 37.50-42.00 |
| Engineering Technician                | 24.00-30.00 |
| Drafting                              | 22.00       |
| Secretarial & Clerical                | 22.00       |

Direct expenses incurred in connection with the project will be invoiced at cost plus 15% for handling. These expenses include the following:

- Services directly applicable to the work, such as legal and accounting expenses, equipment rental, subcontractor services, special consultants, typing, drafting, printing and binding reports and similar costs that are not applicable to general overhead.
- Identifiable communication expense, such as long-distance telephone, telegraph, cable, express charges, and postage, other than for general correspondence.
- Identifiable drafting, photographic and stenographic supplies and expenses charged to the work, as distinguished from such supplies and expenses applicable to two or more projects.
- Identifiable processing and reproduction costs applicable to the work, such as developing, blueprinting, photocopying, mimeographing, printing, etc.
- Out-of-town living and travel expense.

A minimum of 12 hours advance notice is requested for scheduling or canceling field inspection or testing services. Work scheduled with less than 12 hours notice will be serviced subject to available personnel. Work canceled with less than 2 hours notice may be subject to the minimum charge if technician has been dispatched to the field.

All labor rates and transportation charges are invoiced on a portal-to-portal basis from our closest facility. Overtime rates of 1.4 times the standard hourly rate will be applicable for all hours worked before 7:00 a.m., after 5:00 p.m., or over 8 hours per day, Monday through Friday, and all hours worked on Saturdays, Sundays and holidays.

Invoices will be submitted monthly for work in progress and are due and payable upon receipt. Interest will be charged at the rate of 1-1/2% per month for late payments.

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

AS PER ORIGINAL

## CONSTRUCTION FIELD SERVICES

## Concrete, asphalt and soil inspection

|   |          |          |
|---|----------|----------|
| Engineering technician to perform<br>Concrete or asphalt materials plant and/or field inspection & testing<br>(minimum 4 hours) | Per hour | \$ 24.00 |
| Earthwork inspection and/or in-place density testing<br>(minimum 4 hours)   | Per hour | \$ 28.00 |
| Nuclear density device  | Per hour | \$ 6.00  |
|   | Per day  | \$ 35.00 |

## Special inspection

|  |          |          |
|--|----------|----------|
| Senior engineering technician to perform<br>Foundation installation inspection<br>Field soil and aggregate stabilization inspection<br>Precast/prestressed plant inspection<br>Structural and reinforcing steel inspection<br>Paint and coating inspection<br>Roofing installation inspection<br>Senior engineering technician (minimum 4 hours) | Per hour | \$ 37.50 |
|--|----------|----------|

## City of Houston special inspection

|  |          |          |
|--|----------|----------|
| Approved special inspector to perform inspection of<br>Foundation installation<br>Structural concrete<br>Structural and reinforcing steel<br>Prestressed and post-tensioned steel<br>High-strength bolting<br>Structural masonry<br>Sprayed-on fireproofing<br>Special inspector (minimum 4 hours) | Per hour | \$ 42.00 |
|--|----------|----------|

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION LABORATORY SERVICES

Concrete

|  |      |           |
|--|------|-----------|
| Laboratory compression testing of concrete cylinders   |      |           |
| Testing and reporting  | Each | \$ 8.50   |
| Reserves not tested, including curing  | Each | \$ 8.50   |
| Cylinders FOB laboratory (minimum 4 cyfs.)   | Each | \$ 15.00  |
| Laboratory flexural testing of concrete beams  |      |           |
| Testing and reporting  | Each | \$ 19.00  |
| Laboratory testing of aggregate for concrete mixture design including:<br>gradation, fineness modulus, absorption, specific gravity and<br>unit weight, each aggregate | Each | \$ 55.00  |
| Sieve analysis, coarse aggregate, C136   | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136   | Each | \$ 25.00  |
| Specific gravity, coarse aggregate, C127   | Each | \$ 23.00  |
| Specific gravity, fine aggregate, C128   | Each | \$ 35.00  |
| Absorption, C127/C128  | Each | \$ 20.00  |
| Unit weight, C29   | Each | \$ 17.50  |
| Sample preparation   | Hour | \$ 24.00  |
| Concrete mixture verification  | Each | \$ 140.00 |
| Concrete mixture design, including proportioning, preparation and report<br>(Regular aggregate)  | Each | \$ 195.00 |
| (Lightweight aggregate)  | Each | \$ 225.00 |

Soils

|  |      |           |
|--|------|-----------|
| Moisture-density relationship of soils |      |           |
| ASTM D698 or AASHTO T-99               | Each | \$ 120.00 |
| ASTM D1557 or AASHTO T-180             | Each | \$ 130.00 |
| For modified or stabilized soils, add  | Each | \$ 10.00  |
| For base material, add                 | Each | \$ 30.00  |
| Sieve analysis                         |      |           |
| Finer than 200 sieve (ASTM D1440)      | Each | \$ 23.00  |
| Washed (ASTM D422)                     | Each | \$ 32.50  |
| Atterberg Limits                       | Each | \$ 37.50  |
| Optimum lime determination             | Each | \$ 250.00 |
| Sample preparation                     | Hour | \$ 28.00  |

Asphalt Materials

|   |      |           |
|---|------|-----------|
| Asphalt mixture design                      | Each | \$ 950.00 |
| Asphalt mixture verification                | Each | \$ 250.00 |
| Molding Hveem specimens (set of 3)          | Set  | \$ 45.00  |
| Theoretical maximum specific gravity, D2041 | Each | \$ 40.00  |
| Specific gravity, D1188 (set of 3)          | Set  | \$ 36.00  |
| Stability, Hveem, D1560 (set of 3)          | Set  | \$ 36.00  |
| Extraction, D2172                           | Each | \$ 85.00  |
| Sieve analysis, coarse aggregate, C136      | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136        | Each | \$ 25.00  |
| Sand equivalent                             | Each | \$ 50.00  |

Pickup of test specimens or coupons

|                                 |          |          |
|---------------------------------|----------|----------|
| Within 20 mile radius of office | Per trip | \$ 40.00 |
| Weekends and holidays           | Per trip | \$ 50.00 |
| Over 20 mile radius of office   | Per hour | \$ 24.00 |
| Plus transportation charges     |          |          |

Transportation charges

|                             |             |          |
|-----------------------------|-------------|----------|
| Vehicle (less than 4 hours) | Per 1/2 day | \$ 17.00 |
| Vehicle (over 4 hours)      | Per day     | \$ 34.00 |
| Plus mileage                | Per mile    | \$ 0.42  |



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

July 27, 1990  
Proposal No. P90-C110

Fort Bend County Flood Control - Water Supply Corporation  
c/o Lichliter/Jameson & Associates, Inc.  
11111 Brooklet  
Houston, Texas 77099-3596

Attention: Mr. Tom Moody

**CONCRETE SAMPLING AND TESTING  
MIDDLE OYSTER CREEK DRAINAGE IMPROVEMENTS  
(FROST TRACT TO FM 1092)**

McBride-Ratcliff and Associates, Inc., appreciates the opportunity to provide the concrete sampling and testing services for the referenced project. We look forward to working with Fort Bend County Flood Control - Water Supply Corporation and Lichliter/Jameson & Associates, Inc., (LJA) on this project.

It is our understanding that we will be providing concrete testing services as requested by LJA and/or the contractor. We will invoice for these services in accordance with the enclosed Schedule of Services and Fees. This proposal will not recommend a budget since our services are based on the contractor's schedule and efficiency. At this time we do not have a copy of the schedule. We can provide a total cost estimate if provided with a construction schedule.

**Unit Rates**

The most common unit rates for a project of this type are listed below. Any other services will be invoiced in accordance with the enclosed Schedule of Services and Fees. The engineering technician listed below will be capable of performing the required concrete sampling and testing, sample pick-up and field density tests, if required.

| <u>Description</u>            | <u>Unit Rate</u>  |
|-------------------------------|-------------------|
| Engineering Technician        | \$ 24.00 per hour |
| Compressive Strength Cylinder | 8.50 each         |
| Vehicle Charge                | 34.00 per trip    |

**Miscellaneous**

All field sampling trips will be subject to a four-hour minimum charge. Overtime rates of 1.4 times the appropriate rate will be invoiced for all work on weekends and holidays. As required, engineering services including project administration, site inspection, preparation

Mr. Tom Moody  
July 27, 1990  
Page 2

AS PER ORIGINAL

of sampling and field and laboratory test programs, office and field engineering supervision of inspection, testing and sampling, visual sample classification, analyses, detailed preparation of engineering reports, and conferences and consultation pertinent to the project will be provided.

**Closing**

If this proposal meets with your approval, please sign as indicated below and return the original to our office. I will call you in about one week to answer any questions you may have concerning this proposal. If you need additional information prior to that time, please call our office.

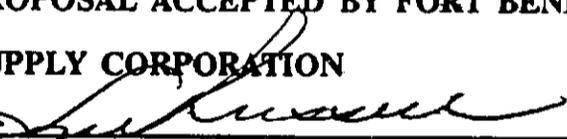
Sincerely,  
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

  
Brent Lapsley  
Vice President

TBL:bl\wp50\proposal\P90-C110

Enc.: Schedule of Services and Fees

PROPOSAL ACCEPTED BY FORT BEND COUNTY FLOOD CONTROL - WATER  
SUPPLY CORPORATION

By: Title: JAN RUSSELL - PRESIDENTDate: 8/22/90

## SCHEDULE OF SERVICES AND FEES

### McBRIDE-RATCLIFF AND ASSOCIATES, INC. CONSTRUCTION DIVISION January 1, 1989

Engineering and technical services include administration; field inspection; preparation of sampling and field and laboratory test programs; office and field supervision of inspection, testing and sampling; analyses; specification and code interpretation; detailed preparation of engineering reports and conferences and consultation pertinent to the work.

| Personnel Classification              | Rate/Hr.    |
|---------------------------------------|-------------|
| Principal/Senior Consultant           | 100.00      |
| Senior Engineer, P.E./Project Manager | 75.00       |
| ASNT Level III/Consultant             | 60.00       |
| Project Engineer                      | 60.00       |
| Senior Staff Engineer                 | 48.00       |
| Staff Engineer                        | 40.00       |
| Senior Engineering Technician         | 37.50-42.00 |
| Engineering Technician                | 24.00-30.00 |
| Drafting                              | 22.00       |
| Secretarial & Clerical                | 22.00       |

Direct expenses incurred in connection with the project will be invoiced at cost plus 15% for handling. These expenses include the following:

- Services directly applicable to the work, such as legal and accounting expenses, equipment rental, subcontractor services, special consultants, typing, drafting, printing and binding reports and similar costs that are not applicable to general overhead.
- Identifiable communication expense, such as long-distance telephone, telegraph, cable, express charges, and postage, other than for general correspondence.
- Identifiable drafting, photographic and stenographic supplies and expenses charged to the work, as distinguished from such supplies and expenses applicable to two or more projects.
- Identifiable processing and reproduction costs applicable to the work, such as developing, blueprinting, photocopying, mimeographing, printing, etc.
- Out-of-town living and travel expense.

A minimum of 12 hours advance notice is requested for scheduling or canceling field inspection or testing services. Work scheduled with less than 12 hours notice will be serviced subject to available personnel. Work canceled with less than 2 hours notice may be subject to the minimum charge if technician has been dispatched to the field.

All labor rates and transportation charges are invoiced on a portal-to-portal basis from our closest facility. Overtime rates of 1.4 times the standard hourly rate will be applicable for all hours worked before 7:00 a.m., after 5:00 p.m., or over 8 hours per day, Monday through Friday, and all hours worked on Saturdays, Sundays and holidays.

Invoices will be submitted monthly for work in progress and are due and payable upon receipt. Interest will be charged at the rate of 1-1/2% per month for late payments.

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION FIELD SERVICES

Concrete, asphalt and soil inspection

|   |          |          |
|---|----------|----------|
| Engineering technician to perform<br>Concrete or asphalt materials plant and/or field inspection & testing<br>(minimum 4 hours) | Per hour | \$ 24.00 |
| Earthwork inspection and/or in-place density testing<br>(minimum 4 hours)   | Per hour | \$ 28.00 |
| Nuclear density device  | Per hour | \$ 6.00  |
|   | Per day  | \$ 35.00 |

Special inspection

|  |          |          |
|--|----------|----------|
| Senior engineering technician to perform<br>Foundation installation inspection<br>Field soil and aggregate stabilization inspection<br>Precast/prestressed plant inspection<br>Structural and reinforcing steel inspection<br>Paint and coating inspection<br>Roofing installation inspection<br>Senior engineering technician (minimum 4 hours) | Per hour | \$ 37.50 |
|--|----------|----------|

City of Houston special inspection

|  |          |          |
|--|----------|----------|
| Approved special inspector to perform inspection of<br>Foundation installation<br>Structural concrete<br>Structural and reinforcing steel<br>Prestressed and post-tensioned steel<br>High-strength bolting<br>Structural masonry<br>Sprayed-on fireproofing<br>Special inspector (minimum 4 hours) | Per hour | \$ 42.00 |
|--|----------|----------|

AS PER ORIGINAL

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION LABORATORY SERVICES

Concrete

|  |      |           |
|--|------|-----------|
| Laboratory compression testing of concrete cylinders   |      |           |
| Testing and reporting  | Each | \$ 8.50   |
| Reserves not tested, including curing  | Each | \$ 8.50   |
| Cylinders FOB laboratory (minimum 4 cys.)  | Each | \$ 15.00  |
| Laboratory flexural testing of concrete beams  |      |           |
| Testing and reporting  | Each | \$ 19.00  |
| Laboratory testing of aggregate for concrete mixture design including:<br>gradation, fineness modulus, absorption, specific gravity and<br>unit weight, each aggregate | Each | \$ 55.00  |
| Sieve analysis, coarse aggregate, C136   | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136   | Each | \$ 25.00  |
| Specific gravity, coarse aggregate, C127   | Each | \$ 23.00  |
| Specific gravity, fine aggregate, C128   | Each | \$ 35.00  |
| Absorption, C127/C128  | Each | \$ 20.00  |
| Unit weight, C29   | Each | \$ 17.50  |
| Sample preparation   | Hour | \$ 24.00  |
| Concrete mixture verification  | Each | \$ 140.00 |
| Concrete mixture design, including proportioning, preparation and report<br>(Regular aggregate)  | Each | \$ 195.00 |
| (Lightweight aggregate)  | Each | \$ 225.00 |

Soils

|  |      |           |
|--|------|-----------|
| Moisture-density relationship of soils |      |           |
| ASTM D698 or AASHTO T-99               | Each | \$ 120.00 |
| ASTM D1557 or AASHTO T-190             | Each | \$ 130.00 |
| For modified or stabilized soils, add  | Each | \$ 10.00  |
| For base material, add                 | Each | \$ 30.00  |
| Sieve analysis                         |      |           |
| Finer than 200 sieve (ASTM D1440)      | Each | \$ 23.00  |
| Washed (ASTM D422)                     | Each | \$ 32.50  |
| Atterberg Limits                       | Each | \$ 37.50  |
| Optimum lime determination             | Each | \$ 250.00 |
| Sample preparation                     | Hour | \$ 28.00  |

Asphalt Materials

|   |      |           |
|---|------|-----------|
| Asphalt mixture design                      | Each | \$ 958.00 |
| Asphalt mixture verification                | Each | \$ 258.00 |
| Molding Hveem specimens (set of 3)          | Set  | \$ 45.00  |
| Theoretical maximum specific gravity, D2041 | Each | \$ 40.00  |
| Specific gravity, D1168 (set of 3)          | Set  | \$ 36.00  |
| Stability, Hveem, D1550 (set of 3)          | Set  | \$ 36.00  |
| Extraction, D2172                           | Each | \$ 85.00  |
| Sieve analysis, coarse aggregate, C136      | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136        | Each | \$ 25.00  |
| Sand equivalent                             | Each | \$ 50.00  |

Pickup of test specimens or coupons

|                                 |          |          |
|---------------------------------|----------|----------|
| Within 20 mile radius of office | Per trip | \$ 40.00 |
| Weekends and holidays           | Per trip | \$ 50.00 |
| Over 20 mile radius of office   | Per hour | \$ 24.00 |
| Plus transportation charges     |          |          |

Transportation charges

|                             |             |          |
|-----------------------------|-------------|----------|
| Vehicle (less than 4 hours) | Per 1/2 day | \$ 17.00 |
| Vehicle (over 4 hours)      | Per day     | \$ 34.00 |
| Plus mileage                | Per mile    | \$ 0.42  |



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

AS PER ORIGINAL

July 27, 1990  
Proposal No. P90-C111

Fort Bend County Flood Control - Water Supply Corporation  
c/o Lichliter/Jameson & Associates, Inc.  
11111 Brooklet  
Houston, Texas 77099-3596

Attention: Mr. Tom Moody

**CONCRETE SAMPLING AND TESTING  
MIDDLE OYSTER CREEK DRAINAGE IMPROVEMENTS  
(DULLES TO FROST TRACT)**

McBride-Ratcliff and Associates, Inc., appreciates the opportunity to provide the concrete sampling and testing services for the referenced project. We look forward to working with Fort Bend County Flood Control - Water Supply Corporation and Lichliter/Jameson & Associates, Inc., (LJA) on this project.

It is our understanding that we will be providing concrete testing services as requested by LJA and/or the contractor. We will invoice for these services in accordance with the enclosed Schedule of Services and Fees. This proposal will not recommend a budget since our services are based on the contractor's schedule and efficiency. At this time we do not have a copy of the schedule. We can provide a total cost estimate if provided with a construction schedule.

**Unit Rates**

The most common unit rates for a project of this type are listed below. Any other services will be invoiced in accordance with the enclosed Schedule of Services and Fees. The engineering technician listed below will be capable of performing the required concrete sampling and testing, sample pick-up and field density tests, if required.

| <u>Description</u>            | <u>Unit Rate</u>  |
|-------------------------------|-------------------|
| Engineering Technician        | \$ 24.00 per hour |
| Compressive Strength Cylinder | 8.50 each         |
| Vehicle Charge                | 34.00 per trip    |

**Miscellaneous**

All field sampling trips will be subject to a four-hour minimum charge. Overtime rates of 1.4 times the appropriate rate will be invoiced for all work on weekends and holidays. As required, engineering services including project administration, site inspection, preparation

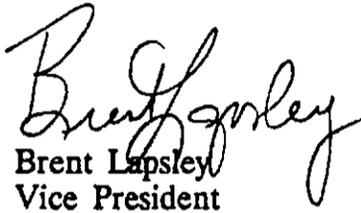
Mr. Tom Moody  
July 27, 1990  
Page 2

of sampling and field and laboratory test programs, office and field engineering supervision of inspection, testing and sampling, visual sample classification, analyses, detailed preparation of engineering reports, and conferences and consultation pertinent to the project will be provided.

**Closing**

If this proposal meets with your approval, please sign as indicated below and return the original to our office. I will call you in about one week to answer any questions you may have concerning this proposal. If you need additional information prior to that time, please call our office.

Sincerely,  
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

  
Brent Lapsley  
Vice President

TBL:bl\wp50\proposal\P90-C111

Enc.: Schedule of Services and Fees

**PROPOSAL ACCEPTED BY FORT BEND COUNTY FLOOD CONTROL**

By: 

Title: DAN RUSSELL - F.F.C.S.

Date: 8/22/90

## SCHEDULE OF SERVICES AND FEES

### McBRIDE-RATCLIFF AND ASSOCIATES, INC. CONSTRUCTION DIVISION

January 1, 1989

Engineering and technical services include administration; field inspection; preparation of sampling and field and laboratory test programs; office and field supervision of inspection, testing and sampling; analyses; specification and code interpretation; detailed preparation of engineering reports and conferences and consultation pertinent to the work.

| Personnel Classification              | Rate/Hr.    |
|---------------------------------------|-------------|
| Principal/Senior Consultant           | 100.00      |
| Senior Engineer, P.E./Project Manager | 75.00       |
| ASNT Level III/Consultant             | 60.00       |
| Project Engineer                      | 60.00       |
| Senior Staff Engineer                 | 48.00       |
| Staff Engineer                        | 40.00       |
| Senior Engineering Technician         | 37.50-42.00 |
| Engineering Technician                | 24.00-30.00 |
| Drafting                              | 22.00       |
| Secretarial & Clerical                | 22.00       |

Direct expenses incurred in connection with the project will be invoiced at cost plus 15% for handling. These expenses include the following:

- Services directly applicable to the work, such as legal and accounting expenses, equipment rental, subcontractor services, special consultants, typing, drafting, printing and binding reports and similar costs that are not applicable to general overhead.
- Identifiable communication expense, such as long-distance telephone, telegraph, cable, express charges, and postage, other than for general correspondence.
- Identifiable drafting, photographic and stenographic supplies and expenses charged to the work, as distinguished from such supplies and expenses applicable to two or more projects.
- Identifiable processing and reproduction costs applicable to the work, such as developing, blueprinting, photocopying, mimeographing, printing, etc.
- Out-of-town living and travel expense.

A minimum of 12 hours advance notice is requested for scheduling or canceling field inspection or testing services. Work scheduled with less than 12 hours notice will be serviced subject to available personnel. Work canceled with less than 2 hours notice may be subject to the minimum charge if technician has been dispatched to the field.

All labor rates and transportation charges are invoiced on a portal-to-portal basis from our closest facility. Overtime rates of 1.4 times the standard hourly rate will be applicable for all hours worked before 7:00 a.m., after 5:00 p.m., or over 8 hours per day, Monday through Friday, and all hours worked on Saturdays, Sundays and holidays.

Invoices will be submitted monthly for work in progress and are due and payable upon receipt. Interest will be charged at the rate of 1-1/2% per month for late payments.

AS PER ORIGINAL

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION FIELD SERVICES

Concrete, asphalt and soil inspection

Engineering technician to perform

Concrete or asphalt materials plant and/or field inspection & testing  
(minimum 4 hours)

Per hour \$ 24.00

Earthwork inspection and/or in-place density testing  
(minimum 4 hours)

Per hour \$ 28.00

Nuclear density device

Per hour \$ 6.00

Per day \$ 35.00

Special inspection

Senior engineering technician to perform

Foundation installation inspection  
Field soil and aggregate stabilization inspection

Precast/prestressed plant inspection

Structural and reinforcing steel inspection

Paint and coating inspection

Roofing installation inspection

Senior engineering technician (minimum 4 hours)

Per hour \$ 37.50

City of Houston special inspection

Approved special inspector to perform inspection of

Foundation installation

Structural concrete

Structural and reinforcing steel

Prestressed and post-tensioned steel

High-strength bolting

Structural masonry

Sprayed-on fireproofing

Special inspector (minimum 4 hours)

Per hour \$ 42.00

PER ORIGINAL

McBRIDE-RATCLIFF AND ASSOCIATES, INC.  
CONSTRUCTION DIVISION

CONSTRUCTION LABORATORY SERVICES

Concrete

|  |      |           |
|--|------|-----------|
| Laboratory compression testing of concrete cylinders   | Each | \$ 8.50   |
| Testing and reporting  | Each | \$ 8.50   |
| Reserves not tested, including curing  | Each | \$ 15.00  |
| Cylinders FOB laboratory (minimum 4 cys.)  | Each | \$ 15.00  |
| Laboratory flexural testing of concrete beams  | Each | \$ 19.00  |
| Testing and reporting  | Each | \$ 19.00  |
| Laboratory testing of aggregate for concrete mixture design including:<br>gradation, fineness modulus, absorption, specific gravity and<br>unit weight, each aggregate | Each | \$ 55.00  |
| Sieve analysis, coarse aggregate, C136   | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136   | Each | \$ 25.00  |
| Specific gravity, coarse aggregate, C127   | Each | \$ 23.00  |
| Specific gravity, fine aggregate, C128   | Each | \$ 35.00  |
| Absorption, C127/C128  | Each | \$ 20.00  |
| Unit weight, C29   | Each | \$ 17.50  |
| Sample preparation   | Hour | \$ 24.00  |
| Concrete mixture verification  | Each | \$ 140.00 |
| Concrete mixture design, including proportioning, preparation and report<br>(Regular aggregate)  | Each | \$ 195.00 |
| (Lightweight aggregate)  | Each | \$ 225.00 |

Soils

|  |      |           |
|--|------|-----------|
| Moisture-density relationship of soils | Each | \$ 120.00 |
| ASTM D698 or AASHTO T-99               | Each | \$ 130.00 |
| ASTM D1557 or AASHTO T-180             | Each | \$ 10.00  |
| For modified or stabilized soils, add  | Each | \$ 30.00  |
| For base material, add                 | Each | \$ 30.00  |
| Sieve analysis                         | Each | \$ 23.00  |
| Finer than 200 sieve (ASTM D1440)      | Each | \$ 32.50  |
| Washed (ASTM D422)                     | Each | \$ 37.50  |
| Atterberg Limits                       | Each | \$ 250.00 |
| Continuous fine determination          | Hour | \$ 28.00  |
| Sample preparation                     | Hour | \$ 28.00  |

Asphalt Materials

|   |      |           |
|---|------|-----------|
| Asphalt mixture design                      | Each | \$ 950.00 |
| Asphalt mixture verification                | Each | \$ 250.00 |
| Molding Hveem specimens (set of 3)          | Set  | \$ 45.00  |
| Theoretical maximum specific gravity, D2041 | Each | \$ 40.00  |
| Specific gravity, D1168 (set of 3)          | Set  | \$ 38.00  |
| Stability, Hveem, D1560 (set of 3)          | Set  | \$ 35.00  |
| Extraction, D2172                           | Each | \$ 85.00  |
| Sieve analysis, coarse aggregate, C136      | Each | \$ 28.00  |
| Sieve analysis, fine aggregate, C136        | Each | \$ 25.00  |
| Sand equivalent                             | Each | \$ 50.00  |

Pickup of test specimens or coupons

|                                 |          |          |
|---------------------------------|----------|----------|
| Within 20 mile radius of office | Per trip | \$ 40.00 |
| Weekends and holidays           | Per trip | \$ 50.00 |
| Over 20 mile radius of office.  | Per hour | \$ 24.00 |
| Plus transportation charges     |          |          |

Transportation charges

|                             |             |          |
|-----------------------------|-------------|----------|
| Vehicle (less than 4 hours) | Per 1/2 day | \$ 17.00 |
| Vehicle (over 4 hours)      | Per day     | \$ 34.00 |
| Plus mileage                | Per mile    | \$ 0.42  |



GREATER FORT BEND  
ECONOMIC DEVELOPMENT  
COUNCIL

EXECUTIVE SUMMARY  
HENLEY INTERNATIONAL

Employment:

45 new jobs (3 or 4 transfers)

Average Salary:

\$22,222 per year, average

New Payroll:

\$1,000,000+ per year, minimum

Direct Improvements by Henley:

|               |                             |
|---------------|-----------------------------|
| Real Estate - | 50,000 sq.ft. manufacturing |
|               | 10,000 sq.ft. warehouse     |
|               | 2,500 sq.ft. offices        |
| Cost -        | \$1,000,000+ (abateable)    |

|                                |              |
|--------------------------------|--------------|
| Increased Taxable<br>Inventory | \$1,000,000+ |
|--------------------------------|--------------|

|                   |             |
|-------------------|-------------|
| Total Value Added | \$2,000,000 |
|-------------------|-------------|

Request for Value Added Abatement:

3.25 years at 100%

Taxes to the County During the Term of Abatement:

.5227      x      \$1,000,000      ÷      100      =      \$5,227 per year

THE STATE OF TEXAS §  
COUNTY OF FORT BEND § KNOW ALL MEN BY THESE PRESENTS

TAX ABATEMENT AGREEMENT

THIS TAX ABATEMENT AGREEMENT (Agreement) is made and entered into by and between FORT BEND COUNTY, TEXAS, ("County") and HENLEY INTERNATIONAL, ("Owner") owner of the tract of land and improvements comprising Reinvestment Zone No. 4 within Sugar Land, Texas.

1. AUTHORIZATION This Agreement is authorized by (a) Chapter 312 of the Texas Tax Code as it exists on the effective date of this Agreement, and (b) the Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas (as revised), which were approved by the County Commissioners' Court on November 13, 1989. The County has determined that the request for tax abatement presented by the Owner conforms with the criteria established in the Amended Guidelines for Tax Abatement.

2. DEFINED TERMS As used in this Agreement, the following terms shall have the meanings set forth below:

- a. "Certified Appraised Value" means the appraised value of the property, and existing improvements and existing tangible personal property located in Reinvestment Zone No. 4, certified by the Fort Bend County Appraisal District as of the date this Agreement is approved by the County.

- b. "Reinvestment Zone No. 4 means that certain area qualifying for tax abatement pursuant to the Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas and Ordinance No. 697A, Exhibit "A", attached hereto and incorporated herein for all purposes.
- c. "Reinvestment Zone No. 4 Ordinance" means City of Sugar Land Ordinance No. 697A, passed March 20, 1990, which created the Reinvestment Zone No. 4.
- d. "Improvements" mean the buildings (or portions thereof) and other improvements used for commercial or industrial purposes which are erected or expanded by the Owner in Reinvestment Zone No. 4 (as contemplated by Section 6 herein).
- e. "Tangible Personal Property" means those items defined and taxed as such under State laws, excluding inventory and supplies, that are located in Reinvestment Zone No. 4 and not located in the Zone at any time prior to the effective date of this Agreement.

3. ADMINISTRATION OF AGREEMENT This Agreement shall be administered by the County Engineer.

4. TERM This Agreement shall be effective on the date of approval by County Commissioners' Court through December 31, 1994, unless terminated earlier, as provided elsewhere herein.

5. TAX ABATEMENT There shall be granted and allowed under to the Owner a property tax abatement on the Improvements constructed or expanded hereunder in Reinvestment Zone No. 4 and the Tangible Personal Property in accordance with the following schedule:

| <u>Tax Year</u> | <u>Percentage Abatement</u> |
|-----------------|-----------------------------|
| 1991            | 100%                        |
| 1992            | 100%                        |
| 1993            | 100%                        |
| 1994            | 25%                         |

The aggregate tax abatement granted hereunder shall in no event exceed 325%. The property tax abatement granted and allowed hereunder shall extend only to all real property ad valorem taxes assessable on the Improvements, as constructed or expanded, and personal property taxes on the Tangible Personal Property.

6. CONTEMPLATED IMPROVEMENTS It is contemplated that the Owner will erect or expand at least \$1,000,000 in Improvements, which improvements shall be used for commercial or industrial purposes. All improvements shall be completed in accordance with the City of Sugar Land Building Code. In addition, in the construction thereof, the Owner shall comply with the applicable provisions of the City of Sugar Land Code of Ordinances, including, but not limited to all zoning regulations.

7. CONSTRUCTION The Owner has given the County written notice at least ten (10) days in advance of the initiation of any construction of Improvements hereunder. Such notice shall

describe generally the nature of the Improvements being constructed and the approximate value of the completed Improvements.

8. REPRESENTATIONS

a. The Owner represents that (1) it has a taxable interest with respect to Improvements placed on the property; (2) all Improvements shall be completed in a workmanlike manner and shall be completed in accordance with the City of Sugar Land Building Code in effect at the time such Improvements are erected; (3) at least \$1,000,000 in improvements or repairs and forty-five (45) new jobs shall be created during the term of the abatement and after the abatement; (4) it shall comply with the applicable provisions of the Code of Ordinances, Sugar Land, Texas; and (5) such other representations, as are outlined in the Owner's application, attached hereto as Exhibit "B" and made a part hereof for all purposes.

b. The County represents that (1) the Reinvestment Zone No. 4 has been created in accordance with Chapter 312 of the Texas Tax Code and the Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas, as both exist on the effective date of this Agreement; (2) the property is within such Zone; and (3) that the property is not located within County limits.

- c. The Owner and County represent that no interest in the Improvements is held or subleased by a member of the County Commissioners' Court.

9. ACCESS TO AND INSPECTION OF PROPERTY BY COUNTY

EMPLOYEES The Owner shall allow the County's employees access to the improvements for the purpose of inspecting any Improvements erected to ensure that such Improvements are completed and maintained in accordance with the terms of this Agreement and to ensure that all terms and conditions of this Agreement are being met. All such inspections shall be made only after giving the Owner twenty-four (24) hours notice and shall be conducted in such a manner as to not unreasonably interfere with the construction and/or operation of the Improvements. All such inspections shall be made with one (1) or more representatives of the Owner in accordance with all applicable safety standards.

10. DEFAULT

- a. The County may declare a default hereunder if (1) the Owner fails, refuses, or neglects to comply with any of the terms of this Agreement; or (2) allows ad valorem taxes owed to the County to become delinquent and fails to timely and properly follow the legal procedures for their protest or contest.
- b. If the County declares a default of this Agreement, this Agreement shall terminate (after notice and opportunity to cure as provided for herein), and the County, in such event, shall be entitled to

recapture any property tax which has been abated as a result of this Agreement. The County shall notify the Owner of any default in writing in the manner prescribed herein. The notice shall specify the basis for the declaration of default, and the Owner shall have thirty (30) days from the date of such notice to cure any default (except where fulfillment of any obligation requires activity over a period of time, performance shall be commenced within thirty (30) days after the receipt of notice, and such performance shall be diligently continued until the default is cured).

11. Freeport Goods: Should, during the term of this Agreement, the County approve legislation exempting from taxation property described in Article VIII, Section 1-j of the Texas Constitution, and otherwise known as freeport goods, the abatement granted hereunder shall be reduced annually by an amount equal to the amount of taxes retained annually by the Owner as a result of such legislation.

12. COMPLIANCE WITH STATE AND LOCAL REGULATIONS Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any ordinance, rule, or regulation of the County or laws of the State of Texas.

13. ASSIGNMENT OF AGREEMENT This Agreement may be assigned with the approval by resolution of the County subject to the financial capacity of the assignee and provided that all conditions and obligations in this Agreement are guaranteed by

the execution of a new agreement with the County. No assignment shall be approved if the parties to this Agreement or the new owner are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld.

14. COMMISSIONERS' COURT APPROVAL AS CONDITION PRECEDENT

This Agreement is conditioned entirely upon the approval of the County Commissioners' Court by the affirmative vote of a majority of the members present at a regularly scheduled meeting of the Commissioners' Court.

15. NOTICE All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three (3) days after the date of deposit in the United States mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

To the Owner: Henley International  
104 Industrial Blvd.  
Sugar Land, Texas 77478

To the County: County Judge  
Fort Bend County  
Fort Bend County Courthouse  
500 Jackson Street  
Richmond, Texas 77469  
Attn: Jodie E. Stavinoha

Either party may designate a different address by giving the other party ten (10) days written notice in the manner prescribed above.

16. ENTIRE AGREEMENT This Agreement contains the entire and integrated tax abatement agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

IN TESTIMONY OF WHICH, THIS AGREEMENT has been executed by the County on the 17 day of September, 1990; and by the Owner on the 21 day of September, 1990.

ATTEST:

Dianne Wilson  
Dianne Wilson, County Clerk  
and Ex Officio Clerk of the  
Commissioners' Court of Fort  
Bend County, Texas

FORT BEND COUNTY, TEXAS

Jodie E. Stavinoha  
Jodie E. Stavinoha  
County Judge

ATTEST:

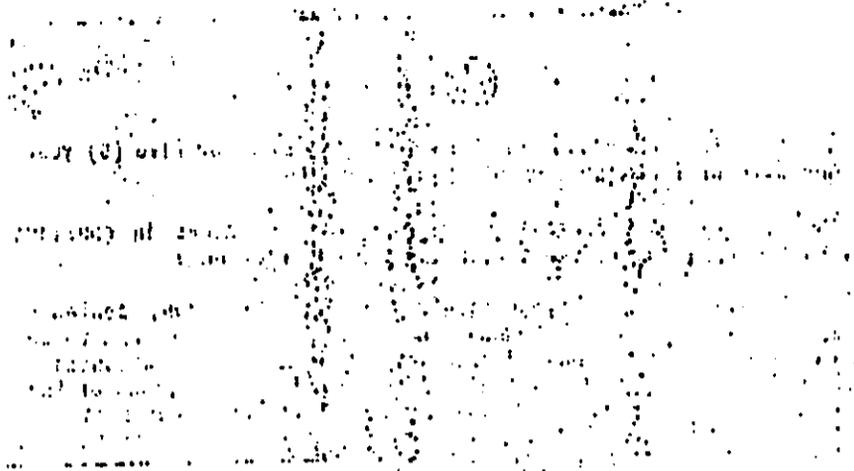
Carol J. Jessup

HENLEY INTERNATIONAL (OWNER)

[Signature]

43 0260-I

EXHIBIT A



*VI. B*  
*II. C*

CITY OF SUGAR LAND ORDINANCE NO. 697A

AN ORDINANCE CREATING REINVESTMENT ZONE NO. 4 LOCATED ON INDUSTRIAL BOULEVARD IN THE SUGARLAND BUSINESS PARK IN SUGAR LAND, FORT BEND COUNTY, TEXAS; MAKING RELATED FINDINGS; AND PROVIDING REPEALING AND SEVERABILITY CLAUSES.

WHEREAS, City Council has passed and approved Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas;

WHEREAS, pursuant to the Guidelines, the City has received an application for creation of a reinvestment zone and tax abatement;

WHEREAS, after proper notice had been given, the City has held a public hearing where all interested persons were given an opportunity to speak and evidence for and against the creation of Reinvestment Zone No. 4 was gathered;

WHEREAS, notice was given to all taxing entities where the proposed zone is to be located;

WHEREAS, City Council has determined, based on evidence gathered, that the improvements sought to be located in proposed Reinvestment Zone No. 4 are feasible and practical and would be a benefit to the land to be included in the Zone and to the City after the expiration of the tax abatement agreement; and

WHEREAS, the creation of Reinvestment Zone No. 4 will be reasonably likely, as a result of its creation, to contribute to the retention or expansion of primary employment or to attract major investment into the Zone that would be a benefit to the property located therein and that will contribute to the economic development of the City of Sugar Land; NOW THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF  
THE CITY OF SUGAR LAND, TEXAS:

Section 1. That the findings and provisions set out in the preamble of this Ordinance are hereby found to be true and correct, and are made a part of this Ordinance for all purposes.

Section 2. That Reinvestment Zone No. 4 is hereby created for purpose of encouraging economic development through tax abatement. A description of boundaries of the Zone is attached hereto as Exhibit "A" and is made a part hereof for all purposes.

Section 3. This designation shall be effective for five (5) years from the date of final passage of this Ordinance.

Section 4. All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict only.

Section 5. If any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion be inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 6. That this Ordinance was read in full upon its first reading, in full compliance with the provisions of Section 2.08 of the Charter of Sugar Land, Texas.

PASSED AND APPROVED upon second reading, after having been read in full upon first reading on the 14th day of March, 1990, this, the 20th day of March, 1990.

Lee Duggan  
Lee Duggan, Mayor

ATTEST:

Glenda Gundermann  
Glenda Gundermann, City Secretary

APPROVED by the City Attorney pursuant to Section 6.04 of the Charter of the City of Sugar Land, Texas.

Teresa A. Stankis  
Teresa A. Stankis, City Attorney

000003



EXHIBIT B



GREATER FORT BEND  
ECONOMIC DEVELOPMENT  
COUNCIL

January 9, 1990

TO: Roy Cordes, Jr., Chairman  
Sugar Land Economic Development Committee

FROM: Herbert W. Appel, Jr. *HWA*

SUBJECT: Economic Impact Statement and Request for Tax Abatement from  
Tru-Trac Therapy Products Inc. division of Henley International

Background:

Henley International offices and headquarters its operations in Sugar Land, Texas. The company currently employs over 250 nationally and over 100 in Sugar Land. Henley manufactures products and provides services which fall into three categories:

- o Physical Therapy and Rehabilitation Equipment; such as traction tables, diathermy equipment and home pain management systems utilizing "tens therapy".
- o Hospital Products; such as speciality surgical item, surgical drapes and custom kits and C-section trays.
- o The company also owns the Sugar Land Athletic Club which will become a showroom for some of the products made by Tru-Trac Therapy Products Inc.; such as traction tables and physical therapy equipment.

Tru-Trac Therapy Products is now located in Temecula, California, near Palm Springs. It currently occupies 40,000 sq.ft., employs 48 people. Henley International has acquired this company and plans to move it to its location in Sugar Land. This will require the addition of 40,000-50,000 sq.ft. of manufacturing space, 10,000 sq.ft. of warehouse space and the addition of approximately 2,000 sq.ft. to their offices.

The Howard Turner Company is the developer on the project. On November 29, 1989, Peter Graham, Chief Operating Officer, with Henley International met with Roy Cordes, Jr. and Herb Appel to discuss a possible tax abatement for this project in Sugar Land. In response to our request for project details, the company submits the

following information which conforms to the Sugar Land guidelines for tax abatement.

1. Value of Land and Existing Improvements  
Refer to Exhibit "A"
2. Type and Value of Proposed Improvements  
The company will add 40,000-50,000 sq.ft. of manufacturing facilities, 10,000 sq.ft. of warehouse and 2,500 sq.ft. of office. The cost of these improvements is estimated to be in excess of \$1 million. See Exhibit "B"
3. Productive Life of Proposed Improvements  
The productive life is estimated to be 30 years.
4. Number of Existing Jobs to be Retained by Proposed Improvements  
Not applicable
5. Number and type of Jobs to be Created by Proposed Improvements  
It is estimated that 45 new employees will be added to the payroll of which 4 may move in in managerial positions. The balance will be production and distribution type personnel.
6. Amount of Local Payroll to be Created  
It is estimated that annual payroll will exceed \$1 million.
7. New Jobs to be Created  
These jobs will be filled primarily by persons residing within the affected tax jurisdictions and the areas immediately adjacent. It is anticipated that only three or four people will be moved in from California.
8. Amount of Local Sales Taxes to be Generated Directly  
It is anticipated that annual sales taxes on products sold in Texas will be approximately \$7,000.00.
9. Amount Property Tax Base Valuation  
This will be increased during the term of abatement and after abatement by not less than \$1 million.
10. Cost to be Incurred by the City of Sugar Land and/or MUD #21  
\$30,000 for sewer/water loop
11. Amount of AdValorem Taxes to be Paid the City of Sugar Land During Abatement Period.  
Exhibit "A" shows the existing values on properties occupied by Henley International in Sugar Land. It is estimated that during the period of abatement the company will have approximately \$1 million in taxable inventories in addition to existing taxes to be generated by current values on the property.

## EXHIBIT "A"

HENLEY INTERNATIONAL  
Existing Valuations, 1989

|  |             |                     |                  |
|--|-------------|---------------------|------------------|
| 104 Industrial Boulevard, "Reserve A", 4.087 acres | <u>Land</u> | <u>Improvements</u> | <u>Total</u>     |
|  | \$264,890   | \$428,590           | \$693,480        |
| 120 Industrial Boulevard, "Reserve C", 1.715 Acres |             |                     |                  |
|  | \$127,000   | \$223,550           | <u>\$350,550</u> |
| 1989 Real Estate Valuation Grand Total             |             |                     | \$1,044,030      |

TRU-TRAC THERAPY PRODUCTS INC.  
Proposed Site

|  |             |                     |                  |
|--|-------------|---------------------|------------------|
| "Reserve D"                            | <u>Land</u> | <u>Improvements</u> | <u>Total</u>     |
|  | \$56,540    | \$48,000            | \$104,540        |
| "Reserve E"                            |             |                     |                  |
|  | \$53,100    | \$45,000            | <u>\$ 98,100</u> |
| 1989 Real Estate Valuation Grand Total |             |                     | \$202,640        |



# City of Sugar Land

Legal Department  
Post Office Box 110  
Sugar Land, Texas 77487-0110  
Telephone (713) 242-1732

April 16, 1990

The Honorable Jodie Stavinoha  
Judge, Fort Bend County  
P.O. Box 368  
Richmond, Texas 77469

Dear Judge Stavinoha:

Pursuant to Chapter 312 of the Texas Property Tax Code, please find enclosed a copy of the latest draft of the tax abatement agreement to be executed between the City of Sugar Land and Henley International. Although the agreement is in draft form, it is complete in its substance, and only minor revisions are expected before City Council considers it at its regularly scheduled meeting on May 1, 1990.

Please contact me if I may answer any questions in this regard.

Thank you for your time and attention.

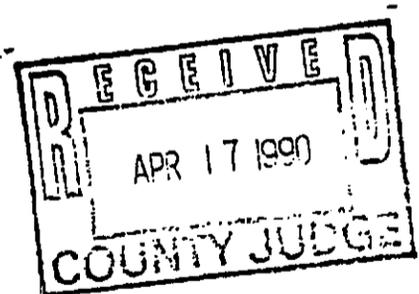
Yours truly,

Teresa A. Stankis  
City Attorney

TAS:jj

Enclosure

L00048





GREATER FORT BEND  
ECONOMIC DEVELOPMENT  
COUNCIL

EXECUTIVE SUMMARY  
UNOCAL

Economic Implications of a 3.4 Year Value Added Abatement by  
Fort Bend County

Employment:

460 (75 transfers from other areas)

Salary:

\$37,142.00 per year average

Payroll:

\$14,300,000 per year minimum guaranteed

Average Home Price:

\$125,000.00 each (estimate)

Direct Improvements by Unocal:

Build-out of 180,000 sq.ft. at One Sugar Creek Place  
Cost of Improvements: \$2,400,000

Request For Value Added Abatement:

3.4 years at 100%

Taxes To Be Paid to County During Abatement:

Current Harris County/Houston valuation on taxable personal property is \$1.4 million. Assuming this property is taxes in a like manner in Fort Bend, the following revenue would be generated:

|        |        |   |          |   |         |
|--------|--------|---|----------|---|---------|
| City   | \$ .48 | x | \$14,000 | = | \$6,720 |
| County | .5227  | x | 14,000   | = | 7,317   |
| School | 1.20   | x | 14,000   | = | 16,800  |

TAX ABATEMENT AGREEMENT

THE STATE OF TEXAS  
 COUNTY OF FORT BEND

§  
 §

KNOW ALL MEN BY THESE PRESENTS

THIS TAX ABATEMENT AGREEMENT (Agreement) is made and entered into by and between Fort Bend County, Texas, (hereinafter referred to as "County") a body politic, acting herein by and through its Commissioners' Court and the California Public Employees Retirement System, (hereinafter referred to as "Owner") owner of the tract of land and improvements comprising Reinvestment Zone No. 5; and Union Oil Company of California, dba UNOCAL, (hereinafter referred to as "Lessee") lessee of the land and improvements located in Reinvestment Zone No. 5.

1. AUTHORIZATION This Agreement is authorized by (a) Chapter 312 of the Texas Tax Code as it exists on the effective date of this Agreement, and (b) the Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas (as revised), which were approved by the County Commissioners' Court on November 13, 1989. The County has determined that the request for tax abatement presented by the Owner and lessee, conforms with the criteria established in the Amended Guidelines for Tax Abatement.

2. DEFINED TERMS As used in this Agreement, the following terms shall have the meanings set forth below:

a. "Certified Appraised Value" means the appraised value

of the property and existing improvements located in Reinvestment Zone No. 5, certified by the Fort Bend County Appraisal District as of the date this Agreement is approved by the County.

- b. "Reinvestment Zone No. 5 means that certain area qualifying for tax abatement pursuant to the Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas and Ordinance No. 708, Exhibit "A", attached hereto and incorporated herein for all purposes.
- c. "Reinvestment Zone No. 5 Ordinance" means City of Sugar Land Ordinance No. 708, passed July 3, 1990, which created the Reinvestment Zone No. 5.
- d. "Improvements" mean the buildings (or portions thereof) and other improvements used for commercial or industrial purposes which are erected, expanded or modified by the Owner in Reinvestment Zone No. 5 (as contemplated by Section 6 herein and specifically excluding any systems-type walls and accoutrements and any improvements associated with City of Sugar Land Building Permit No. 90-01111).

3. ADMINISTRATION OF AGREEMENT This Agreement shall be administered by the County Engineer.

4. TERM This Agreement shall be effective on the date of approval by County Commissioners' Court and shall continue through December 31, 1993, unless terminated earlier, as provided elsewhere herein.

5. TAX ABATEMENT There shall be granted and allowed hereunder to the Owner and the Lessee a property tax abatement on the Improvements constructed, expanded or modified hereunder in Reinvestment Zone No. 5 in accordance with the following schedule:

| <u>Tax Year</u> | <u>Percentage Abatement</u> |
|-----------------|-----------------------------|
| 1990            | 100%                        |
| 1991            | 100%                        |
| 1992            | 100%                        |
| 1993            | 40%                         |

The aggregate tax abatement granted hereunder shall in no event exceed 340%. The property tax abatement granted and allowed hereunder shall extend only to all real property ad valorem taxes assessable on the Improvements, as constructed, expanded or modified.

6. CONTEMPLATED IMPROVEMENTS It is contemplated that the Lessee will erect, expand or modify improvements in an amount of at least \$2,400,000, which improvements shall be used for commercial or industrial purposes and shall specifically exclude any systems type walls and accoutrements and any improvements associated with City of Sugar Land Building Permit No. 90-01111.

All improvements shall be completed in accordance with the City of Sugar Land Building Code. In addition, in the construction thereof, the Lessee shall comply with the applicable provisions of the City of Sugar Land Code of Ordinances, including, but not limited to all zoning regulations.

7. CONSTRUCTION The Lessee has given the City of Sugar Land, Texas written notice that the initiation of the construction of the improvements hereunder shall begin immediately upon approval of this Agreement by The Sugar Land City Council. The notice is attached hereto as Exhibit "C".

8. REPRESENTATIONS

a. The Owner and the Lessee represent that (1) they have a taxable interest with respect to improvements placed on the property; (2) all improvements shall be completed in a workmanlike manner and shall be completed in accordance with the City of Sugar Land Building Code in effect at the time such improvements are erected; (3) at least \$2,400,000 in improvements, repairs or modifications will be completed; (4) they shall comply with the applicable provisions of the Code of Ordinances, Sugar Land, Texas; and (5) such other representations, exclusive of those otherwise specified hereinabove, as are outlined in the joint application, from the Owner and Lessee, attached hereto as Exhibit "B" and made a part hereof for all purposes.

b. The County represents that (1) the Reinvestment Zone No. 5 has been created in accordance with Chapter 312 of the Texas Tax Code and the Amended Guidelines and Criteria for Grant Tax Abatement and Reinvestment Zones Created in Fort Bend County, Texas, as both exist on the effective date of this Agreement; (2) the property is within such Zone; and (3) that the property is not located within the extraterritorial jurisdiction of the City.

c. The Lessee represents, in addition to that specified hereinabove, that approximately 400 employee positions will be filled on or about December 31, 1990.

d. The Owner, the Lessee and the County represent that, to the best of their knowledge, no interest in the improvements is held or subleased by a member of the County Commissioners' Court.

9. ACCESS TO AND INSPECTION OF PROPERTY BY COUNTY

EMPLOYEES The Owner and the Lessee shall allow the County's employees access to the improvements for the purpose of inspecting any improvements erected to ensure that such improvements are completed and maintained in accordance with the terms of this Agreement and to ensure that all terms and conditions of this Agreement are being met. All such inspections shall be made only after giving the Owner and the Lessee twenty-four (24) hours notice and shall be conducted in such a

manner as to not unreasonable interfere with the construction and/or operation of the improvements. All such inspections shall be made with one (1) or more representatives of the Owner and the Lessee in accordance with all applicable safety standards.

10. DEFAULT

a. The County may declare a default hereunder if (1) the Owner or Lessee fails, refuses, or neglects to comply with any of the terms of this Agreement; or (2) allows ad valorem taxes owed to the County to become delinquent and fails to timely and properly follow the legal procedures for their protest or contest.

b. If the County declares a default of this Agreement, this Agreement shall terminate (after notice and opportunity to cure as provided for herein), and the County, in such event, shall be entitled to recapture any property tax which has been abated as a result of this Agreement. The County shall notify the Owner and the Lessee of any default in writing in the manner prescribed herein. The notice shall specify the basis for the declaration of default, and the Owner and the Lessee shall have thirty (30) days from the date of such notice to cure any default (except where fulfillment of any obligation requires activity over a longer period of time, performance shall be commenced within thirty (30) days after the receipt of notice,

and such performance shall be diligently continued until the default is cured).

11. COMPLIANCE WITH STATE AND LOCAL REGULATIONS Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner and the Lessee to comply with any ordinance, rule, or regulation of the County or laws of the State of Texas.

12. ASSIGNMENT OF AGREEMENT This Agreement may be assigned only upon the approval by resolution of the County subject to the financial capacity of the assignee and provided that all conditions and obligations in this Agreement are guaranteed by the execution of a new agreement with the County. No assignment shall be approved if the parties to this Agreement or the new owner are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld.

13. COMMISSIONERS' COURT APPROVAL AS CONDITION PRECEDENT This Agreement is conditioned entirely upon the approval of the County Commissioners' Court by the affirmative vote of a majority of the members present at a regularly scheduled meeting of the County Commissioners' Court.

14. NOTICE All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three days after the date of deposit in the United States mail, postage prepaid. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

To the Owner: California Public Employees Retirement System  
 c/o Lynn W. Humphries  
 Equitable Real Estate Investment  
 Management, Inc.  
 12377 Merit Drive, Suite 1400  
 Dallas, Texas 75251

To the Lessee: Union Oil Company of California  
 c/o L. Carl Hebert  
 900 Executive Plaza West  
 4635 Southwest Freeway  
 Houston, Texas 77027

To the County: Fort Bend County Judge  
 500 Jackson Street  
 Richmond, Texas 77469  
 Attention: The Honorable Jodie E. Stavinoha

Any party may designate a different address by giving the other parties ten days written notice in the manner prescribed above.

15. ENTIRE AGREEMENT This Agreement contains the entire and integrated tax abatement agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

IN TESTIMONY OF WHICH, THIS AGREEMENT has been executed by the County on the 17 day of September, 1990; by the Owner on the \_\_\_\_\_ of \_\_\_\_\_, 1990; and by the Lessee on the 20th day of September, 1990.

ATTEST/SEAL:

UNION OIL COMPANY OF CALIFORNIA,  
 dba UNOCAL, "LESSEE"

By: \_\_\_\_\_

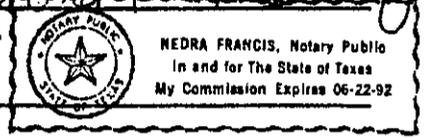
By: L. Carl Hebert Dc

Title: \_\_\_\_\_

Title: Regional Vice President

CALIFORNIA PUBLIC EMPLOYEES  
RETIREMENT SYSTEM, "OWNER"  
Equitable Real Estate  
Investment Management, Inc.  
AS Attorney-In-Fact

By: Nedra Francis  
Title: \_\_\_\_\_



Title: Lynn W. Humphreys  
LYNN W. HUMPHREYS  
VICE PRESIDENT

ATTEST/SEAL:

Dianne Wilson  
Dianne Wilson  
County Clerk

FORT BEND COUNTY, TEXAS, "COUNTY"  
By: Jodie E. Stavinoha  
Jodie E. Stavinoha  
County Judge

EXHIBIT "A"

THE STATE OF TEXAS     §  
COUNTY OF FORT BEND   §  
CITY OF SUGAR LAND     §

I, Glenda Gundermann, City Secretary of the City of Sugar Land, Texas, hereby certify that the foregoing is the true, full and correct copy of Ordinance No. 708 passed by the City Council of the City of Sugar Land, Texas, on the 3rd day of July, 1990, and has been duly filed in the office of said City of Sugar Land, Texas.

GIVEN, under my hand and seal of said City of Sugar Land, Texas, this 9th day of July, 1990.

(SEAL)

  
Glenda Gundermann, City Secretary  
City of Sugar Land, Texas

00220

VI E  
II B

43 0263

CITY OF SUGAR LAND ORDINANCE NO. 708

AN ORDINANCE CREATING REINVESTMENT ZONE NO. 5 LOCATED AT ONE SUGAR CREEK PLACE IN SUGAR LAND, FORT BEND COUNTY, TEXAS; MAKING RELATED FINDINGS; AND PROVIDING REPEALING AND SEVERABILITY CLAUSES.

WHEREAS, City Council has passed and approved Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Sugar Land, Texas;

WHEREAS, pursuant to the Guidelines, the City has received an application for creation of a reinvestment zone and tax abatement;

WHEREAS, after proper notice had been given, the City has held a public hearing where all interested persons were given an opportunity to speak and evidence for and against the creation of Reinvestment Zone No. 5 was gathered;

WHEREAS, notice was given to all taxing entities where the proposed zone is to be located;

WHEREAS, City Council has determined, based on evidence gathered, that the improvements sought to be located in proposed Reinvestment Zone No. 5 are feasible and practical and would be a benefit to the land to be included in the Zone and to the City after the expiration of the tax abatement agreement; and

WHEREAS, the creation of Reinvestment Zone No. 5 will be reasonably likely, as a result of its creation, to contribute to the retention or expansion of primary employment or to attract major investment into the Zone that would be a benefit to the property located therein and that will contribute to the economic development of the City of Sugar Land; NOW THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF  
THE CITY OF SUGAR LAND, TEXAS:

Section 1. That the findings and provisions set out in the preamble of this Ordinance are hereby found to be true and correct, and are made a part of this Ordinance for all purposes.

Section 2. That Reinvestment Zone No. 5 is hereby created for purpose of encouraging economic development through tax abatement. A description of the Zone is attached hereto as Exhibit "A" and is made a part hereof for all purposes.

Section 3. This designation shall be effective for five (5) years from the date of final passage of this Ordinance and may be renewed for five-year periods thereafter.

Section 4. All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict only.

Section 5. If any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion be inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 6. That this Ordinance was read in full upon its first reading, in full compliance with the provisions of Section 2.08 of the Charter of the City of Sugar Land, Texas.

PASSED and APPROVED upon second reading, after having been read in full upon first reading on the 19th day of June, 1990, this, the 3rd day of July, 1990.

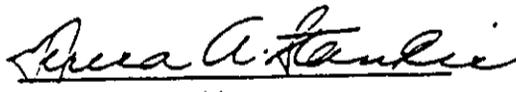
  
Lee Duggan, Mayor

ATTEST:

  
Glenda Gundermann, City Secretary

(Seal)

APPROVED by the City Attorney pursuant to Section 6.04 of the Charter of the City of Sugar Land, Texas.

  
Teresa A. Stankis  
City Attorney

000011

43 0263-B

EXHIBIT "B"



*Remitted Jan 16*  
43 0263-C

GREATER FORT BEND  
ECONOMIC DEVELOPMENT  
COUNCIL

ECONOMIC IMPACT STATEMENT  
FOR  
UNOCAL  
One Sugar Creek Place  
Sugar Land, Texas

Unocal has completed a facility analysis of the Houston area for relocation of its North American Oil and Gas Division Texas/Southeastern Region, Accounting/Information Services, Natural Gas Sales/Supply and Marketing and Paleontology; Corporate Division and Marketing Division NGL/Crude Oil Supply Groups and their Gulf Coast Federal Credit Union

The final location is One Sugar Creek Place. The Company will lease up to 180,000 sq.ft. for ten years with options through twenty years. Employment will reach 460 by December 31, 1990. The Company is in a hurry to consummate this transaction and to begin its facilities build-out. Unocal understands that no "build-out of these facilities" is to begin until the tax abatement agreement is signed and that this is necessary in order to meet the "inducement requirements" of the Texas Statute. Expeditious handling by taxing units is requested. A combined city, county and school Greater Fort Bend Economic Development Council Task Force is recommended to be headed by Councilman Roy L. Cordes, Jr., Sugar Land Economic Development Committee Chairman.

The following information is provided to conform to tax abatement guidelines of the City of Sugar Land, the Fort Bend Independent School District and the County of Fort Bend.

1. The project is a 180,000 sq.ft. build-out of raw space now existing in One Sugar Creek Place. The current Fort Bend Central Appraisal District value of land and existing improvements at One Sugar Creek Place is \$19,000,000.
2. The type of improvements to be provided includes walls, doors, ceilings, floor finishes, mechanical, electrical, telecommunications, plumbing, heating, ventilating and air conditioning systems and other items necessary to construct and operate a modern office facility within One Sugar Creek Place. The current construction estimate which is subject to revision is \$2,975,000. In addition, the Company proposes to utilize systems-type walls and accoutrements costing \$357,000 to allow them the flexibility they need for efficient operations. The Company requests consideration of these items for abatement as well. In addition, the Company's parking requirement will necessitate the addition of a 500 space parking garage. Estimated cost is \$2,100,000 subject to change. The total build-out, wall systems and accoutrements and parking garage are estimated to be \$5,932,000 (subject to final revisions).

One Fluor Drive Sugar Land, Texas 77478 (713) 212-0000

## 3. The productive life of the improvements varies:

|                |          |
|----------------|----------|
| Build-Out      | 20 years |
| Wall Systems   | 15 years |
| Parking Garage | 40 years |

The initial term of Unocal's lease is ten years with options through twenty years.

4. 385 Employees will be relocated from existing Houston facilities.
5. Approximately 75 employees will be transferred from locations in California and Midland, Texas. Employment opportunities provided by Unocal are primarily professional, managerial, accounting, legal and clerical in nature.
6. The minimum annualized payroll to be achieved by December 31, 1990, is \$13,000,000.
7. The Company has chosen its location based in part on the quality and availability of workers for its primary job categories. It intends to employ the best qualified candidate for each position. The Company is an equal opportunity employer.
8. The Company will not generate direct sales taxes as it provides a non-taxed service function. However, a portion of the \$13,000,000 annual payroll will trickle down in the form of sales taxes as local purchases are made by employees.
9. The Company and the building owner commit to increased assessed valuations of at least the \$1 million minimum required by the guidelines for tax abatements.
10. The estimated costs to provide services to the facility are as follows:

|                                       |                    |
|---------------------------------------|--------------------|
| City of Sugar Land                    | 0-negligible       |
| County of Fort Bend                   | 0-negligible       |
| Fort Bend Independent School District | \$158,200 annually |

(\$2,300 local tax cost per student) X 125 potential students from transferring families = \$287,500 per year. This number will be reduced by taxes paid on houses purchased in the district:

$$\begin{array}{l}
 \$125,000 \text{ Average Unocal Employee Estimate Home Cost} \\
 \times \quad 75 \text{ Families} \\
 \hline
 \$9,375,000 \div 100 = \$93,750 \times \$1.20 \text{ (tax rate)} = \$112,500
 \end{array}$$

\$287,500 Cost to Educate  
 -112,500 Estimated Housing Taxes  
 - 16,800 Personal Property Taxes Paid to Schools

\$185,200 Net Annual (Worst Case) Cost to Fort Bend Independent School District

11. Current Harris County/Houston valuation on taxable personal property is \$1.4 million. Assuming this property is taxed in a like manner in Fort Bend, the following revenue would be generated:

|        |        |   |          |   |          |
|--------|--------|---|----------|---|----------|
| City   | \$ .48 | X | \$14,000 | = | \$ 6,720 |
| County | .5227  | X | 14,000   | = | 7,317    |
| School | 1.20   | X | 14,000   | = | 16,800   |

12. The immediate population growth impact is estimated to be 275 people. 75 Families X 2 Adults = 150 + 125 Children = 275 Total
13. It is not anticipated that any tax supported public improvements will be needed to allow for occupancy of the facilities by Unocal.
14. Competition to local businesses will be primarily for future employees.
15. Local businesses will receive positive revenues from the expenditures by Unocal employees. Unocal will buy its telecommunications services from SLT Communications, Inc., a Sugar Land headquartered firm.
16. The location of Unocal will not require new business locations for its needs. However, the economy generated by Unocal will have a positive influence toward expansion of existing businesses.
17. This project is totally compatible with the ordinances and planning goals of the City of Sugar Land, Fort Bend County, the Fort Bend Independent School District and the Greater Fort Bend Economic Development Council.
18. The project has no negative impact on the quality of life in Fort Bend County. It will have a major positive impact.

The Company and the building owner understand that there will be a recapture clause in the abatement contract. The Greater Fort Bend Economic Development Council recommends this project to the taxing entities for tax abatements and is pleased by Unocal's selection of Fort Bend County for this expansion of its operations.

EXHIBIT "C"

43 0263-G

Unocal Oil & Gas Division  
Unocal Corporation  
4635 Southwest Freeway  
900 Executive Plaza West  
Houston, Texas 77027  
Telephone (713) 623-8000

# UNOCAL

June 26, 1990

L. Carl Hebert  
Vice President  
Texas/Southeastern Region

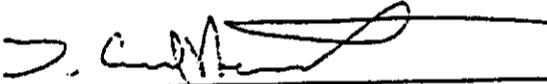
Teresa A. Stankis  
City Attorney  
City of Sugar Land  
P. O. Box 110  
Sugar Land, Texas 77487-0110

Dear Ms. Stankis:

Union Oil Company of California, dba UNOCAL hereby gives notice of its intent to initiate construction at One Sugar Creek Place as stated in Section Two (2) of the Economic Report Statement.

Sincerely,

Union Exploration Partners, Ltd.  
Limited Partnership  
By Union Oil Company of California  
dba Unocal,  
Managing General Partner

BY   
L. Carl Hebert

LCH/RAY:st

TAX ABATEMENT SCHEDULE  
UNOCAL  
City of Sugar Land

0263-H

|                              | Year 1           | Year 2           | Year 3           | Year 4           | Year 5           | Year 6           | Year 7           | Year 8           | Year 9           | Year 10          | Total            |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>Valuations</b>            |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          |
| <b>Total Valuations</b>      | <b>3,800,000</b> |
| <b>Tax Rate</b>              | <b>0.4800</b>    |
| <b>Tax Levy</b>              |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           | 14,400           |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            | 3,840            |
| <b>Total Tax Levy</b>        | <b>18,240</b>    | <b>182,400</b>   |
| <b>Abatement Percentages</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Improvements                 | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Inventories                  | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Personal Property            | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| <b>Total % Abated</b>        | <b>200.00%</b>   | <b>200.00%</b>   | <b>200.00%</b>   | <b>80.00%</b>    | <b>0.00%</b>     |
| <b>Tax Abatement</b>         |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 14,400           | 14,400           | 14,400           | 5,760            | 0                | 0                | 0                | 0                | 0                | 0                | 48,960           |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 3,840            | 3,840            | 3,840            | 1,536            | 0                | 0                | 0                | 0                | 0                | 0                | 13,056           |
| <b>Total Abatement</b>       | <b>18,240</b>    | <b>18,240</b>    | <b>18,240</b>    | <b>7,296</b>     | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>62,016</b>    |
| <b>Net Revenue to Entity</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
|                              | 0                | 0                | 0                | 10,944           | 18,240           | 18,240           | 18,240           | 18,240           | 18,240           | 18,240           | 120,384          |

C174

TAX ABATEMENT SCHEDULE  
 UNOCAL  
 Combined - All Entities

0263-I

|                              | Year 1           | Year 2           | Year 3           | Year 4           | Year 5           | Year 6           | Year 7           | Year 8           | Year 9           | Year 10          | Total            |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>Valuations</b>            |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          |
| <b>Total Valuations</b>      | <b>3,800,000</b> |
| <b>Tax Rate</b>              | <b>2.2027</b>    | <b>0</b>         |
| <b>Tax Levy</b>              |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           | 66,081           |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           | 17,622           |
| <b>Total Tax Levy</b>        | <b>83,703</b>    | <b>837,026</b>   |
| <b>Abatement Percentage</b>  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               |
| Improvements                 | 100%             | 100%             | 100%             | 40%              | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 340%             |
| Inventories                  | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               |
| Personal Property            | 100%             | 100%             | 100%             | 40%              | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 340%             |
| <b>Total % Abatement</b>     | <b>200%</b>      |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| <b>Tax Abatement</b>         |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 66,081           | 66,081           | 66,081           | 26,432           | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 17,622           | 17,622           | 17,622           | 7,049            | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| <b>Total Tax Abate</b>       | <b>83,703</b>    | <b>83,703</b>    | <b>83,703</b>    | <b>33,481</b>    | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>284,589</b>   |
| <b>Net Revenue to Entity</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
|                              | 0                | 0                | 0                | 50,222           | 83,703           | 83,703           | 83,703           | 83,703           | 83,703           | 83,703           | 552,437          |

UNOCAL

TAX ABATEMENT SCHEDULE  
UNOCAL  
Fort Bend County

0263-J

43

|                              | Year 1           | Year 2           | Year 3           | Year 4           | Year 5           | Year 6           | Year 7           | Year 8           | Year 9           | Year 10          | Total            |         |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------|
| <b>Valuations</b>            |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Improvements                 | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        |         |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Personal Property            | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          |         |
| <b>Total Valuations</b>      | <b>3,800,000</b> |         |
| <b>Tax Rate</b>              | <b>0.5227</b>    |         |
| <b>Tax Levy</b>              |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Improvements                 | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           | 15,681           |         |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Personal Property            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            | 4,182            |         |
| <b>Total Tax Levy</b>        | <b>19,863</b>    | <b>198,626</b>   |         |
| <b>Abatement Percentage</b>  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
| Land                         | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |         |
| Improvements                 | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |         |
| Inventories                  | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |         |
| Personal Property            | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |         |
| <b>Total % Abateme</b>       | <b>200.00%</b>   |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
| <b>Tax Abatement</b>         |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Improvements                 | 15,681           | 15,681           | 15,681           | 6,272            | 0                | 0                | 0                | 0                | 0                | 0                | 53,315           |         |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |         |
| Personal Property            | 4,182            | 4,182            | 4,182            | 1,673            | 0                | 0                | 0                | 0                | 0                | 0                | 14,217           |         |
| <b>Total Tax Abate</b>       | <b>19,863</b>    | <b>19,863</b>    | <b>19,863</b>    | <b>7,945</b>     | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>67,533</b>    |         |
| <b>Net Revenue to Entity</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |         |
|                              | 0                | 0                | 0                | 11,918           | 19,863           | 19,863           | 19,863           | 19,863           | 19,863           | 19,863           | 19,863           | 131,093 |

County

TAX ABATEMENT SCHEDULE  
UNOCAL  
Fort Bend ISD

0263-K

43

|                              | Year 1           | Year 2           | Year 3           | Year 4           | Year 5           | Year 6           | Year 7           | Year 8           | Year 9           | Year 10          | Total            |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>Valuations</b>            |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        | 3,000,000        |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          | 800,000          |
| <b>Total Valuations</b>      | <b>3,800,000</b> |
| <b>Tax Rate</b>              | <b>1.2000</b>    |
| <b>Tax Levy</b>              |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           | 36,000           |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            | 9,600            |
| <b>Total Tax Levy</b>        | <b>45,600</b>    | <b>456,000</b>   |
| <b>Abatement Percentage</b>  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Improvements                 | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 340.00%          |
| Inventories                  | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Personal Property            | 100.00%          | 100.00%          | 100.00%          | 40.00%           | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 340.00%          |
| <b>Total % Abateme</b>       | <b>200.00%</b>   |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| <b>Tax Abatement</b>         |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
| Land                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Improvements                 | 36,000           | 36,000           | 36,000           | 14,400           | 0                | 0                | 0                | 0                | 0                | 0                | 122,400          |
| Inventories                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Personal Property            | 9,600            | 9,600            | 9,600            | 3,840            | 0                | 0                | 0                | 0                | 0                | 0                | 32,640           |
| <b>Total Tax Abate</b>       | <b>45,600</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>18,240</b>    | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>155,040</b>   |
| <b>Net Revenue to Entity</b> | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>27,360</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>45,600</b>    | <b>300,960</b>   |

54501

43 0263-L



ROY L. CORDES, JR.  
ROBERT C. BROWN, III  
J. ANTHONY BOYD

GARY R. HORNING  
RALPH YOUNG

### Sugar Land Economic Development Committee

200 MATLAGE WAY  
P.O. BOX 110  
SUGAR LAND, TEXAS 77487-0110

(713) 242-3170

May 22, 1990

*200 Matlage Way*

Honorable Jodie Stavinoha  
Judge, Fort Bend County  
P.O. Box 368  
Richmond, Texas 77469

Dear Judge Stavinoha:

Enclosed is a draft tax abatement schedule for Unocal, located at One Sugar Creek Place, Sugar Land, Texas. Please be reminded that this is a draft schedule and has not been formally accepted by the City of Sugar Land.

Henley International will be contacting us with the amount of improvements and personal property valuations. As soon as I receive them, I will forward to you a tax abatement schedule for Henley.

Sincerely,

*Roy L. Cordes, Jr.*

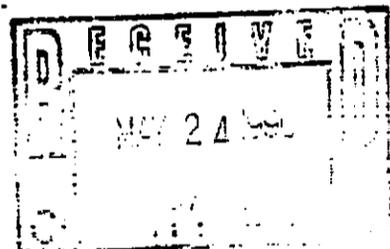
Roy L. Cordes, Jr.  
Chairman

RLC:jj

Enclosure

cc: Herb Appel, GFBEDC

L00062.1



Richard Selleh  
Fort Bend County  
Administrative Coordinator/Personnel Director  
P.O. Box 326  
Richmond, Texas 77469  
Phone (713) 341-8619

August 29, 1990

S.H. (Hal) Werlein  
Constable Precinct Four  
1221 Eldridge Road  
Sugar Land, Tx 77478



Dear Hal:

After completing the background and work history check on Mr. Norris Clark Nash. I have no problem with him going to work in your department as a Deputy Reserve.

Sincerely,  
*Richard Selleh*  
Richard Selleh  
Personnel Director  
Fort Bend County

cc: County Judge Jodie Stavinoha  
Commissioner Bud O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

*Constable #4 has a  
blanket hand for  
all employees*





713-342-3411

FORT BEND COUNTY PERSONNEL DEPT.  
P. O. BOX 326, RICHMOND, TX. 77469

43 02 15  
AS PER ORIGINAL

APPLICATION FOR EMPLOYMENT

FORT BEND COUNTY DOES NOT DISCRIMINATE ON THE BASIS OF HANDICAP STATUS AN EQUAL OPPORTUNITY EMPLOYER

PLEASE PRINT CAREFULLY

PRINT OR TYPE/USE BLACK INK

DATE

PERSONAL

FULL NAME - LAST FIRST MIDDLE SOCIAL SECURITY NUMBER  
 NASH Morris Clark 450-49-2666

PRESENT ADDRESS - STREET CITY STATE ZIP CODE DATE & PLACE OF BIRTH  
 5310 Demilo Houston, Texas 77092 02-06-66 Houston, Texas

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE TELEPHONE  
 Same as above BUSINESS (713) 524-4499  
 RESIDENCE (713) 681-0135

REFERRED BY NO OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS DRIVERS LIC NO. TYPE  
 Pct 4 const office 0 1163853 Class C

ONLY US CITIZENS OR ALIENS WHO HAVE A LEGAL RIGHT TO WORK AND REMAIN PERMANENT IN THE U.S. ARE ELIGIBLE FOR EMPLOYMENT. US CITIZEN/PERMANENT RESIDENT ALIEN  
 YES  NO ALIEN REGISTRATION NO. N/A

IF NOT, WHAT IS YOUR VISA STATUS?  
 STUDENT  EXCHANGE STUDENT  VISITOR

OTHER-EXPLAIN

NOTIFICATION IN CASE OF EMERGENCY  
 NAME Morris B. Nash ADDRESS 5310 Demilo Houston, Texas 77092 PHONE (713) 681-0135

TYPE OF EMPLOYMENT DESIRED  FULL TIME  PART TIME  TEMPORARY  SUMMER SALARY EXPECTED DATE AVAILABLE FOR WORK CAN YOU:  
 08-90

JOB PREFERRED AND NO OF YEARS EXPERIENCE IN THIS WORK PERFORM SHIFT WORK  YES  NO  
 Reserve deputy Constable Precinct 4 1 1/2 yrs exp WORK OVERTIME  YES  NO (IF NECESSARY)?

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE  
 N/A

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)

TYPING WPM: DICTION WPM: OFFICE MACHINES OPERATED: OTHER MACHINES OPERATED: OTHER SKILLS:

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

N/A

|       | FLUENTLY | GOOD | FAIR | POOR |
|-------|----------|------|------|------|
| SPEAK |          |      |      |      |
| READ  |          |      |      |      |
| WRITE |          |      |      |      |

EDUCATION

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED NUMBER OF YEARS COMPLETED GRADUATION DATE (MO/YR)  
 High School for Law Enforcement 4701 Dirks St, Hou, TX 3 received grad

NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL DATE (MO/YR) FIELD OF STUDY GRADUATION  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX FROM TO MAJOR MINOR DEGREE DATE (MO/YR)  
 University of Houston - Peace Officers Academy 01-12-87 05-29-87 yes 5/29/87  
 #1 Main St Houston, TX 77002

CHECK QUARTER OF CLASS IN WHICH YOU STOOD  
 IN HIGH SCHOOL  TOP  2ND  3RD  LAST  
 IN COLLEGE/TRADE OR BUSINESS SCHOOL  TOP  2ND  3RD  LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES, SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)  
 N/A

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER  
 N/A

HOBBIES/LEISURE TIME INTEREST  
 Fishing, Boating, Hunting, Volunteer spare time to help others in need.

|   |   |              |            |  |                   |
|---|---|--------------|------------|--|-------------------|
| U S MIL.  | BRANCH OF SERVICE<br>N/A                              | FROM (MO/YR) | TO (MO/YR) | RANK OF ENTRY                              | RANK OF DISCHARGE |
|   | WHAT KIND OF DUTY (SPECIALTY IF TECHNICAL IN NATURE)? |              |            | WHAT SPECIALIZED TRAINING DID YOU RECEIVE? |                   |
| IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS |   |              |            |  |                   |

If you are a disabled veteran or have a physical or mental handicap and are scheduled for a personal interview, you are invited to volunteer this information to the employment representative at the time of the interview. You may also provide information on the skills and/or procedures you use or intend to use to perform the job for which you are applying and the nature and type of accommodations which you feel an employer may need to make in order to enable you to perform the job in a proper and safe manner. This information will be treated as confidential. Failure to provide this information will not jeopardize or adversely affect any consideration you may receive for employment.

Give employment record for last 10 years, starting with your present or last employer. Include summer employment. If space is insufficient, list on separate page or attach resume. For any unemployed or self-employed periods, show dates and locations.

| EMPLOYMENT | DATE - FROM & TO |       | EMPLOYER'S NAME & ADDRESS - CITY & STATE   | POSITION - SALARY                                      | GIVE SPECIFIC REASON FOR LEAVING                     |
|------------|------------------|-------|--|--|--|
|            | FR               | MONTH | YEAR   | NAME - PRESENT OR LAST EMPLOYER                        | LAW CLERK<br>1200 <sup>00</sup> mo.                  |
| TO         | Present          | 1989  | URQUHART & HASSILL<br>2727 Allen Pkwy Houston, TX 77019 524-4499<br>NAME OF SUPERVISOR<br>Cindy Grooms   |  |  |
| FR         | September        | 1985  | NAME - PRIOR EMPLOYER<br>Mustang Security & Investigations<br>ADDRESS & TELEPHONE NUMBER<br>420 Randalway #310 Springs, TX 583-8700<br>NAME OF SUPERVISOR<br>Bill Holloway | Supervisor<br>for Patrol Div.<br>900 <sup>00</sup> mo. | To Advance career<br>and responsibilities            |
| TO         | August           | 1984  | NAME - PRIOR EMPLOYER<br>Security Guard Service<br>ADDRESS & TELEPHONE NUMBER<br>5300 Memorial Hwy, TX 863-1965<br>NAME OF SUPERVISOR<br>Martha Phillips                   | 800 <sup>00</sup><br>PATROLMAN                         | desired to advance<br>career                         |
| FR         | July             | 1983  | NAME - PRIOR EMPLOYER<br>Sam Houston Area Council (BSA)<br>ADDRESS & TELEPHONE NUMBER<br>P.O. Box 52736 Houston, TX 77052 654-8111<br>NAME OF SUPERVISOR<br>Rick Hawkins   | Commissary<br>Director<br>4.75 hr.                     | Temporary employment<br>for summer<br>still student. |
| TO         | August           | 1983  |  |  |  |

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES  NO

HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES  NO

IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED? \_\_\_\_\_

ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES  NO

CAN YOU TRAVEL IF THE JOB REQUIRES IT? YES  NO

HAVE YOU PHYSICAL DEFECTS WHICH PRECLUDE YOU FROM PERFORMING CERTAIN JOBS? YES  NO

IF YES DESCRIBE \_\_\_\_\_

Give names of three persons to whom you are not related and by whom you have not been employed. These people should have known you for several years.

| REFERENCES | NAME - INITIALS | LAST NAME | ADDRESS - STREET, CITY, STATE, ZIP CODE | OCCUPATION & Phone No.                             | YEARS OF ACQUAINT. |
|------------|-----------------|-----------|---|--|--------------------|
| A          | Richard L.      | Hawkins   | 488 Link Rd. Hou, TX 77009              | CHIEF OF<br>Harris City<br>Emergency Mgmt 222-5384 | 13                 |
| B          | Johnny          | Evan's    | 5206 Demilo Hou, TX 77092               | retired, City of<br>Houston Police 682-0320        | 17                 |
| C          | George          | Ortiz     | 6634 midfield Hou, TX 77092             | mechanic 939-7258                                  | 6                  |

Give names of any relatives, including those by marriage, in the employ of Fort Bend County

| REFERENCES | NAME | TYPE OF WORK | LOCATION & Phone # | RELATIONSHIP |
|------------|------|--------------|--------------------|--------------|
| A          | N/A  |              |                    |              |
| B          |      |              |                    |              |

Names of our employees you know best

| A | NAME | LOCATION | B | NAME | LOCATION |
|---|------|----------|---|------|----------|
|   | N/A  |          |   |      |          |

ADD'L. INFORMATION

Have you been convicted under any criminal law within the past 5 years (excluding minor traffic violations)?  No  Yes - Give details

May we call your present employer?  YES  NO  YES  NO  NO  YES - WITH WHO? \_\_\_\_\_

I authorize investigation of all statements contained in this application for employment. I understand that misrepresentation or omission of facts call for hereon will be sufficient cause for cancellation of consideration of employment or dismissal from the county's service if I have been employed. I understand that employment is subject to a physical examination in which my health is found to be satisfactory to the County. I understand that if I am employed evidence of U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required.

I understand that if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full time employee only if my performance during the probation period is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

SIGNATURE Morris Clark Nash DATE SIGNED 08-01-90

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living. However, where applicable, you will have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of such information. The purpose of the investigation.

ORDER OF ELECTION FOR THE NOVEMBER GENERAL ELECTION  
(ORDEN DE ELECCION PARA LA ELECCION GENERAL DE NOVIEMBRE)

An election is hereby ordered to be held on November 6th, 1990, in Fort Bend County, Texas, for the purpose of electing officers to the following county and precinct offices as required by Article XVI, Section 65, of the Texas Constitution.

(Por la presente se ordena que se lleve a cabo una eleccion of dia 6, de noviembre, 1990, en el Condado de Fort Bend, Texas, con el proposito de elegir oficiales a los siguientes puestos oficiales del condado y del precinto como requerido por el Articulo XVI, Seccion 65, de la Constitucion de Texas.)

(SEE ATTACHED LIST OF OFFICES)

Absentee voting by personal appearance will be conducted each weekday. (La votacion en ausencia en persona se llevara a cabo de lunes a viernes en.)

DATES AND TIMES:

October 17, 1990 through November 2, 1990  
Monday - Friday from 8:00 a.m. to 4:30 p.m.  
Saturday, October 27 from 10:00 a.m. to 2:00 p.m.  
Sunday, October 28 from 1:00 p.m. to 5:00 p.m.

POLLING PLACES:

|                                 |                                |
|---------------------------------|--------------------------------|
| Main absentee polling place     | Branch polling place           |
| Fort Bend County Clerk's Office | Missouri City Community Center |
| 301 Jackson St. (HWY 90)        | 1522 Texas Parkway             |
| Richmond, TX                    | Missouri City, Texas           |

APPLICATIONS FOR BALLOTS BY MAIL SHALL BE MAILED TO:

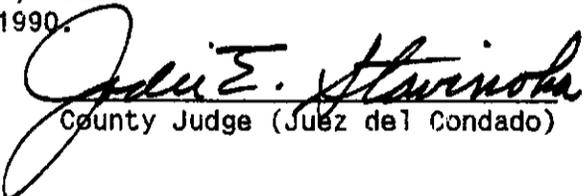
(Las solicitudes para boletas uwe se votaran en ausencia por correo deberan enviarse a:

Dianne Wilson  
Fort Bend County Clerk  
P.O. BOX 520  
Richmond, TX 77469

Applications for ballot by mail must be received no later than the close of business on October 30, 1990.

(Las solicitudes para boletas que se votaran en ausencia por correo deberan recibirse para el fin de las horas de negocio el October 30, 1990.)

Issued this the 17th day of September, 1990.  
Emitida este dia 17th de September, 1990.

  
County Judge (Juez del Condado)

COUNTY AND PRECINCT OFFICES  
FORT BEND COUNTY, TEXAS 1990 GENERAL ELECTION

County Judge

Judge, County Court at Law No. 1

Judge, County Court at Law No. 2

District Clerk

County Clerk

Sheriff, Unexpired Term

County Treasurer

Inspector of Hides and Animals

County Commissioner, Precinct No. 2

County Commissioner, Precinct No. 4

Justice of the Peace, Precinct No. 1

Justice of the Peace, Precinct No. 2, Place 2

Justice of the Peace, Precinct No. 3

Justice of the Peace, Precinct No. 4

Constable, Precinct No. 3, Unexpired Term

POTOMAC FINANCIAL GROUP, INC. 12

FINANCIAL CONSULTANTS  
1113 POTOMAC  
HOUSTON, TEXAS 77057  
(713) 827-1116

43 0269

S. DAVID ARNSPIGER  
PRESIDENT

FORT BEND COUNTY, TEXAS  
MUNICIPAL GOLF COURSE  
DEVELOPMENT AGREEMENT

Fort Bend County, Texas hereby retains Potomac Financial Group, Inc., operating as "PFG Golf", to act as developer/financial consultant for the development of a municipal golf course financed through the issuance of tax-exempt golf course revenue debt obligations.

PFG-Golf will serve as developer/financial consultant to provide Fort Bend County, Texas directly or through PFG Golf's designees, all design, financing, construction, and management services for the Fort Bend County Municipal Golf Facility. PFG-Golf will select the following golf course project participants, subject to Fort Bend County's and Issuer's approval and individual contractual engagement:

Feasibility Consultant  
Design Architect  
Construction Management Company  
Golf Course Management Company  
Debt Underwriters  
Underwriter's Counsel

PFG-Golf will analyze the feasibility report prepared by the feasibility consultant; discuss the acquisition of the proposed site with the other project participants, and Fort Bend County Commissioner's Court; establish the preliminary construction costs; and together with the selected underwriters, determine the debt financing structure. PFG-Golf and the underwriters will prepare and present to Commissioner's Court the preliminary financial feasibility report for their approval. The Commissioner's Court will create the not-for-profit corporation to act on their behalf as Issuer.

The not-for-profit corporation will contractually engage the project participants and the underwriters will prepare the preliminary official offering documentation and, with the approval of the Issuer, make the preliminary public offering.

## POTOMAC FINANCIAL GROUP, INC.

All project participants agree that their total compensation and reimbursed expenses will come solely from the proceeds of the debt issued to finance the golf course facility, and Fort Bend County and the Issuer shall have no other liability therefor. For the services described above, PFG-Golf will be paid a fee of four percent (4%) of the debt issued plus documented out-of-pocket expenses at the closing of the financing.

This agreement is effective on the date of execution set out below and shall remain in full force and effect for a period of one (1) year from that date. Fort Bend County, Texas and its designated Issuer will have no obligation to pay or reimburse PFG-Golf, or any other project participants for the fees and expenses incurred on the project, if Fort Bend County or the Issuer terminates PFG-Golf's contract and the contracts of the other project participants at anytime prior to the execution of the final debt financing documentation.

It is agreed that notice of termination will be given by mailing such notice to PFG-Golf at the address set forth below. All communications from Fort Bend County, Texas, or the issuer to PFG-Golf will be considered delivered three days after mailing to:

PFG-Golf  
c/o Potomac Financial Group, Inc.  
1113 Potomac  
Houston, Texas 77057

This development agreement is submitted in duplicate originals. When accepted, it will constitute the entire agreement between Fort Bend County and Potomac financial Group, Inc. doing business as PFG-Golf for the purposes and considerations described herein, and cannot be altered or amended unless done so in writing and signed by both parties.

Respectfully submitted this 17th day of September, 1990.

POTOMAC FINANCIAL GROUP, INC.

by:

\_\_\_\_\_  
S.D. Arnspiger, President

POTOMAC FINANCIAL GROUP, INC.

The above development agreement for services is hereby accepted and approved by the Commissioners Court of Fort Bend County, Texas pursuant to the action taken at the duly constituted meeting of the Commissioners Court on this 17th day of September, 1990.

by: \_\_\_\_\_  
Jodie E. Stavinoha, County Judge  
Fort Bend County, Texas

Attest: \_\_\_\_\_  
Diana Wilson, County Clerk  
Fort Bend County, Texas

SEAL:

13. REBUDGET \$3,745 FROM AUCTION PROCEEDS INTO PCT. 2 ROAD & BRIDGE FUND:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept \$3,745 from auction proceeds and budget into 0802-0048-7013 line item. (Recorded in minutes in full)

14. AUTHORIZE PURCHASE OF 4 WHEEL PAD-FOOT ROLLER FROM BID #90-065:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to postpone.

15. CONSIDER FUNDING FOR THE WIDENING AND IMPROVEMENTS TO FM-2234 (MCHARD RD.) AS REQUESTED BY STATE DEPT. OF HIGHWAYS & PUBLIC TRANSPORTATION:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to postpone for further study and request County Judge to write a letter to the Highway Department for an estimated cost. (Recorded in minutes in full)

16. CONSIDER RENEWING PARTICIPATION IN THE COOPERATIVE PURCHASING PROGRAM WITH THE STATE PURCHASING & GENERAL SERVICES COMMISSION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize renewing participation in the Cooperative Purchasing Program with the State Purchasing & General Services Commission, as requested by John Hammett, Purchasing Agent. (Recorded in minutes in full)

17. CONSIDER APPROVING PLAT FOR PECAN GROVE, SEC. 15, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve plat for Pecan Grove, Sec. 15, Pct. 4. Plat, letter of credit and tax statements were presented to the Court. (Recorded in minutes in full)

18. CONSIDER ACCEPTING STREETS IN OAKS OF ALCORN, SEC. 1 INTO THE COUNTY ROAD MAINTENANCE SYSTEM, PCT. 4, AND RELEASE BOND:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept the following streets in Oaks of Alcorn, Sec. 1, into the county road maintenance system and release bond #I-404466 to Sugarland Properties: (Recorded in minutes in full)

|                      |         |
|----------------------|---------|
| LYNDHURST PLACE      | 1394 lf |
| BOUNTIFUL CREST LANE | 1122 lf |
| MISTY MORN LANE      | 865 lf  |
| FAWN NEST TRAIL      | 488 lf  |
| SPRING BLOOM COURT   | 264 lf  |
| ALCORN HILL DRIVE    | 393 lf  |
| ALCORN BAYOU DRIVE   | 1683 lf |
| TOTAL                | 6209 lf |

19. CONSIDER APPROVING PLAT FOR WOODS EDGE, SEC. 1A, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve plat for Woods Edge, Sec. 1A, Pct. 3.



AGENDA ITEM

#15

AS PER ORIGINAL

## COMMISSION

ROBERT H. DEDMAN, CHAIRMAN  
RAY STOKER, JR.  
WAYNE B. DUDDLESTEN

STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

P.O. BOX 1386  
HOUSTON, TEXAS 77251-1386  
(713) 869-4571

ENGINEER-DIRECTOR  
ARNOLD W. OLIVER, P.E.

September 5, 1990

Control 2105-01-020  
FM 2234  
Fort Bend County

CONTACT:  
Route 2, Box 643-A  
Rosenberg, Texas 77471

Honorable Jodie E. Stavinoha  
Fort Bend County Judge  
P. O. Box 368  
Richmond, Texas 77469

Dear Judge Stavinoha:

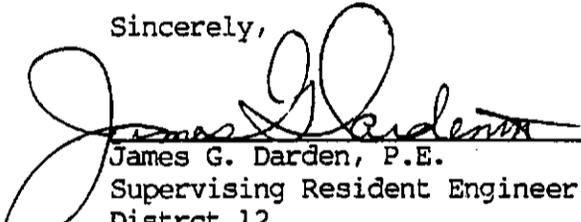
Minute Order #88031 has authorized design work to proceed on improvements to FM 2234 (McHard Road) from FM 3345 (Cartwright Road) in Missouri City, eastward to FM 521. The proposed improvements widen FM 2234 from two (2) lanes to four (4) lanes and include ditch improvements. Also, a curb and gutter urban section is proposed from FM 3345 to approximately 750 feet east of the Missouri City limits.

The widening will require an expansion of the 100 foot right of way width to 180 feet and in one segment 200 feet. The estimated additional right of way is 53 acres. There are also several gas/oil and utility lines requiring adjustment and/or relocation.

In order to begin design we need a commitment from Fort Bend County on funding of right of way acquisition, utility adjustments, storm sewer placement and curb and gutter.

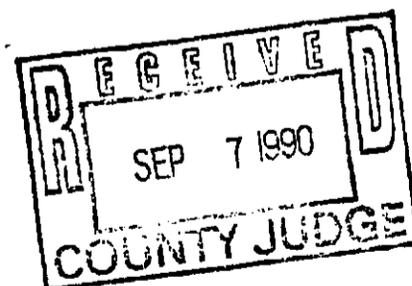
If there are any questions, please contact me or Larry Blazek at 342-5449.

Sincerely,

  
James G. Darden, P.E.  
Supervising Resident Engineer  
District 12

JGD/ak

cc: Commissioner Ben G. Denham  
John C. Holzwarth, P.E.



43 0274

#16



STATE OF TEXAS

State Purchasing and General Services Commission

1711 San Jacinto P.O. Box 13047 Capitol Station  
Austin, Texas 78711-3047  
(512) 463-3445

CHAIRMAN  
PHILLIP A. ARONOFF  
COMMISSIONERS  
KENNETH R. EPLEY  
ROBERT E. DAVIS

EXECUTIVE DIRECTOR  
LIAS B. "BUBBA" STEEN

DIRECTOR FOR PURCHASING  
RON ARNETT

08/30/90

AS PER ORIGINAL

FORT BEND COUNTY C079-100  
JOHN J. HAMMETT  
P.O. BOX 368  
RICHMOND TX 77469

*Approved*

Re: Cooperative Purchasing Program

Political Subdivision Representative:

Local governments desiring to participate in a Cooperative Purchasing Program with the State of Texas are required to have on file with the State Purchasing and General Services Commission a resolution from their governing body indicating their intent to purchase under specific state contracts. We have your resolution on file and you are currently participating in the program. Sections 271.081-271.083, Local Government Code, V.T.C.A., requires the resolution be renewed annually. This may be accomplished by confirming correct participation. Accordingly, a confirmation is now required on the contracts listed on the attachment by commodity class number.

For your convenience we have also attached a sample resolution which must be submitted if your political subdivision has had changes in the authorized individual. Your immediate attention to this matter will be appreciated. If this confirmation or a resolution is not returned by December 31, 1990, you will no longer be eligible to participate in the program. If you have already renewed, please disregard this notice. In case of questions, please contact Kerry Stennett at (512) 463-3368.

Sincerely,

Ron Arnett  
Director for Purchasing

Attachments



## AUTOMATED STATE CONTRACTS

303-02-25-209  
5/90

AS PER ORIGINAL

| CONTRACT CLASS NO. | DESCRIPTION  | EFFECTIVE DATE |
|--------------------|--|----------------|
| 010                | PIPE INSULATION, BAND & ADHESIVES  | APRIL 1        |
| 015                | ADDRESS, COPY & SPIRIT DUPLICATING MACHINE SUPPLIES                                  | MAY 1          |
| 025                | AIR COMPRESSORS AND ACCESSORIES  | JULY 1         |
| 031                | AIR CONDITIONING, HEATING & VENTILATING EQUIP. & SUPPLIES                            | MARCH 1        |
| 045                | APPLIANCES & EQUIPMENT, HOUSEHOLD  | OCT 1          |
| 055                | AUTOMOBILE & TRUCK ACCESSORIES   | AUG 1          |
| 060                | AUTOMOBILE & TRUCK MAINTENANCE & REPLACEMENT PARTS                                   | JULY 1         |
| 070                | AUTOMOBILES & LIGHT DUTY TRUCKS  | DEC 1          |
| 075                | AUTOMOTIVE SHOP EQUIPMENT & SUPPLIES   | JAN 1          |
| 095                | BARBER & BEAUTY SHOP EQUIPMENT AND SUPPLIES  | OCT 1          |
| 110                | V-BELTS  | NOV 1          |
| 165                | CAFETERIA & KITCHEN EQUIPMENT, COMMERCIAL  | JULY 1         |
| 175                | LABORATORY CHEMICALS & SUPPLIES  | MAY 1          |
| 193                | REAGENTS   | SEPT 1         |
| 195                | STOPWATCHES, WALL CLOCKS, INTERVAL TIMERS  | APRIL 1        |
| 200                | CLOTHING & APPAREL   | DEC 1          |
| 205-A2             | CRT DISPLAY TERMINALS (formerly 202)   | JUN 1          |
| 205-A3             | LASER PRINTERS (formerly 203)  | SEPT 1         |
| 205-A4             | 3270 INFORMATION DISPLAY SYSTEM CONTROLLERS & TERMINALS                              | AUG 90         |
| 205-A5             | DATA PROCESSING TAPES & ACCESSORIES (formerly 205)                                   | MAY 1          |
| 205-A8             | IBM COMPATIBLE MICROCOMPUTERS (formerly 208)   | JUNE 1         |
| 205-A9             | APPLE COMPATIBLE MICROCOMPUTERS (formerly 209)                                       | MAY 1          |
| 225                | COOLERS, DRINKING WATER  | JUNE 1         |
| 240                | CUTLERY, DISHES, FLATWARE, ETC.  | JULY 1         |
| 260-A1             | DENTAL EQUIPMENT & SUPPLIES  | JAN 91         |
| 270                | DRUGS & PHARMACEUTICALS  | JUNE 1         |
| 271-A1             | I.V. SOLUTIONS, IRRIGATING SOLUTIONS, ADMINISTRATIVE SETS AND BLOOD BANKING SUPPLIES | JUNE 1         |
| 271-A2             | NUTRITIONAL PRODUCTS   | JUNE 1         |
| 285                | ELECTRICAL EQUIPMENT & SUPPLIES  | MARCH 1        |
| 287                | ELECTRICAL COMPONENTS, REPLACEMENT PARTS & ACCESSORIES                               | JUNE 1         |
| 305                | ENGINEERING & SURVEYING EQUIPMENT & SUPPLIES   | DEC 1          |
| 310                | ENVELOPES  | MARCH 1        |
| 320                | FASTENERS, PACKAGE STITCHING, STRAPPING, TYING                                       | AUG 1          |
| 340                | FIRE PROTECTION SUPPLIES   | NOV 1          |
| 345                | FIRST AID & SAFETY EQUIPMENT   | MAY 1          |
| 365                | FLOOR MAINTENANCE MACHINES   | DEC 1          |
| 395                | CONTINUOUS FORMS   | DEC 1          |
| 415                | LABORATORY FREEZERS & REFRIGERATORS  | JULY 1         |
| 425-A1             | FURNITURE, OFFICE: SLAB END CASE GOODS   | MAY 1          |
| 425-A2             | FURNITURE, OFFICE: TRADITIONAL CASE GOODS  | MAY 1          |
| 425-A3             | FURNITURE, OFFICE: POST & PANEL AND FLUSH PANEL CASE GOODS                           | MAY 1          |
| 425-A5             | WOOD DESK & WOOD CREDENZAS (formerly 425)  | MAY 1          |
| 425-A6             | VERTICAL FILING CABINETS (formerly 426)  | OCT 1          |
| 425-A7             | LATERAL FILING CABINETS (formerly 427)   | FEB 1          |
| 425-A8             | CHAIRS, STEEL (TRADITIONAL STYLE) (formerly 428)                                     | AUG 1          |
| 425-A9             | CHAIRS, FOLDING & STACKING (formerly 429)  | JUNE 1         |
| 430                | GASES  | SEPT 1         |
| 435                | GERMICIDES & ANTISEPTICS, HOSPITAL   | NOV 1          |
| 440                | WINDOW GLASS   | SEPT 1         |
| 445                | HAND TOOLS   | JAN 1          |

| CONTRACT CLASS NO. | DESCRIPTION  | DATE             |
|--------------------|--|------------------|
| 450                | HARDWARE, SHELF & ALLIED ITEMS   | JAN 1            |
| 460                | HOSE: AIR, WATER, STEAM  | APRIL 1          |
| <del>465</del>     | HOSPITAL EQUIPMENT, GENERAL  | MARCH 1          |
| <del>475-A1</del>  | HOSPITAL SUNDRIES (DISPOSABLES)  | DEC 1            |
| 485                | JANITORIAL SUPPLIES  | MARCH 1          |
| 510                | BAGS, LAUNDRY, WATER SOLUBLE   | MAY 1            |
| 515                | LAWN EQUIPMENT   | MARCH 1          |
| 520                | SHOE LACES, POLISH, SADDLE SOAP  | NOV 1            |
| 525                | LIBRARY SUPPLIES   | JAN 1            |
| 530                | ATTACHE & CATALOG CASES  | JULY 1           |
| 545                | CHAIN SAWS, DRILLS GRINDERS, IMPACT WRENCHES, SANDERS & SAWS                     | DEC 1            |
| 575-A1             | MICROFILM EQUIPMENT, SUPPLIES, READERS   | DEC 1            |
| 580                | MUSICAL INSTRUMENTS & SUPPLIES   | SEPT 1           |
| 590                | SCISSORS   | APRIL 1          |
| 600-A1             | OFFICE MACHINES, EQUIPMENT & ACCESSORIES   | APRIL 1          |
| 600-A3             | PHOTO COPIERS, RENTAL RENEWAL  | SEPT 1           |
| 600-A8             | PHOTO COPIERS - PURCHASE (formerly 608)  | FEB 1            |
| 600-A9             | PHOTO COPIERS - RENTAL (formerly 609)  | SEPT 1           |
| 605                | OFFICE MECHANICAL AIDS   | AUG 1            |
| 610                | CARBON PAPER & RIBBONS   | FEB 1            |
| 615-A1             | OFFICE SUPPLIES, GENERAL   | AUG 1            |
| 620                | ERASERS, INKS, LEADS, ETC.   | AUG 1            |
| 625                | OPTICAL EQUIPMENT & SUPPLIES   | JULY 1           |
| 630                | PAINTS, PROTECTIVE COATING, CAULKING COMPOUNDS, VARNISH, ETC.                    | MARCH 1          |
| 640                | PAPER & PLASTIC PRODUCTS, DISPOSABLE   | MARCH 1          |
| 645                | PAPER FOR OFFICE & PRINT SHOP  | MARCH 1          |
| 655-A1             | PHOTOGRAPHIC SUPPLIES  | OCT 1            |
| 655-A2             | CAMERAS & ACCESSORIES  | APRIL 1          |
| 665                | BAGS (LINERS) POLYETHYLENE PLASTIC   | AUG 1<br>FEB 1   |
| 670                | PLUMBING EQUIPMENT, FIXTURES, SUPPLIES   | MAY 1            |
| 700                | PRINTING PLANT EQUIPMENT & SUPPLIES (EXCEPT PAPER)                               | MAY 1            |
| 725-A1             | TELEPHONE EQUIPMENT & SUPPLIES   | SEPT 1           |
| 725-A5             | FACSIMILE TRANSCEIVERS, RENTAL & PURCHASE  | SEPT 90          |
| 735                | RAGS & WIPING CLOTHS   | OCT 1<br>APRIL 1 |
| 740                | REFRIGERANT GASES  | OCT 1            |
| 785                | SCHOOL EQUIPMENT & SUPPLIES  | SEPT 1           |
| 800                | SHOES & BOOTS  | SEPT 1           |
| 803-A1             | INTERCOM, PUBLIC ADDRESS & LANGUAGE LABORATORY EQUIP. (INCLUDING RECORDING TAPE) | JUNE 1           |
| 805                | SPORTING & ATHLETIC EQUIPMENT  | NOV 1            |
| 832                | TAPE: CARTON SEALING, LABELING, MASKING, ETC.                                    | APRIL 1          |
| 840-A1             | TELEVISION EQUIPMENT & ACCESSORIES   | JUNE 1           |
| 863                | TIRES & TUBES  | AUG 1            |
| 875                | VETERINARY DRUGS & SUPPLIES  | MAY 1            |
| 880                | VISUAL EDUCATION EQUIPMENT   | JULY 1           |
| 895-A1             | WELDERS & ACCESSORIES  | FEB 1            |
| 900                | X-RAY AND OTHER RADIOLOGICAL EQUIPMENT AND SUPPLIES (MEDICAL)                    | FEB 1            |

AS PER ORIGINAL

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

September 14, 1990

Honorable Judge Jodie Stavinoha &  
Fort Bend Co. Commissioner's Court  
Jane Long Annex  
Richmond, Tx. 77469

Re: Agenda Items for September 17, 1990

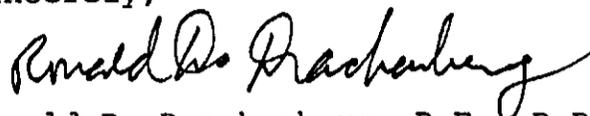
Dear Sir:

Please note the following:

- #17. Consider approving plat for Pecan Grove Plantation Section 15, Pct. 4. (to be submitted in Court)
- #18. Consider accepting streets in Oaks of Alcorn, Sec. 1 into the County road maintenance system, Pct. 4 and release bond. (previously sent to precinct 4).
- #19. Consider approving plat for Woods Edge, Sec. 1A, Pct. 3 (to be submitted in Court)
- #20. Consider accepting Greatwood Knoll, Sec. 2 Replat and Extension, Pct. 1. (agenda incorrectly reads Pct. 2, previously sent to Precinct 1)
- #21. Consider accepting streets in Settlers Park, Sec. 1, Pct. 4 and release Bond #FC1799. (previously sent to Precinct 4)
- #22. Consider application from H.L. & P. to install 6 poles along Bois D'Arc Road, Pct. 4. (previously sent to Pct.)
- #23. Consider awarding Above and Underground Storage Tank Engineering Consultant Services.

If you should have any questions, please call.

Sincerely,

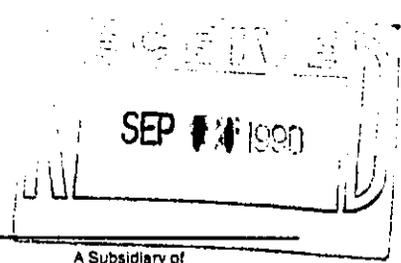


Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/clc

cc: Commissioner R. L. "Bud" O'Shieles, Precinct 1  
Commissioner Ben G. Denham, Precinct 2  
Commissioner Alton B. Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4  
Mr. Larry Wagenbach, Assistant District Attorney - Civil  
Ms. Dianne Wilson, Fort Bend County Clerk  
file

43 02°0



**American General  
Investment Corporation**

P.O. Box 1375 • Houston, Texas 77251 • 713-522-1111

A Subsidiary of  
American General Corporation

August 31, 1990

Fort Bend County Judge Jodie E. Stavinoha  
or his successors in office  
Richmond, Texas 77469

Irrevocable Letter of  
Credit No. 62

Gentlemen:

We hereby establish our Irrevocable Letter of Credit in your favor for the account of Pecan Grove Associates, a sum or sums, not to exceed in the aggregate, the amount of one hundred seventy thousand five hundred fifty dollars Dollars (\$170,550), in U.S. Dollars, available by your draft at sight drawn on us, to be accompanied by an affidavit from Fort Bend County Judge Jodie E. Stavinoha, or his successors in office, stating one of the following:

1. "The undersigned, \_\_\_\_\_, hereby certified to American General Investment Corporation as the issuer of Letter of Credit No. 62 dated August 31, 1990, in the amount of one hundred seventy thousand five hundred fifty Dollars (\$170,550), that Pecan Grove Associates has failed to build and/or maintain roads and/or drainage facilities of Pecan Grove Plantation Section 15, in accordance with the Subdivision Regulations of Fort Bend County, Texas prior to the roads being accepted for permanent maintenance by Fort Bend County and, by virtue of such failure, Beneficiary is entitled to receive funds in the amount of \_\_\_\_\_ (\$ \_\_\_\_\_)".
  
2. "The undersigned, \_\_\_\_\_, hereby certifies to American General Investment Corporation as issuer of Letter of Credit No. 62 dated August 31, 1990, in the amount of one hundred seventy thousand five hundred fifty Dollars (\$170,550), that Pecan Grove Associates has delivered notice of intent to not automatically renew Letter of Credit No. 62 for a period no less than one year from the present expiration date and, by virtue of said delivery and notification, beneficiary is entitled to receive funds equal in amount to the undrawn balance on this Letter of Credit such amount being \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)".



RECEIVED SEP 11 1990

COUNTY OF FORT BEND

43 0281 18

Engineering Department

*Next Agenda*  
*(BR)*

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

September 10, 1990

Commissioner Bob Lutts  
Fort Bend County, Pct. 4  
P.O. Box 187  
Fulshear, Tx. 77441

Re: Oaks of Alcorn, Section 1

Dear Sir:

A final inspection has been made on the above referenced subdivision and all deficiencies have been corrected.

The streets, along with their footage lengths, are as follows;

|                      |         |
|----------------------|---------|
| Lyndhurst Place      | 1394 LF |
| Bountiful Crest Lane | 1122 LF |
| Misty Morn Lane      | 865 LF  |
| Fawn Nest Trail      | 488 LF  |
| Spring Bloom Court   | 264 LF  |
| Alcorn Hill Drive    | 393 LF  |
| Alcorn Bayou Drive   | 1683 LF |

TOTAL ..... 6209 LF

The Bond that can be released upon acceptance of roads in Commissioner's Court is No. I-404466 in the amount of \$ 89,130.00 . Please send the Bond to Sugar Land Properties, Inc.

If you should have any questions, please feel free to call.

Sincerely,



Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/KEB/clc

cc: Michael Cox, Sugar Land Properties, Inc.  
file

20. CONSIDER ACCEPTING GREATWOOD KNOLL, SEC. 2 REPLAT & EXTENSION, PCT.1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept Greatwood Knoll, Sec.2 replat & extension, Pct. 2.

21. CONSIDER ACCEPTING STREETS IN SETTLERS PARK, SEC. 1, PCT. 4 AND RELEASE BOND #FC1799:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept the following streets in Settlers Park, Sec. 1, Pct. 4 and release bond #FC1799 to Sugar Land Properties, Inc.: (Recorded in minutes in full)

|                     |         |
|---------------------|---------|
| SAGE BRUSH LANE     | 917 lf  |
| BUFFALO TRAIL       | 1044 lf |
| FRONTIER DRIVE      | 1238 lf |
| JENNY DRIVE         | 2129 lf |
| WINDMILL STREET     | 1318 lf |
| WAGON TRAIL DRIVE   | 1508 lf |
| SHAWNEE DRIVE       | 1547 lf |
| MOSBY DRIVE         | 1571 lf |
| WINCHESTER WAY      | 1553 lf |
| SAM HOUSTON DRIVE   | 1511 lf |
| SLEEPY HOLLOW DRIVE | 1569 lf |
| MESQUITE STREET     | 2296 lf |

TOTAL 18,201 lf

22. CONSIDER APPLICATION FROM H.L.& P. TO INSTALL 6 POLES ALONG BOIS D'ARC RD., PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from H.L.&P to install 6 poles along Bois D'Arc Rd., Pct. 4. (Recorded in minutes in full)

23. CONSIDER AWARDING ABOVE AND UNDERGROUND STORAGE TANK ENGINEERING CONSULTANT SERVICES:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award above and underground storage tank engineering consultant services to Jones & Carter at a cost to be negotiated.

24. TRANSFER ENDING BALANCE OF PCT. 3, F.M.L.R. FUND:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to transfer \$9,105.44 ending balance and rebudget into #5031 line item, Pct. 3

25. ACCEPT AND CONSIDER APPROVING SPECIFICATIONS FOR RENOVATIONS OF JUVENILE DETENTION FACILITY:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept specifications for renovations of Juvenile Detention Facility, as requested by John Hammett, Purchasing Agent.

COUNTY OF FORT BEND

43 0283

21

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

September 11, 1990

Commissioner Bob Lutts  
Fort Bend County, Pct. 4  
P.O. Box 187  
Fulshear, Tx. 77441

Re: Settlers Park, Section 1

Dear Sir:

A final inspection has been made on the above referenced subdivision and all deficiencies have been corrected.

The streets, along with their footage lengths, are as follows;

|                     |         |
|---------------------|---------|
| Sage Brush Lane     | 917 LF  |
| Buffalo Trail       | 1044 LF |
| Frontier Drive      | 1238 LF |
| Jenny Drive         | 2129 LF |
| Windmill Street     | 1318 LF |
| Wagon Trail Drive   | 1508 LF |
| Shawnee Drive       | 1547 LF |
| Mosby Drive         | 1571 LF |
| Winchester Way      | 1553 LF |
| Sam Houston Drive   | 1511 LF |
| Sleepy Hollow Drive | 1569 LF |
| Mesquite Street     | 2296 LF |

-----  
TOTAL ..... 18,201 LF

Settlers Way Blvd. is a part of this subdivision and was previously accepted into Precinct 4 Maintenance System as of 2-28-83.

The Bond that can be released upon acceptance of roads in Commissioner's Court is No. FC1799 in the amount of \$ 65,373.00 Please send the Bond to Sugar Land Properties, Inc.

If you should have any questions, please feel free to call.

Sincerely,



Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/KEB/clc

cc: Michael Cox, Sugar Land Properties, Inc.  
file

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 17th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston Lighting & Power Co.  
 Dated 9/7/90, Bond No. 61783, Permit No. 81194 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Putts, seconded by Commissioner Pressley, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY

Ronald Prachenberg  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY

Clida Koster  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81194

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

(2) Bond

Perpetual bond currently posted.

No. 61783

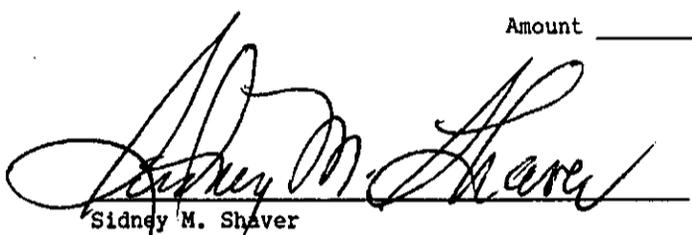
Amount \$150,000.00

-or-

Performance bond submitted.

No. \_\_\_\_\_

Amount \_\_\_\_\_



Sidney M. Shaver  
Permitting Administrator

9-11-90  
Date

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

April 25, 1990

Mr. Charles Whited  
Houston Lighting & Power Company  
4011 Avenue H  
Rosenberg, TX 77471

Re: Bois D'Arc Bridge

Dear Sir:

Please find attached the final Right-of-Way Maps and Field Notes for the proposed widening for the above referenced subject. HL&P is in the process of getting a permit to relocate the lines along the west side of Bois D'Arc. The state will let the contract for the project in the near future and will need the power lines relocated before construction can start. I urge HL&P to expedite their plans to resubmit the permit application to relocate the lines. I submitted plans to your department in December of 1989 recommending where the lines should be relocated.

Our personnel have located and flagged the property corners and if you need assistance in the field, please advise.

If you have any questions, please call.

Sincerely,



Karl E. Baker, P.E.  
Assistant County Engineer

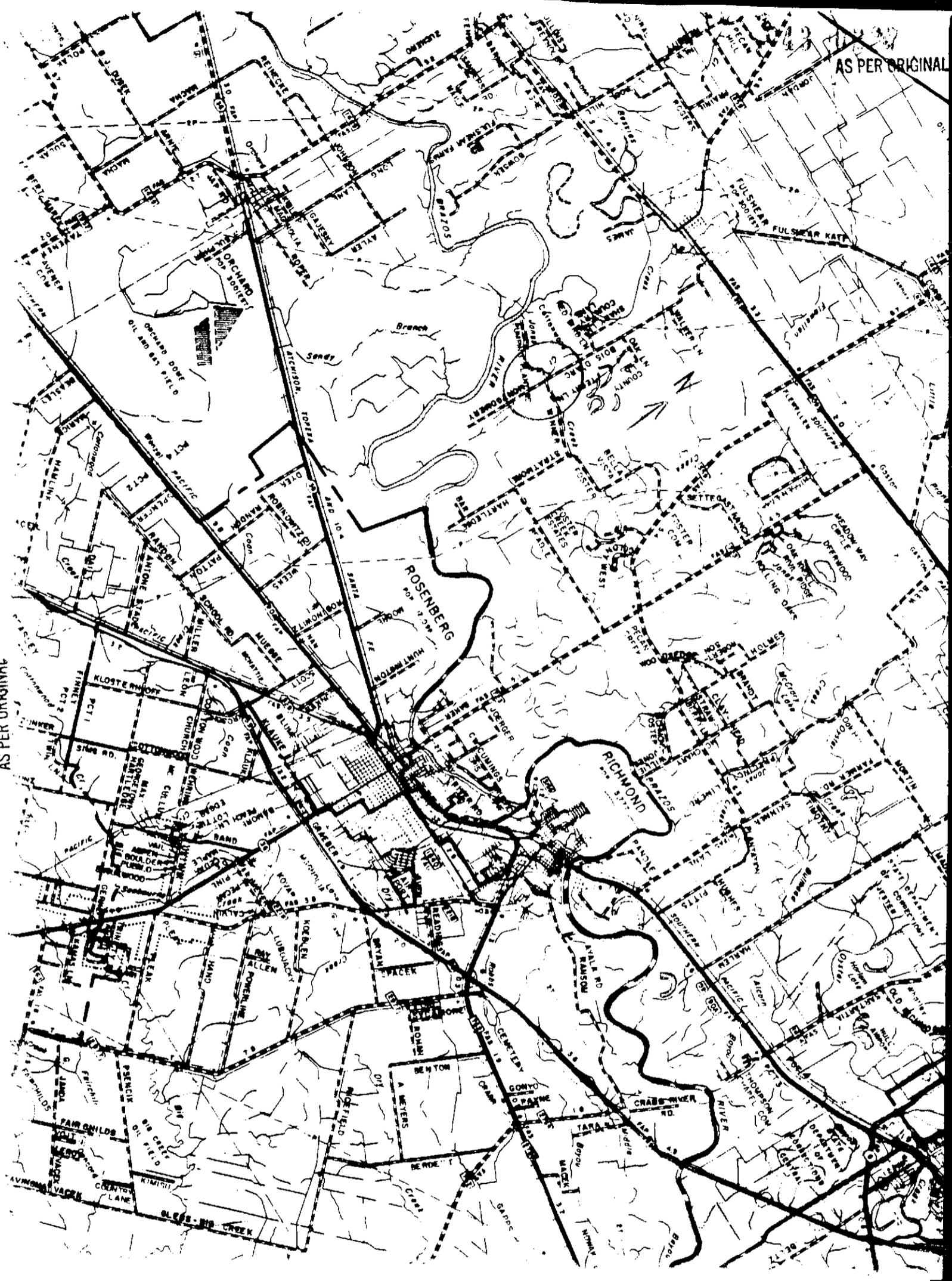
KEB/mk

attachments

cc: Commissioner Bob Lutts, F.B.C. Precinct 4  
file

AS PER ORIGINAL

AS PER ORIGINAL



NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 0298

TO COUNTY OF FORT BEND

PRECINCT NO. 4  
NOTICE NO. 81194

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name    | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |                |                |                |
|-----------------------|--|--------------------|----------------------|----------------|----------------|----------------|
|                       |  |                    | Bored                | Jacked         | Driven         | Cased          |
| <del>Bois D'Arc</del> | <del>320' N of Pumping Plant Rd.</del>         | <del>550'</del>    | <del>(X)</del>       | <del>(X)</del> | <del>(X)</del> | <del>(X)</del> |
|                       | XXXXXX<br>North                                |                    |                      |                |                |                |
|                       |  |                    |                      |                |                |                |
|                       |  |                    |                      |                |                |                |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To                          | Distance |
|--------------------|--|-----------------------------|----------|
| Bois D'Arc         | 320' N of Pumping Plant Rd.                    | 870' N of Pumping Plant Rd. | 550'     |
|                    |  |                             |          |
|                    |  |                             |          |

General Description  
Removing one pole and installing 6 poles. Construction will be 12kv armless

and will be built in new aquired R.O.W for the new bridge to be built. Job requested by State of Texas , Control #912-34-032

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.  
Fort Bend County Engineering Dept.  
Post Office Box 1028  
Rosenberg, Texas 77471  
(713) 342-2851

COMPANY: Houston Lighting & Power Co.  
ADDRESS: P. O. Box 1700  
Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: J. J. P. = W

NAME: Jimmie J. Pena (signature)

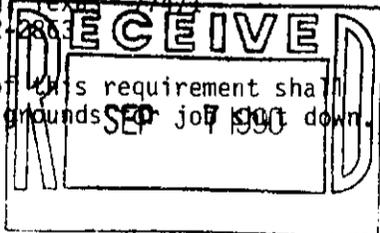
TITLE: Sr. Eng. Tech (print)

LOCATION: Fort Bend S/C

BUS. PHONE: 341-4952 DATE: 09/07/90

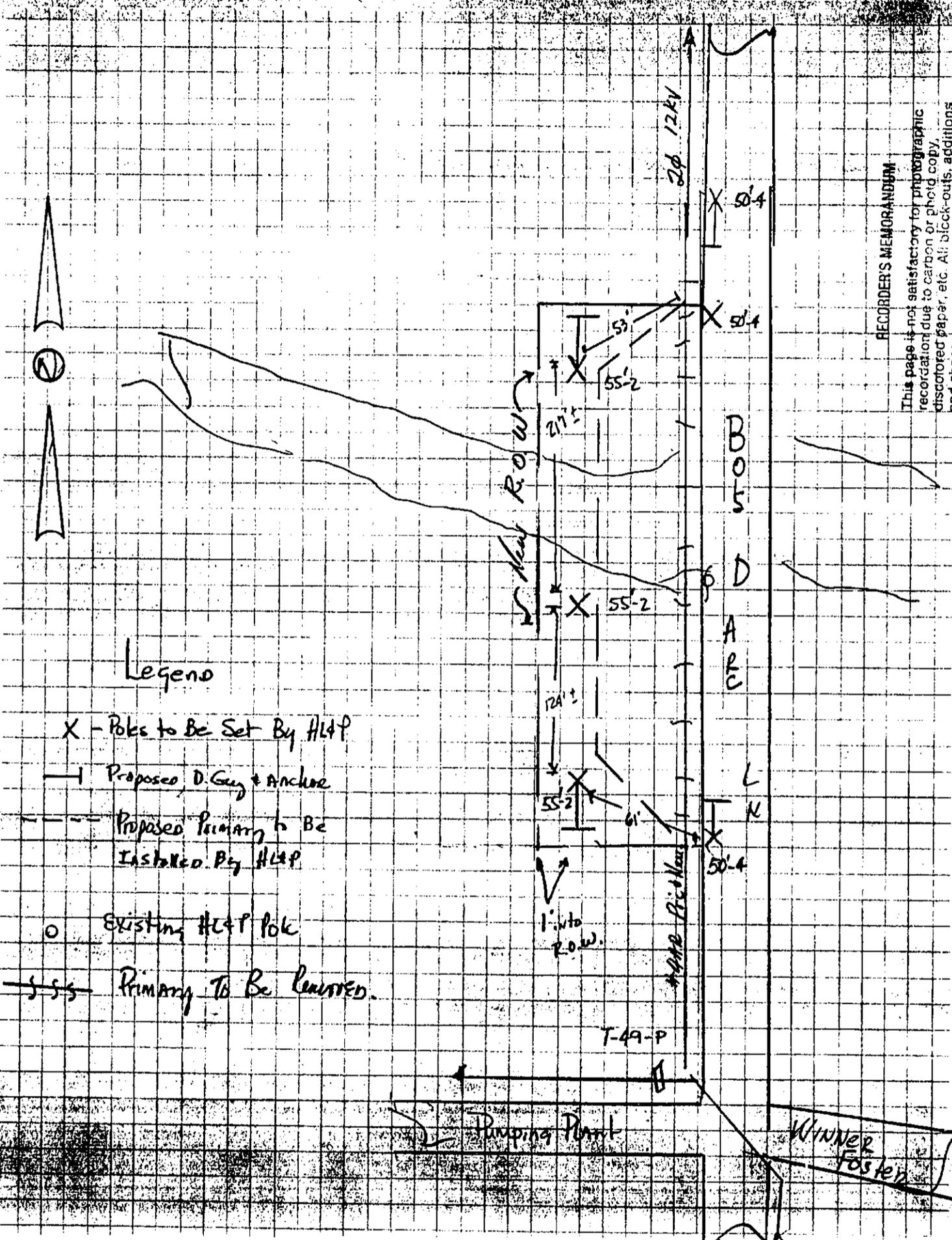
24 HOUR PHONE: (713) 228-7800

Violation of this requirement shall constitute grounds for job shut down.



WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | P.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| D        | 4152      | BV-41 | 605      | 308      | 30450    |          |



Legend

- X - Poles to Be Set By HL&P
- |— Proposed D. Guy + Anchor
- - - Proposed Primary to Be Installed By HL&P
- o Existing HL&P pole
- Primary To Be Removed.

RECORDERS MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All black-outs, additions and changes were presented at time instrument was filed and recorded.



-----  
OPENING DATE:            BID NUMBER:            DATE ISSUED:            PAGE NUMBER:  
10 - 15 - 90            90-070            9 - 24 - 90            2 OF 10  
-----

**A. SCOPE:**

It is the intent of Fort Bend County to contract with one (1) vendor to perform renovations at the Fort Bend County Juvenile Detention Center as specified in this invitation for bids. The scope of this work shall include the removal of the ceiling in rooms designated in the attached drawings, existing duct work, and asbestos, then replacing with appropriate duct work, hardware and ceiling with non-asbestos materials, and as outlined in Part B " Detailed Scope of Work".

**B. TERMS AND CONDITIONS:**

1. Work to be completed within 56 calendar days (or 35 calendar days as applicable) without liquidated damage. Failure to complete the work specified by midnight of the 56 calendar day (or 35 calendar day as applicable) may result in the collection of liquidated damages (see Page Number 4 of 7 Section F.)
2. Bids are binding under the Laws of the State of Texas.
3. Fort Bend County reserves the right to reject any or all bids.
4. Fort Bend County is a tax exempt government entity.
5. Submit bid on this form in its entirety, all pages intact and in order; insure that all pages are signed and initialed. Bids not submitted on this form and manner will be disqualified.
6. All blanks on the Bid Form must be completed in ink or by typewriter.
7. All names must be typed or printed except signatures.
8. Use attached mailing label on your envelope when submitting bid.
9. Successful and unsuccessful bidders will be notified in writing, **DO NOT TELEPHONE THE PURCHASING DEPARTMENT.**
10. Add nothing to this bid, unsolicited attachments will be discarded.

-----  
INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

-----  
**OPENING DATE:**            **BID NUMBER:**            **DATE ISSUED:**            **PAGE NUMBER:**  
 10 - 15 - 90                90-070                    9 - 24 - 90                3 OF 10  
 -----

10. The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Bid, that without exception the Bid is premised upon performing and furnishing the work required by the Bid and such means, methods, techniques, sequences, or procedures of construction as may be indicated in or required by the Bid and that the Bid is sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing the work.

**C. MANDATORY PRE-BID CONFERENCE:**

A pre-bid conference will be held on **OCTOBER 5, 1990 at 9:00 A.M.** All bidders desiring input or changes are required to attend; however, for those bidders who do not attend, a second pre-bid conference has been scheduled for **OCTOBER 9, 1990 at 9:00 A.M.** The pre-bid conference will be held at the Fort Bend County Juvenile Detention Center, 307 South Fort Street, Richmond, Texas. Attendance at one or the other conference is mandatory. Bidders who do not attend and do not sign-in at at least one pre-bid conference will be disqualified.

**D. BID SECURITY:**

Bidders must furnish with bid a cashier's check or certified check for at least five percent (5%) of the total amount bid, payable without recourse to the order of Fort Bend County, or a Bid Bond in the same amount issued by a reliable surety company as a guarantee the Bidder, if awarded the bid, will furnish the items bid within the time specified.

**E. PERFORMANCE BOND:**

If the bid for this job exceeds \$25,000 the contractor must provide a performance bond in the amount of 100% of the total contract sum. Bond must be furnished to the County Purchasing Agent within 10 calendar days after notification of bid award. Such bond shall be executed by corporate surety(s) duly authorized and admitted to do business in the State of Texas and licensed in the State of Texas to issue surety bonds. In the event the bid is less than \$25,000 no performance bond shall be required; however, no advances shall be made toward the contract price until satisfactory completion and acceptance of work is accomplished. Additional information pertaining to performance bonds may be found Art. 5160 V.T.C.S.

-----  
**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

-----  
 OPENING DATE:            BID NUMBER:            DATE ISSUED:            PAGE NUMBER:  
 10 - 15 - 90            90-070            9 - 24 - 90            4 OF 10  
 -----

**F. LIQUIDATED DAMAGES:**

It is imperative that this contract be completed within the schedule requirements set forth in this invitation for bids. Any delay will cause inconvenience, monetary loss, and possible unsafe conditions for Fort Bend County, the building occupants, and the general public. Should the Contractor fail to complete this work within the time stipulated by the Contract or within such extra time which may be granted by the County, deduction will be made from the Contractor's compensation by way of a liquidated damage. The liquidated damage is not a penalty, but is directly related to the County's costs for the Contract administration, supervision, and monitoring services.

1. Amount of Liquidated Damages per day: \$1,000 per day plus \$700 for each eight (8) hour period in which the work remains incomplete, with a maximum daily amount not to exceed \$3,100.
2. The Contractor will be required to meet the levels of clearing for initial and final clearance specified herein. In the event that the Contractor fails to meet any level of cleaning for PCM clearance, one retest will be run at no additional charge. However, any additional charges for subsequent retests will be paid by the Contractor at \$100 per PCM test sample.

**G. INSURANCE:**

1. Before any part of the work on jobsite is commenced, Contractor shall, at Contractor's sole cost cause to be issued and maintained during the entire progress of Work not less than the insurance coverage set forth below:
  - a. Worker's Compensation in accordance with the provision of the applicable Worker's Compensation Law or similar laws of the nation, state, territory, or province having jurisdiction over the employee, Employer's Liability with a minimum limit of liability of \$500,000 for each occurrence.
  - b. Comprehensive General Liability, including Contractor's Protective Liability, Completed Operations Liability and Contractual Liability, with a combined single limit of liability of not less than \$1,000,000 per occurrence for bodily injury and property damage.

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 INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

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- c. Automobile Liability covering use of all owned, nonowned and hired vehicles with a combined single limit of liability of not less than \$500,000 per occurrence for bodily injury and property damage.
  - d. Occurrence based Asbestos Specific Liability insurance for an amount not less than \$1,000,000. Policy may not have asbestos exclusion.
  - e. Policies must be occurrence based and provide coverage on a per project basis.
  - f. Policies shall not contain any sunset clauses or similar limiting endorsements and certificates shall so state.
2. The Contractor and/or Subcontractor responsible for transporting the asbestos-containing and/or asbestos-contaminated material to an approved EPA disposal site shall meet the following minimum insurance requirements through insurers acceptable to the County.
- a. Commercial General Liability at limits of \$1,000,000 combined single limit.
  - b. Commercial Automobile Liability at limits of \$1,000,000 combined single limit including the MCS 90 Pollution Endorsement and third party pollution liability for the transportation of asbestos.
  - c. Worker's Compensation on a statutory basis and Employers Liability at limits of \$500,000.
3. The disposal site shall meet the following minimum insurance requirements through insurers acceptable to the County.
- a. Commercial General Liability at limits of \$1,000,000 combined single limit.
  - b. If not included above, Environmental Impairment Liability at limits of \$1,000,000.
  - c. Commercial Automobile Liability at limits of \$1,000,000, if applicable.

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d. Worker's Compensation on a statutory basis and  
 Employers Liability at limits of \$500,000.

4. Certified copies of the Policies and Certificates of Insurance satisfactory in form to the County must be submitted with bid evidencing that the above insurance is in force and that not less than thirty (30) calendar days written notice will be given to the County prior to any cancellation or restrictive modification of the policies.
5. Subrogation against the County under all Contractor's insurance for losses or claims arising out of Contractor's performance of this Contract, shall be, and is hereby, waived. Evidence of such waiver satisfactory in form and substance to the County shall be exhibited in the Certificate of Insurance required herein.

**H. INTERPRETATION AND AMENDMENTS:**

1. All questions about the meaning or intent of the Bid are to be directed to Mr. Karl Baker or Mr. Ron Drachenberg, Office of the Fort Bend County Engineer at (713) 342-3039.
2. Interpretations or clarifications considered necessary by the County Engineer in response to such questions will be issued by Amendments mailed or delivered to all parties recorded as having received the Bid. Questions received less than six days prior to the date of opening of Bids may not be answered. Only questions answered by formal written Amendment will be binding. Oral and other interpretations or clarifications will be without legal effect.

**I. NAME BRAND:**

Specifications may reference name brands; however, it is not the intent of Fort Bend County to restrict these bids in such cases, but to establish a desired quality level of merchandise. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Fort Bend County shall act as sole judge in determining equality and acceptability of products offered. Manufacturer's specifications sheets for substitutes must be provided upon request.

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**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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**J. REFERENCES:**

In order to demonstrate to the Fort Bend County Commissioner's Court that the contractor is responsible, the contractor must have satisfactorily performed construction of a similar nature to that required by these specifications, specifically including asbestos removal. Bidder must submit, WITH BID, at least 3 references. References must include company names, addresses, phone numbers, date of work performed and name of contact person.

**K. MODIFICATION AND WITHDRAWAL OF BIDS:**

Bids may be modified or withdrawn by an appropriate document duly executed at any time prior to the opening of Bids. If, within 24 hours after Bids are opened, any Bidder files a duly signed, written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid and the Bid Security will be returned. Thereafter, that Bidder will be disqualified from further bidding on the Work to be provided under this Bid.

**L. BIDS TO REMAIN SUBJECT TO ACCEPTANCE:**

All bids will remain subject to acceptance for 180 calendar days after the day of the Bid opening; however, the County may, at it's sole discretion, release any Bid and return the Bid Security up to that date.

**M. FORCE MAJEURE:**

If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

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 INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

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The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, act of a public enemy, orders of the government of the United States or the State of Texas or any civil authority, insurrections, riots, epidemics, lightning, fires, hurricanes, storms, floods, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

**N. AWARD OF CONTRACT:**

1. In evaluating Bids, Fort Bend County will consider the qualifications of the Bidder, whether or not his bid meets specifications and unit price.
2. Fort Bend County may conduct such investigations as it deems necessary to assist in the evaluation of any Bid and to establish the responsibility of Bidder.
3. If the contract is to be awarded, it will be awarded to the lowest responsible Bidder whose evaluation by Fort Bend County indicates that the award will be in the best interest of the County.
4. If the contract is to be awarded, the County will give the Successful Bidder a Notice of Award within 180 calendar days after the day of the Bid opening.

**O. SIGNING OF AGREEMENT:**

Bidder must sign his bid prior to submission; if accepted, the bid shall be signed by the County Judge of Fort Bend County, acting for the Commissioner's Court of Fort Bend County, and at that time the bid becomes a binding contract.

**P. GENERAL PROVISIONS:**

1. In the event of conflicts or discrepancies among the Bid Documents, interpretations will be based on the following priorities.
  - a. The Bid Invitation.
  - b. Amendments, with those of later date having precedence cover those of earlier date.
  - c. Drawings and Specifications.

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**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_



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5. REFERENCES: (Paragraph I. Page 5)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BID PACKET CONSISTS OF THREE PARTS, AS FOLLOWS:**

- PART A - CONTRACT, TERMS & CONDITIONS**
- PART B - DETAILED SCOPE OF WORK**
- PART C - TECHNICAL SPECIFICATIONS**

-----  
INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

DETAILED SCOPE OF WORK

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

## DETAILED SCOPE OF WORK

### 1.0 DESCRIPTION OF WORK - GENERAL

Except as otherwise expressly provided herein, Contractor shall supply all labor, supervision, installed and consumable materials, equipment, tools, services, testing devices, warehousing, and each and every item of expense necessary for the supply, fabrication, erection, installation, application, handling, hauling, unloading and receiving, construction, evaluation, design engineering, testing, and assembly of the abatement of asbestos-containing or contaminated materials herein called the Work.

### 2.0 SPECIFICATIONS, DRAWINGS, AND EXHIBITS

All Work shall be performed in strict accordance with the following described specifications, and other documents, which by this reference are made a part thereof.

#### 2.1 Specifications

| <u>Specification No.</u> | <u>Revision No.</u> | <u>Title</u>                                       |
|--------------------------|---------------------|--|
| 1.0                      | 0.0                 | Technical Specifications<br>for Asbestos Abatement |

#### 2.2 Drawings

| <u>Drawing No.</u> | <u>Revision No.</u> | <u>Description</u>          |
|--------------------|---------------------|-----------------------------|
| 1.0                | 0.0                 | Abatement Area, First Floor |

### 3.0 DESCRIPTION OF WORK - SPECIFIC

The work described in Articles 1.0 and 2.0 of this Section shall include, but not be limited to, the following:

- 3.1 The proper removal, transportation, and disposal of asbestos-containing and asbestos-contaminated materials, including approximately 2,750 square feet of asbestos-containing sprayed-on acoustical ceiling on the first floor and approximately 3,750 square feet of asbestos-containing pipe insulation and associated debris above the first floor ceiling.
- 3.2 The proper removal, transportation, and disposal of all existing HVAC ductwork throughout the building. All ductwork on the first floor shall be disposed of as contaminated waste.

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

- 3.3 The replacement of any materials removed or demolished during all phases of project. This is to include the replacement of sprayed-on acoustical ceiling and pipe insulation removed during the abatement phase of the work with specified materials, as specified in the Technical Specifications Section 3, Subsections 1.0 CEILING TEXTURE REPLACEMENT and 2.0 EQUIPMENT AND PIPE AND FITTING REINSULATION.
- 3.4 The replacement of existing HVAC System as specified in the Technical Specifications Section 3, Subsection 3.0 HVAC.

NOTE: CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF ALL QUANTITY ESTIMATES.

#### 4.0 TEMPORARY CONSTRUCTION FACILITIES AND UTILITIES

##### 4.1 Furnished by Contractor

Except as expressly set forth in this Article, Contractor shall, as a part of the Detailed Scope of Work, supply, install, properly maintain, and remove all temporary construction facilities and utilities necessary for full and complete performance of the Work. Such items shall include, but not necessarily be limited to, those listed below. The type of facilities move-in and move-out dates, and locations on jobsite shall be subject to and in accordance with the review and approval of Owner.

- 4.1.1 X All equipment for the proper handling, movement, filtration, and/or differential pressurization of work space air.
- 4.1.2 X All temporary buildings, including change rooms and/or decontamination units.
- 4.1.3 X All sanitary facilities, including janitorial services.
- 4.1.4 X First aid facilities.
- 4.1.5 X Fuels and lubricants.
- 4.1.6 X Heating fuels.
- 4.1.7 X Transportation facilities on and off site.
- 4.1.8 X Communication facilities.
- 4.1.9 X Compressed air and gases.
- 4.1.10 X Maintenance of Contractor's laydown, storage and Work areas and roads within such areas.
- 4.1.11 X Rigging, scaffolding, and all equipment for erection.
- 4.1.12 X Electric panel and distribution wiring. Connections to and disconnections from the power source shall be by Contractor.
- 4.1.13 X All cranes and other necessary equipment for lifting and moving equipment.
- 4.1.14 X All stress-relieving equipment and complete stress-relieving equipment.
- 4.1.15 X All air monitoring and other non-destructive testing required of the Contractor by regulation ordinates or standards.
- 4.1.16 X Pumping facilities, heaters, and piping for water transfer or use.
- 4.1.17 X Any equipment necessary for the filtration of all water produced, used, or retained at the site.
- 4.1.18 X Water drawoff and drain valves and all facilities for proper retention and/or disposal of waste water.
- 4.1.19 X All small tools.
- 4.1.20 X Temporary lighting.
- 4.1.21 X All standard expendable or consumable construction items and supplies.
- 4.1.22 X Containers, ice, cups for drinking water.

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

## 4.2. Furnished by Owner

Owner shall supply or cause to be supplied the following temporary construction facilities and utilities to Contractor, without cost to Contractor, for or in connection with performance of the Work.

- 4.2.1  Parking facilities.  
 4.2.2  Sanitary facilities, excluding janitorial services.  
 4.2.3  Construction and potable water at points on jobsite as designated by Owner or Consultant. Connections to and disconnections from water supply shall be by Contractor.  
 4.2.4  Hydrostatic test water.  
 4.2.5  Electrical power (   kVA    volts    phase) at one point on jobsite. Connections to and disconnections from power supply shall be by Contractor. \* designated by Owner.  
 4.2.6  Electrical power for small tools, etc., required in the actual work area.  
 4.2.7  Accessible area adjacent to the construction site for performance of work and storage of material and equipment. (No storage facilities or protective coverings of any kind will be furnished by Owner).

## 5.0 REPORTING REQUIREMENTS

Contractor shall promptly submit the schedules and reports set forth below and, in addition, those schedules and reports as requested by Owner pursuant to the Contract.

- 5.1  Notice of deviation from schedule and sequence of Work.  
 5.2  ( Critical Path Schedule  Bar Chart Schedule (check one) as specified by Owner. The schedule shall show manpower required by time interval and shall reflect percent of schedule completion by time interval.  
 5.3  A detailed schedule, weekly, of day-to-day operations showing planned work days, shift start and stop times, work areas, and work activities to take place. Contractor will provide 48-hours written notice of all desired schedule changes. Time extensions will not be granted for shifts when Contractor desired to work but was not allowed to due to 48-hour notice deficiency. Additionally, Contractor will be responsible for consulting fees for shifts scheduled and not worked without a 48-hour schedule change notice.  
 5.4  A biweekly report showing scheduled progress versus actual progress giving details of how the Work will be completed in relation to the schedule.  
 5.5  Major construction equipment schedule correlated to Work schedule.  
 5.6  Daily major construction equipment report.  
 5.7  Daily manpower report by crafts.  
 5.8  Daily labor alert report if Contractor's available manpower is not sufficient to meet the schedule for performance of the Work.  
 5.9  Procurement schedule for the procurement and receipt of materials, equipment, and subcontract services by Contractor and a monthly status report of all such materials and equipment.  
 5.10  During the latter stages of accomplishing the Work, the Contractor shall submit his plans for demobilization at jobsite to Owner for approval and shall comply with such demobilization plans as approved by Owner.

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

## 6.0 DATA REQUIREMENTS

- 6.1 Contractor shall submit the following data to Owner as part of the Detailed Scope of Work.
- 6.1.1 All items required by the Technical Specifications
  - 6.1.2 All landfill receipts and manifests
  - 6.1.3 All results of any air analyses conducted by the Contractor
- 6.2 Contractor shall show the Owner Contract Number and identifying item numbers, if applicable, on all data submitted pursuant to Section 6.1 above.

## 7.0 PRECEDENCE

- 7.2 In the event of an express conflict between the Detailed Scope of Work and Technical Specifications, which are a part of the Contract, Contractor shall notify Owner and Owner's Representative immediately and shall comply with Owner's resolution of the conflict.
- 7.3 Anything shown in the Technical Specifications referred to in the Contract or thereafter furnished by Owner and not shown in the drawings referred to in the Contract or thereafter furnished by Owner, or shown in such drawings and not shown in such Technical Specifications, shall be of like effect as if shown or mentioned in both and shall not be considered to be a conflict.

## 8.0 COMMUNICATIONS

All communications pursuant to or in connection with the Contract shall be identified by the Owner Contract Number and shall be communicated as set forth below:

## 8.1 Contractual Notices

All contractual notices given under the Contract shall be sufficient if in writing and delivered in person to an officer of the party to be notified, or sent to the party to be notified, addressed as set forth below, by registered mail, telex, cable, or fax. Telexes, cables, and faxes must be confirmed in writing within three days thereafter.

Contractual notices to Owner shall be addressed to Fort Bend County Engineering Department and marked Attn: Mr. Karl Baker or Mr. Ronald Drachenberg.

## 8.1.1 Owner's Home Office Address:

Fort Bend County  
Engineering Department  
3403 Avenue F  
P.O. Box 1449  
Rosenberg, Texas 77471

## 8.1.2 Owner's Field Address:

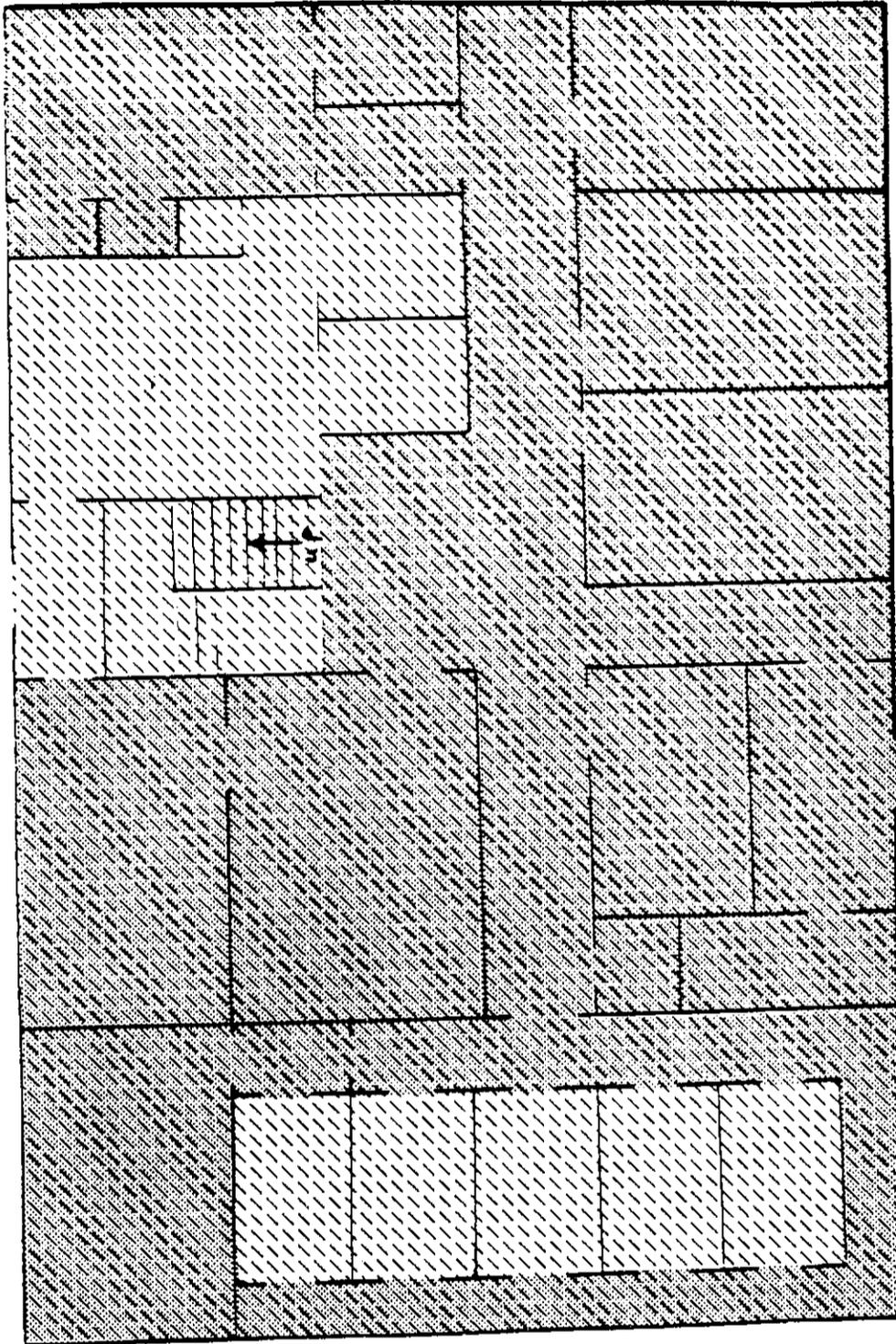
Fort Bend County Juvenile Detention Center  
307 South Fort Street  
Richmond, Texas 77469

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

8.1.3 Contractor's Address:

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

AS PER ORIGINAL



Fort Bend County Juvenile Detention Center - First Floor

- Asbestos-containing ceiling texture
- Asbestos-containing pipe insulation and debris

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

TECHNICAL SPECIFICATIONS

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APPENDIX 1: SAMPLE FORMS

- Texas Air Control Board Notification
- Certificate of Worker's Release
- Special Endorsement (Insurance)
- Texas Department of Health Notification
- Texas Department of Health Physician's Written Statement

NOTE: ALL REFERENCES HEREIN TO "CONSULTANT", "McCLELLAND", AND/OR "OWNER'S REPRESENTATIVE", ARE TO McCLELLAND MANAGEMENT SERVICES, INC. AND ARE USED INTERCHANGEABLY FOR THE PURPOSES OF THIS DOCUMENT.

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

**SECTION 1: DEMOLITION****1.0 GENERAL REQUIREMENTS****1.1. Scope**

1.1.1. The Asbestos Abatement Contractor is responsible for demolition and/or relocation of those items necessary for the removal of asbestos-containing or asbestos-contaminated materials described herein. All demolition and/or relocation shall be carried out under abatement conditions.

**1.2. Items To Be Demolished by Asbestos Abatement Contractor**

1.2.1. Remove all existing ductwork above the first floor and dispose of as contaminated waste. Remove all existing ductwork above the 2nd floor and dispose of properly.

1.2.2. Remove any wall, framing, partition, and/or covering which is necessary to facilitate the removal of asbestos-containing materials. Removal of any of these items must have prior permission from Owner.

1.2.3. Speakers, fire alarms, or any other salvageable items designated by Owner are to be removed, cleaned, wet-wiped, and removed from the abatement floor to a storage area designated by the building management. These items will be reinstalled after abatement by the abatement contractor.

1.2.4. Replacement of any materials removed or demolished during any phase of this project will be the responsibility of the Asbestos Abatement Contractor.

**1.3. Personnel Protection and Safety**

1.3.1. During the demolition, the Asbestos Abatement Contractor will provide all personnel with suitable protective equipment.

1.3.2. During the demolition, the Asbestos Abatement Contractor will employ generally accepted, safe demolition practices.

**Note:** Demolition should be accomplished in a manner which will reduce dust or debris.

1.3.3. The Asbestos Abatement Contractor will provide the workers with suitable respiratory protection which will reduce the workers' exposure to dust, fumes, mist, or other airborne agents during demolition. Under no circumstances will the Asbestos Abatement Contractor demolish asbestos-containing or asbestos-contaminated material without complying with all respiratory protection requirements specified herein.

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SECTION 2: ASBESTOS ABATEMENT

1.0 GENERAL REQUIREMENTS

This section sets forth all General Requirements covering the Abatement of Asbestos. The Contractor must adhere to these provisions prior to, during, and after any Asbestos Abatement activities.

1.1. Scope

1.1.1. The work under this subsection shall include initial site cleanup, site preparation, removal, encapsulation, final cleanup, and hauling/disposal of asbestos-containing materials. This work shall include sprayed-on fireproofing material, sprayed-on textured ceilings, floor tile, and pipe runs and fittings; or any materials containing appreciable amounts (greater than 1 percent) of asbestos. (See the Detailed Scope of Work.)

1.1.2. The Asbestos Abatement Contractor is responsible for and shall furnish all labor, material, equipment, service, and incidentals necessary or required for the performance of the work in accordance with the specifications herein.

1.2. Applicable Regulations, Codes, and Standards

1.2.1. The Asbestos Abatement Contractor shall acknowledge that he is aware of and will maintain strict compliance with all regulations, codes, standards, and ordinances governing the performance of this work. Furthermore, the Asbestos Abatement Contractor shall be responsible for any failure with applicable documents.

1.2.2. Applicable documents include but are not limited to the following:

- (1) Title 29, Code of Federal Regulations, Part 1910, Sections 1910.134, 1910.1001, and Part 1926.58. Occupational Safety and Health Administration (OSHA), U.S. Department of Labor.
- (2) Title 40, Code of Federal Regulations, Part 61, Subpart M, National Emission Standards for Hazardous Air Pollutants. U.S. Environmental Protection Agency (U.S. EPA).
- (3) Title 49, Code of Federal Regulations, Part 172, U.S. Department of Transportation.
- (4) ANSI 86.1-1973 Commodity Specification for Air.
- (5) Section 25, Texas Administrative Code, Chapter 289, Occupational Health and Radiation Control - Asbestos Exposure Abatement in Public Buildings.
- (6) Title 40 Code of Federal Regulations, Part 763 Asbestos Emergency Response Act (AHERA). U.S. Environmental Protection Agency.
- (7) All Federal, State, County, and City regulations, codes, and ordinances as applicable.

1.2.3. The most current issue of each document shall apply. Where conflict among requirements or with these specifications exists, the more strict or stringent requirement or interpretation shall apply.

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

1.2.4. The Asbestos Abatement Contractor will provide at least one copy of any EPA, OSHA, State, or City regulations, code, or ordinance at the site available for review.

1.3. Definitions:

For these specifications, the following definitions apply:

1. **Abatement:** the procedure to control fiber release from asbestos-containing building materials. Activities include removal, encapsulation, and enclosure.
2. **Air Lock:** a system for permitting ingress and egress with minimum air movement between a contaminated area and an uncontaminated area (see Plate 2).
3. **Air Monitoring:** the process of measuring the fiber content of a specific volume of air in a stated period of time.
4. **Amended Water:** water to which a surfactant has been added.
5. **Asbestos:** the general name given to a group of fibrous mineral forms including chrysotile, crocidolite, amosite, and others. Asbestos-containing materials are those which contain greater than one percent (1%) asbestos as measured by the EPA interim method.
6. **Asbestos Abatement Contractor:** the Contractor designated in the contract documents as being responsible to the Owner for the control or abatement of asbestos-containing or contaminated materials.
7. **Authorized Visitor:** the building Owner, the Owner's representative, the Consultant, the Consultant's inspector or representative, or any representative of a federal, state, county, city, or local agency having jurisdiction over the project while acting in an official capacity. Any person whose name appears upon an approved authorized visitor's list.
8. **Building Owner:** the Owner or his authorized representative.
9. **Clean Room:** an uncontaminated area or room which is part of the worker decontamination enclosure with provisions for storage of worker's street clothes and protective equipment.
10. **Curtained Doorway:** a device to allow ingress and egress from one room to another while permitting minimal air movement between the rooms, typically constructed by placing two overlapping sheets of plastic over an existing or temporarily framed doorway, securing the vertical edge of one sheet along one vertical side of the doorway, and securing the vertical edge of the other sheet along the opposite vertical side of the doorway (see Plate 3).
11. **Decontamination Enclosure System:** a series of connected rooms, with curtained doorways between any two adjacent rooms, for the decontamination of workers and of materials and equipment. A decontamination enclosure system always contains at least one airlock (see Plates 1 and 2).
12. **Differential Air Pressure Equipment:** a portable local exhaust system equipped with HEPA filtration and capable of maintaining a constant, low velocity air flow into contaminated areas from adjacent uncontaminated areas.
13. **Encapsulant:** a liquid material which can be applied to asbestos-containing materials and which controls the possible release of asbestos fibers from the material either by creating a

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membrane over the surface (bridging encapsulant) or by penetrating into the material and binding its components together (penetrating encapsulant). (Also sealant).

14. **Encapsulation:** all herein specified procedures necessary to apply an encapsulant to asbestos-containing building materials to control the possible release of asbestos fibers into the air.

15. **Enclosure:** all herein specified procedures necessary to completely enclose asbestos-containing material behind airtight, impermeable, permanent barriers.

16. **Equipment Decontamination Enclosure:** that portion of a decontamination enclosure system designed for controlled transfer of materials and equipment, typically consisting of a washroom and a holding area (see Plate 2).

17. **Equipment Room:** a contaminated area or room which is part of the worker decontamination enclosure with provisions for storage of contaminated clothing and equipment.

18. **Fixed Object:** a unit of equipment or furniture in the work area which cannot be removed from the work area.

19. **Glovebag Technique:** a method with limited applications for removing small amounts of friable asbestos-containing material from HVAC ducts, short pipe runs, valves, joints, elbows, and other non-planer surfaces in a non-contained work area. The glovebag assembly is a manufactured or fabricated device consisting of a glovebag (typically constructed of 6 mil transparent regulite plastic), two inward projecting long sleeve rubber gloves, one inward projecting sleeve, an internal tool pouch, and an attached, labeled receptacle for asbestos waste. The glovebag is constructed and installed in such a manner that it surrounds the object or area to be decontaminated and contains all asbestos fibers released during the removal process. All workers who are permitted to use the glovebag technique must be highly trained, experienced, and skilled in this method.

20. **Holding Area:** a chamber in the equipment decontamination enclosure located between the washroom and an uncontaminated area. The holding area comprises an airlock.

21. **HEPA Filter:** a High-Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97 percent of particles (asbestos fibers) greater than 0.3 micrometers in mass median aerodynamic equivalent diameter.

22. **HEPA Vacuum Equipment:** vacuuming equipment with a HEPA filter system.

23. **Log Book:** a notebook or other book containing essential project data and daily project information and a daily project diary. This book shall be kept up to date and on the project site at all times.

24. **Movable Object:** a unit of equipment or furniture in the work area which can be removed from the work area.

25. **Plant:** the tools, machinery, structures, equipment, etc., necessary to perform a mechanical operation, process, or to carry out a business.

26. **Plasticize:** to cover floors and walls with plastic sheeting as herein specified.

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- 27. **Removal:** all herein specified procedures necessary to remove asbestos-containing materials from the designated areas in an appropriate manner and to dispose of these materials at an acceptable site.
- 28. **Shower Room:** a room between the clean room and the equipment room in the worker decontamination enclosure with hot and cold or warm running water and suitably arranged for complete showering during decontamination.
- 29. **Surfactant:** a chemical wetting agent added to water to improve penetration.
- 30. **Washroom:** a room between the work area and the holding area in the equipment decontamination enclosure system. The washroom comprises an airlock.
- 31. **Wet Cleaning:** the process of eliminating asbestos contamination from building surfaces and objects by using cloths, mops, or other cleaning tools which have been dampened with water, and by afterwards disposing of these cleaning tools as asbestos-contaminated waste.
- 32. **Wiping:** final cleanup stage performed after gross asbestos removal where all surfaces are wet cleaned.
- 33. **Work Area:** designated rooms, spaces, or areas of the project in which asbestos abatement actions are to be undertaken or which may become contaminated as a result of such abatement actions. A contained work area is a work area which has been sealed, plasticized, and equipped with a decontamination enclosure system. A non-contained work area is an isolated or controlled-access work area which has not been plasticized nor equipped with a decontamination enclosure system.
- 34. **Worker Decontamination Enclosure System:** that portion of a decontamination enclosure system designed for controlled passage of workers, and other personnel and authorized visitors, typically consisting of a clean room, a shower room, and an equipment room separated by air locks (see Plate 2).

1.4. Notices and Submittals

No later than 5 days prior to commencement of the work, the Asbestos Abatement Contractor shall submit 4 copies (in three-ring binders, separated by tabs) of the following items:

- 1.4.1. Written Notice of Proposed Abatement activity to the applicable air pollution control agency(ies) and Texas Department of Health, not fewer than ten (10) days before beginning of work. Sample forms are included in Appendix I.
- 1.4.2. Written Notice of Proposed Abatement activity to the OSHA Regional Office or any other agency having jurisdiction.
- 1.4.3. Written proof that all required permits, licenses, and registrations have been received. This shall include Contractor and Project Superintendent Licenses and Asbestos Workers' Registrations under the Texas Department of Health.
- 1.4.4. An executed Special Endorsement (Insurance) Form. A sample form is included in Appendix I.
- 1.4.5. An executed Notification of Asbestos Demolition/Renovation to the Texas Department of Health. A sample form is included in Appendix I.

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1.4.6. A notarized certification containing:

- (1) list of each employee by name and social security number
- (2) indication that each person listed has received instructions on the hazards of asbestos exposure, on the proper use and fitting of respirators, on protective clothing, on the use of decontamination systems (including the proper entry and exit procedures), and on all work procedures and requirements, and that the employees understand these instructions.
- (3) Texas Department of Health registration.

1.4.7. Executed Certificates of Worker's Release Forms. A sample form is included in Appendix 1.

1.4.8. Proof of employee medical exams as required by OSHA and Texas Department of Health regulations, using the Texas Department of Health Physician's Written Statement form. A copy of the form is included in Appendix 1.

1.4.9. A notarized certification of:

- (1) selected landfill site locations,
- (2) transport procedures (Sec. 49 CFR Part 172), and
- (3) use of proper disposal methods.

Note: This may be waived until after cleanup and landfill receipts can be attached or affixed.

1.4.10. Work plans required by the Consultant. Submit a detailed plan of the procedures proposed for use in complying with the requirements of this specification. Include in the plan the location and layout of decontamination areas; the sequencing of asbestos work; the interface of trades involved in the performance of work; work schedule including work shift time, number of employees, date of start and completion including dates of preparation work, removal, and final clearance dates; methods to be used to assure the safety of building occupants and visitors to the site; disposal plan including location of approved disposal site; and a detailed description of the methods to be employed to control pollution. Expand upon the use of portable HEPA ventilation system, closing out of the building's HVAC system, method of removal to prohibit visible emissions in work area, and packaging of removed asbestos debris. The plan must be approved by the Consultant prior to the commencement of work.

1.4.11. A contingency plan for emergencies including fire, accident, power failure, differential air system failure, supplied air system failure, or any other event that may require modification or abridgement of decontamination or work area isolation procedures. Include in plan specific procedures for decontamination or work area isolation. Note that nothing in this specification should impede safe exiting or providing of adequate medical attention in the event of an emergency.

Post: In clean room of Personnel Decontamination Unit, display telephone numbers and locations of emergency services including but not limited to fire, ambulance, doctor, hospital, police, power company, and telephone company.

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1.4.12. Sample of Daily Log.

1.4.13. When rental equipment is to be used in conjunction with an abatement project, a copy of a written notification provided to the rental company informing the rental company that the rented equipment will be used on an asbestos abatement project shall be submitted. The notification shall state how the equipment is to be used and that the rental company has been advised of possible contamination. A representative of the rental company shall sign an acknowledgement of such and return the notification to the Contractor for compliance with this submittal.

1.4.14. Complete operating and maintenance instructions for all components and systems of Supplied Air Respiratory systems including Grade D air certification.

1.4.15. Punch list of damages in work area prior to commencement of Contractor's work.

1.4.16. Manufacturer's Material Safety Data Sheets (MSDS) on all products subject to OSHA Hazard Communication Standard 29CFR1910.1200.

1.5. Air Testing and Other Tests

1.5.1 The Asbestos Abatement Contractor is solely responsible for providing all tests required by the specified applicable regulations, codes, and standards.

- (1) He will pay for these or any tests performed for his use.
- (2) He will provide results as part of the post-abatement submittals to the building Owner and/or Consultant.

1.5.2. The Owner will provide air testing on the work site. These tests may include, but are not limited to:

- (1) clearance testing
- (2) work area samples
- (3) barrier samples
- (4) outside air samples
- (5) personal samples

1.5.3. All testing will be conducted by individuals trained in the NIOSH 582 course on Sampling and Evaluation of Airborne Asbestos Dusts and proficient participant in the NIOSH Proficiency Analytical Testing program.

Note: All air tests will utilize NIOSH Analytical Method 7400 (Phase Contrast Microscopy)

1.5.4. If bulk sampling is required, EPA Interim (PLM) Method shall be used. It shall be performed by a successful participant of the EPA Bulk Insulation Quality Assurance Round-Robin Program.

1.6. Inspections by Asbestos Abatement Contractors

1.6.1. The Asbestos Abatement Contractor acknowledges and agrees that he has sole and primary responsibility and obligation to the Owner to make inspections of his own work

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at all stages of construction, and he furthermore acknowledges and agrees that he has sole responsibility to supervise or superintend the performance of the work, and that said work shall be in strict adherence and compliance with the methods, materials, regulations, and required standards specified herein.

1.6.2. Prior to commencing the work, conduct an initial progress meeting, recognized as "Pre-Construction Conference": Prior to start of any work, meet at project site with General Superintendent, Owner, Owner's Representative, Project Administrator, and other entities concerned with asbestos abatement work. Record discussions and agreements and furnish copy to each participant. Provide at least 72 hours advance notice to all participants prior to convening Pre-Construction Conference. This is an organizational meeting to review responsibilities and personnel assignments; to identify any visible damage to the existing structure or its condition; to locate the containment and decontamination areas and temporary facilities including power, light, water, etc.

1.6.3. The Asbestos Abatement Contractor will not be held responsible for any item agreed upon and listed on the walk-through inspection report. However, the Asbestos Abatement Contractor shall be held responsible for repairing at his expense any existing damage which was not listed, or which was the result of the abatement or his negligence.

1.7. Superintendent, Foreman, Craftsmen

1.7.1. The Asbestos Abatement Contractor shall have a job superintendent present on the job site at all times that this work is in progress.

1.7.2. The Superintendent shall be thoroughly familiar with and experienced at asbestos abatement and other related work and shall be familiar with and shall enforce the use of all safety procedures and equipment. He shall be knowledgeable of all EPA, OSHA, and NIOSH requirements and guidelines. Proof of qualifications shall be made available to the Owner or Consultant upon request. Superintendent will have successfully completed and passed an examination for an EPA-approved asbestos abatement training course, and be licensed by the State of Texas.

1.7.3. In addition to the Superintendent, the Asbestos Abatement Contractor shall provide one or more Foremen on the job site who are familiar with, and experienced at asbestos abatement, related work, safety procedures, and equipment. Proof of qualifications shall be made available to the Owner or Consultant upon request. All Foremen will have successfully completed and passed an examination for an EPA-approved asbestos abatement training course.

1.7.4. It shall be required that the Superintendent and/or one (1) or more Foremen be inside each work area when work is in progress.

1.7.5. All phases of the work shall be executed by skilled craftsmen experienced in each respective trade.

1.7.6. All Contractor's employees inside work areas shall be registered with the State of Texas as an asbestos worker.

1.8. Disposal of Wastewater

1.8.1. Any water produced by the decontamination of either equipment or persons shall be:

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- (1) collected,
- (2) filtered through a system capable of trapping particles 5 microns and/or larger, specifically designed to remove asbestos fibers, and
- (3) disposed of into a local sanitary sewer system.

1.8.2. It is the Asbestos Abatement Contractor's responsibility to comply with any local wastewater systems' regulations regarding the disposal of wastewater from asbestos abatement activities.

1.8.3. In the event contaminated water leaks from the work area, storage areas, trash receptacle, etc., the areas and surfaces coming in contact with the contaminated water will be considered contaminated. Contain the area per Section 2.2 and decontaminate per Section 6.0.

#### 1.9. Disposal Sites and Methods

1.9.1. The Asbestos Abatement Contractor shall not dispose of any asbestos-contaminated waste, debris, or refuse in any location or manner other than the pre-established, approved (for Asbestos Disposal) landfill, using methods specified herein, and in accordance with Federal, State, or local regulations.

1.9.2. The Asbestos Abatement Contractor shall notify the Owner in writing that he has complied with all requirements stated herein and with those set forth by Federal, State, or local agencies as required in Subsection 1.4.8. herein.

1.9.3. The Asbestos Abatement Contractor shall comply with 49 CFR Part 172 and any other applicable regulations regarding the transport of waste friable asbestos.

#### 1.10. Warning Signs and Labels

1.10.1. The Asbestos Abatement Contractor shall adhere to all warnings, labels, and the posting of such notices specified herein or required by Federal, State, or local agencies (see Plate 5).

#### 1.11. Toilet Facilities

1.11.1. Adequate toilet facilities shall be provided outside of the work area by the Asbestos Abatement Contractor. (may be provided by owner)

1.11.2. All required decontamination procedures shall be followed prior to the use of these facilities.

#### 1.12. Project Log Book

1.12.1. The Asbestos Abatement Contractor shall maintain a project log book which will, at a minimum, contain and conform to the following:

- (1) Documentation of all Notices and Submittals for all items in Subsection 1.4.
- (2) Permits
- (3) Medical Records - Proof of Employee Physicals

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- (4) Emergency Notification Data
- (5) Sign-in log, filled out daily or as required
  1. Name
  2. Time entered/exited
  3. Affiliation and purpose
  4. Date
  5. Description of activity performed
- (6) Description of Daily Work performed
- (7) Any damages to the structure or furnishings
- (8) Any loss of differential air pressure
- (9) Any accidents (including minor accidents)
- (10) Results of any air samples collected by the Contractor
- (11) Dump receipts and waste manifests
- (12) Signature of Project Superintendent and date

1.12.2. This log book shall be available at the work site, and upon completion of work, four (4) copies (in three-ring binders, separated by tabs) shall be submitted to the Consultant.

**1.13. Work Area Communications**

1.13.1. The Asbestos Abatement Contractor shall provide communication equipment capable of linking the personnel in the work area to those stationed outside, so that communications can be maintained without worker decontamination.

1.13.2. The Contractor shall provide and construct observation/communication window(s) in location(s) specified by Consultant. The window(s) shall be a minimum 1/8 inch Plexiglass or comparable material and placed to allow observation of the entire work area(s).

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## 2.0 ASBESTOS REMOVAL

### 2.1. Work Area

2.1.1. Each work area will be designated and discussed with the Consultant prior to preparation. As a minimum, topics will include ingress and egress points, work areas, containment procedures, and decontamination system. This may be accomplished at the preconstruction conference.

2.1.2. Prior to commencing any preparation of the work area(s) for removal operations, the Contractor shall post all required documents, warning signs, and erect any physical barriers in order that the work area may be secured. Log book shall be up to date and available for inspection.

2.1.3. The Contractor is responsible for site security upon starting the project. This responsibility extends 24 hours per day. This security person shall be a qualified abatement worker able to enter containment, if necessary. Sufficient security personnel will be required to observe all public access areas simultaneously.

**Note: Only Authorized Visitors Will Be Allowed On The Work Site**

### 2.2. Preparation of the Work Area

2.2.1. Shut down electric power. Provide temporary power and lighting and ensure safe installation of temporary power sources and equipment per applicable electrical code requirements (see Safety 5.8.).

2.2.2. Shut down and isolate heating, cooling, and ventilating air systems to prevent contamination and fiber dispersal to other areas of the structure. During the work, vents and any other openings within the Work Area shall be sealed with tape and plastic sheeting. Filters in the HVAC systems shall be removed and disposed of as contaminated waste. Replacement of filters shall be by the Owner.

2.2.3. The work area shall be completely sealed airtight and contained. All openings including but not limited to doorways, windows, tunnels, ducts, grills, diffusers, skylights, or openings through which pipe conduit passes, or any other openings shall be sealed securely with plastic sheeting. Any fixed objects within the proposed work area will be cleaned using HEPA vacuum equipment and/or wet cleaning methods as appropriate, and enclosed with plastic sheeting. The plastic sheeting shall be minimum 6-mils in thickness and securely fastened.

2.2.4. Open doorways, cased openings, and corridors which will not be used for passage during work shall be sealed with temporary partitions as follows (see Barriers 2.4.):

- (1) Wood or metal studs, 16" o.c., faced with 3/8" plywood sheeting on work side only.
- (2) Both sides of partition covered with double layer of minimum 4 mil plastic sheet with joints staggered and sealed with tape. Edges of partition at floor, walls, and ceiling shall be secured and sealed airtight.

2.2.5. Movable and loose items located in the work area and not removed by the Owner shall be cleaned using HEPA vacuum equipment and/or wet cleaning methods as appropriate, or shall be removed from the work areas to a temporary location designated by the Owner. The items will be received by and protected from future damage or loss by the Owner, and relocated by the Owner.

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2.2.6. Remove and dispose of all carpet, including pad, prior to plasticizing work area. Where carpet-to-remain is scheduled, such carpet shall be thoroughly cleaned using HEPA vacuum equipment. Carpet and pad to be discarded shall be misted with amended water or with an encapsulant prior to and during removal to minimize airborne dust releases, wrapped and sealed airtight in plastic, and disposed of as contaminated material.

2.2.7. Remove and dispose of all curtains or draperies prior to plasticizing work area. Where draperies-to-remain is scheduled, such draperies shall be thoroughly cleaned using HEPA vacuum equipment, sealed in airtight container (bearing appropriate warning labels) and transported to a cleaner experienced and prepared for cleaning asbestos-contaminated furnishings. If curtains or draperies are to be discarded, they shall be misted with amended water or with encapsulant prior to and during removal to minimize airborne dust release, wrapped and sealed airtight in plastic, and disposed of as contaminated wastes.

2.2.8. Exposed pipe insulation, not containing asbestos, shall be protected from exposure to asbestos fibers.

2.2.9. Clean the proposed work area(s) using HEPA vacuum equipment and/or wet cleaning methods as appropriate. Remove heating conductor panels covering heating coils and clean all accessible areas inside the unit. Do not use methods that raise dust, such as dry sweeping or vacuuming with equipment not equipped with HEPA filters.

2.2.10. Cover floor and wall surfaces with plastic sheeting. Use a minimum of three layers of 6 mil plastic on the floors and three layers of 4 mil plastic on the walls. Floor layers shall be applied making sure that plastic is turned-up the wall at least 16 in. and securely fastened. Then apply wall layers overlapping the wall previously turned-up floor plastic by at least 12 in. All joints and seams shall be glued, taped, or stapled securely with care to minimize damage to existing walls or floor, yet in a manner to prohibit water or air movement through the covered areas. If plaster, metal lath, ceiling grid work, or any other material capable of tearing plastic sheeting is being removed, cover plastic on the floor with plywood, tear resistant felt, tar paper, or other tear resistant material capable of protecting the plastic from damage.

2.2.11. Areas immediately adjacent to removal areas such as corridors or hallways which do not receive asbestos material removal, but are necessary routes to and from work areas, shall be protected with plastic on floors, walls, and ceilings, same as described herein. Contractor is permitted to provide plastic enclosed framed-in tunnels in lieu of plasticizing walls and ceilings. Openings from these areas into areas where asbestos material is removed shall have curtained doorways to minimize fiber release into other areas.

2.2.12. Establish emergency and fire exits from the work areas, or establish alternative exits satisfactory to fire officials or applicable codes.

All exists shall be marked in bold lettering "**EXIT**" or "**Emergency Exit**."

2.2.13. Install Asbestos Abatement Contractor's communication equipment. Equipment should be operating properly and maintained as such during removal and clean-up operation (see Subsection 1.13.).

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2.2.14. Remove and clean ceiling-mounted objects, such as lights and other items not previously sealed off, that may interfere with removal or other abatement activities. Use hand-held water spraying or HEPA vacuum equipment during fixture removal to reduce fiber release. Care should be taken in the removal, cleaning, and storage of these items to ensure that they can be reinstalled clean and in proper working order.

2.3. Decontamination Enclosure Systems

The decontamination enclosure systems shall be constructed, affixed, and connected in such a manner as not to compromise the airtightness of the containment.

2.3.1. Build suitable wood or metal stud frame; or use an existing room or enclosure approved by the Consultant. Portable, pre-fabricated units may be used if approved by the Consultant. Approval will be based upon, but not limited to, construction, floor plan, dimensions, materials, sizes, thicknesses, plumbing, electrical outlets, etc.

2.3.2. Connect to work area with framed-in tunnels, or to work area ingress/egress point.

2.3.3. If decontamination enclosure system is constructed on the exterior of a building, it shall be constructed of a minimum of 3/8 in. plywood on the exterior face and shall be weathertight.

2.3.4. In all cases, access between contaminated and uncontaminated rooms or areas shall be through a decontamination enclosure system. In all cases, access between any two rooms within the decontamination enclosure shall be through an air lock with two curtained doorways.

2.3.5. Worker and Visitor Decontamination Enclosure:

- (1) Construct a worker's and visitor's decontamination enclosure adjoining the work area consisting of three (3) totally enclosed chambers: shower room, flanked by an equipment room, and a clean room (see Plate 2).
- (2) The equipment room shall be connected to the work area and contain an air lock leading to the shower room. In addition, the equipment room shall:
  - (a) Contain marked receptacle for the discarding of contaminated clothing prior to entering the shower room.
  - (b) Contain a marked receptacle for reusable clothing which is contaminated and is not to be removed.
- (3) The shower room shall be connected to the equipment room and the clean room by an air lock. It shall contain the following:
  - (a) At least one shower with hot and cold or warm water. If necessary, Contractor shall provide portable hot water heater to supply hot water.
  - (b) Removable shower grate approved by Consultant.
  - (c) Sufficient soap, shampoo, and disposable towels at all times.
  - (d) Opaque curtains at each air lock.

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- (4) The shower room shall not leak, and the water shall be appropriately filtered and/or properly disposed (see General Requirements).
- (5) The clean room shall be connected to the shower room by one air lock, with a curtained doorway leading to any other non-contaminated space within the Worker Decontamination Enclosure.
  - (a) It shall be large enough to provide storage for the worker's street clothes, towels, or any other non-contaminated items.

#### 2.3.6. Equipment Decontamination Enclosure:

- (1) Construct an equipment decontamination enclosure consisting of two (2) totally enclosed chambers: a washroom and a holding area (see Plate 2).
  - (a) The washroom constituting an air lock shall be connected to the holding area by a curtained doorway.
  - (b) The holding area will be connected to any uncontaminated area by a curtained doorway.
- (2) These spaces shall be for the cleaning and decontamination of bagged wastes. In addition, this is preferred ingress and egress point for equipment. All equipment will be thoroughly decontaminated before removal to an uncontaminated area.
- (3) Water shall be collected, filtered, and/or properly disposed (see General Requirements).

2.3.7. The Decontamination Enclosure System shall be maintained to ensure that the barriers, air locks, and plastic linings are effectively sealed and taped. Repairs should be undertaken immediately upon discovery of a defect.

2.3.8. Visually inspect and thoroughly clean the Decontamination Enclosure System at the beginning and end of each work day.

2.3.9. Prefabricated showers shall be clean upon arrival at the jobsite. Consultant will approve before putting into service.

#### 2.4. Barriers

##### 2.4.1. Barriers shall have:

- (1) Wood or metal studs, 16 in. o.c., faced with 3/8 in. plywood sheeting on work side only.
- (2) Both sides of barrier covered with triple layer of minimum 4 mil plastic sheet with joints staggered and sealed with tape. Edges of barrier connected to floor, walls, and ceiling shall be secured and sealed airtight.

2.4.2. Install 12 inch x 12 inch Plexiglass windows in locations such that the containment area is visible from outside containment. Approve locations with Consultant prior to installation.

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2.5. Differential Air Pressure

It is imperative that the ambient air pressure in contaminated areas be less than that of uncontaminated areas.

2.5.1. After the sealing of the work area, construction of any barriers, and construction of Decontamination Enclosure Systems, the air pressure in the work area shall be less than uncontaminated areas outside the barrier.

2.5.2. This should be accomplished by the use of an appropriate number of air handling units equipped with HEPA filters. Before start of work, submit in writing, design of differential air pressure system to Consultant for approval, including number of differential air machines required and the calculations necessary to determine the number of machines and the locations of the machines in the work area. Spare differential pressure machines should be available to the work area in case of equipment failure.

**No Air Shall Be Exhausted From The Work Area Without HEPA Filtration**

2.5.3. All HEPA air units shall be equipped with an indicator that signals when HEPA filter requires replacement.

2.5.4. If replacement of the HEPA filter is required, this shall be accomplished inside the containment enclosure with adequate differential pressure.

2.5.5. Equipment failure shall not be a valid reason for not maintaining a differential ambient air pressure.

2.5.6. Any question regarding effectiveness of the air handling units or their capabilities will be decided by the Consultant.

2.5.7. Differential air pressure unit(s) will remain in use until a final clearance has been attained.

**No Removal Activities Will Be Allowed Without Proper Differential Air Pressure**

2.5.8. Contractor will supply a device capable of continuously recording ambient air pressure within the work area (Differential Manometer with strip chart recorder).

2.5.9. The work area(s) will be maintained at a differential pressure across any barrier of at least 0.04 inches of water and a sufficient number of air handling units to provide an exchange of air within the work area every 7.5 minutes (8 air changes/hour).

2.5.10. Differential pressure machines shall exhaust to exterior of building.

2.6. Pre-Abatement Walk-Thru

Prior to beginning any abatement activities, the Asbestos Abatement Contractor shall request that the Consultant conduct a walk-thru of the site. This walk-thru will be to visually determine if all appropriate procedures, methods, and measures have been adhered to prior to abatement. It will include:

2.6.1. Observation of work area.

2.6.2. Observation of barriers, air locks, curtained doorways and emergency exits.

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2.6.3. Observation of Decontamination Enclosure System.

2.6.4. Observation of differential pressure equipment and presence of sufficient differential air pressure.

2.6.5. Observation of respirator equipment and Type "C" air supply.

2.6.6. Observation to verify that all notices and warnings are posted.

2.6.7. No abatement shall commence until the Consultant has signed the daily log book indicating that it is appropriate to begin.

## 2.7. Removal Activities

After the Pre-Abatement Walk-Thru, the Asbestos Abatement Contractor shall begin removing asbestos-containing materials.

### Note: Only Wet Removal Techniques Will Be Allowed

2.7.1. Spray asbestos material with amended water, using equipment recommended by the manufacturer capable of providing a "mist" application to reduce the release of fibers. Saturate the material sufficiently so that the amended water penetrates to the substrate without causing excess dripping. Spray the asbestos material and mist the air repeatedly during the work process to maintain a wet condition and to minimize fiber release. Care shall be taken by the workers to apply enough wetting agent to achieve the intent described herein; however, not to the excess that damage will result from overwetting.

2.7.2. The Asbestos Abatement Contractor shall use removal techniques, methods, and equipment which will not permit the fiber count during removal operations to exceed 0.2 fibers/cc of air.

2.7.3. Material shall not be permitted to fall more than 15 ft without intermediate catching devices such as platforms or inclined chutes.

2.7.4. Remove the material in small manageable sections. Do not allow the material to dry out. Begin cleanup immediately as specified by 6.1.

2.7.5. If scraping is to be the removal method, the surface should be wet brushed or sponged clean in order to remove any remnant fibers after stripping the surface of asbestos-containing materials. The brush will have synthetic bristles. Remove all material visible to the naked eye.

2.7.6. Collect the material that has been removed and place it into dark-colored sealable plastic bags (6 mils thick minimum). Each bag will be cleaned, wet wiped, evacuated, and removed from the work area. All plastic bags and containers must be imprinted with required and Specified Warnings and/or Labels (see Plates 4 and 5).

2.7.7. The preferred method is for the material to be placed directly into previously described containers.

2.7.8. Clean the external surfaces of the containers thoroughly in the work area. Next, move the containers into the Equipment Decontamination Enclosure. Proper equipment decontamination requires:

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- (1) Clean gross contamination in work area
- (2) In Washroom, wet clean thoroughly
- (3) Place in clear sealable plastic bag (6-mils thick minimum) with required warnings and/or labels.
- (4) Seal with as little free air space as possible twist top of bag, gooseneck, and wrap with duct tape.
- (5) Move container into Holding Area.

2.7.9. If project requires complete or partial demolition, use methods designed to reduce loose debris and high fiber levels (see Demolition).

2.7.10. All metal shall be placed in sealable rigid drums or wrapped in tar paper and two layer of 10-mil plastic sheeting. All metal lath will be disposed of as contaminated waste.

2.8. Glovebag Removal of Pipe Insulation

After the pre-abatement walk-thru, the Asbestos Abatement Contractor will begin glovebag removal of asbestos-containing pipe insulation as described in this paragraph.

**Note: Only Wet Removal Techniques will be Allowed.**

2.8.1. Shut off steam or hot water supply lines and allow lines to cool to less than 140 degrees F. before beginning glovebag work.

2.8.2. Post all appropriate asbestos warning signs. Only appropriately trained and licensed personnel involved with the work shall be permitted in and around the work area.

2.8.3. Shut down the HVAC system and seal holes and diffusers in existing ductwork with plastic sheeting and duct tape. A minimum of one layer of 4-mil plastic sheeting shall also be placed over critical barriers in the area such as doors and windows. Differential pressure shall be established in the work area using a differential pressure unit or by using HEPA vacuums in areas containing less than 1000 cubic feet.

2.8.4. Construct a wet decontamination unit per Section 2.3 adjacent to the work area or in the vicinity of multiple work areas. For work areas requiring ladders or scaffolding, construct an equipment decontamination unit also.

2.8.5. Where more than a single pipe fitting is to be removed, enclose the work area with plastic sheeting. Use a minimum of one layer of 6 mil plastic on the floor and one layer of 4 mil plastic as the walls. Any walls adjacent to public access areas shall consist of at least one layer of opaque (black) poly, and as a minimum, shall be firmly secured to furring strips. All joints and seams shall be glued, taped, or stapled with care to minimize damage to existing walls or floor, yet in a manner to prohibit water or air movement through the covered area. Establish differential pressure.

2.8.6. Provide a double airlock at the entrance and exit to the work area.

2.8.7. Following the manufacturer's directions, mix an amending agent, preferably an encapsulant, with water in a small garden sprayer.

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2.8.8. Check the pipe where the work will be performed. If the insulation is damaged, wrap the entire length of the pipe in plastic and "candy stripe" it with duct tape. If the pipe is undamaged, it is still necessary to place one layer of duct tape around the pipe at each location where the glovebag will be attached.

2.8.9. Place a sheet of 6-mil plastic beneath the entire length of pipe to be abated and extending at least 5 feet to either side of the pipe.

2.8.10. Slit the top of the glovebag open and cut down the sides to accommodate the size of the pipe (approximately two inches longer than the pipe diameter).

2.8.11. Place the necessary tools into the tool pouch located inside the glovebag. This will usually include the bone saw, utility knife, rags, scrub brush, wire cutters, and an encapsulant.

2.8.12. Place one strip of duct tape along the edge of the open top slit of the glovebag for reinforcement.

2.8.13. Place the glovebag around the section of pipe to be worked on and seal the top ends together. Next, fold the sealed top flap back and tape it down with a strip of duct tape. This shall provide an adequate seal along the top. Next, duct tape the ends of the glovebag to the pipe itself, previously covered with plastic or duct tape.

2.8.14. Using a smoke tube and aspirator bulb, place the tube into the water sleeve (two-inch opening to glovebag). By squeezing the bulb, fill the bag with visible smoke. Remove the smoke tube and twist the water sleeve closed. While holding the water sleeve tightly, gently squeeze the glovebag and look for smoke leaking out, especially at the top and ends of the glovebag. If leaks are found, seal with duct tape and retest.

2.8.15. Insert the wand from the water sprayer through the water sleeve. Using duct tape, tape the water sleeve tightly around the wand to prevent air leakage.

2.8.16. Cut an additional slit in the plastic approximately the same size as the end of the HEPA vacuum hose nozzle end. Insert the end of the HEPA vacuum hose into the glovebag and seal to the bag with tape. Turn on the HEPA vacuum long enough to fully evacuate all air from the bag.

2.8.17. One person places his hands into the long-sleeved gloves while the second person directs the water spray at the work.

2.8.18. The Asbestos Abatement Contractor will use removal techniques, methods, and equipment which will not permit the fiber count during glovebag removal operations to be more than 0.01 fibers/cc of air as detected by personal air sampling methods. Area fiber counts shall not exceed 0.01 fibers/cc. Any remedial measures taken by the Contractor to meet this requirement will be at the Contractor's expense.

2.8.19. If the section of pipe is covered with an aluminum jacket, this shall be removed first using the wire cutters to cut any bands and the tin snips to remove the aluminum. It is important to fold the sharp edges in to prevent cutting the bag when it is placed in the bottom.

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2.8.20. With the insulation exposed, cut the insulation at each end of the section to be removed inside the glovebag. Throughout this process, water is sprayed on the cutting area to keep dust to a minimum.

2.8.21. Once the ends are cut, the section of insulation shall be slit from end to end. The cut shall be made along the bottom of the pipe and water continuously supplied. Again, care shall be taken when using the knife not to puncture the bag. Some insulation may have wire to be clipped as well.

2.8.22. Spray all tools with water inside the bag and place back into pouch.

2.8.23. The insulation can now be lifted off the pipe and gently placed in the bottom of the bag.

2.8.24. Using the scrub brush, rags and water, scrub and wipe down the exposed pipe inside the glovebag.

2.8.25. Thoroughly encapsulate all abated surfaces and exposed ends of insulation with an approved encapsulant.

2.8.26. From outside the bag, pull the tool pouch away from the bag and twist it to separate it from the bag. Place duct tape over the twisted portion and then cut the tool bag from the glovebag, cutting through the twisted/taped section. In this manner, the contaminated tools may be placed directly into the next glovebag without cleaning. Alternately, the tool pouch with the tools can be placed in a bucket of water, opened underwater, and the tools cleaned and dried without releasing asbestos into the air. Rags and the scrub brush shall be disposed of as contaminated waste. If more than one section of pipe is to be removed, a new glovebag must be used for each section. An alternate method for removing the tools from the glovebag is to invert one of the arms so it is outside the bag. Place the tools in the sleeve and twist it. Tape the twisted sleeve at two places approximately 1 inch apart and cut the sleeve between the taped areas.

2.8.27. With the removed insulation in the bottom of the bag, wash down the upper portion of the bag with amended water and twist the bag several times and tape it to keep the material in the bottom during removal of the glovebag from the pipe.

2.8.28. Slip a 6 mil disposal bag over the glovebag (still attached to the pipe). Turn on the HEPA vacuum. Cut and remove the tape and open the top of the glovebag and fold it down into the disposal bag.

2.8.29. Remove the disposable suits and place these into the bag with the asbestos waste.

2.8.30. Twist the top of the bag closed, fold this over, and seal with duct tape. Label the bag with a warning label. Each glovebag shall be used on only one section of pipe and shall not be reused or slid.

2.8.31. If, at any point in the removal or cleanup procedure, a leak or hole in the glovebag is found, the work shall immediately stop and the hole sealed. If necessary, the entire area shall be wet-wiped and cleaned.

2.8.32. After completion of removal, proceed with cleanup per Section 6.0.

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2.9. Removal of Pipe Insulation Without Glovebag

- 2.9.1. Prepare the work area per Sections 2.1, 2.2, 2.3, 2.4, 2.5, and 2.6.
- 2.9.2. Proceed with removal per Section 2.7.
- 2.9.3. After completion of removal, proceed with cleanup per Section 6.0.

2.10. Removal of Asbestos Siding  
(Reserved)

2.11. Decontamination and Construction Preparation  
(Reserved)

2.12. Removal of Floor Tile  
(Reserved)

2.13. Removal of Asbestos-Contaminated Soil  
(Reserved)

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3.0 ASBESTOS ENCAPSULATION3.1. General

The extent of encapsulation work is shown on the drawings and as herein specified.

3.1.1. The work includes the encapsulating of asbestos-containing fireproofing located above suspended ceilings.

OR

3.1.2. The work includes the encapsulating of asbestos-containing spray-on acoustical plaster.

OR

3.1.3. The work includes the sealing of all scratch coat plaster from which asbestos-containing finish plaster has been removed.

3.1.4. Submittals

- (1) Submit manufacturer's technical information including label analysis and application instructions for each material proposed for use.
- (2) Submit manufacturer's installation instructions with specific project requirements noted.
- (3) Submit manufacturer's performance guarantee.
- (4) Submit written approval of entity installing the encapsulant from encapsulant manufacturer.
- (5) Submit the Material Safety Data Sheet, or equivalent, in accordance with the OSHA Hazard Communication Standard (29CFR 1910.1200) for each surfactant and encapsulating material proposed for use on the work. Include a separate attachment for each sheet indicating the specific worker protective equipment proposed for use with the material indicated.

3.1.5. Delivery and Storage

- (1) Deliver materials to the job site in original, new and unopened packages and containers bearing manufacturer's name and label, and following information:

Name or title of material  
Manufacturer's stock number and date of manufacture  
Manufacturer's name  
Thinning instructions  
Application instructions

- (2) Deliver materials together with a copy of the OSHA Material Safety Data Sheet for the material.

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### 3.1.6. Quality Assurance

- (1) Install spray-on materials by a firm and personnel approved by the manufacturer of the primary materials.
- (2) Submit written Performance Warranty, executed by the manufacturer and co-signed by the Contractor, agreeing to repair/replace spray-on work which has cracked, fallen from substrate, or otherwise deteriorated to a condition where it would not perform effectively for its intended purposes due substantially to defective materials or workmanship and not due to abuse by occupants, improper maintenance, nonforeseeable ambient exposures or other causes beyond anticipated conditions and manufacturer's/contractor's control.
- (3) Warranty period is one year after date of substantial completion.

### 3.2. Products

3.2.1. Provide penetrating or bridging type encapsulant specifically designed for application to asbestos-containing material.

3.2.2. Use only materials that have a flame spread index of less than 25, when dry, when tested in accordance with ASTM E-84.

3.2.3. Select appropriate encapsulants from those rated as "acceptable" when tested under the procedures of "Battelle Columbus Laboratories" tests for the evaluation of encapsulants for friable asbestos-containing materials.

### 3.3. Execution

#### 3.3.1. General

Prior to Applying any encapsulating material, ensure that application of the sealer will not cause the base material to fall and allow the sealed material to fall of its own weight or separate from the substrate. Should Contractor doubt the ability of the installation to support the sealant, request direction from the Owner's Representative before proceeding with the encapsulating work.

#### 3.3.2. Worker Protection

- (1) Before beginning work with any material for which a Material Safety Data Sheet has been submitted, provide workers with the required protective equipment. Require that appropriate protective equipment be used at all times.
- (2) In addition to protective breathing equipment required by OSHA requirements or by this specification, use painting pre-filters on respirators to protect the dust filters.

#### 3.3.3. Spray-on Fireproofing/Spray-on Acoustical plaster

- (1) Prepare work area as required by Subsection 2.1. through 2.6.
- (2) Provide worker protection and respiratory protection per Subsection 5.0, Safety.

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- (3) It is the intent of this section that the surface to be encapsulated should not be water-damaged, have loose or hanging asbestos-containing materials, and should be prepared for encapsulation as recommended by the manufacturer of the encapsulant.
  - (a) Repair damaged and missing areas of existing sprayed asbestos to obtain a suitable base for sealing and to restore continuity of existing material. Use the specified asbestos-free replacement material in accordance with the manufacturer's recommendations.
  - (b) Remove loose and hanging material. Pack in sealable plastic bags, 6-mil minimum thickness, and place in labeled containers for transport.
  - (c) Cleanup as specified in Subsection 6.1.
- (4) Comply with all manufacturer's instructions for particular conditions of installation in each case. Consult with manufacturer's technical representative for conditions not covered.
- (5) Encapsulate all surfaces in full compliance with manufacturers' procedures.
- (6) At completion of encapsulation and before removal of work area enclosures and differential pressure system, decontaminate space in accordance with requirements of Subsection 6.0, Cleanup Procedures and Clearance Standards.
- (7) At completion of work, submit manufacturer's record of inspection of completed work and Manufacturer's Performance Guarantee executed by both manufacturer and Contractor.

#### 3.3.4. Scratch Coat Plaster

- (1) Apply two (2) coats of encapsulant to the scratch coat plaster after all asbestos-containing material has been removed. Apply in strict accordance with the manufacturer's instructions for use of the encapsulant as an asbestos coating. Any deviations from such printed instructions must be approved by the Owner's Representative in writing prior to commencing work.
- (2) Apply encapsulant with an airless spray gun with air pressure and nozzle orifice as recommended by the encapsulant manufacturer.
- (3) Apply the first coat of encapsulant while the scratch coat is still damp from the asbestos removal procedures. If the surface has been permitted to dry, vacuum surface with a HEPA filtered vacuum cleaner prior to spraying with the encapsulant.
- (4) Apply second coat over the first coat in strict conformance with manufacturer's instructions.

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

- (5) Color the encapsulant contrasting colors in alternate coats so that visual confirmation of complete and uniform coverage of each coat is possible. Adhere to manufacturer's instructions for coloring. At the completion of work, the encapsulated surface must be a uniform third color produced by the mixture.
- (6) At completion of encapsulation, and before removal of work area enclosures and differential pressure system, decontaminate space in accordance with requirements of Subsection 6.0, Cleanup Procedures and Clearance Standards.

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#### 4.0 ASBESTOS ENCLOSURE

##### 4.1. General

Prepare work area as required by Subsections 2.1. through 2.6.

##### 4.2. Preparation of Enclosed Surface

It is the intent of this Subsection that enclosed asbestos-containing surfaces be in sound condition prior to encapsulation and enclosure.

4.2.1. Remove loose and hanging material. Place in sealable plastic bags, 6-mil minimum thickness, and place in labeled containers for transport.

4.2.2. Cleanup as specified in Subsection 6.1.

4.2.3. Encapsulate surface as per Subsection 3.3.

4.2.4. Secure hangers or other fixing devices.

- (1) Use amended water during this process as necessary to reduce fiber release.

##### 4.3. Enclosure

After installation of hangers or other fixing devices and the proper preparation of the surface, erect, install, and seal the enclosure.

4.3.1. The enclosure shall be (as specified).

4.3.2. Cleanup shall be in accordance with Subsections 6.0

4.3.3. Warning labels should be posted similar to the following:

**"Stop! Within this enclosure are friable asbestos-containing materials. Consult building management prior to working in this area."**

- (1) Post at locations indicated by the Consultant.
- (2) The total number of labels required will be specified in the Supplementary Conditions of the Contract, Subsection 3.0, Description of Work.

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## 5.0 SAFETY

### 5.1. General

The Asbestos Abatement Contractor shall be solely responsible for the safety, and efficiency, and adequacy of his plant, appliances, and methods, and for any damages which may result from their improper construction, maintenance, or operations. He shall erect and properly maintain at all times, as required by the condition and progress of the work, proper safeguards for the protection of the workmen and the public, and shall post warning signs around the site.

5.1.1. The Asbestos Abatement Contractor shall designate a responsible member of his organization on the work site, whose duty shall be the detection, recognition, and prevention of accidents and potential accidents. In the absence of notice to the contrary, filed in writing to the Consultant, this person shall be the supervisor of the Asbestos Abatement Contractor.

5.1.2. The Asbestos Abatement Contractor shall assume all responsibility for any toxic effects to workers of the air supplied to respirators. The Asbestos Abatement Contractor shall assume all responsibility for any toxic effects to personnel or property caused by airborne particulates, mists, vapors, or any wetting agent(s) and for the disposal of said agent(s) and any residual toxic damaging residues.

### 5.2. Workers and Crews

5.2.1. The Asbestos Abatement Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ on the work crew any person not skilled in the work assigned nor anyone who has not received notice and instructions on the dangers of asbestos exposure and the reduction of the dangers associated with its removal. They shall also receive training in the proper use of respirators, safety procedures, equipment, clothing, and work procedures.

5.2.2. The Asbestos Abatement Contractor shall remove any employee from the project not adhering to any standard or requirement set forth herein.

5.2.3. The Asbestos Abatement Contractor shall be responsible for setting the size of his work crews. During removal operations, a minimum of two (2) workers shall be in the work area. Under no circumstances should workers be allowed to work alone while within the work area.

### 5.3. Respiratory Protection

5.3.1. Prior to commencement of work, all workers shall be instructed and shall be knowledgeable in the use of respiratory equipment. **Note:** This shall include emergency evacuation procedures in the event of compressor failure.

5.3.2. All respiratory protection shall be provided to workers in conjunction with a respiratory protection program which shall meet the requirements of OSHA 29 CFR 1910.134 and OSHA 29 CFR 1926.58. This includes qualitative or quantitative fit testing.

5.3.3. The Asbestos Abatement Contractor shall provide workers with personally issued and marked respiratory equipment approved by the Mine Safety and Health Administration (MSHA) and/or the National Institute for Occupational Safety and Health (NIOSH) for use in atmospheres containing asbestos fibers.

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5.3.4. Respiratory protection shall be worn by all persons potentially exposed to asbestos from the initiation of the asbestos abatement project until all areas have been given clearance. Clearance shall be obtained by visual inspection and air monitoring.

5.3.5. Where respirators with disposable filters are employed, provide sufficient filters for replacement as necessary by the worker, or as required by the applicable regulation.

5.3.6. Type "C" respirators shall be supplied-air, pressure demand with full face piece with an emergency HEPA egress filter.

5.3.7. The Asbestos Abatement Contractor shall provide compressed air systems which provide grade "D" breathing air in accordance with OSHA 29 CFR 1926.58 and ANSI Z86.1-1973 Commodity Specifications for Air. Special care should be taken with regard to particulate contamination.

5.3.8. Compressed air systems shall be designed to provide breathing air in sufficient volumes and pressures to accommodate respirator manufacturer's specifications. The air systems shall have a receiver of adequate capacity to allow for escape of all respirator wearers from contaminated areas in the event of compressor failure. Oil-lubricated compressors shall have in-line carbon monoxide monitor/alarm and high-temperature alarm. All compressors shall be equipped with a low pressure alarm. All compressor systems shall have suitable in-line filters and purifying sorbent beds to assure quality breathing air, free of water, oil, dust, fumes, mists, particulates, or odors (see Plate 3). The carbon monoxide monitor/alarm will be tested prior to initial use and at least daily thereafter.

5.3.9. The Asbestos Abatement Contractor shall supply all individuals with adequate respiratory protection, which is set at a minimum in compliance with OSHA requirements. In addition, he shall require and enforce the use of the following activity-related requirements:

- (1) Project Walk-Thru Inspection: (Contractor Option) cartridge-type, air-purifying respirator.
- (2) Pre-Removal Work Activities Not Disturbing Asbestos-Containing Materials: Full face piece high-efficiency Powered Air-purifying Respirators (PAPR).
- (3) Pre-Removal Work Activities Which Disturb Asbestos-Containing Materials: Type "C" respirator.
- (4) Removal Activities: Type "C" respirator.
- (5) Gross Cleanup and Plastic Removal: Type "C" respirator.
- (6) Encapsulation and Containment Cleanup: Type "C" respirator.
- (7) Drum Handling and Disposal Activities: Full face piece high-efficiency Powered Air-purifying Respirator.

Note: The Asbestos Abatement Contractor shall ensure that disposal crew have sufficient number of respirators in transport vehicle for routine or emergency use. This includes at least one extra respirator for landfill personnel.

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

- (8) Final Wipe Down and Cleanup: Full face piece high-efficiency Powered Air-purifying Respirator.
- (9) Any question as to respiratory requirements for any activity unnamed or described herein shall, by default, require the maximum protection, or may be directed by the Consultant.
- (10) Proper respiratory equipment shall be used throughout the project, including removal of final layers of plastic after final air clearance is attained.

5.3.10. Provide authorized visitors with suitable respirators and respirator training whenever they are required to enter the work areas, to a maximum of four (4) per day.

5.3.11. Provide one (1) extra designated, personal respirator(s) to enable the Consultant, his inspector, or any testing laboratory inspector to enter the work area without having to wait or be delayed.

5.3.12. Post in the Equipment Room and the Clean Room, all decontamination and safety procedures to be followed for ingress and egress from the work area.

5.3.13. Provide air hoses of sufficient length to allow workers to exit through the decontamination unit under supplied air.

#### 5.4. Protective Clothing

The Asbestos Abatement Contractor shall provide workers with sufficient sets of protection, disposable, full body clothing recommended for use in asbestos operations or equivalent to DuPont "TYVEK-Type 14".

5.4.1. Upon request to the Consultant, the Asbestos Abatement Contractor may be allowed to use non-disposable clothing. Request will be granted based upon proof of disposal or use of proper laundering for contaminated articles.

5.4.2. Such full body clothing shall consist of:

- (1) Foot coverings including shoes, boots, or disposable foot coverings. Rubber boots are recommended.
- (2) Head coverings (disposable are recommended).
- (3) Clothing should be full body coverall type.

5.4.3. Street clothes shall not be worn under protective clothing.

5.4.4. Any non-decontaminated protective clothing shall remain within the contaminated areas, and shall be disposed of as contaminated waste upon completion.

5.4.5. Provide authorized visitors with suitable sets of protective full body clothing including footwear.

5.4.6. Provide eye protection and hard hats as required for job conditions or by applicable safety regulations.

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

5.4.7. All clothing shall be sealable by design or by securing with tape at the workers' ankles and wrists. Short pants or short sleeves will not be allowed.

5.5. Worker Protection Procedures

5.5.1. All decontamination procedures are for the protection of the worker and general public and shall be strictly adhered to prior to entering and exiting the work area except under extreme emergencies.

5.5.2. Any person entering the equipment room or the work area shall:

- (1) Remove all street clothes in the clean change room.
- (2) Put on clean protective clothing.
- (3) Put on and utilize the proper respiratory equipment.

5.5.3. Any person exiting the equipment room or work area shall:

- (1) Remove any gross contamination while still in the work area.
- (2) Proceed to the equipment room and remove all protective clothing.

**DO NOT REMOVE RESPIRATOR**

- (3) Still wearing respirator, proceed naked into shower.
- (4) Thoroughly clean first the respirator and then themselves with soap and water.

**Proper Decontamination Includes a Thorough Shampoo and Body Wash Prior to Removing Respirator**

- (5) After showering and drying off, proceed to the clean change room and dress.
- (6) Any contaminated clothing (including footwear) shall remain in the equipment room and be discarded as contaminated waste unless they can be properly decontaminated.

5.5.4. No person shall eat, drink, smoke, chew gum or tobacco in the work area.

5.5.5. At no time will smoking be allowed in the project area.

5.5.6. Workers removing waste containers from the equipment decontamination enclosure shall enter the holding area from the outside wearing a respirator and be dressed in clean disposable coveralls. No worker or person shall use this system as a means of ingress or egress from the work area.

5.6. Work Environment

The work environment is extreme. The Asbestos Abatement Contractor shall be aware of the ever present dangers and shall take the appropriate preventive measures to protect the workers from extreme environments (hot, cold, humid, wet) as well as from exposure to asbestos.

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5.7. Ladders, Scaffolds, and Work Platforms

The Asbestos Abatement Contractor shall adhere to all OSHA regulations and standards with regard to ladders, scaffolds, and work platforms. He shall also follow proper decontamination procedures when removing said devices from the work area.

5.8. Electrical

Due to the extreme conditions present during abatement activities, the Asbestos Abatement Contractor is responsible for assuring work areas are safe from electrical hazards. An adequate Ground Fault Interrupter system shall be used as required in the National Electrical Code. Contractor must also supply power for Consultant's sampling pumps, fans, and leaf blower, using Ground Fault Interrupters.

5.9. Fire Protection

5.9.1. Fire extinguishers, 10A60BC type, will be required in the work areas at a rate of one per 3000 sq ft or within 75 ft of anywhere in the work area.

5.9.2. The minimum number of fire extinguishers will be one in the contained work area and one in the clean area.

5.9.3. Smoke detectors of the battery powered ionization type will be required at a rate of one per 5000 sq ft.

5.9.4. The minimum number of smoke detectors will be one in the clean area and one adjacent to each differential pressure machine.

5.9.5. Smoking, cooking appliances, heaters, etc. are prohibited in and around the work area, including the clean room.

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

## 6.0 CLEANUP PROCEDURES AND CLEARANCE STANDARDS

### 6.1. Gross Cleanup

Immediately upon removal of asbestos-containing materials, the following clean-up procedures shall commence:

6.1.1. Collect the material that has been removed and place it into dark-colored sealable plastic bags (6 mils thick minimum). Each bag will be cleaned, wet wiped, evacuated, and removed from the work area. All plastic bags and containers must be imprinted with required and Specified Warnings and/or Labels (see Plates 4 and 5).

6.1.2. The preferred method is for the material to be placed directly into previously described containers.

6.1.3. Clean the external surfaces of the containers thoroughly in the work area. Next, move the containers into the Equipment Decontamination Enclosure. Proper equipment decontamination requires:

- (1) Clean gross contamination in work area
- (2) In Washroom, wet clean thoroughly
- (3) Place in clear sealable plastic bag (6-mils thick minimum) with required warnings and/or labels.
- (4) Seal with as little free air space as possible twist top of bag, gooseneck, and wrap with duct tape.
- (5) Move container into Holding Area.

**NOTE:** All asbestos-containing waste materials to be disposed of must be double-bagged.

6.1.4. Once into the Holding Area, all containers will be handled by workers, wearing uncontaminated, clean protective clothing entering from uncontaminated areas. No worker shall exit through the Equipment Decontamination Enclosure.

6.1.5. Containers must be stored in a secure area which has been lined with one layer of 6 mil plastic. Containers should be removed to predetermined and authorized landfill as soon as possible.

6.1.6. All waste containers shall be labeled in accordance with OSHA Regulation 29 CFR 1926.58

6.1.7. Maintain a clean work area at all times. Thoroughly clean work area, including decontamination enclosure system, at the end of each work day and/or work shift.

### 6.2. Initial Cleanup Sequence

6.2.1. Following abatement activities, cleanup remaining gross accumulations of asbestos-containing materials. Do not use sharp metal objects during cleanup that may cause damage to plastic on floors or walls, such as metal shovels or brooms.

6.2.2. Remove all visible accumulations of debris.

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- 6.2.3. Wet clean and HEPA vacuum entire (all surfaces) Work Area.
- 6.2.4. All equipment and containers shall be decontaminated and removed.
- 6.2.5. Remove top layer of plastic sheeting and dispose of as contaminated waste.
- 6.2.6. Wet clean and HEPA vacuum (all surfaces) work area.
- 6.2.7. Request visual clearance by Consultant. Criteria for visual clearance include:
- (1) Completion of Abatement Activity
  - (2) Adequate cleanup of Work Area
- 6.2.8. Upon completion of visual clearance (passing), the Consultant will sign the Log book as "Ready for initial air clearance."

6.3. Initial Air Clearance

- 6.3.1. Upon request by Asbestos Abatement Contractor and after the visual clearance requirements have been met, the Consultant will conduct an initial air clearance test.
- 6.3.2. The standard for initial air clearance is 0.01 fibers/cubic centimeter of air as determined by Phase Contrast Microscopy (PCM). Tests will be conducted using aggressive air sampling techniques.
- 6.3.3. When standard for initial air clearance has been met:
- All existing pipes, fittings, valves, and any other component of the piping system, all areas where asbestos-containing material has been removed, and all plastic sheeting shall receive one coat of identifiable encapsulant.

6.4. Plastic Removal

- 6.4.1. After the Consultant has determined that the encapsulant is dry, remove one layer of plastic sheeting from walls and floors. Care should be taken to avoid pulling down the remaining layer of plastic sheeting. Containerize plastic and any remaining debris, decontaminate container, and dispose of as contaminated waste. All containment devices, including decontamination facilities, shall remain in place.
- 6.4.2. Reclean and HEPA vacuum all surfaces.
- 6.4.3. Apply another coat of identifiable encapsulant to all surfaces.
- 6.4.4. After the Consultant has determined that the encapsulant is dry, remove the remaining layer of plastic sheeting. All plastic over critical barriers shall remain in place. Decontamination facilities shall remain in place and all specified differential pressure requirements shall be maintained.
- 6.4.5. Wet clean and HEPA vacuum the entire work area.
- 6.4.6. Observe a 12-hour hold period.
- 6.4.7. Request final air clearance.

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6.5. Final PCM Clearance

6.5.1. Upon request by the Asbestos Abatement Contractor, the Consultant will conduct a final air clearance test. The final clearance test will be conducted using aggressive air sampling techniques, such as leaf blowers, fans, or other agitation devices.

6.5.2. The standard for final air clearance is 0.005 fiber/cubic centimeter of air as determined by Phase Contrast Microscopy (PCM). However, based upon background fiber concentrations, visual inspection, or other factors, the final air clearance standard may be raised to 0.01 fibers/cubic centimeter of air at the discretion of the Owner or Consultant. All samples must meet the clearance standard.

Note: Contractors are reminded about the one retest provision.

6.6. Final TEM Clearance (Where Applicable)

6.6.1. Collection and analysis of TEM samples will be in accordance with Appendix A of AHERA Regulations, Sections I, II, III, and IV.

6.6.2. The clearance standard for final TEM clearance is :

- (1) Average of inside samples less than 70 structures/mm<sup>2</sup> and volumes of all inside samples greater than 1200 liters; or
- (2) Average of field and lab blanks less than 70 structures/mm<sup>2</sup> and average of inside samples is not statistically higher than the average of outside samples using the AHERA Z-test protocol.

6.6.3. Contractor should allow sufficient time in the work schedule for TEM analysis.

6.6.4. If TEM clearance does not meet the specified clearance standard, Contractor will reclean the containment.

6.6.5. After recleaning, upon request by the Contractor, the Consultant will repeat both the PCM final clearance and the TEM clearance. At the Consultant's discretion, the repeat PCM final clearance may be waived.

6.6.6. Contractor is responsible for costs of all retests, at the rate of \$100 per PCM sample and \$400 per TEM sample.

6.6.7. The Asbestos Abatement Contractor shall be required to comply with the clean-up procedures and clearance testing standards.

6.7. Final Clean-up

6.7.1. When the final clearance has been achieved with required respiratory and personal protective equipment:

- (1) Remove remaining layer of plastic sheeting over critical barriers,
- (2) Remove decontamination enclosure,
- (3) Remove all seals, barriers, and any other plastic sheeting, etc.
- (4) Dispose of everything used in the completion of the work as contaminated waste.

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6.8. Final Inspection

The work area shall be restored to its original condition.

6.8.1. After thorough cleaning, begin restoration.

6.8.2. If other work is to be done as part of extended renovations, it can commence at this time.

6.8.3. When all objects that have been removed have been restored, all finishes applied, all HVAC, mechanical, and electrical systems are working properly, request a final inspection.

6.9. Disposal of Contaminated Material, Wastes, and Objects

6.9.1. All shipping will be in accordance with Title 49, Code of Federal Regulation, Part 172.

6.9.2. All asbestos waste and asbestos-contaminated materials must be shipped using the following information on shipping papers and manifests:

|   |                                   |
|---|-----------------------------------|
| Hazardous Material<br>proper shipping name: | hazardous substance solid, N.O.S. |
| DOT Hazard Class:                           | ORM-E                             |
| Identification Number:                      | NA 9188 (friable asbestos)        |
| Reportable Quantity:                        | RQ-1 lb                           |

6.9.3. All wastes shall be disposed of at an authorized, predetermined landfill. The landfill location shall be approved by the Consultant prior to transport.

6.9.4. All asbestos waste materials shall be transported directly to the landfill.

6.9.5. All containers shall be properly marked and meet all regulations, codes, or ordinances.

6.9.6. All truck dumping containers shall be enclosed and sealed en route to the landfill.

6.9.7. The landfill shall meet all requirements of 40 CFR Part 61.156.

6.9.8. Asbestos Abatement Contractor shall provide receipts from landfill for material deposited. If a transporter is employed, waste manifests from the hauler shall also be provided.

6.9.9. All respiratory requirements specified herein shall be complied with during all waste handling activities.

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SECTION 3: RENOVATIONS

1.0 CEILING TEXTURE REPLACEMENT

1.1. Scope

1.1.1. Contractor will provide all materials, labor, and equipment to sprayback texture coating on cleaned ceiling where asbestos-containing ceiling finish(es) has been removed under this contract.

1.1.2. Furnish, deliver, and install the work of this section in accordance with the manufacturer's installation requirements and in compliance with state, county, and city fire code requirements.

1.1.3. Submit manufacturer's product data on materials to be used.

1.2. Acceptable Manufacturers

1.2.1. Acceptable manufacturer is Lime Products Hi-Sorb Acoustical Plaster or approved equal.

1.3. Material Requirements

1.3.1. Ceiling spray texture:

Material: Foamiculite or vermiculite and gypsum based

Color: Manufacturer's Super White

Texture: Medium

Thickness: A minimum of 1/2 inch

1.4. Execution

1.4.1. Quality Assurance

- (1) Applicator must be experienced in the application of specified or accepted equal product.
- (2) Use total system, encompassing equipment and materials as recommended by manufacturer.
- (3) The applicator is responsible for condition of building in his area of work. Protect adjacent surfaces and equipment to prevent damage from overspray.

1.4.2. Scheduling

Do not apply sprayback until dust generating activities have terminated, removal and cleanup activities are complete and final air clearance level has been achieved according to Sections 6.5. or 6.6. or the Technical Specifications.

1.4.3. Inspection of Surfaces

- (1) Carefully examine surfaces to receive sprayed texture finish. Report, in writing, all unsatisfactory conditions.

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- (2) Verify that surfaces are free of contaminants such as, but not limited to: dirt, rust, grease, oil, scale, loose material, frost, or other matter which would affect adhesion of sprayed texture. Remove all dirt and dust from surface by vacuuming or similar acceptable method.
- (3) Applicator is wholly responsible for quality of this work. Do not proceed with any part of this work until unsatisfactory conditions are corrected.

#### 1.4.4. Preparation

- (1) Verify that ducts, piping, equipment, or other items removed and which would interfere with application of texture coating, are not reinstalled until sprayed texture finish work is completed and cured. Coordinate application of sprayed texture with other trades whose work may be affected by this application.
- (2) Do not begin preparation work and application of textures until temperatures inside the working area and on surfaces to be coated are at least 45°F.
- (3) Properly mask or otherwise protect surfaces not designated to receive texture application against overspray or accidental spillage during application.

#### 1.4.5. Application

- (1) Perform work utilizing experienced, competent applicators in accordance with this specification. Mix, thin, modify, and apply all materials in strict accordance with manufacturer's directions.
- (2) Prepare substrates in accordance with manufacturer's directions.
- (3) Apply material with proper equipment and in accordance with manufacturer's directions to clean surfaces to produce uniform thickness not less than 1/2 inch and completely hide the substrate.
- (4) Assure clean air ventilation across surface of sprayed texture during and after application to accelerate drying. Continuously introduce clean air while exhausting air to outside for proper curing.
- (5) Cure product based on manufacturer's directions. Prior to complete during of texture coating, do not allow any activity on any surface whose underside has received sprayed texture coating.

#### 1.4.6. Protection and Cleanup

- (1) As work progresses throughout texture coating application, maintain equipment in clean and good working order.
- (2) Upon completion of application, remove all masking, surplus materials, scaffolds, similar materials, and equipment from work area. Remove from floors and adjacent areas any overspray, debris, and water. Leave work area in broom clean condition. Clean up and properly dispose of masking

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materials, empty bags and adhesive barrels, and leave premises in clean and finished condition acceptable to Consultant.

1.5. Worker Protection

Contractor will provide proper personal protective equipment, including respiratory protection, in accordance with OSHA and other applicable state and local regulations.

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## 2.0 EQUIPMENT AND PIPE AND FITTING REINSULATION

### 2.1. Scope

This Section describes the re-insulation work to be performed following abatement activities.

2.1.1. Provide all materials, labor, equipment, and services necessary to provide complete re-insulation of pipes and equipment from which insulation was removed.

2.1.2. Furnish, deliver, and install the work of this section in accordance with the manufacturer's installation requirements and in compliance with state, county, and city fire code requirements.

### 2.2. Sequencing/Scheduling

Contractor shall perform the application of pipe and equipment re-insulation following the acceptance by Consultant of final air test results indicating completion of asbestos removal.

### 2.3. Submittals

Contractor shall submit to Owner and/or Consultant for approval manufacturer's written product information including specifications, performance data, and material composition for the following items that will be used to reinstalled:

- Insulating Cement
- Insulation
- Jackets and Casings
- Accessory Materials
- Lagging Cloth and Lagging Cloth Adhesive

### 2.4. Product Delivery

Every package or standard container of insulation, jackets, cements and adhesives delivered to the project site for use must have the manufacturer's stamp or label attached giving the name of manufacturer, brand and description of material. Insulation packages and all other material containers shall be certified and marked "asbestos-free" by the manufacturer.

### 2.5. Materials

Manufacturers specified are listed to establish a level of quality and are not intended to limit the use of materials or equipment of other approved equal manufacturers.

2.5.1. Piping Insulation: New replacement fiberglass insulation shall conform with the specified temperature ranges and densities in pounds per cubic foot (pcf). Insulation for fittings, flanges, and valves shall be premolded, pre-cut, or job-fabricated insulation of the same thickness and conductivity as used on adjacent piping. Materials shall be Micro-Lok 850 as manufactured by Johns-Manville; Fiberglass 25 ASJ/SSL as manufactured by Owens-Corning Fiberglass Corp.; 850 Snap-On as manufactured by CertainTeed Corp; or approved equal. Insulation materials shall be rated from 30°F to 450°F. Total insulation thickness shall be as specified by the manufacturer for the temperature ranges expected.

2.5.3. Boiler and Boiler Breaching Insulation (Above 450°F): New replacement insulation shall be 2" thick when insulation replacement is done. The insulation shall be hydrous calcium silicate pipe and/or block insulation as manufactured by Johns-Manville, Type Thermo-12; or approved equal.

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2.5.4. Insulating Cement: Finishing and insulating cements shall be used to insulate irregular shapes and surfaces. Use finishing cements for one layer applications and for surfacing block type insulation. Insulating cements shall be used for filling voids and where heavy layered applications are required. All cements shall be rated to a temperature limit of 1200°F. Minimum dry density for finishing cement shall be 40 pcf, and 28 pounds per square foot for insulating cement. Materials shall be Smooth Kote and Tripe-1 as manufactured by Insulation Industries Inc.; No. 375 Cement and No. 460 Cement as manufactured by Johns-Manville; or approved equal.

2.5.5. Fiberglass Lagging Cloth: Fiberglass cloth shall be .033" thick; weigh 18.5 ounces per square yard; and shall be Style #1925/9383 as manufactured by Alpha Associates Inc., or approved equal.

2.5.6. PVC Jackets: One piece premolded plastic covers for insulated fittings, flanges and valves are limited to indoor piping only. Materials shall be Ceel-Tite 130 as manufactured by Ceel-Co.; Zeston, as manufactured by Johns-Manville; Snap Form as manufactured, by CertainTeed Corp.; or approved equal. Fasteners shall be manufacturer's standard tacks, staples or banding; tape alone shall not be allowed.

2.5.7. Metal Jackets: Material shall be aluminum type 5010 and consist of a two-coat epoxy coating. Fabricate jackets from .016 gauge 3/16" corrugated sheets. Materials shall be products manufactured by Childers Products Co. or approved equal.

2.5.8. Adhesive, Sealants, Compounds and Protective Finishes: Shall be compatible with materials to which they are applied and shall be suitable for the application and service, in accordance with the manufacture's recommendations. Painted finishes shall be as manufactured by Kelly-Moore, Pittsburgh, Sherwin-Williams or approved equal.

2.5.9. Chillers, Chilled Water Pump Covers and Related Cooling Equipment: Where insulation has been removed, equipment shall be reinsulated with 1" thick Armoflex II sheet insulation using Armstrong 520 adhesive, and finished with one coat of white Armoflex finish. Chiller heads are to remain removable. Insulation and finish coat is to be applied according to manufacturer's instructions.

2.5.10. Accessories: Bands for metal jackets to be 3/8" minimum width, 0.015" aluminum. Anchor pins and speed washers to be provided as recommended by insulation manufacturer.

## 2.6. Execution

2.6.1. General: Piping and equipment reinsulation shall be conducted following completion of the cleaning sequence and acceptance of final air test results by Consultant. Do not apply insulation until all surfaces have been checked for leaks, dried, and inspected. Report all unsatisfactory conditions to Owner.

### 2.6.2. Application:

- (1) Apply pipe and equipment insulation in accordance with the printed instructions of the materials' manufacturer.
- (2) Installation shall be by experienced craftsman.
- (3) Replacement insulation shall be clean and dry when installed and kept dry during finish application. Wetted insulation will not be approved for installation. Install materials neatly with smooth and even surfaces with

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jackets drawn tight and smoothly cemented down on longitudinal and end laps. Scrap pieces shall not be used where a full length section will fit. Install replacement insulation in the longest lengths possible.

- (4) Apply pipe and equipment insulation with appropriate personal respiratory protection, as recommended by manufacturer.
- (5) After completion of reinsulation, all equipment, debris, packaging, etc. shall be cleaned up to the satisfaction of the Owner.

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3.0 HVAC

See the following pages numbered TC-1 through 15896-3 for specific requirements.

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SECTION 15002 - MECHANICAL GENERAL PROVISIONS

PART 1 - GENERAL

1.01 REQUEST FOR PROPOSAL (RFP):

- A. Contract Proposal: The Contractor shall prepare and submit a proposal for the inspection and documentation of existing supply air distribution systems on floors one and two, removal of the second floor duct system, duct layout and design for the proposed reinstallation of new air supply systems on two floors, installation of the new air system and cleaning of the two existing rooftop single zone heating/cooling units. The building will be vacated during the scheduled work period except for an asbestos abatement contractor working on the first floor only.
- B. Related Documents: The Conditions of the Contract, Section 15004, "Scope of Work", and this Section govern the work of this Division.

1.02 DESCRIPTION OF WORK:

- A. The RFP requires the Contractor to submit a clear proposal to provide the following documentation and services:
1. Lump sum prices to provide all the services described herein or required by this document for a complete installation.
  2. A proposed schedule showing the work completed in the shortest possible time with a firm lump sum price related to this schedule.
  3. A proposed schedule showing the work completed based on normal work hours and sequence of demolition and construction along with the lump sum price related to this schedule.
  4. A proposed standard contract form referenced to the requirements of this RFP.
  5. Documentation of the existing duct routing, duct sizes and air flows on both the first and second floors.
  6. Documentation of the existing and proposed new distribution systems for engineering review and approval.
  7. Demolition and removal from the site of all existing second floor supply ductwork from the rooftop air conditioning unit to and including the diffusers.
  8. Installation of the approved duct distribution systems on floors one and two.
  9. Cleaning of the existing rooftop units and a report of any recommended or needed repairs. Cleaning shall utilize chemical cleaning or steam in accordance with current trade standards and manufacturers recommendations.
  10. Balance of the air distribution system to the air flows earlier recorded.
  11. Include in the proposal, design and installation of two zone control dampers with necessary controls to modulate air flow to two designated areas in the building. Zone sizing shall be based on 500 cfm.

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Thermostat control shall sense supply air temperature to reverse the damper sequence from cooling to heating.

12. Patch and repair any and all damage that results to the existing facility as a result of this work.
  13. Clean up and removal of all construction related waste.
  14. Coordinate all first floor work with the asbestos abatement contractor who will be working on the first floor during a portion of this construction schedule.
  15. Coordinate a final inspection and turn over with the Owner and Engineer.
- B. This Division requires the design, demolition of existing, and furnishing and installing of all new items specified herein, or reasonably inferred as necessary for safe and proper operation; including every article, device or accessory (whether or not specifically called for by item) reasonably necessary to facilitate each system's functioning as indicated by the existing system, the proposed modifications, and the equipment specified. Elements of the work include, but are not limited to, materials, labor, supervision, supplies, equipment, transportation, storage, utilities and all required permits and licenses. All work performed under this Section shall be in accordance with the Specifications, county standards, Contractor proposal, and subject to the terms and conditions of the Contract.
- C. Drawings: Refer to the Mechanical floor plans for general representations, schedules, and notations showing mechanical work.
- D. Specifications: Refer to this Division for the primary technical specifications of mechanical work.
- E. Work Included: This Work includes the furnishing of all labor, materials, equipment, fixtures, apparatus, and appurtenances required for complete layout and installation of a new duct distribution system to provide an operating heating, ventilating, and air-conditioning system as specified, in place and ready for service. Refer to Section 15004, "Scope of Work", for additional requirements.
- F. Miscellaneous Work of This Section: Requirements given within this Section apply to all Work defined by this RFP. The actual performance of the Work remains the responsibility of this Contractor, and is subject to the requirements of this Section to the extent applicable.
1. Finish painting as required and all prime and protective painting shall be provided under this Division.
  2. Access doors in finished surfaces as required. Locations are as required for proper equipment access but may be located in controlled areas only.

1.03 DESIGN CONDITIONS:

- A. General: Components of the heating and air conditioning systems were originally designed and selected according to the following approximate design conditions:

| <u>Indoor Conditions</u> : | <u>Summer</u> | <u>Winter</u> |
|----------------------------|---------------|---------------|
| General Spaces             | 74°F          | 75°F          |
| Storage Rooms              | 80°F          | 70°F          |

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2. Outdoor Conditions:

Summer: 95°F DB and 80°F WB  
 Winter: +23°F DB

1.04 CODES, PERMITS, AND FEES:

- A. General: Comply with the most recently revised versions of applicable laws, rules, regulations, and ordinances of federal, state, and local utilities and authorities. Modifications required by the above said authorities shall be made without change in Contract amount. Where alterations to and deviations from the Contract Documents are required by said authority, report the requirements and secure approval before starting work. Obtain all applicable permits, licenses and inspections and pay all fees charged by above authorities.
- B. Precedence: Where Contract Document requirements are in excess of Code requirements and are permitted under the Code, the Contract Documents shall govern. None of the terms or provisions of the Drawings or specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. In the event of conflict between the Contract Documents and the local enforcing authority, the latter shall rule. Any modifications resulting therefrom shall be made without additional cost to the Owner or Engineer. This Contractor shall report any such modifications to the Engineer and secure his approval before proceeding.

1.05 QUALITY ASSURANCE AND STANDARDS:

- A. Materials/Methods: Manufacturers, materials, and methods described in the various sections of the Specifications, and indicated on the Drawings are intended to establish a standard of quality only. It is not the intention of the Engineer to discriminate against any product, material or method that is equal to the standards as indicated and/or specified, nor is it intended to preclude open, competitive bidding. The fact that a specific manufacturer is listed as an acceptable manufacturer should not be interpreted to mean that the manufacturers standard product will meet the requirements of the project design, Specifications and space constraints. The Engineer shall be the sole judge of quality and equivalence of equipment, materials and methods.
- B. Alternative Materials/Methods: Products by other reliable manufacturers, other materials, and other methods may be accepted provided they have equal capacity, construction, and performance. Under no circumstances shall any substitution be made without the written approval of the Engineer. Wherever a definite product, material or method is specified and there is not a statement that another product, material or method will be acceptable, it is the intention of the Engineer that the specified product, material or method is the only one that shall be used without prior approval. Wherever a definite material or manufacturer's product is specified and the Specification states that products of similar design and equal construction from the specified list of manufacturers may be substituted, it is the intention of the Engineer that products of manufacturers that are specified are the only products that will be acceptable and that products of other manufacturers will not be considered for substitution without prior approval.
- C. Alternative Equipment: Where substituted or alternative equipment is used on the project, it shall be the responsibility of the Contractor or Subcontractor involved to verify that the equipment will fit in the space available, including all required Code and maintenance clearances, and to coordinate all equipment requirements and provisions with the Mechanical (HVAC) Design and all other Contractors.
- D. Standards: This Work shall meet the standards set forth in the applicable portions of the following recognized standards:

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1. ADC Air Diffusion Council
2. AGA American Gas Association
3. AMCA American Movement and Control Association
4. ANSI American National Standards Institute
5. ARI American Conditioning and Refrigeration Institute
6. ASHRAE American Society of Heating, Refrigerating & Air-Conditioning Engineers
7. ASME American Society of Mechanical Engineers
8. ASTM American Society for Testing and Materials
9. AWS American Welding Society
10. CDA Copper Development Association
11. MCAA Mechanical Contractors Association of America
12. NEC National Electrical Code (by NFPA)
13. NEMA National Electrical Manufacturers Association
14. NFPA National Fire Protection Association
15. OSHA Occupational Safety Health Administration (U. S. Department of Labor)
16. SMACNA Sheet Metal & Air Conditioning Contractors' National Association
17. UL Underwriters' Laboratories, Inc.

1.06 SITE VISIT AND FAMILIARIZATION:

- A. General: Become familiar with the Drawings and Specifications, examine the premises, and understand the conditions under which the Contract shall be performed, prior to submitting a proposal.
- B. Site: Be informed of the site conditions, verify locations of new and existing structure and equipment, and determine exact requirements for connections to existing equipment, hangers and ceiling openings.
- C. Coordination: Tender of a proposal for this project infers that the Contractor has visited the site and has become familiar with the RFP and site conditions and has included in his proposal, all work necessary to properly install the systems on the project.

1.07 DRAWINGS AND SPECIFICATIONS:

- A. General: The Drawings are schematic in nature and indicate approximate locations of the heating, ventilating and air conditioning systems, except where specific locations are noted and dimensioned on the Drawings. All items are shown approximately to scale. The intent is to show how these items shall be integrated into the building. Locate all items by on the job measurements and in accordance with this RFP. Cooperate with other Contractors to ensure project completion as indicated.
- B. Location: Prior to locating diffusers, grilles, other exposed air devices, obtain the Engineer's approval as to exact location or utilize existing locations. Locations shall not be determined by scaling Drawings. Contractor shall be responsible for costs of redoing work of trades necessitated by failure to comply with this requirement.
- C. Specifications: The specifications are intended to supplement the Drawings and it is not in the scope of the specifications to mention any part of the work which the Drawings are competent to fully explain. Conversely, any part of the work which the specification are competent to fully explain, may not be mentioned on the Drawings.
- D. Discrepancies: Disagreement between the Drawings or specifications or within the Drawings or specifications shall be estimated using the better quality or greater quantity of material or installation, and a request for information shall be made to the Engineer.

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1.08 DISCREPANCIES:

- A. Clarification: Clarification shall be obtained before submitting a proposal for the Work under this Division as to discrepancies or omissions from the Contract Documents or questions as to the intent thereof.
- B. Detailed Instructions: Should it appear that the work hereby intended to be done or any of the materials relative thereto, is not sufficiently detailed or explained in the Drawings or Specifications, then the Contractor shall apply to the Engineer for such further Drawings or explanations as may be necessary, allowing a reasonable time for the Engineer to supply them. The Contractor shall conform to them as a part of the Contract without additional cost to the Owner or Engineer.
- C. Interpretations: Should any doubt or question arise respecting the true meaning of Drawings or Specifications, reference shall be made to the Engineer, whose decision shall be final and conclusive. No alleged statement by the Engineer will be accepted as an excuse for inferior work.
- D. Contractor Agreement: Consideration will not be granted for misunderstanding of the amount of work to be performed. Tender of a proposal conveys full Contractor agreement of the items and conditions specified, shown, scheduled, or required by the nature of the project.

1.09 EXISTING CONDITIONS:

- A. General: Information shown on the Site Drawings relative to existing conditions is based upon the original design and represents existing conditions to the best of the knowledge of the Engineer.
- B. Coordination: The Contractor shall be responsible for field verification of the actual location of existing elements and shall make modifications necessary for connection to or construction around those conditions at no additional cost to the Owner or Engineer.

1.10 ALTERNATES:

- A. General: The Contractor may propose alternates to the Specification in his proposal but the base proposal shall conform to the requirements stated herein.

1.11 PRECONSTRUCTION CONFERENCE:

- A. Conference: Upon the award of this Contract and prior to commencing any work, the Contractor and his designated major subcontractors, shall confer with the Engineer and other Contractors concerning the Work under this Contract. The conference shall be at a mutually agreeable place and time.

1.12 SITE OBSERVATION:

- A. General: Observation at the site to verify general compliance with Contract Documents shall be made periodically by the Engineer or his representative. Written observation comments shall be submitted to the General Contractor for review and a written response.

1.13 REQUESTS FOR INFORMATION (RFI):

- A. General: All Contractor Requests for Information (RFI's) shall be submitted to the Engineer in writing, for response.
- B. Format: All RFI's shall be submitted on a form which has a space for the requested information and the Engineer's response.

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1.14 SUBMITTALS:

A. General: Submittals required for this project shall include, but not be limited to:

1. Shop Drawings and Product Procedure Submittals,
2. Certifications and Test Reports,
3. Design Layout Drawings, and
4. Warranties (Guarantees).

B. Shop Drawings and Product Brochure Submittals: The Contractor shall submit a minimum of eight complete bound sets of Shop Drawings and complete data covering each item of equipment or material. The terms "Submittal" and "Shop Drawing" in this Specification are defined as either product literature, samples of equipment, or actual Shop Drawings. The Engineer and Owner will each retain one copy of all Shop Drawing submittals for their files. Where full size Drawings are involved, submit two prints and one reproducible in lieu of eight sets.

1. Contractor shall prepare complete submittals that include all pertinent information about the product. A single Shop Drawing shall not contain information from more than one Specification section, but a single Specification section may be subdivided into separate submittals for items or equipment that are specified in that section. Shop Drawings shall be separately bound by complete or partial Specification section. Where a single Shop Drawing contains information from more than one Specification section, it will be marked "NOT APPROVED" and returned. Each Shop Drawing shall include the following items enclosed in a suitable binder, Shop Drawings that do not comply with the above requirements will be marked "NOT APPROVED" and returned to the Contractor:
  - a. A cover sheet with the names and addresses of the Project, Mechanical and Electrical Engineer, and the Contractor making the submittal. Resubmittals shall be numbered with the original submittal number plus an "R" in the sequence suffix.
  - b. A list of variations. This page shall list all variations, including unfurnished or additional items or features between the submitted equipment and the specified equipment. If there are no variations, then this page shall state "No Variations". Where variations affect the work of other contractors, then the contractor shall certify on this page that these variations have been fully coordinated with the affected contractors and that all expenses associated with the variations will be paid by the submitting contractor.
  - c. Equipment information including manufacturer's name and designation, size, performance and capacity data. All applicable Listings, Labels, Approvals and Standards shall be clearly indicated.
  - d. Dimensional data and actual sketches as applicable to show that the submitted equipment will fit the space available with all required Code and maintenance clearances.
  - e. Identification of each item of material or equipment matching that indicated on the Drawings.
  - f. Sufficient pictorial, descriptive and diagrammatic data on each item to show its conformance with the Drawings and Specifications. Any options or special requirements shall be so indicated. All applicable information shall be clearly indicated with arrows or another approved method. Any non-applicable information shall be crossed out.
  - g. Additional information as required in other sections of this Division.

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- h. Certification by the Contractor that the material submitted is in accordance with the Contract Documents, signed and dated.
  - i. Certified Shop Drawings showing dimensions, loading details, anchor bolt locations, and inserts required for each piece of equipment set on concrete in sufficient time to cause no delay in the Work.
  - j. Equipment and material submittals shall show sufficient data to indicate complete compliance with the Contract Documents, including proper sizes, clearances, capacities, materials, and finishes.
- C. Required Shop Drawing Submittals: Submit Shop Drawings, including, but not limited to the following items:
- 1. Construction program schedule,
  - 2. Drawing of existing conditions,
  - 3. Existing condition air flows,
  - 4. Proposed duct design,
  - 5. Ductwork and plenums (fabrication drawings),
  - 6. Access doors,
  - 7. Fire dampers, if required,
  - 8. Grilles, diffusers, registers, and similar air distribution devices,
  - 9. Ductwork flexible joints,
  - 10. Flexible ductwork,
  - 11. Thermal insulation,
  - 12. Automatic temperature controls,
  - 13. Vibration isolation,
  - 14. Sound isolation, and
  - 15. Coordination Drawings per Section 15002, Paragraph 1.18/B.
- D. Shop Drawing Submittal Review: Shop Drawings will be reviewed for general conformance with the design concept of the project and general compliance with the information given in the Contract Documents. Any action shown in review comments is subject to the requirements of the Contract Documents. The submitting Contractor is responsible for: dimensions which shall be confirmed at the job site; fabrication processes and techniques of construction; coordination of his work with that of all other trades; and the satisfactory performance of his work.
- 1. The Shop Drawing review time in the Engineer's office will be minimum of one week per review, exclusive of transmittal time, and this review time shall be considered by the Contractor when scheduling his work on the project.
  - 2. The Owner's review or approval and the Engineer's review of Shop Drawing shall not relieve the Contractor of the responsibility for errors, omissions or deviations that may be contained in the submittals. If the Contractor proceeds on the basis of undetected errors, omissions or deviations in reviewed Shop Drawings, it shall be at his sole responsibility and the review does not allow deviations from the requirements of the Contract Documents. Noting some errors, omissions, and deviations but overlooking other errors, omissions, and deviations does not grant the Contractor permission to proceed in error. Regardless of any information contained in the Shop Drawing or the Engineer's review thereof, the Contract Documents shall govern the Work and are neither waived or superseded by the Shop Drawing review.
  - 3. It shall be the responsibility of the submitting Contractor to check all equipment and materials for conformance with the Contract Documents and "APPROVED" submittal at the time such equipment and materials are delivered to the job site, and to notify the Engineer of any deviations.

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4. Inadequate or incomplete Shop Drawings will not be reviewed by the Owner or the Engineer and will be returned to the Contractor marked "NOT APPROVED" for completion and resubmittal.
  5. Shop Drawings will be marked "APPROVED", "APPROVED AS CORRECTED", "REVISE AND RESUBMIT", or "NOT APPROVED" when reviewed by the Engineer. The definitions of these terms for review purposes is as follows:
    - a. APPROVED - The Shop Drawing was reviewed and no deviations from the general conformance with the design concept and general compliance with the information given in the Contract Documents were noted.
    - b. APPROVED AS CORRECTED - The Shop Drawing was reviewed and found to have either minor deviations from the requirements of the Contract Documents or information missing from the submittals. A complete Shop Drawing resubmittal is not required, however, a written response to all review comments shall be submitted in the format used for a resubmittal.
    - c. REVISE AND RESUBMIT - The Shop Drawing was reviewed and major deviations from general conformance with the design concept and general compliance with the information given in the Contract Documents were observed as noted. The Shop Drawing shall be revised to eliminate the deviations noted and resubmitted.
    - d. NOT APPROVED - The Shop Drawing was reviewed and is not in general conformance with the design concept or in compliance with the information given in the Contract Documents, as noted. A revised Shop Drawing submittal for the specified equipment or materials shall be resubmitted.
  6. Materials and equipment which are purchased or installed without a "APPROVED" Shop Drawing review shall be at the risk of the Contractor and the cost for removal and replacement of such materials and equipment and related work which is judged unsatisfactory by the Owner/Engineer for any reason, shall be at the expense of the Contractor.
  7. Shop Drawings shall be complete and checked prior to submission to the Engineer for review. Where more than three reviews are required for a given Shop Drawing to reach "APPROVED" status, the Subcontractor will be invoiced for extra services at a cost of \$60.00 per hour for review of the fourth and subsequent reviews. If the Subcontractor fails to pay any legitimate extra services invoice in full within 30 days, then that invoice will be forwarded to the Owner requesting him to withhold payment of the amount invoiced from the next Contractors request for payment.
- E. Certifications and Test Reports: Submit a detailed schedule for completion and testing of each system indicating scheduled dates for completion of system installation and outlining tests to be performed and schedule date for each test. This detailed completion and test schedule shall be submittal at least 30 days before the projected project completion date.
1. Test result reporting forms shall be industry standard forms.
  2. Submit four copies of all certifications and test reports to the Engineer for review adequately in advance of completion of the Work to allow for remedial action as required to correct deficiencies discovered in equipment and systems.
- 1.15 PROJECT RECORD DOCUMENTS:
- A. Site Prints: Maintain a set of clearly marked black line prints of the Contract Drawings at the job site which shall be used for recording the work details, final size, location, interrelation, and similar items of all work

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under this Division. This set of Drawings shall be corrected daily as the Work progresses and shall clearly indicate all changes to suit field conditions, changes made by "Field Order" or "Change Order", accurate dimensions of all buried or concealed work, precise locations of all concealed work, locations of all concealed valves, controls and devices and any deviations from the work shown on the Construction Documents which are required for coordination. All dimensions shall be to at least two permanent structure points.

- B. Upon completion of the work, the Contractor shall transfer all marks from the site prints to a set of reproducible record "as-built" Drawings using red pencil. The reproducible record "as-built" Drawings shall have the Engineers name and seal removed or blacked out and shall be clearly marked and signed on each sheet as follows:

CERTIFIED RECORD DRAWINGS

DATE: \_\_\_\_\_

\_\_\_\_\_  
 (NAME OF GENERAL CONTRACTOR)

BY: \_\_\_\_\_ (SIGNATURE)

\_\_\_\_\_  
 (NAME OF SUBCONTRACTOR)

BY: \_\_\_\_\_ (SIGNATURE)

- C. Approval: Prior to final acceptance of the Work of this Division, the Contractor shall submit one reproducible and two black line prints of properly certified Record Drawings to the Engineer for review and shall make changes, corrections, or additions as the Engineer may require to the Record Drawings.

1.16 COORDINATION OF MECHANICAL WORK:

- A. General: It is recognized that the Contract Documents are diagrammatic in showing certain physical relationships which must be established within the mechanical work, and in its interface with other work including utilities and electrical work and that such establishment is the exclusive responsibility of the Contractor. The existing Site Drawings show diagrammatically the sizes and locations of the various ductwork and piping systems and equipment items and the sizes of the major interconnecting ducts and pipes, without showing exact details as to elevations, offsets, control lines, and installation details.
1. Arrange mechanical work in a neat, well organized manner with services running parallel with primary lines of the building construction.
  2. The Contractor shall carefully lay out his work at the site to conform to the existing structural conditions, to avoid obstructions and to provide proper grading of lines. Exact locations of outlets, apparatus and connections thereto shall be determined by reference to existing Drawings, equipment Drawings, roughing-in Drawings, etc., by measurements at the building and in cooperation with other Contractors and in all cases shall be subject to the approval of the Engineer. Relocations necessitated by the conditions at the site or directed by the Engineer shall be made without any additional cost to the Owner or Engineer.

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3. All ducts except those in the various equipment rooms, in unfinished spaces or where specifically designated or existing shall be run concealed in furrings, plenums and chases. Wherever conditions exist which would cause any of these items to be exposed in finished spaces, the Contractor whose work is involved shall immediately call the situation to the attention of the Engineer.
4. Piping interferences shall be handled by giving precedence to existing pipe lines which require a stated grade for proper operation. Where space requirements conflict, the following order of precedence shall, in general, be observed:
  - a. Existing conditions, and
  - b. New ductwork.
5. Locate operating and control equipment properly to provide easy access. Arrange entire mechanical work with adequate access for operation and maintenance.
6. When submitting Shop Drawings on the project, this Contractor is indicating that all necessary coordination has been completed and that the systems, products and equipment submitted can be installed in the building and will operate as specified and intended, in full coordination with all other Contractors and Subcontractors.

- B. Coordination Drawings: Prepare coordination Drawings (Shop Drawings) showing the actual physical dimensions required for the installation of the new duct system fitted within the allotted spaces. Prepare and submit coordination Drawings prior to purchase-fabrication-installation of any of the elements involved in the coordination.

#### 1.17 MATERIALS AND WORKMANSHIP:

- A. General: Materials and equipment shall be new, of best grade and quality, and standard products of reputable manufacturers regularly engaged in the production of such materials and equipment.
- B. Workmanship: Work shall be executed and materials installed in accordance with the best practice of the trades in a thorough, substantial, workmanlike manner by competent workmen, presenting a neat appearance when completed.
- C. Manufacturer's Recommendations: With exceptions as specified or indicated on the Drawings or in the Specifications, apply, install, connect, erect, use, clean, and condition manufactured articles, materials, and equipment per manufacturer's current printed recommendations. Copies of such printed recommendations shall be kept at the job site and made available as required.

#### 1.18 SPACE REQUIREMENTS:

- A. General: Determine in advance of purchase that the equipment and materials proposed for installation will fit into the confines indicated, leaving adequate clearances for adjustments, repair, or replacement.
- B. Clearance: Allow adequate space for clearance in accordance with requirements of the Code and local inspection department.
- C. Scheduled Equipment: The design is based on the existing equipment.
- D. Responsibility: Since space requirements and equipment arrangement vary, the responsibility for initial access and proper fit rests with the Contractor.

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E. Review: Final arrangements of equipment to be installed shall be subject to the Engineer's review.

1.19 SAFETY REGULATIONS:

A. All mechanical work shall be performed in compliance with all applicable and governing safety regulations. All safety lights, guards, signs, and other safety materials and provisions required for the performance of the mechanical work shall be provided by and operated by this Contractor.

1.20 DELIVERY, STORAGE, AND HANDLING OF MATERIALS:

A. General: Protect all materials and equipment to be installed under this Division from physical and weather damage.

B. Scope: Work under this Division shall include, but not limited to:

1. Demolition of existing supply ductwork,
2. Removal from the site and disposal of all ductwork and accessories removed,
3. Shipping from point of manufacture to job site,
4. Storage on site with proper protection as required,
5. Hoisting and scaffolding of materials and equipment included in this Division, and
6. Ensuring safety of employees, materials, and equipment using such hoisting equipment and scaffolding.

C. Coordination: All large pieces of material which are to be removed from or installed in the building and which are too large to permit access through doorways, stairways or shafts shall be brought to the job in sections by the Contractor and shall be placed in the spaces before assembly is completed. All apparatus shall be covered with tarpaulins or other protective covering where required for protection.

1.21 CUTTING AND PATCHING:

A. General: Coordinate penetrations and place equipment in time to avoid unnecessary cutting new construction.

B. Approval: If holes or access openings becomes necessary, it shall be done at no change in Contract amount. Undertake no cutting or patching without first securing written approval from the Engineer. Patching shall create a surface which is structurally and aesthetically equal to the surface surrounding the area patched and shall be the responsibility of this Contractor, at no change in the Contract amount.

C. Protection: Openings through exterior walls or roofs shall be provided with suitable covers while they are left open to protect the property or materials involved.

1.22 NOISE AND VIBRATION:

A. General: Warrant the heating, ventilating, air conditioning systems, and their component parts as installed by this Contractor to operate without objectionable noise or vibration. Noise from systems or equipment which results in noise within occupied spaces above the recommended NC curves (refer to ASHRAE Standard) shall be considered objectionable. Vibration shall not be apparent to the senses in occupied areas of the building. Objectionable noise, vibration, or transmission thereof to the building shall be corrected.

B. Verification: Should a question arise of whether noise and vibration in a particular space or piece of equipment meet the above criteria, the Contractor shall be responsible for providing the services of an approved vibration or acoustic consultant to verify criteria compliance.

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1.23 CLEANING, ADJUSTING, AND START-UP:

- A. Start-up Services: Where specified for any individual item of heating, ventilating, and air conditioning equipment, provide cleaning, testing, start-up of equipment, and instruction of Owner's operating personnel. Certify that these services have been performed by including a letter or procedures manual from the manufacturer.
- B. Clean-up: The Contractor shall clean away from the job site all debris, surplus material, and similar items, resulting from his work or operations, leaving the job and equipment in a clean condition. The Contractor shall thoroughly clean all pieces of equipment, ductwork, fixtures, and similar items, leaving the installation in a first class condition.

1.24 FINAL REVIEW:

- A. General: Upon completion of the Work, perform a final test of the entire system.
1. The system shall be operating properly with all air volumes balanced and all temperature controls adjusted.
  2. After the final test, any changes or corrections noted as necessary for the Work to comply with these Specifications or the Drawings shall be accomplished without delay in order to secure final acceptance of the Work.
  3. The date for the final test shall be sufficiently in advance of the Contract completion date to permit execution, before expiration of the Contract, of any adjustments or alterations which the final acceptance tests indicate as necessary for the proper functioning of all equipment. Any such modifications shall be completed within the time allotted for completion of the Contract. Retests shall be conducted as directed and shall be of such time duration as necessary to ensure proper functioning of adjusted and altered items. Retests shall not relieve the Contractor of completion date responsibility.
  4. Certificates, including certificates of occupancy from local authorities and documents required herein, shall be completely in order and presented to the Engineer at least one week prior to the review.
- B. Qualified Person: Individuals knowledgeable of the systems and persons approved by the Engineer, shall be present at this final inspection to demonstrate the system and prove the performance of the equipment.

1.25 OWNER INSTRUCTION:

- A. General: This Contractor shall instruct the Owner's representative in the proper operation and maintenance of all new systems and equipment and shall explain any and all warranties.
- B. Certification: At the conclusion of the instruction period obtain the signature of each person being instructed to signify that he has a proper understanding of the operation and maintenance of the systems.

1.26 CONTRACTOR WARRANTIES AND GUARANTEES:

- A. General: Contractor shall guarantee all material and equipment installed by him against defects in workmanship and material for a period of 12 months after final acceptance of the work by the Owner and he shall repair or replace any materials or equipment developing such defects within that time, promptly on due notice given him by the Owner and at Contractor's sole cost and expense.

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- B. Equipment: All equipment bearing a manufacturer's guarantee, such as motors, compressors, condensers, heat exchangers, water heaters, blowers, controls, and similar items, shall be construed to have an extended guarantee to the Owner by the manufacturer. Any such equipment that proves defective in materials or workmanship within the guarantee period is to be replaced by the Contractor in accordance with the manufacturer's guarantee.
- C. Start-up: The Mechanical Contractor shall provide instructions and equipment starting service on new equipment for one complete year after date of final acceptance of the work by the Owner, at Contractor's sole cost and expense.

PART 2 - PRODUCTS

Not applicable.

PART 3 - EXECUTION

Not applicable.

END OF SECTION 15002

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SECTION 15004 - SCOPE OF WORK

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and Section 15002, "Mechanical General Provisions", govern this Section.

1.02 DESCRIPTION OF WORK:

- A. General: Provide labor, materials, tools, machinery, equipment, appliances, and services necessary to complete the specified mechanical work of this Division. Coordinate Work with other trades to prevent conflicts without impeding job progress.
- B. Utility Charges: The Contractor shall pay fees, and special fees assessed by the local utilities or local authorities.
- C. Work Included: The Work includes, but is not limited to, the following systems, equipment, and services:
  - 1. Air Handling Units: Cleaning and inspection.
  - 2. Air Distribution Systems:
    - a. Sheet metal ductwork,
    - b. Fire dampers,
    - c. Grilles, registers, ceiling outlets,
    - d. Insulation,
    - e. Acoustical treatment of ducts, and
    - f. Sound attenuating equipment (lined elbows and transfer ducts).
  - 3. Automatic Temperature Controls Systems:
    - a. Pneumatic or electric control devices and accessories,
    - b. damper operators, and
    - c. Various relays.
  - 4. Ventilating Systems: Dampers and similar items.
  - 5. Connection of all existing equipment that is to remain.
  - 6. Balancing and adjusting of mechanical systems as required.
  - 7. Structural Openings:
    - a. The Mechanical Contractor shall cut or provide and locate all required holes through the roof or ceiling for his equipment, provide counterflashing for all duct openings in roof and provide roof jackets or pitch pockets for pipe and conduit passing through the roof. Provide reinforcement of all new holes through roof, where required, in a manner approved by the Engineer.

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b. The Mechanical Contractor shall provide accessories necessary to hang his equipment from structure at locations and in a manner approved by the Engineer.

1.05 UNIT PRICES: - NOTE: This worksheet is for the bidder only.  
Not to be used in awarding the bid.

A. General: Provide unit prices for each of the items listed below.

B. Unit Price Basis: Prices submitted shall be valid through 01 December 1990.

C. Unit Price List:

- 1. 6" diameter insulated flexible duct installed in place, per lineal foot. \_\_\_\_\_
- 2. 8" diameter insulated flexible duct installed in place, per lineal foot. \_\_\_\_\_
- 3. 10" diameter insulated flexible duct installed in place, per lineal foot. \_\_\_\_\_
- 4. 6" diameter trunk duct spin-in tap complete with volume damper, installed in place. \_\_\_\_\_
- 5. 8" diameter trunk duct spin-in tap complete with volume damper, installed in place. \_\_\_\_\_
- 6. 10" diameter trunk duct spin-in tap complete with volume damper, installed in place. \_\_\_\_\_
- 7. 12" x 12" face, 6" diameter neck, perforated plate supply air diffuser installed in place complete with volume damper. \_\_\_\_\_
- 8. 24" x 24" face, 6" diameter neck, perforated plate supply air diffuser installed in place complete with volume damper. \_\_\_\_\_
- 9. 24" x 24" face, 8" diameter neck, perforated plate supply air diffuser installed in place complete with volume damper. \_\_\_\_\_
- 10. 24" x 24" face, 10" diameter neck, perforated plate supply air diffuser installed in place complete with volume damper. \_\_\_\_\_
- 11. 6" diameter round insulated sheet metal duct installed in-place, per lineal foot. \_\_\_\_\_
- 12. 8" diameter round insulated sheet metal duct installed in-place, per lineal foot. \_\_\_\_\_
- 13. 10" diameter round insulated sheet metal duct installed in-place, per lineal foot. \_\_\_\_\_
- 14. 12" x 12" face, 10" x 10" neck, perforated plate return air grille installed in-place. \_\_\_\_\_
- 15. 24" x 24" face, 22" x 22" neck, neck perforated plate return air grille installed in-place. \_\_\_\_\_

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- 16. Low pressure air valve sized for a maximum air quantity of 250 cfm at 0.075" pressure drop installed in place complete with an insulated sheet metal duct connection to a trunk duct with extractor, 5' of insulated sheet metal duct downstream of the air valve sized at air valve discharge connection size and control system and thermostat connected as required to the air volume damper operator. \_\_\_\_\_
- 17. Low pressure air valve sized for a maximum air quantity of 500 cfm at 0.075" pressure drop installed in place complete with an insulated sheet metal duct connection to a trunk duct with extractor, 5' of insulated sheet metal duct downstream of the air valve sized at air valve discharge connection size and control system and thermostat connected as required to the air volume damper operator. \_\_\_\_\_
- 18. Low pressure air valve sized for a maximum air quantity of 700 cfm at 0.075" pressure drop installed in place complete with an insulated sheet metal duct connection to a trunk duct with extractor, 5' of insulated sheet metal duct downstream of the air valve sized at air valve discharge connection size and control system and thermostat connected as required to the air volume damper operator. \_\_\_\_\_
- 19. Low pressure insulated sheet metal duct up to a maximum cross sectional area of 100 square inches per lineal foot, installed in place. \_\_\_\_\_
- 20. Same as Item 23 except duct size larger than 100 square inches cross sectional area and less than 226 square inches cross sectional area, per lineal foot. \_\_\_\_\_
- 21. Same as Item 23 except duct size larger than 226 square inches cross sectional area and less than 400 square inches cross sectional area, per lineal foot. \_\_\_\_\_
- 22. Low pressure insulated sheet metal duct larger than 400 square inches cross sectional area installed in place, per pound of sheet metal including waste and hangers. \_\_\_\_\_

PART 2 - PRODUCTS

2.01 GENERAL:

- A. Refer to specific Sections of the Specifications for equipment.

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PART 3 - EXECUTION

3.01 GENERAL:

- A. Installation shall be in accordance with the Specification section pertaining to the individual equipment.

END OF SECTION 15004

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SECTION 15213 - SYSTEM INSULATION

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Section 15002, "Mechanical General Provisions", govern this Section.

1.02 DESCRIPTION OF WORK:

- A. Work Included: Provide ductwork system insulation as specified.

1.03 QUALITY ASSURANCE:

- A. Manufacturers: The model numbers listed in the Specifications establish a level of quality and material. The following manufacturers are acceptable subject to compliance with the requirements of these Specifications:
1. Armstrong World Industries,
  2. Certain-Teed Corporation,
  3. Insulation Materials Corporation of America,
  4. Manville, and
  5. Owens/Corning Fiberglas Corporation.

PART 2 - PRODUCTS

2.01 MATERIALS:

- A. Quality: The type of insulation and its installation in accordance with this Section of the Specifications for each service and the application technique shall be as recommended by the manufacturer.
- B. Fire Rating: All insulation shall have a composite (insulation, jacket or facing and adhesive used to adhere facing or jacket to insulation) fire and smoke hazard, as tested by ASTM E84, NFPA 255, and UL 723, not to exceed:
1. Flame Spread - 25, and
  2. Smoke Developed - 50.
- C. Accessories: Accessories such as adhesives, mastics, tapes, and cements shall have the same component ratings as listed.
- D. Labels: Label products and their shipping cartons indicating that flame spread and smoke developed ratings do not exceed the above requirements.

2.02 INSULATION THICKNESS:

- A. Minimum: Insulation thickness shall not be less than the following:

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| <u>Ductwork Surface</u>  | <u>Thickness<br/>Inches</u> |
|--|-----------------------------|
| Low velocity ductwork, external                                      | 1-1/2                       |
| Low velocity ductwork, acoustical lining (where approved in writing) | 1/2                         |

2.03 DUCTWORK:

- A. Exterior Insulation for Low Velocity Ductwork: Externally insulate rectangular and round ducts supplying conditioned air with Manville, R-Series, R-6 "Microlite" flexible fiberglass duct wrap with kraft-scrim-foil vapor barrier jacket.
- B. Acoustical Duct Lining for Low Velocity Ductwork: Provide rectangular supply and return air ductwork with acoustical duct lining, only where specifically approved in writing by the Engineer, 1.5 pcf density Manville "Linacoustic" fiberglass duct liner with black plastic-coated mat facing  $k=0.26@75^{\circ}\text{F}(24^{\circ}\text{C})$ .

PART 3 - EXECUTION

3.01 INSTALLATION:

- A. General: Install insulation products in accordance with the manufacturer's written instructions and recognized industry practices to ensure that the insulation serves the intended purpose. Surfaces to be insulated shall be thoroughly cleaned with tests completed prior to insulation.

3.02 DUCTWORK APPLICATION:

- A. Exterior Insulation On Low Velocity Ductwork: After preliminary air tests, cover ductwork where shown. On ducts over 18" wide, apply weld clips or stick clips to bottom of duct, spaced 18" on center each way, maximum. Seal all longitudinal and transverse seams and all punctures caused by weld clips or stick clips with 2" wide SMACNA-labeled duct tape and mastic.
- B. Acoustical Duct Lining For Low Velocity Ductwork: Before sheet metal is broken, apply duct liner to sheet metal in a continuous layer of insulation cement and, in addition, on ducts over 18" wide, apply weld clips or stick clips spaced 18" each way, maximum. Allow 1/8" excess duct liner at each end of each section of ductwork. Just before sections of ductwork are hung, coat end laps of duct liner with insulation cement and hang immediately. Use only where approved in writing by the Engineer.
- C. Ductwork Insulation Accessories: Provide staples, bands, wires, tape, anchors, corner angles, cements adhesives, coatings, sealers, protective finishes, and similar com pounds as recommended by the insulation manufacturer for the applications indicated.
- D. Surfaces: Install insulation materials with smooth, even surfaces.
- E. Butt Joints: Clean and dry ductwork prior to insulating. Butt insulation joints firmly together to ensure complete and tight fit over surfaces to be covered.
- F. Vapor Barrier: Maintain integrity of vapor barrier on ductwork insulation and protect barrier to prevent puncture and other damage.

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- G. Penetrations: Extend ductwork insulation without interruption through walls, floors, and similar ductwork penetrations, except where otherwise indicated.
- H. Corner Angles: Install corner angles on external corners of insulation on ductwork in exposed finished spaces before covering with jacketing.

END OF SECTION 15213

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## SECTION 15840 - DUCTWORK

### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Section 15002, "Mechanical General Provisions", govern this Section.

#### 1.02 DESCRIPTION OF WORK:

- A. Work Included: Provide ductwork as hereby defined to include sheet metal ductwork with velocities not exceeding 1800 fpm, static pressures not exceeding 2.0" wg and pressure losses not exceeding 0.08" per 100'.
- B. Types: The types of ductwork specified in this Section include, but are not necessarily limited to air conditioning supply and return air systems.

#### 1.03 QUALITY ASSURANCE:

- A. SMACNA Standards: Comply with Sheet Metal and Air Conditioning Contractors National Association (SMACNA), Fourth Edition recommendations for fabrication, construction, details, and installation procedures, except as otherwise indicated in these Specifications.
- B. ASHRAE Standards: Comply with American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) recommendations, except as otherwise indicated in these Specifications.

#### 1.04 SUBMITTALS:

- A. Shop Drawings: Submit dimensioned layouts of ductwork showing both the accurately scaled ductwork and its relation to space enclosure. Show modifications of indicated requirements, made to conform to local shop practice and how those modifications ensure that the free area, materials, and weights are not reduced.

### PART 2 - PRODUCTS

#### 2.01 DUCTWORK MATERIALS:

- A. Exposed Ductwork Materials: Where ductwork is indicated to be exposed to view in occupied spaces, provide materials which are free from visual imperfections including pitting, seam marks, roller marks, oil canning, stains, discolorations, and other imperfections, including those which would impair painting.
- B. Gauges, Rectangular Ductwork: Fabricate steel ductwork (galvanized) from the minimum gauges for sizes up to the corresponding maximum long-side dimensions as indicated in SMACNA Duct Manual "Low Velocity Systems".
- C. Gauges, Round Ductwork: Fabricate steel ductwork (lock-form quality galvanized) from the minimum gauges for diameters up to the corresponding maximum dimensions as indicated in SMACNA Duct Manual "Low Velocity Systems".

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2.02 MISCELLANEOUS DUCTWORK MATERIALS:

- A. General: Provide miscellaneous materials and products of the types and sizes indicated and where not otherwise indicated, provide type and size required to comply with ductwork system requirements including proper connection of ductwork and equipment.
- B. Duct Sealant: Provide nonhardening, nonmigrating mastic or liquid elastic sealant (type applicable for the fabrication/installation detail) as compounded and recommended by the manufacturer specifically for sealing joints and seams in ductwork.
- C. Ductwork Support Materials: Except as otherwise indicated, provide hot-dipped galvanized steel fasteners, anchors, rods, straps, trim, and angles for support of ductwork.
- D. Duct Liner Adhesive: Comply with ASC-A-7001 by The Adhesive and Sealant Council, Inc. (see SMACNA standards). Use duct liner only with the Engineers written authorization. All ducts are to be externally insulated.
- E. Duct Liner Fasteners: Comply with SMACNA.
- F. Flexible Ductwork: Insulated flexible ductwork shall be Wiremold Type VTCK. Approved equal flexible ductwork by Certainteed Corporation, Flexaust Company, Genflex or Owens-Corning Fiberglass will be acceptable. Provide either 45 degree angle taps with manual volume dampers or "spin-in" taps with manual volume dampers at main duct tap as shown on Drawings.

PART 3 - EXECUTION

3.01 FABRICATION:

- A. Standards: Round and rectangular sheet metal ductwork shall be constructed in accordance with "Low Velocity Duct Construction Standards", Fourth Edition, ASHRAE Guide and Data Book, "Handbook of Fundamentals", latest edition, specifically Chapter 25 and NFPA Standard 90-A, "Standard for the Installation of Air Conditioning and Ventilating Systems". Duct sizes shown are clear inside dimensions. Where duct liner is allowed and approved in writing, increase each dimension to accommodate that liner.

3.02 DUCT JOINTS AND SEAMS:

- A. Rectangular Ductwork: Joints and seams in ductwork shall be constructed in accordance with Table 1 and Plate No. 5, SMACNA "Low Velocity Duct Construction Standards". Drive slips for rectangular ductwork may be used on short sides only, up to 18" maximum. Gauge of drive slips shall be at least as heavy as ductwork on which they are installed. Bend drive slips over at least 3/4" at corners.
- B. Round Ductwork: Transverse joints for round ductwork shall be slip-type properly secured and sealed. Draw bands shall not be used on "spiral" ductwork.
- C. All Transverse Joints: Seal all transverse joints using SMACNA approved mastic or nonhardening sealant.

3.03 BRANCH CONNECTIONS AND TAKE-OFFS:

- A. General: Where square take-offs to diffuser within 18" are shown, provide extractors with external adjustment, Titus AG-45 with No. 2 operator or approved equal.

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3.04 ELBOWS AND TEES:

- A. General: Where radius elbows on rectangular ductwork are shown on ducts, centerline radius shall be 1-1/2 times duct width and radius of throats shall be equal to duct width. Square for radius elbows will not be acceptable. Where square elbows on rectangular ductwork are shown, provide double-thickness, air-foil shaped turning vanes constructed in accordance with Details No. 2 and 3, Fig. B or No. 4 and 5 and Fig. C of Plate No. 22 of Fourth Edition (1969) of SMACNA "Low Velocity Duct Construction Standards", unless single-thickness turning vanes are specifically noted on Drawings, in which case vanes shall be constructed in accordance with Detail No. 1 and Fig. A of Plate No. 22 of Fourth Edition (1969) SMACNA "Low Velocity Duct Construction Standards". Elbows in round ductwork shall be constructed with not less than the number of sections stipulated in SMACNA "Low Velocity Duct Construction Standards". Turning vanes used in transition elbows shall be installed to cut smoothly into the air stream and direct air out of the elbow parallel to the sides of the duct. Use adjustable vanes where required.

3.05 TRANSFORMATIONS:

- A. General: Where duct width increases, maximum angle of slope shall be 20 degrees (one inch in 2.7"). Where duct width decreases, maximum angle of slope shall be 30 degrees (one inch in 1.7").

3.06 FLEXIBLE DUCTWORK:

- A. General: Flexible ductwork shall be allowed only where it replaces existing flexible duct. In no case shall total angularity of turns in any one section of flexible ductwork exceed 135 degrees and radius of turns shall not exceed that recommended by the flexible ductwork manufacturer. The length of any one run of flexible ductwork shall not exceed 8'.

3.07 FLEXIBLE JOINTS IN DUCTWORK:

- A. General: Provide flexible connections where ductwork connects to air-handling units, fans, and similar items and where required for expansion and contraction of the ductwork or the building structure. Flexible connections shall be rigidly connected to metal work on each side and shall be airtight. Bond flanges of flexible duct connectors to ducts and housings to provide airtight connections. Seal seams and penetrations to prevent air leakage.

3.08 INSTALLATION OF DUCTWORK:

- A. General: Assemble and install ductwork in accordance with recognized industry practices which will achieve airtight and noiseless systems, capable of performing each indicated service. Install each run with a minimum of joints. Align ductwork accurately at connections, within 1/8" misalignment tolerance and with internal surfaces smooth. Support ducts rigidly with suitable ties, braces, hangers, and anchors of the type which will hold ducts true-to-shape and prevent buckling.
- B. Completion: Complete fabrication of work at the project as necessary to match shop-fabricated work and accommodate installation requirements.
- C. Run Location: Locate ductwork runs, vertically and horizontally and avoid diagonal runs wherever possible. Locate runs as indicated by existing conditions or, if not otherwise indicated, run ductwork in the shortest route which does not obstruct usable space or block access for servicing the building and its equipment. Hold ducts close to walls, overhead construction, columns, and other structural and permanent-enclosure elements of the building. Where possible, locate insulated ductwork to assure 1.0" clearance of insulation. Wherever possible in finished and occupied spaces, conceal ductwork from view, by locating in mechanical shafts, hollow

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wall construction or above suspended ceilings. Do not encase horizontal runs in solid partitions. Coordinate the layout with suspended ceiling and lighting layouts and similar finished work as it exists.

- D. Flanges: Where ducts pass through interior partitions and exterior walls, conceal the space between the construction opening and the duct or duct-plus-insulation with sheet metal flanges of the same gauge as the duct. Overlap the opening on all sides by at least 1-1/2".
- E. Coordination: Coordinate duct installation with installation of accessories, dampers, coil frames, equipment, controls, and other associated work of the ductwork system.
- F. Ductwork Support: Support ductwork from building structure as required and as detailed in SMACNA Duct Manual "Low Velocity Systems". Anchorage and support of all ducts and equipment shall comply with local codes and standards for support.

3.09 CLEANING AND PROTECTION:

- A. General: Clean ductwork internally, section-by-section of dust and debris as it is installed. Clean external surfaces of foreign substances which might cause corrosive deterioration of the metal or, where ductwork is to be painted, might interfere with painting or cause paint damage.

END OF SECTION 15840

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SECTION 15845 - DUCTWORK ACCESSORIES

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Section 15002, "Mechanical General Provisions", govern this Section.

1.02 DESCRIPTION OF WORK:

- A. Work Included: Provide ductwork accessories as required for the project including the following:
1. Extractors,
  2. Turning vanes,
  3. Splitter dampers,
  4. Access doors,
  5. Straightening grids, and
  6. Fire dampers.

1.03 QUALITY ASSURANCE:

- A. SMACNA Compliance: Comply with applicable portions of Sheet Metal and Air Conditioning Contractors' National Association (SMACNA) "Low Velocity Duct Construction Standards".
- B. ASHRAE Standards: Comply with American Society of Heating, Refrigerating, and Air-Conditioning Engineers, Inc. (ASHRAE) recommendations pertaining to construction of ductwork accessories, except as otherwise indicated.

1.04 SUBMITTALS:

- A. Shop Drawings: Show modifications of indicated requirements, if applicable, made to conform to local shop practice and show how these modifications ensure that the materials and weights are not reduced and that the fabricated units are equivalent to the specified requirements in every significant way.

PART 2 - PRODUCTS

2.01 DUCTWORK ACCESSORIES, MATERIALS, AND FABRICATION:

- A. General: Provide ductwork accessories which comply with the Sections 15840, "Ductwork", and 15845, "Ductwork Accessories", for applicable product requirements of ductwork materials.

2.02 FLEXIBLE CONNECTIONS:

- A. General: Flexible connections shall be UL-labeled, 30 ounces glass fabric-lined with insulation and coated on both sides with neoprene, complete with attachment accessories, "Vent-Glass" by Vent-Fabrics, Inc. or approved equal.

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2.03 DUCTWORK HARDWARE:

- A. General: Damper operators for concealed inaccessible ductwork shall be Young Regulator Company, Catalog No. 700 or No. 315, as shown. Noninsulated accessible ductwork shall be Young Regulator Company, Catalog No. 433. Accessible insulated ductwork shall be Young Regulator Company, Catalog No. 443. Approved equal units by Duo-Dyne or Vent Fabrics, Inc. will be acceptable.

2.04 DIRECTION AND VOLUME CONTROL AND FIRE DAMPERS:

- A. General: Provide all direction and volume control and fire dampers shown or noted on Drawings. All damper control devices shall be installed so as to be fully concealed in finished rooms and spaces.
- B. Control Dampers:
1. Splitter Dampers: Splitter dampers shall be not less than 16 gauge. Splitter dampers shall be 1-1/2 times the width of narrowest duct leaving split, except not less than 12" long and shall have not more than 1/4" less height than duct in which it is installed. Splitter dampers having area less than 2.25 square feet shall be adjusted by means of a locking quadrant mounted on end of shaft. Splitter dampers having larger area shall be adjusted by means of one or more push rods in accordance with Figure 2-5, SMACNA "Low Velocity Duct Construction Standards".
  2. Extractors: Provide extractors of the size and type indicated, with hex-key operated adjustable blades, with gang operated galvanized steel blades on one inch centers.
  3. Pressure Taps: Where rectangular take-offs of branches from main ducts are shown with 45 degree entry, provide manual volume regulators with lockable operators, where required for balancing.
  4. Round Taps: Where taps to main ducts or their branches are shown, provide 45 degree angle taps or 90 degree spin-in taps with manual volume dampers.
  5. Multileaf Dampers: Where multileaf dampers are shown, provide opposed blade-type in accordance with Figure 2-12, SMACNA "Low Velocity Duct Construction Standards".
- C. Fire Dampers: Provide fire dampers at duct penetrations of floors, smoke partitions, fire walls, elsewhere as required by the local building code. Fire dampers shall comply with Uniform Building Code Standard No. 43-7, be inspected and approved by an approved inspection agency and be labeled at the factory in accordance with Uniform Building Code Standard 43, Section 43.714.
1. Provide one hour rated dampers where penetrations are in required one hour fire rated assemblies.
  2. Provide 1-1/2 hour rated dampers where penetrations are in required 2 hour fire rated assemblies.
  3. Provide 3 hour rated dampers where penetrations are in required 4 hour fire rated assemblies; 4 hour occupancy separating walls are excepted.

2.05 FLASHING AND COUNTERFLASHING:

- A. General: Flashing and counterflashing shall be as required by existing conditions.

2.06 TURNING VANES:

- A. General: Provide turning vanes in the size and type required with the following additional construction features:

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1. Blades: 2" galvanized steel for up to and including 18" ducts.
2. Blades: 4-1/2" galvanized steel for ducts over 18".
3. Construction: Double wall blade.
4. Types: Fixed blades for 90 degree elbows, adjustable for transition elbows and fixed for 45 degree elbows where required.

2.07 DUCT ACCESS DOORS:

- A. General: Provide hinged duct access doors, gasketed and with insulation where ductwork is indicated to be insulated. Provide construction per SMACNA Standards. Access doors shall be at least 15" x 15".
- B. Inspection Plates: Provide inspection plates as required. Provide a minimum opening of 4" x 4" with a 6" x 6" cover plate. The cover plate shall be one gauge heavier than the ductwork, gasketed and secured with a minimum of eight sheet metal screws.

2.08 MISCELLANEOUS DUCTWORK MATERIALS:

- A. General: Provide miscellaneous materials for ductwork accessories, including hinges, refrigerator latches, sash locks, bolts and wing nuts, gaskets and pitot tubes as recommended by the ductwork accessories manufacturer for the application indicated.

PART 3 - EXECUTION

3.01 INSTALLATION:

- A. Access Doors: Install access doors so that the doors open against the system air pressure wherever feasible and that their latches are operable from either side, except where the duct is too small to be entered. Provide access to each fire damper link to permit resetting.
- B. Multileaf Dampers: Install multileaf volume dampers as required for balancing.
- C. Splitter Dampers: Install splitter dampers at all divisions of ductwork for proper air pattern control.

3.02 TESTING:

- A. General: Check installed ductwork accessories for required operation and leakproof performance during the system's operational test. Repair or replace faulty accessories, as required to obtain proper operation and leakproof performance.

END OF SECTION 15845

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SECTION 15867 - AIR DISTRIBUTION DEVICES

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Section 15002, "Mechanical General Provisions", govern this Section.

1.02 DESCRIPTION OF WORK:

- A. Work Included: Provide air distribution devices as required for the project including the following:
1. Ceiling air diffusers,
  2. Grilles and registers, and
  3. Linear grilles.

1.03 QUALITY ASSURANCE:

- A. Manufacturers: Devices manufactured by Metalaire, Titus, Krueger, Anemostat/Waterloo, Aeronca, Carnes, or Barber-Coleman will be acceptable if the devices furnished comply with these Specifications, the conditions scheduled and are similar in performance and appearance to existing equipment.
- B. NFPA Compliance: Comply with National Fire Protection Association (NFPA) Standard No. 90, as applicable to air diffuser construction and installation.
- C. Design Compliance: If so directed by the Engineer, test air outlets to determine compliance with these Specifications. Perform all revisions required to comply with terminal velocity, noise level or maximum temperature variation requirements at no cost to the Owner.
- D. Air Distribution Equipment: Maximum space temperature variation shall not exceed 3°F through each conditioned area from 2' above the floor, to 7' above the floor. The air outlets shall be selected by the manufacturer to suit the volume, throw and noise level requirements and maintain maximum terminal velocities of 50 fpm, unless otherwise indicated.

1.04 SUBMITTALS:

- A. Manufacturer's Test Data: Include test data and results as specified herein. Certify test results by an authorized officer of the company.

1.05 BALANCING ACCESSORIES:

- A. General: Provide factory-calibrated balancing cones for use in air balancing all types of ceiling outlets, linear diffusers or any other special outlet. All cones shall be calibrated for use with Alnor velometer and identified with airflow factors permanently indicated on the sides of the cones.

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PART 2 - PRODUCTS

2.01 AIR DISTRIBUTION DEVICES:

- A. General: Except as otherwise indicated, provide air distribution devices of the size, shape, and type, constructed of materials and components and with finish equivalent or superior to existing equipment and material. Apply corrosion resistant treatment to all surfaces prior to applying prime coat.
- B. Ceiling Diffusers: Provide diffusers with corrosion resistant treated surfaces and finished in off-white baked enamel unless indicated otherwise required. Provide volume control dampers with each supply air diffuser. Where applicable, provide adapters with diffusers to permit connection to round supply duct.
- C. Registers and Grilles:
1. General: Provide registers which contain a key-operated multilouvered opposed blade damper operable from the face side. Provide security grilles where they presently exist.
  2. Supply Air Register: Provide all supply air registers of the double deflection type.
  3. Finishes: Anodize devices constructed of aluminum. Submit color selection to Architect for approval.
  4. Return Air Grilles and Return Air Registers: Provide grilles and registers which have fixed face blades and match the face of the supply air registers, unless indicated otherwise by existing conditions.

PART 3 - EXECUTION

3.01 INSTALLATION:

- A. General: Install air distribution devices in accordance with manufacturer's written instructions and recognized industry practices to ensure that products serve intended functions.
- B. Coordination: Coordinate with other trades, including ductwork, and ductwork accessories, as necessary to interface air distribution devices properly with other work.

3.02 FIELD QUALITY CONTROL:

- A. Test: Test installed devices to demonstrate satisfactory compliance with specified and indicated requirements.

END OF SECTION 15867

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## SECTION 15891 - FILTERS AND ACCESSORIES

### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Section 15002, "Mechanical General Provisions", govern this Section.

#### 1.02 DESCRIPTION OF WORK:

- A. Work Included: Provide filters and accessories as specified and indicated.

### PART 2 - PRODUCTS

#### 2.01 AIR FILTERS:

- A. Flat Throw-Away Type Filters: Provide throw-away filters for the existing air handling units. Filters shall be UL-labeled with Class II rating and shall be American Air Filter "5700" or Fram Corporation "Fram Glass".

#### 2.02 FILTER RESISTANCE INDICATOR:

- A. General: Provide a Dwyer Model 202 "Dura-Block" solid plastic, stationary inclined gauge manometer with red gauge oil at filter bank of each of the two air-handling units. Provide not less than 2 ounces of red gauge oil for replacement of each manometer furnished under this Section.

### PART 3 - EXECUTION

#### 3.01 AIR FILTERS:

- A. Under no circumstances shall any air-handling unit or fan and coil unit be operated without filters in-place. Filters on units used during construction shall be replaced as necessary and as directed by the Engineer.
- B. In the event that units are operated after the specified cleaning without filters in-place or with filters which have been damaged so as to allow air to bypass filter, the Contractor shall again steam clean all coils and fans in that particular system before balancing the system.
- C. In all cases, filters shall be of the proper size and installed in filter racks in such a manner that there will be no leakage of air around filters. Filters which have been torn, distorted, or damaged in any other way will not be acceptable.
- D. All testing and balancing of air-side systems shall be done using clean filters.
- E. Upon completion of the project and before final acceptance, all filter sections shall be replaced with new filters. This requirement is in addition to the requirement that a stock of replaceable filter media, sufficient to replace all media in the project one time, be left for the Owner's maintenance use.

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- F. Extra red gauge oil furnished shall be delivered in original, unopened containers to the Owner for his maintenance use.

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SECTION 15896 - HVAC OPERATIONAL TEST-ADJUST-BALANCE

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

- A. The Conditions of the Contract and applicable requirements of Division 1, "General Requirements", and Section 15002, "Mechanical General Provisions", govern this Section.

1.02 DESCRIPTION OF WORK:

A. Work Included:

1. Fully examine the existing and approved systems for this project and determine whether or not sufficient volume, dampers, thermometers, gauges, means of reading static and total pressure in duct systems, and other means of taking data needed for proper air balancing are shown or specified. If, in the opinion of the Contractor, any items have been omitted, notify the Engineer in writing and receive clarification before submitting a proposal for this project. Tender of a proposal conveys full agreement of the system as it exists or is proposed and the balancing means provided. Provide all items required, but not shown, at no additional cost to the Owner.
2. Test, adjust, and balance systems to optimize operating and comfort conditions. Record test data as outlined hereinafter and submit for review and approval. Systems shall be fully tested prior to Building Acceptance.
3. Conduct all tests as specified herein and as required by authorities having jurisdiction, including Local Inspection Department, Owner, or Engineer.
4. Repair or replace all defects discovered or resulting from the required tests to a like new condition.

1.03 QUALITY ASSURANCE:

- A. Personnel: Submit evidence to show that the personnel who will actually balance the systems are qualified. Evidence showing that the personnel have passed the tests required by the Associated Air Balance Council (AABC) or the National Environmental Balancing Bureau (NEBB) will be sufficient.
- B. The Engineer reserves the right to require that the originally approved personnel be replaced with other qualified personnel if, in his opinion, the original personnel are not qualified or are not properly conducting the system balancing.

PART 2 - PRODUCTS

No products are required.

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PART 3 - EXECUTION

3.01 TEST DATA:

- A. General: Record test data after all balancing has been completed and deliver recorded data to the Engineer for review and evaluation. Should deficiencies or discrepancies be found, repeat balancing procedures to achieve correct test data results. Certify the test and balancing data as being true and correct over the Contractor's signature. Execute the Certification by an authorized officer if the contracting firm is a corporation, by a partner if the firm is a partnership, by the firm's owner if the firm is a sole proprietorship, or by the authorized representative if the firm is a joint venture. Include a copy of the approved test and balancing data in the Owner's Manual.
- B. Test Forms: Record and submit test and balancing data on forms similar to those of the AABC or NEBB.

3.02 CALIBRATION LIST:

- A. Submit to the Engineer for approval a list of the gauges, thermometers, velometer, and other balancing devices to be used in balancing the system. Submit evidence to show that the balancing devices are properly calibrated before proceeding with system balancing.

3.03 PRELIMINARY AIR TESTS:

- A. General: Preliminary air tests shall be performed before ductwork or equipment is insulated. Tests may be conducted on individual systems. Tests will be witnessed by the Engineer. Submit notification when systems are ready for preliminary air tests. Where possible, conduct the tests before the installation of grilles or diffusers.
- B. Tests: Demonstrate that there is no excessive leakage of the ductwork by visual inspection, that fans are operating at essentially the correct speed, that motors will not overload, and that equipment delivers design cfm. Correct any deficiencies found. Repeat preliminary air tests until tests have proven satisfactory.
- C. Inspection: Inspection and acceptance of the Work shall, in addition to the foregoing requirements, be subject to the following conditions:
1. Instruments: All test instruments, devices and similar items, their accuracy and the methods by which instruments are employed, shall be approved by the Engineer prior to use at the job site.

3.04 FINAL AIR BALANCE:

- A. General: When all tests have been completed and systems are complete and ready for operation, perform the following steps of final air balance and record the results.
- B. Motors: Verify correct rotation of all rotating equipment.
- C. Filters: Check air filters or filter media. Balance system only with essentially clean filters or filter media.
- D. Blower Speed: Read and adjust rpm at each fan or blower to design requirements.
- E. Ampere Readings: Read and record full load amperes for motors.
- F. Static Pressures: Read and record static pressure at each fan and blower suction and discharge.

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- G. Airflow at Each Unit: Read and record return, outside, and supply air cfm and temperature at each fan and blower.
- H. Coil Temperatures: Set thermostat for full cooling and for full heating loads. Read and record entering and leaving dry bulb and wet bulb temperatures at each cooling coil, heating coil, and at four diffusers per system.
- I. Zone Airflow: Adjust each zone for design cfm.
- J. Outlet Airflow: Adjust each supply diffuser, register, and grille to within  $\pm 5\%$  of design air cfm. Dampers in diffusers may be used for only 10% adjustment from full open airflow. Include all terminal points of air supply.

3.05 SOUND VIBRATION AND ALIGNMENT:

- A. Sound: Read and record sound levels at up to four locations in the building designated by the Engineer. All measurements shall be made using an Octave Band Analyzer. All tests shall be conducted at night in the presence of the Engineer, if he so desires.

3.06 RE-ADJUSTMENT:

- A. General: During 6 months to one year after Final Acceptance, adjust each fan and blower to a new rotative speed as selected by the Owner. Provide two sets of fixed drives and necessary labor for installation to accomplish all required fan speed adjustments during this period.

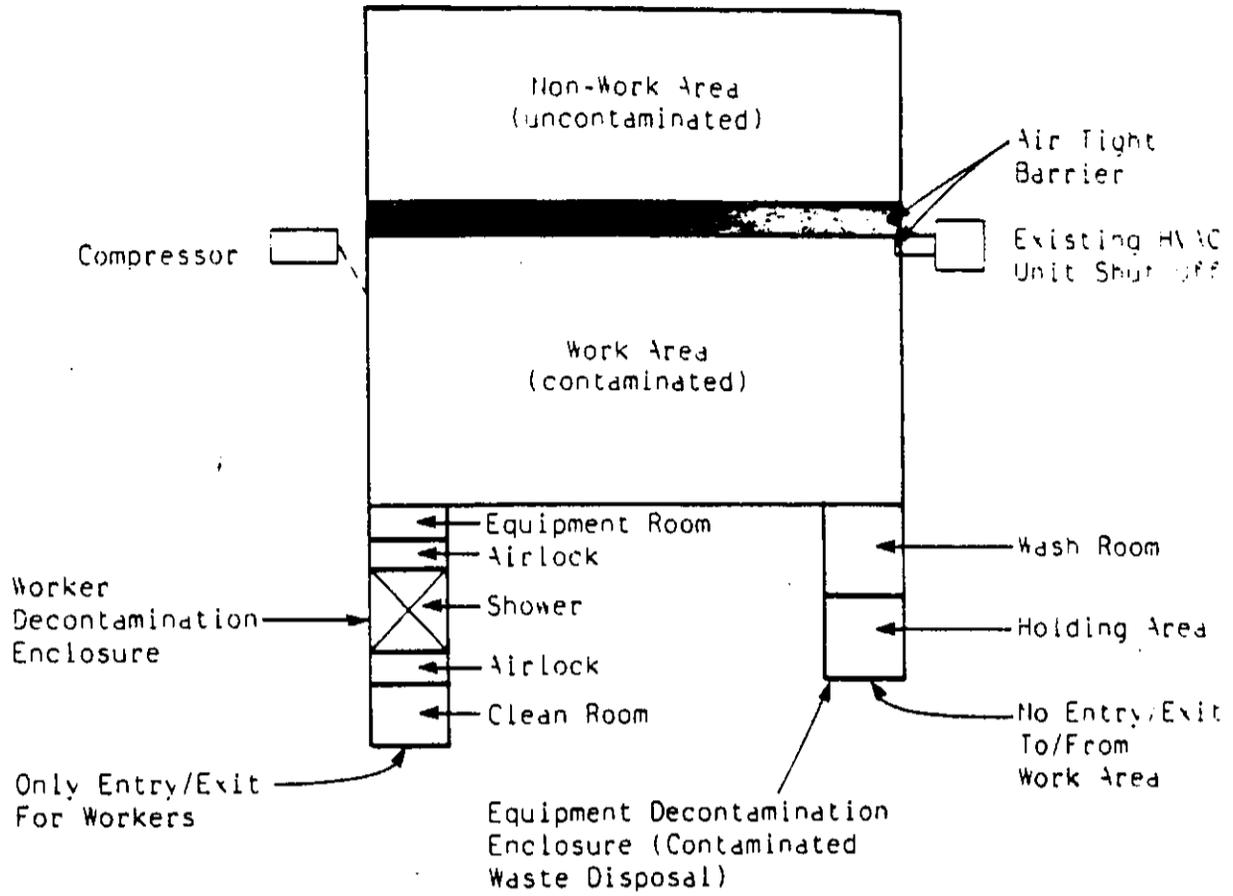
END OF SECTION 15896

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PLATES

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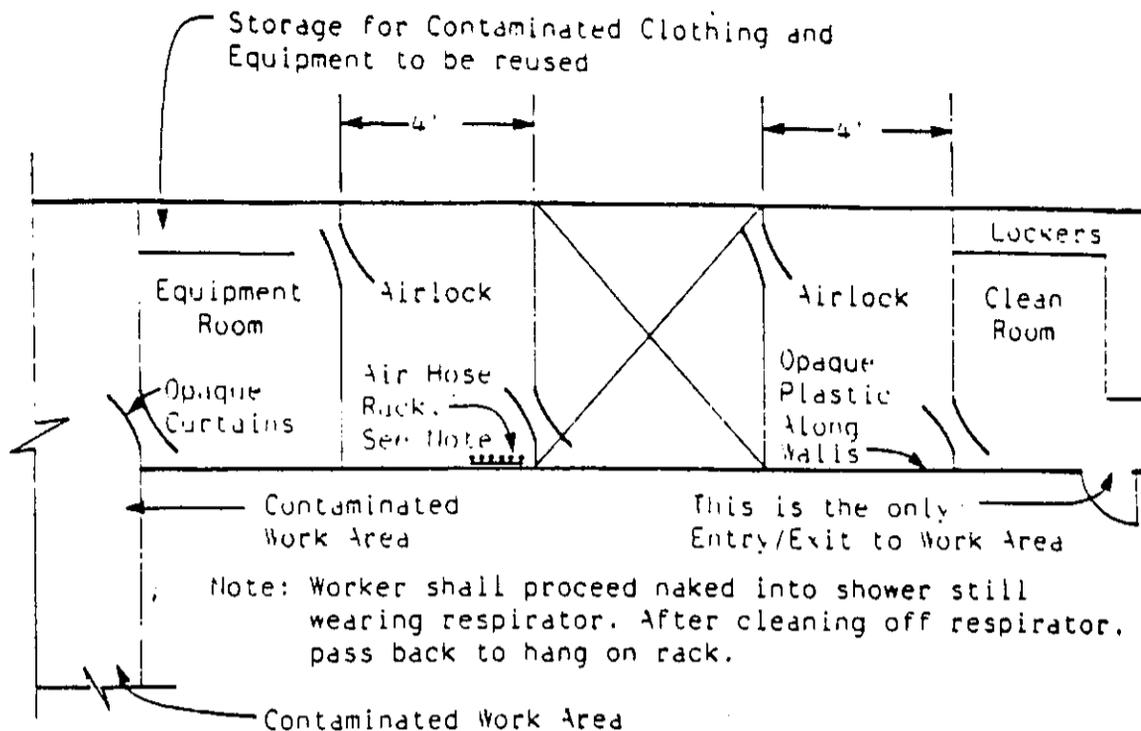


**TYPICAL WORK AREA SCHEMATIC**  
Building Plan

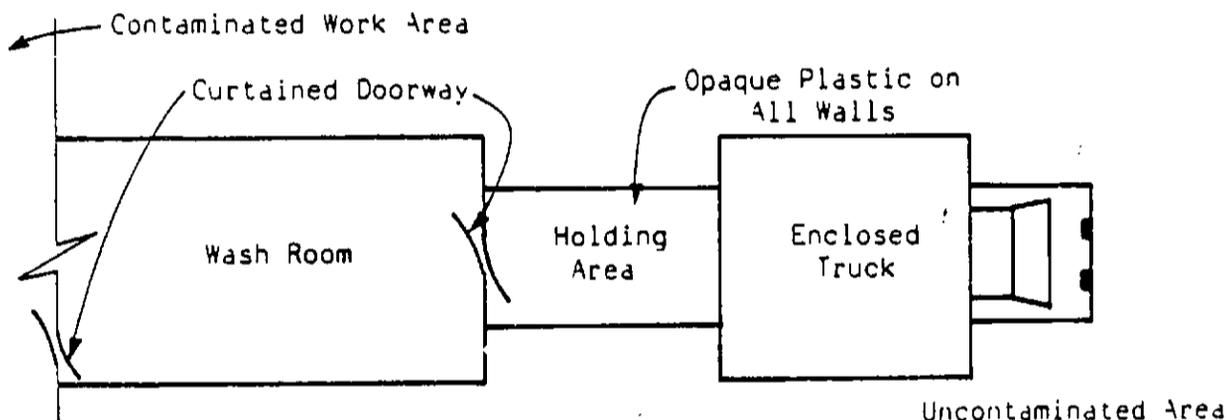
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PLATE 1



**WORKER DECONTAMINATION ENCLOSURES**



**Notes:**

1. Workers shall not enter or exit from the work area via the Waste and Equipment Decontamination Enclosure.
2. Two curtained doorways spaced a minimum of 4' apart constitutes an airlock.

**WASTE AND EQUIPMENT DECONTAMINATION ENCLOSURES**

**DECONTAMINATION ENCLOSURES**

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DATE:

Job No.

Form U-1 (10-1-61)

Date

Approved

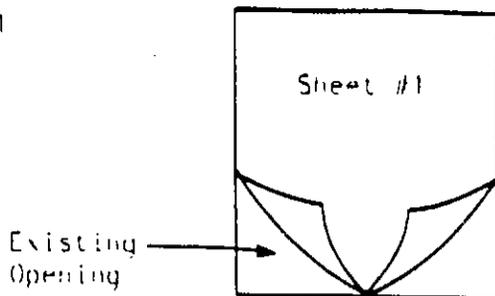
Date

Checked

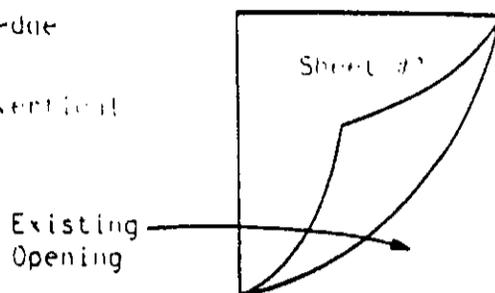
Date

Drafted

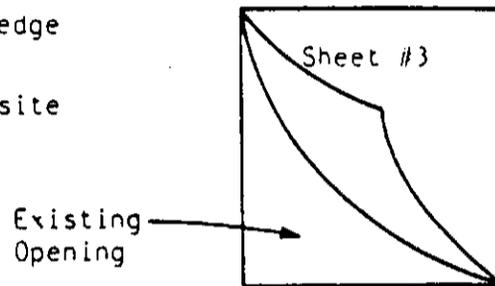
1. Secure top edge of sheet #1 along top edge of opening.



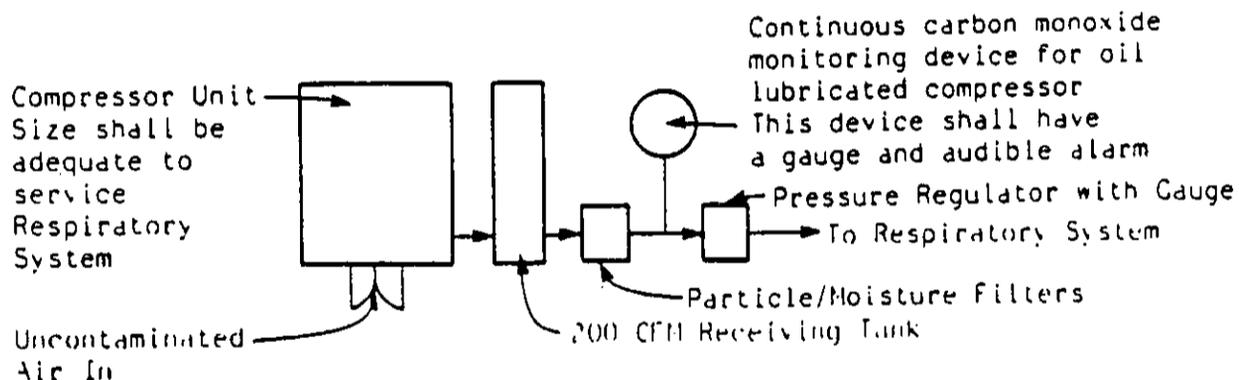
2. Secure sheet #2 along top edge of opening (inside)
3. Secure sheet #2 along one vertical side of opening



4. Secure sheet #3 along top edge of opening (outside)
5. Secure sheet #3 along opposite vertical side of opening



**CURTAINED DOORWAY**



- Notes: 1. Receiving device location to be away from all building and engine exhausts.  
 2. Back-up air tank required.

**COMPRESSOR SYSTEM**

INITIALS OF BIDDER: \_\_\_\_\_

DATE: \_\_\_\_\_

Approved \_\_\_\_\_ Date \_\_\_\_\_  
 Checked \_\_\_\_\_ Date \_\_\_\_\_  
 Drafted \_\_\_\_\_

MINIMUM REQUIREMENT

ASBESTOS WASTE CONTAINER WARNING LABEL

OSHA

DANGER  
CONTAINS ASBESTOS FIBERS  
AVOID CREATING DUST  
CANCER AND LUNG  
DISEASE HAZARD  
ORM-E

NOTE: BLACK LETTERS ON YELLOW BACKGROUND

Drafted \_\_\_\_\_ Date \_\_\_\_\_  
Checked \_\_\_\_\_ Date \_\_\_\_\_  
Approved \_\_\_\_\_ Date \_\_\_\_\_  
Date \_\_\_\_\_

**SAMPLE RECOMMENDED FORMAT  
WARNING SIGN**

**DANGER**

**ASBESTOS CANCER AND LUNG DISEASE HAZARD**

**AUTHORIZED PERSONNEL ONLY**

**RESPIRATORS AND PROTECTIVE CLOTHING  
ARE REQUIRED IN THIS AREA**

**NOTE: BLACK LETTERS ON LIGHT RED OR  
RED LUMINESCENT BACKGROUND**

Drafted \_\_\_\_\_ Date \_\_\_\_\_  
Checked \_\_\_\_\_ Date \_\_\_\_\_  
Approved \_\_\_\_\_ Date \_\_\_\_\_  
Form DFT-100 (12/81) Job No. \_\_\_\_\_

INITIALS OF BIDDER: \_\_\_\_\_

DATE: \_\_\_\_\_

**APPENDIX I: SAMPLE FORMS**

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Texas Air Control Board  
 ASBESTOS DEMOLITION/RENOVATION  
 NOTIFICATION FORM

43 0204

(THIS SECTION FOR TACB USE ONLY)

- ADD
- CHANGE
- DELETE

\* ASTERISKED ITEMS TO BE FILLED  
 IN BY TECHNICAL SERVICES

DISTRIBUTION  
 Blue - Region/Local  
 Green - Region/Local  
 Canary - Data Entry  
 Pink - Dept. of Health

CNTY: \* \_\_\_\_\_ SOURCE: \* \_\_\_\_\_ PTNO: \* \_\_\_\_\_ APST: \* \_\_\_\_\_  
 TACB ACCOUNT: \_\_\_\_\_ FEDERAL FACILITY: \_\_\_\_\_ (Y/N) CMST: \* \_\_\_\_\_  
 NOTIFICATION RECEIVED DATE (MMDDYY): \_\_\_\_/\_\_\_\_/\_\_\_\_ POSTMARK: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 INVESTIGATION DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ INVESTIGATOR STAFFCODE: \_\_\_\_\_  
 INVESTIGATOR JURISCODE: \_\_\_\_\_ INVESTIGATION TYPE: \_\_\_\_\_  
 NOV SENT DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ COMPLAINT: \_\_\_\_/\_\_\_\_/\_\_\_\_ PSDB INV NO: \_\_\_\_\_  
 COMPLIANCE STATUS (C,N,U): \_\_\_\_\_ REVIEWER: \_\_\_\_\_

- 1) Removal Contractor: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 TDH License No.: \_\_\_\_\_ Job Site Phone: (\_\_\_\_) \_\_\_\_\_  
 Project Supv.: \_\_\_\_\_ TDH License No.: \_\_\_\_\_
- 2) Other Contractor: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
- 3) Facility Owner: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Principal Business: \_\_\_\_\_
- 4) Description of Facility  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_  
 County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Size: \_\_\_\_\_ sq.ft. Age: \_\_\_\_\_ yrs.  
 Prior Use: \_\_\_\_\_
- 5) Demolition: \_\_\_\_\_ Renovation: \_\_\_\_\_ Encapsulation: \_\_\_\_\_ Non-Friable: \_\_\_\_\_
- 6) Notification Type: \_\_\_\_\_ Planned \_\_\_\_\_ 10 Day \_\_\_\_\_ 20 Day  
 \_\_\_\_\_ Renovation \_\_\_\_\_ Emergency \_\_\_\_\_ Ordered
- Ordered By: \_\_\_\_\_
- 7) Amount Asbestos: \_\_\_\_\_ linear feet (pipes) \_\_\_\_\_ sq.ft. (other)
- 8) Method Of Removal: \_\_\_\_\_
- 9) Scheduled Start Date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- 10) Scheduled Completion Date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- 11) Disposal Site: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_  
 County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: (\_\_\_\_) \_\_\_\_\_ TDH/TWC Permit No: \_\_\_\_\_

\_\_\_\_\_  
 (Signature, Title of Contact)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Telephone Number)

ACB-99

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

CERTIFICATE OF WORKER'S RELEASE

DATE: \_\_\_\_\_

TO: \_\_\_\_\_  
(Insert Owner's Name and Address)

RE: \_\_\_\_\_  
(Insert Project Name and Address)

In consideration of my employment by \_\_\_\_\_ in  
(Contractor's Name)

connection with the removal and disposal of asbestos, or other work in asbestos-contaminated work areas, and in consideration of the sum of ONE AND NO/100 DOLLAR (\$1.00) and other good and valuable consideration in hand paid at and before the sealing and delivery of these presents, the receipt, sufficiency, and adequacy of which are hereby acknowledged, the undersigned does hereby acknowledge, warrant, represent, covenant, and agree as follows:

1. I acknowledge and understand that I have been or will be employed in connection with the removal of, disposal of, or other treatment to, asbestos, or other work in asbestos-contaminated work areas, and I acknowledge that in handling asbestos and breathing asbestos dust, including, but not limited to, THE FACT THAT ASBESTOS CAN CAUSE ASBESTOSIS AND IS A KNOWN CARCINOGEN, AND CAN THEREFORE CAUSE VARIOUS TYPES OF CANCER.

2. I acknowledge and understand that ANY CONTACT WITH ASBESTOS, WHETHER IT CAN BE SEEN OR NOT, MAY CAUSE ASBESTOSIS AND VARIOUS FORMS OF CANCER, WHICH MAY NOT SHOW UP FOR MANY YEARS, AND I covenant and agree faithfully to take all precautions required of me.

3. I knowingly assume all risks in connection with potential exposure to asbestos or asbestos-containing materials and I do hereby waive and relinquish, covenant not to sue, and fully release and forever discharge \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(List Name of Each Party to be Released)

from any and all, claims, causes of action, and liability whatsoever, at common law or otherwise, which may arise as a result of or in connection with any exposure I may sustain to asbestos or asbestos-containing materials in the course of work at \_\_\_\_\_

\_\_\_\_\_  
(Name of Project)

\_\_\_\_\_  
Name of Worker

(Must be typed)

\_\_\_\_\_  
Signature of Worker

(As acknowledgement of reading and understanding this page of this two-page Certificate)  
DATE: \_\_\_\_\_

INITIALS OF BIDDER: \_\_\_\_\_



**SPECIAL ENDORSEMENT (INSURANCE)**

Attached to and forming a part of Policy No. \_\_\_\_\_ of the  
\_\_\_\_\_ issued at its \_\_\_\_\_, \_\_\_\_\_ Agency.  
(Name of Insurance Company) (City) (State)

Date of endorsement \_\_\_\_\_  
for \_\_\_\_\_  
(Name of Project)

In consideration of the premium for which the policy is written and proper rate adjustment when applicable, the insurance company agrees as follows:

The insurance company agrees that this policy shall not be canceled, changed, allowed to lapse, or allowed to expire until 30 days after the Owner has received written notice thereof as evidenced by return receipt of registered letter or until such time as other valid and effective insurance coverage acceptable in every respect to the Owner and providing protection equal to protection called for in the policy shown below shall have been received, accepted, and acknowledged by the Owner.

The insurance company acknowledges and agrees that this policy is applicable for Contractor or Subcontractor whose business in asbestos removal or asbestos abatement.

Any other provisions to the contrary notwithstanding, coverage under this policy shall specifically include all operations of asbestos abatement required by the project named above.

The foregoing insurance provisions have been incorporated into the reference and are hereby made a part of Insurance policy No. \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_.

\_\_\_\_\_  
(Name of Company)

\_\_\_\_\_  
(Signature of Authorized Representative)

**INITIALS OF BIDDER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

TEXAS DEPARTMENT OF HEALTH  
OCCUPATIONAL SAFETY AND HEALTH DIVISION  
ASBESTOS LICENSING SECTION

PHYSICIAN'S WRITTEN STATEMENT  
MEDICAL SURVEILLANCE FOR ASBESTOS EXPOSURE

DATE: \_\_\_\_\_

APPLICANTS

NAME: \_\_\_\_\_  
(Please Print) Last First M.I.

SOCIAL SECURITY#: \_\_\_\_\_ TELEPHONE# (\_\_\_\_) \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
Street City State Zip

The above named individual was seen on \_\_\_\_\_, in accordance  
with: \_\_\_\_\_ 29 CFR 1926.58 \_\_\_\_\_ 40 CFR 763.121

The following was performed:

\_\_\_\_\_ Completion and review of the standardized medical questionnaire  
and work history with special emphasis directed to the pulmonary,  
cardiovascular, and gastrointestinal systems per appendix D in  
1926.58

\_\_\_\_\_ Review of the employer's description of: this employee's duties  
as they relate to the employee's exposure, the employee's  
representative or anticipated exposure level, and personal  
protective equipment to be utilized by the employee.

\_\_\_\_\_ Review of information from previous medical examinations if  
available.

\_\_\_\_\_ A physical examination with emphasis upon the pulmonary,  
cardiovascular, and gastrointestinal systems.

\_\_\_\_\_ A pulmonary function test of forced vital capacity (FVC) and  
forced expiratory volume at one second (FEV 1) in accordance with  
NIOSH and ATS standards.

\_\_\_\_\_ A chest roentgenogram, posterior-anterior, 14x17 inches (or  
current film on file) with interpretation in accordance with 29  
CFR 1926.58(M)(2)(ii)(C)

Unless otherwise noted below, this evaluation indicates that there are no  
detected medical conditions that would place the employee at an increased  
risk of material health impairment from exposure to asbestos, and there are  
no recommended limitations on the employee concerning the use of personal  
protective equipment or respirator.

Comments or limitations, if any: \_\_\_\_\_

\_\_\_\_\_  
Physician's Signature Telephone (\_\_\_\_) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

Texas Department of Health  
ASBESTOS DEMOLITION/RENOVATION  
NOTIFICATION FORM

(THIS SECTION FOR TDH USE ONLY)

NOTIFICATION RECEIVED DATE: \_\_\_\_\_ POSTMARK: \_\_\_\_\_  
INVESTIGATION DATE: \_\_\_\_\_ INVESTIGATOR: \_\_\_\_\_

- 1) Removal Contractor: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
TDH License No.: \_\_\_\_\_ Job Site Phone: (\_\_\_\_) \_\_\_\_\_  
Project Supv.: \_\_\_\_\_ TDH License No.: \_\_\_\_\_
- 2) Other Contractor: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
- 3) Facility Owner: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Principal Business: \_\_\_\_\_
- 4) Description of Facility  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_  
County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Size: \_\_\_\_\_ sq.ft. Age: \_\_\_\_\_ yrs.  
Prior Use: \_\_\_\_\_
- 5) Demolition: \_\_\_\_\_ Renovation: \_\_\_\_\_ Encapsulation: \_\_\_\_\_ Non-Friable: \_\_\_\_\_
- 6) Notification Type: \_\_\_\_\_ Planned \_\_\_\_\_ 10 Day \_\_\_\_\_ 20 Day  
\_\_\_\_\_ Renovation \_\_\_\_\_ Emergency \_\_\_\_\_ Ordered
- 7) Ordered By: \_\_\_\_\_  
Amount Asbestos: \_\_\_\_\_ linear feet (pipes) \_\_\_\_\_ sq.ft. (other)
- 8) Method Of Removal: \_\_\_\_\_
- 9) Scheduled Start Date: \_\_\_\_\_
- 10) Scheduled Completion Date: \_\_\_\_\_
- 11) Disposal Site: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_  
County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ TDH/TWC Permit No: \_\_\_\_\_

\_\_\_\_\_  
(Signature, Title of Contact) (Date) (Telephone Number)

Mail To:  
TEXAS DEPARTMENT OF HEALTH  
ASBESTOS LICENSING SECTION  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

INITIALS OF BIDDER: \_\_\_\_\_ DATE: \_\_\_\_\_

43 04 00  
AGENDA ITEM # 28

BID TABULATION

PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER - BID #90-075.

COMPANY

BID PRICE

Sledge Sales, Inc. dba David Lane  
& Sons  
1227 So. St. Mary's  
San Antonio, Texas 78210

\$17,280.00

NO OTHER BIDS RECEIVED.

-----  
RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: August 19th and 26th.

INDIVIDUAL NOTICES MAILED: 8

BID PACKETS PICKED UP OR MAILED: 3

BIDS RECEIVED: 1

TABULATION

AGENDA ITEM # 28

CONSTRUCTION OF EQUIPMENT PARKING BAYS FOR FORT BEND COUNTY 43 0401  
PRECINCT 1 MAINTENANCE FACILITY, CRABB, TEXAS  
BID #90-074

| <u>COMPANY</u>  | <u>BID PRICE</u> |
|---|------------------|
| Small Construction Co.<br>P O Box 301<br>Pasadena, Texas 77501                              | \$34,928.50      |
| Collier Construction, Inc.<br>P O Box 1507<br>Tomball, Texas 77377                          | \$39,250.00      |
| Drymalla Construction Co., Inc.<br>P O Box 698<br>Columbus, Texas 78934                     | \$40,987.00      |
| Durotech, Inc. General Contractor<br>11931 Wichchester Lane Ste 201<br>Houston, Texas 77043 | \$41,994.00      |
| Bass Construction Co., Inc.<br>3014 Avenue I<br>Rosenberg, Texas 77471                      | \$42,259.00      |
| Klerks Construction Corporation<br>P O Box 300294<br>Houston, Texas 77230                   | \$55,152.00      |
| Master Sweep Maintenance & Supply Corp.<br>P O Box 75116<br>Houston, Texas 77234-5116       | \$69,959.40      |

-----  
RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: August 19th, 26th, and September 2nd.

INDIVIDUAL NOTICES MAILED: 51.

BID PACKETS PICKED UP OR MAILED: 12

BIDS RECEIVED: 7

26. CONSIDER ADVERTISING FOR PROPOSALS FOR THE FOLLOWING INSURANCE COVERAGE: (1) PROPERTY; (2) VALUABLE PAPERS; (3) DATA PROCESSING; (4) DISAPPEARANCE, DESTRUCTION & DISHONESTY:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to advertise for proposals for all of the above.

27. 10:00 A.M.-HOLD PUBLIC HEARING TO CONSIDER ACCEPTING STREETS IN KIRKFIELD SUBDIVISION, PCT. 4, AND CONSIDER TAKING ACTION:

Commissioner Lutts discussed the road situation in the Kirkfield Subdivision (Amber Rd.-Kirk Rd.).

Moved by Commissioner Lutts, Seconded by Pressley, duly put and unanimously carried, it is ordered to deny accepting streets in Kirkfield Subdivision and take further action at a later date.

27. 10:15 A.M.-HOLD PUBLIC HEARING TO CONSIDER TRAFFIC CONTROL DEVICES IN NEW TERRITORY ROBINSON LANDING, PCT. 4, AND CONSIDER TAKING ACTION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize installation of additional 25 mph signs and "children at play" signs and enforce the speed with patrol by Constable Pct. 4.

28. TAKE ACTION ON THE FOLLOWING BIDS: (1) BID #90-075 FOR THE PURCHASE OF ONE TIRE CUTTER, GASOLINE POWERED; (2) BID #90-074 FOR THE CONSTRUCTION OF EQUIPMENT PARKING BAYS, PCT. 1 MAINTENANCE FACILITY, CRABB, TEXAS:

Take action on bid #90-075 for the purchase of one tire cutter, gasoline powered:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to postpone.

Take action on bid #90-074 for the construction of equipment parking bays, Pct. 1 maintenance facility, Crabb, Texas:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to reject all bids.

29. MEET IN CLOSED SESSION TO DISCUSS THE FOLLOWING: (1) LITIGATION (ALICE FLORES, ET AL VS. TEXAS DEPT. OF HEALTH, ET AL); (2) LAND MATTERS (LIBRARY SITES ACQUISITION, ADDITIONAL COUNTY OFFICES & WEST BELLFORT/BELKNAP RD.); and (3) PERSONNEL MATTERS (EMPLOYEE BENEFITS & ENGINEERING DEPT. EMPLOYEE RECLASSIFICATIONS) AS AUTHORIZED BY ART. 6252-17, SEC. 2 (F), V.T.C.S., AND CONSIDER TAKING ACTION:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, with Commissioner Lutts and Commissioner Denham absent for vote and Judge Stavinoha voting yes, it is ordered that Fort Bend County engage and retain William Moltz, Attorney at Law, to represent the County in the case of Alice Flores, et al vs. Texas Dept. of Health and to intervene in same (being appealed to District Court in Travis County)

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, with Commissioner Lutts and Commissioner Denham absent for vote and Judge Stavinoha voting yes, it is ordered to authorize reclassification of Sid Shaver, County Engineer employee, to Grade 14 Step 5.

30. APPROVE BILLS:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless, County Auditor.

31. 1:30 P.M.-OPEN AND CONSIDER PROPOSALS FOR PROVIDING COVERAGE FOR THE FOLLOWING FOR FORT BEND COUNTY: (1) VOLUNTARY DISABILITY INCOME DISABILITY; (2) LONG TERM CARE INSURANCE PLAN:

Open bids for voluntary disability income disability:

The following bids were presented to Commissioners Court for review.

A) GRAYLESS INSURANCE AGENCY

Open bids for long term care insurance plan:

The following bids were presented to Commissioners Court for review.

A) GRAYLESS INSURANCE AGENCY

32. DISCUSS 1991 BUDGET AND BEGIN BUDGET WORKSHOPS:

Discuss 1991 budget.

Goal is to reduce over-all budget \$1.385 million.

33. CONSIDER AMENDING DISTRICT CLERK'S TEMPORARY HELP LINE ITEM IN THE AMOUNT OF \$243.20 IN ORDER TO RESEARCH FILES FOR 268TH DISTRICT COURT:

Commissioner Pressley stated that Data Processing will write a program for the District Clerk to search pending files.

CONSIDER ADVERTISING FOR BIDS FOR RENOVATIONS OF JUVENILE DETENTION FACILITY:

Cancel.

34. ADJOURNMENT:

Commissioners Court adjourned at 3:20 p.m. Monday, September 17, 1990.

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR  
1990

43 0494

On this the 17 day of Sept, 1990 at a Special Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

Now, therefore, be it resolved upon the motion of Commissioner Denham,  
 Seconded by Commissioner O'Shiles, duly put and carried, it is ordered  
 that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

County Auditor

Date: \_\_\_\_\_

Time Reconvened: \_\_\_\_\_

Time Adjourned or Recessed: \_\_\_\_\_

*Addendum*

*33/1*

43 0495

M E M O

TO: Judge Jodie Stavinoha and members of Commissioners' Court

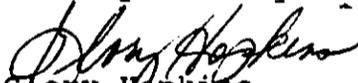
FROM: Glory Hopkins, District Clerk

RE: Agenda Commissioners' Court - September 17, 1990

DATE: September 11, 1990

We have been requested to pull 1,532 pending cases and research files by Judge Brady G. Elliott. This will require two temporary employees to work 4 days at \$3.80 per hour. The total cost to the county would be \$243.20. I am requesting this amount to be added to budget line item #0201.

Thank you for your consideration.

  
Glory Hopkins

## FORT BEND COUNTY DRAINAGE DISTRICT BOARD

BE IT REMEMBERED That on this 17TH day of SEPTEMBER, 1990 Drainage District Board of Fort Bend County, Texas met with the following present:

|                 |                           |
|-----------------|---------------------------|
| JODIE STAVINOHA | COUNTY JUDGE              |
| BUD O'SHIELES   | COMMISSIONER PRECINCT #1  |
| BEN DENHAM      | COMMISSIONER PRECINCT #2  |
| ALTON PRESSLEY  | COMMISSIONER PRECINCT #3  |
| BOB LUTTS       | COMMISSIONER PRECINCT #4  |
| DIANNE WILSON   | COUNTY CLERK              |
| DAN GERKEN      | DRAINAGE DISTRICT MANAGER |

When the following were had and the following orders were passed to wit:

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR (1) LABOR AND MATERIALS FOR RENOVATION OF DRAINAGE DISTRICT PROPERTIES; AND (2) RUBBER-TIRED TRACTOR WITH ATTACHED SLOPE MOWER:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize to advertise for labor and materials for renovation of Drainage District Properties.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to advertise for rubber-tired tractor with attached slope mower.

2. CONSIDER DRAINAGE DISTRICT BUDGET LINE ITEM TRANSFERS AND TAKE ACTION:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize transfer of \$170,000 for renovation. (Recorded in minutes in full)

3. DISCUSS AND CONSIDER DRAINAGE DISTRICT ENGINEER'S MEMORANDUM CONCERNING REQUEST BY FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #2 TO ACCEPT OWNERSHIP, OPERATION AND MAINTENANCE OF AMIL GATES, AND TAKE NECESSARY ACTION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to deny request by Fort Bend County Levee Improvement District #2 to accept ownership, operation and maintenance of Amil Gates, based on study and recommendation, as presented by Dan Gerken, Drainage District Manager. (Recorded in minutes in full)

4. PRESENT AND DISCUSS MONTHLY REPORT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept the Drainage District Monthly report for August 1990. (Recorded in minutes in full)

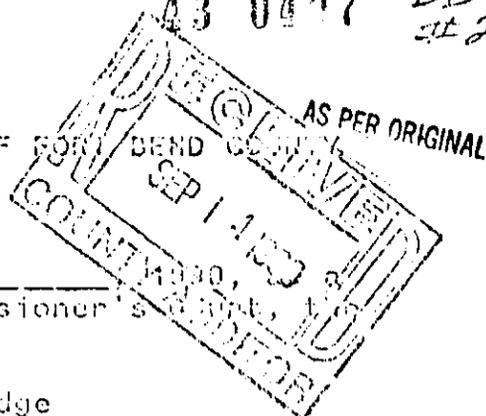
5. ADJOURNMENT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered that the Drainage District meeting be adjourned at 11:55 a.m., Monday, September 17, 1990.

43 0497

DD #2

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990



On this the \_\_\_\_\_ day of \_\_\_\_\_ Session of the Commissioner's following members being present:

- Jodie Stavinoha - County Judge
- R. L. "Bud" O'Shields - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989 the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted on December 11, 1989,

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT                          | ORIGINAL BUDGET | AMOUNTS | INCREASE   |
|-------------------------------------|-----------------|---------|------------|
| Drainage District                   | FROM            | TO      | (DECREASE) |
| 3400 0051 1010                      | 350,000         | 270,000 | (80,000)   |
| 3400 0051 9001                      | 100,000         | 75,000  | (25,000)   |
| 3400 0051 7012                      | 10,000          | 5,000   | (5,000)    |
| 3400 0051 4040                      | 100,000         | 40,000  | (60,000)   |
| Perm. Improve-ments (new line item) | -0-             | 170,000 | 170,000    |

DATE: 9-13-90  
DEPARTMENT HEAD: Daniel F. Gorken

THE COUNTY OF FORT BEND  
BY: Jodie Stavinoha, County Judge; Ben Denham, Commissioner Pct. #2; R.L. "Bud" O'Shields, Commissioner Pct. #1; Alton Pressley, Commissioner Pct. #3; Bob Lutts, Commissioner Pct. #4

# COUNTY OF FORT BEND

43 0498 DD  
# 3

Drainage District

Daniel E. Gerken, P.E.  
Manager / Engineer

Engineering / Administration  
P. O. Box 1028 / 3417 Avenue F  
Rosenberg, Texas 77471  
342-2863

Construction / Maintenance  
6400 Homestead Road  
Rosenberg, Texas 77471  
342-0141

## M E M O R A N D U M

TO: Fort Bend County Drainage District Board  
FROM: Daniel E. Gerken, P.E., Fort Bend County Drainage  
District Manager  
DATE: September 10, 1990  
RE: Request by FBCLID2 for the Fort Bend County Drainage  
District to Accept Ownership, Operation and  
Maintenance of the Amil Gates

-----

On May 14, 1990, you directed me to evaluate the request made by the FBCLID2 in their letter dated April 4, 1990 (see Exhibit A) that the Fort Bend County Drainage District ("FBCDD") accept conveyance of the Amil Gates and related structures on the Brooks Lake Diversion Channel for ownership, operation and maintenance. After spending considerable staff time and effort investigating the many issues relating to this request, I have concluded that it would be inappropriate for the Drainage District to accept conveyance of any of these structures, and that the primary beneficiaries of these facilities would be more appropriate entities to accept such responsibility.

The structures on the Brooks Lake Diversion Channel that were considered in this evaluation included the three Amil Gates, the Spur 58 culverts, and the Highway 6 culverts with flap gates. A separate discussion of each of these facilities is preceded by the following brief overview of the history of the Brooks Lake Diversion Channel.

### History of the Brooks Lake Diversion Channel

In 1937, prior to the creation of the FBCDD, fee title to all the drains, ditches, canals, dams, etc. in the vicinity of the Imperial Sugar Company was conveyed to the Water Control and Improvement District ("WCID") No. 1. (1) In 1967, the engineering firm of Turner, Collie & Braden, Inc. ("TC&B") completed a Comprehensive Study of Drainage for WCID No. 1, in which it was proposed that the existing flood flows along Oyster Creek entering the water district's

Fort Bend County Drainage District Board  
September 10, 1990  
Page 2

boundaries upstream of Sugar Land, estimated to be approximately 4,000 c.f.s., be diverted south at Dam No. 1 directly towards the Brazos River. (2) In 1974, TC&B completed two additional studies for Sugarland Properties, Inc. ("SPI").

The first study by TC&B for SPI was an Engineering Report on the Creation of the Fort Bend County Levee Improvement District No. 2 ("FBCLID2"), which contained the previously proposed Dam No. 1 diversion, while the second study involved the investigation of the feasibility of an alternate diversion plan, referred to as the Char Lake Diversion.

This alternate plan had been suggested by the Mayor of Sugar Land as a less expensive means of diverting Oyster Creek flood flows (estimated to be 4,400 c.f.s. under existing conditions) by eliminating certain railroad and bridge crossings, avoiding the complexities of crossing through Imperial Sugar properties, and having available all required rights-of-way as being in tracts acquired by the Hines-Cousins interests. (3) The plan proposed to locate the diversion of Oyster Creek to be above Dam No. 2 and utilize portions of Brooks Lake and Char Lake in creating a diversion channel (now referred to as the Brooks Lake Diversion Channel) that would direct the flow westward to Ditch N (now referred to as Ditch II-H), then southward to the Brazos River. (4) Such a diversion plan was necessary in order to develop the FBCLID2 area, since the levees effectively blocked the path to the Brazos River of natural and man-made overflows from Oyster Creek in this area. (5)

In 1976, TC&B prepared the Plan of Reclamation for the FBCLID2 area, in which it was proposed that the Amil Gates be constructed to replace the existing Char Lake and Brooks Lake spillways, then owned by SPI, as the structure for maintaining water levels within the Oyster Creek system for water supply purposes, while also handling the diversion of existing flood flows. However, in order to reduce the costs involved, the Plan of Reclamation called for this diversion to be designed for only 800 c.f.s., as being the then existing capacity of the Highway 6 culverts. (6) The FBCDD requested the diversion system be designed to accommodate 4,000 c.f.s., which was the original estimate of existing flood flows which were to be diverted from Oyster Creek. (7) An Amended Plan of Reclamation was prepared by TC&B in 1977

Fort Bend County Drainage District Board  
September 10, 1990  
Page 3

that incorporated the FBCDD's request. An easement was granted to FBCLID2 by SPI in 1979 for the construction and maintenance of the various drainage facilities identified in the Amended Plan of Reclamation. (8) The FBCLID2 supposedly designed and constructed their Brooks Lake Diversion Channel and associated structures (including three D-800 Amil Gates, thirteen 108-inch diameter culverts with flap gates under State Highway 6, and twenty-one 84-inch diameter culverts under Spur 58) to handle the requested 4,000 c.f.s.

Recent studies have indicated that, in order to accommodate additional runoff due to future development in the watershed, the preferred alternative plan is to construct the original Dam No. 1 diversion for transporting Oyster Creek flood flows to the Brazos River, thereby allowing the existing Brooks Lake Diversion Channel system to be used for the local runoff from the City of Sugar Land. (9) The FBCDD acquired the necessary easements from the FBCLID2 and the Texas Department of Corrections to implement this plan, involving Ditch II-H, which was to be widened to accommodate the additional flows to be diverted into it at Dam No. 1. (10)

#### Amil Gates

Considerable controversy has surrounded the Amil Gates, which is probably what prompted the FBCLID2 to make their request to the FBCDD. Generally, this controversy has focused on the uncertainty of whether the gates are functioning properly. These gates are designed to open when the upstream water reaches a certain level, and should only open as much as is necessary to maintain that water level. It is, therefore, difficult to know just by looking at the gates whether or not they are functioning properly. In addition, the FBCLID2 does not maintain any records of the operations of these gates and therefore, no one knows if, when and how much these gates have opened during a particular flood event. To alleviate some of these concerns, the FBCLID2 conducted some field tests in cooperation with the Galveston County Water Authority ("GCWA") and the FBCDD to verify that the gates do open at the desired water level. (11) Unfortunately, more information is needed regarding the operations of these gates in order to respond to most of the concerns and questions that have been raised, which would probably eliminate much of the controversy surrounding them. Then,

Fort Bend County Drainage District Board  
September 10, 1990  
Page 4

the responsibility for these structures will not be as burdensome on whatever entity accepts them.

The FBCDD realizes that these gates affect more than just drainage. For example, the Amil Gates also serve the function of retaining water within Oyster Creek. This is done so as not to interfere with the water rights of the Galveston County Water Authority, who provides water to industrial and irrigation users. (12) The constant pools of water in Oyster Creek are also used by residents of the City of Sugar Land and of other areas adjacent to the creek and its connecting lakes for recreational purposes. Imperial Holly Corporation, a major beneficiary of this retained water system in Oyster Creek, highlighted the nondrainage purposes of these gates in a letter to the Fort Bend County Drainage District Board dated May 15, 1990 (see Exhibit "B"), and even noted additional issues of water quality and other environmental considerations. Similarly, concerns have been raised regarding water leakage through the Amil Gates, and the associated liabilities to the owners of those water rights. All of these issues pertain to matters beyond the primary responsibility of the FBCDD.

The FBCDD recognizes its role in providing for the drainage needs in this area of the county. Our recent request that FBCLID2 adjust the operating level of the Amil Gates was in response to information which indicated that the previous operation was unduly restricting flood flows from entering the ditches provided for conveying excess water to the Brazos River. (13) This action by the Drainage District, however, should not be interpreted to suggest that the Drainage District is willing or even able to accept full responsibility and ownership of such facilities. In fact, even if such facilities were solely for drainage, the Fort Bend County Drainage Criteria Manual states that drainage facilities which are constructed and maintained by an entity like the FBCLID2 will not be accepted for maintenance by the FBCDD. (14) This is because, in these situations, the Drainage District is confident that there exists a perpetual taxing entity which has the power and ability to maintain these facilities, which were constructed primarily to serve a particular development, precluding the need to spend Drainage District taxes on maintaining such localized facilities. Additionally, it would place an undue hardship on the FBCDD's current staff, equipment and budget if the Drainage District had to operate and maintain such a

Fort Bend County Drainage District Board  
September 10, 1990  
Page 5

water retention system. The FBCDD's only concern and interest in the Amil Gates is that they do not interfere with or unduly limit proper drainage in the area.

In conclusion, if the FBCLID2 is no longer interested in owning, operating or maintaining their Amil Gates, it is suggested that they look to those entities that primarily benefit from the operation of those gates as a more appropriate party to assume the responsibility (e.g. the City of Sugar Land, GCWA or WCID No. 1).

#### Spur 58 Culverts

These culverts were constructed as part of the Brooks Lake Diversion Channel to provide an opening under the Spur 58 roadway for passing the desired flows. The FBCDD does not maintain drainage structures under roadways; these are normally taken care of by the owner of the roadway.

#### State Highway 6 Culverts with Flap Gates

These culverts were also constructed as part of the Brooks Lake Diversion Channel by FBCLID2 and likewise should be the responsibility of the State Highway Department to maintain. There has been no information provided or found that justifies the need for the flap gates; therefore, it appears inappropriate for the FBCDD to accept maintenance of these facilities.

DEG: jm

REFERENCES

1. Deeds from various grantors to WCID No. 1 as grantee, recorded in Fort Bend County Real Property Records, Volume 172, Pages 281 thru 301.
2. "Comprehensive Study of Drainage" for Fort Bend County WCID No. 1 by TC&B dated April, 1967.
3. "Diversion of Oyster Creek Flood Flows To the Brazos River" by TC&B dated September, 1974, Page 2.
4. See Reference No. 3.
5. See Reference No. 3, Page 6. Also see "Final Engineering Report and Plan of Reclamation" dated September, 1976 by TC&B for FBCLID2, Page 10.
6. "Amended Plan of Reclamation" dated December, 1977 by TC&B for FBCLID2, Page 5.
7. See Referenced No. 6, Page 6.
8. Easement to FBCLID2 along Char Lake Ditch/Brooks Lake Overflow recorded in Fort Bend County Real Property Records, Volume 841, Page 109.
9. "Master Drainage Plan for Oyster Creek Watershed" dated November, 1987, by Espey, Huston and Associates, Inc. for Fort Bend County.
10. Exchange of easements between FBCDD and FBCLID2, including Ditch II-H, recorded in Fort Bend County Real Property Records, Volume 1905, Page 1866; Right-of-Way acquired from TDC as recorded in Fort Bend County Real Property Records, Volume 2097, Page 2094.
11. "Engineering Report" by Espey, Huston and Associates, Inc. to FBCLID2 dated February 25, 1988 (revised).
12. "Implementation Program for the Master Drainage Plan for the Brooks Lake Service Area" dated February, 1990, prepared by Evans, Kosut & Reed for the FBCDD, Page 4.
13. See Reference No. 12, Page 13.
14. Fort Fort Bend County Drainage Criteria Manual, Pages 1-10.

## FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 32 0414

April 4, 1990

The Honorable Jodie Stavinoha  
Fort Bend County Judge  
500 Jackson Street  
Richmond, Texas 77469

The Honorable Bud O'Shieles  
County Commission Pct. 1  
201 Payne Lane  
Crabb, Texas 77469

The Honorable Ben Denham  
County Commissioner Pct. 2  
9110 Long  
Needville, Texas 77461

The Honorable Alton Pressley  
County Commissioner Pct. 3  
1809 Eldridge Road  
Sugar Land, Texas 77478

The Honorable Bob Lutts  
County Commissioner Pct. 4  
8100 Highway 359 South  
Fulshear, Texas 77441

Re: Acceptance of Amil Gates on Brooks Lake Diversion

Gentlemen:

The purpose of this letter is to request that Fort Bend County Drainage District accept conveyance of the Amil gates and related structures on the Brooks Lake Diversion Channel for ownership, operation and maintenance. It has become clear as the studies and experiences on the Oyster Creek watershed have progressed that the Amil gates are an integral part of the drainage for the Oyster Creek watershed. The importance of the Amil gates for the overall watershed are thoroughly discussed in the Implementation Program for the Master Drainage Plan for the Brooks Lake Service Area prepared for Fort Bend County Drainage District dated February 1990 and the Fort Bend County Master Drainage Plan for Oyster Creek Watershed dated 1987 prepared by Espey, Huston & Associates, Inc. (the "Implementation Report"). Examples of comments and recommendations from the Implementation Report include the following:

"The FBCDD recognizes that the Amil gates play an important role in the overall flood control scheme for the Brooks Lake Service Area, as well as the Middle Oyster Creek Watershed, and therefore has taken the lead role in pursuing the development and implementation of Master Drainage plans in the Oyster Creek watershed,

while coordinating these activities among the various interested parties." (Page 18)

"Such a complex drainage system requires a single entity to oversee and review all of the drainage-related activities in the watershed to insure any changes are consistent with the overall drainage plan, and to identify the need for modifications to the plan. The FBCDD is the entity most capable of assuming this role and to a large extent has done so in the past. The FBCDD needs to strongly consider expanding this role regarding (1) the various drainage facilities currently owned and operated by the FBCLID2 that lie outside the leveed area [principally the Amil gates] and have a direct impact on other entities or property within the county, and (2) the flood control operations of the GCWA at its dams." (Page 30)

Additional excerpts are also attached.

### History

The Fort Bend County Levee Improvement District No. 2 (LID No. 2) was created in 1975 and its purpose has been to construct and maintain: (1) a levee system generally surrounding the First Colony development to protect it from flooding from the Brazos River, (2) internal drainage ditches and a pumping station within the leveed area, and (3) an outfall drainage ditch (Ditch "H") outside the levee to convey internal drainage from the leveed area to the Brazos River.

As part of the drainage system it was necessary to construct an external diversion ditch system (Brooks Lake Diversion; also identified in some reports as the Char Lake Diversion) to convey to an appropriate outfall (Ditch "H") the natural overflows from Oyster Creek that would need to be controlled as a result of the levee constructed by LID No. 2 along Oyster Creek. This overflow was estimated to be approximately 700 cubic feet per second (cfs). The Fort Bend County Drainage District (FBCDD) required that the system to convey this overflow be designed to accommodate flows resulting from future development in the upstream Oyster Creek watershed and to help alleviate existing drainage inadequacies downstream along Oyster Creek. Therefore, it was planned that this diversion channel be designed to ultimately accommodate 4,000 cfs. A major component of the diversion channel is a control structure consisting of three D-800 Amil gates. These gates are designed to open as required based on the water level in Oyster Creek to divert a maximum of 4,000 cfs through the diversion channel to Ditch "H" and then to the Brazos River. In addition to the Amil gates and associated structure, thirteen 108-inch diameter culverts with flap gates were installed under State Highway 6 and twenty-one 84-inch

diameter culverts were placed under Spur 58 at these crossings of the diversion channel.

When the three gates were initially installed a metal stop log was placed upstream of the middle gates so that only two were functional. This was apparently done because at that time there was insufficient upstream development within the Oyster Creek watershed to require the full capacity of the three gates.

Before or after each major storm, some entity or group suggests that the Amil gates will not or did not operate properly, either because of malfunction or misadjustment. LID 2 performed a thorough study in 1987 with full participation of all affected entities, which appeared to satisfy the various entities at that time. However, in 1989 after a severe storm residents in the Riverbend and Lexington Colony subdivisions again made these allegations and the FBCDD requested that LID No. 2 do the following: (1) activate the third Amil gate, and (2) lower the minimum operating level that the gates open from 72.8 feet (NGVD) to 72.3 feet (NGVD). LID No. 2 is in the final stages of activating the third gate and, through a series of tests performed in cooperation with the FBCDD and the Galveston County Water Authority, has adjusted all three gates to open at elevation 72.3 feet (NGVD). Before LID No. 2 makes the third gate operational by removing the metal stop log, it must construct a structure to enable the middle gate to be opened should debris become trapped between the gate and the sill of the gate when the gates are opened. LID No. 2 is in the process of engineering and constructing that structure which should be complete in approximately 30 days. LID 2 agreed to do this work out of a spirit of cooperation rather than a conviction that these adjustments would have any significant effect as long as the Galveston County Water Authority continues its current operating procedures on Dam 2.

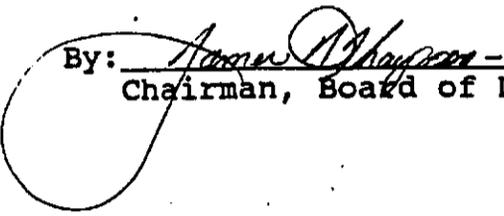
#### Conclusion

As a result of the various discussions with neighborhood groups, the City of Sugar Land, the City of Missouri City, the Fort Bend County Drainage District, the Galveston County Water Authority, and Imperial Sugar Company, it is clear that the role of the Amil gates far exceeds the needs and authority of Fort Bend Levee Improvement District No. 2 and are an integral part of the overall drainage program for the Oyster Creek watershed. The only entity with appropriate authority to govern the operation of the Oyster Creek watershed is the Fort Bend County Drainage District. Accordingly, Fort Bend LID No. 2 requests that the Drainage District accept the Amil gates and related facilities on Brooks Lake Diversion for ownership, operation, and maintenance and establish the operating levels and procedures at a level consistent with the Master Plan for Oyster Creek.

Fort Bend LID No. 2 will be happy to meet with you to discuss this request in more detail at your convenience. If there is any other information which you believe would be helpful in reaching your decision, please advise.

Very truly yours,

FORT BEND COUNTY LEVEE IMPROVEMENT  
DISTRICT NO. 2

By:  \_\_\_\_\_  
Chairman, Board of Directors

cc: City of Sugar Land  
City of Missouri City  
Galveston County Water Authority  
Imperial Sugar Company  
Mr. Dan Gerken  
Mr. Larry Wagenbach

A:\WP02FBL2\LTR\AMILGATE.CC

xc: Commissioner: O'Shieles, Denham, Pressley, Lutts 5-18-90  
Dan Gerken

EXHIBIT "B"

43 0418



## IMPERIAL HOLLY CORPORATION

May 15, 1990

The Honorable Judge Jodie Stavinoha  
and Fort Bend County Commissioners  
Fort Bend County Courthouse  
P.O. Box 520  
Richmond, Texas 77469

Re: Oyster Creek Drainage in Sugar Land

Dear Judge Stavinoha and Commissioners:

The proposal to convey the operation and ownership of the AMIL Gates from FECLID #2 to the Fort Bend County Drainage District focused on some very important concepts of drainage. However, the absence of comment about the unique nature of the Dam 1, Dam 2 and AMIL Gate purpose is worthy of note.

Over the past few years the waterway through Sugar Land has begun to be viewed with the single purpose of Drainage. The result of this approach has had various effects on this water area impacting the levels, volumes, quality of water and sedimentation. Unlike a drainage ditch, this area is also considered a recreation and water use reservoir by various residents and State Agencies.

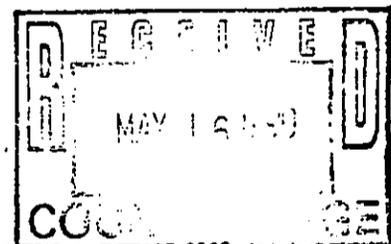
In addition, there are contractual agreements for level maintenance which also extend to any operation or owner of the AMIL Gates.

The Fort Bend County Drainage District should review their Master Drainage Plan involving the AMIL Gates and include the unique environmental aspect of the Sugar Land area. Ignoring the impact of present and future permitted discharges into Oyster Creek, North of Dam 1, will result in down stream environmental conditions which can be viewed as undesirable.

It is our suggestion that the Fort Bend County Drainage District be directed to consider these environmental questions in any plan of drainage in the Sugar Land Oyster Creek - Brooks Lake system.

Sincerely,

Leon A. Anhaizer  
Vice President



LAA/mw

ONE IMPERIAL SQUARE • P.O. BOX 9 • SUGAR LAND, TEXAS 77487-0009  
TELEPHONE 713/491-9181 TELEX 762659 FAX 713/491-9198

## COUNTY OF FORT BEND

Drainage District

Daniel E. Gerken, P.E.  
Manager / EngineerEngineering / Administration  
P. O. Box 1028 / 3417 Avenue F  
Rosenberg, Texas 77471  
342-2863Construction / Maintenance  
6400 Homestead Road  
Rosenberg, Texas 77471  
342-0141MONTHLY REPORT  
AUGUST, 1990

The removal of vegetation from channels during August, 1990 was accomplished by both shredding operations and herbicide applications.

Thirty-four (34) channels that included Cottonwood Creek II-B-24, Dry Creek II-B-2, Turkey Creek I-D, and Willow Fork of Buffalo Bayou V-A received shredding operations.

Sixty-three (63) channels that included Dry Branch I-E and several of its tributaries, five (5) Keegans Bayou tributaries, Snake Creek I-C and six (6) of its tributaries, and Turkey Creek II-A-2 received herbicide applications.

The bridge crew worked on a variety of projects that included the installation of concrete low-water crossings on Deer Creek II-B-5, Mound Creek I-A, and Robinowitz Ditch II-M. They also replaced a deteriorated bridge on Deer Creek II-B-5.

The Caterpillar EL-240 hydraulic excavator assisted the City of Richmond on the removal and reinstallation of culverts across Lane Drive at Rabbs Bayou Lateral II-D-14 and Precinct #4 with the installation of culverts across Albert Marek Road.

The Link Belt LS-2800 hydraulic excavator set culvert pipes across Stafford Run Creek II-K-1 and Duvall Ditch II-J.

The Fiat Allis FG-85 motor grader re-established backslope drain swales on a section of Keegans Bayou VII and on the entire channel of Keegans Bayou VII-E.

Work was done on Briscoe Ditch II-GG upstream of F.M. 723 to re-establish a uniform flowline and bottom width. The Caterpillar EL-240 hydraulic excavator and Fiat Allis FG-85 motor grader completed this project on August 22.

The excavation of Brazos River Lateral II-H continued where the Northwest 9570 dragline dug forty-six thousand, six hundred (46,600) cubic yards of dirt. This was spread by the Dresser TD-25G bulldozer.

The Deer Creek project also continued during August, 1990 where various equipment was assigned. The Link Belt LS-98A dug approximately fourteen thousand (14,000) cubic yards of dirt, while the Caterpillar D-6D bulldozer worked on the spreading of the spoil material. The Link Belt LS-2800 hydraulic excavator installed several drop inlet pipes that were connected by backslope swale ditches cut by the Fiat Allis FG-85 motor grader. The Caterpillar D-6D bulldozer and Link Belt 98-C assisted the bridge crew with the installation of the concrete low-water crossing previously mentioned.

The renovation of the downstream end of Robinowitz Ditch II-M continued with the Rapier NCK-305 dragline and the Fiat Allis FD-20.

The Fiat Allis FD-20 and FD-30 bulldozers worked on the clearing of the section of Steepbank Creek II-G between Oilfield Road and Hagerson Road.

The Big Creek Bypass project continued, where a combination of Drainage District and contractor equipment dug seventy-three thousand, five hundred (73,500) cubic yards of spoil material.

The following charts show each project that received work and which equipment was assigned during August, 1990.

FT. BEND COUNTY DRAINAGE DISTRICT  
HEAVY EQUIPMENT REPORT

1. PRECINCT 4  
E538-EL240HYDR. EXCAVATOR 8/27-8/31
2. BIG CREEK BYPASS II-B ALT  
D556-LINKBELT LS98C DRAGLINE 8/1-8/3. 8/7-8/8  
E532-DRESSER TD25G DOZER 8/1-8/3. 8/6-8/10. 8/13-8/17. 8/27-8/31  
E538-EL240HYDR. EXCAVATOR 8/1. 8/6
3. BRAZOS RIVER II-GG  
E225-FIATALLIS FG85MOTORGRADER 8/17. 8/20-8/22  
E538-EL240HYDR. EXCAVATOR 8/17. 8/20-8/22. 8/31
4. BRAZOS RIVER LATERAL II-H  
E135-NORTHWEST 9570 DRAGLINE 8/1-8/3. 8/6-8/9. 8/13-8/17. 8/20-8/24. 8/27-8/31  
E225-FIATALLIS FG85MOTORGRADER 8/16-8/17  
E526-DRESSER TD25G DOZER 8/1-8/3. 8/6-8/10. 8/14-8/17. 8/22-8/24. 8/27-8/31
5. BUFFALO CREEK I-B-3  
E225-FIATALLIS FG85MOTORGRADER 8/24
6. CITY OF RICHMOND RICHMOND  
E538-EL240HYDR. EXCAVATOR 8/6-8/8
7. COW CREEK II-A  
E519-LINKBELT LS2800 TRACKHOE 8/8. 8/27-8/28
8. DEER CREEK II-B-5  
D556-LINKBELT LS98C DRAGLINE 8/20-8/22. 8/27-8/31  
E133-NORTHWEST 41AIR DRAGLINE 8/1. 8/7. 8/27-8/28. 8/30-8/31  
E134-LINKBELT LS98A DRAGLINE 8/1-8/2. 8/6-8/8. 8/13-8/17. 8/20-8/24. 8/27-8/30. 8/9-8/10  
E137-FIAT ALLIS 16B DOZER 8/1-8/2. 8/6-8/8  
E225-FIATALLIS FG85MOTORGRADER 8/1-8/3. 8/7-8/10. 8/13. 8/29-8/31  
E226-CATERPILLAR D6D DOZER 8/10. 8/13-8/14. 8/16-8/17. 8/20-8/22. 8/29-8/31  
E519-LINKBELT LS2800 TRACKHOE 8/1-8/3. 8/6-8/8. 8/31
9. DRY BRANCH I-E  
E226-CATERPILLAR D6D DOZER 8/6-8/8
10. DRY CREEK II-B-2  
E133-NORTHWEST 41AIR DRAGLINE 8/6  
E241-CASE 855C LOADER#7402317 8/6  
E519-LINKBELT LS2800 TRACKHOE 8/21-8/22  
E538-EL240HYDR. EXCAVATOR 8/14
11. DUVAL DITCH II-J  
E226-CATERPILLAR D6D DOZER 8/1-8/3  
E519-LINKBELT LS2800 TRACKHOE 8/22-8/24. 8/27

FT. BEND COUNTY DRAINAGE DISTRICT  
HEAVY EQUIPMENT REPORT

43 0422

12. FLAT BANK CREEK II-k  
E519-LINKBELT LS2800 TRACKHOE 8/20
13. GAPPS SLOUGH II-B-2-a  
E519-LINKBELT LS2800 TRACKHOE 8/16-8/17
14. KEEGANS BAYOU VII  
E225-FIATALLIS FG85MOTORGRADER 8/27-8/28
15. KEEGANS BAYOU VII-E  
E225-FIATALLIS FG85MOTORGRADER 8/28
16. MOUND CREEK I-A  
E538-EL240HYDR. EXCAVATOR 8/14, 8/16-8/17, 8/22
17. MUSTANG CREEK IV  
E519-LINKBELT LS2800 TRACKHOE 8/20-8/21
18. RABBS BAYOU II-D  
E225-FIATALLIS FG85MOTORGRADER 8/16
19. ROBINOWITZ DITCH II-M  
E133-NORTHWEST 41AIR DRAGLINE 8/7-8/9  
E222-FIAT ALLIS FD20 DOZER 8/1-8/3, 8/6-8/10, 8/13-8/17, 8/20-8/24, 8/27-8/29, 8/31  
E247-RAPIER NCK305 DRAGLINE 8/1-8/3, 8/6-8/10, 8/13-8/16, 8/20-8/24, 8/27-8/29  
E519-LINKBELT LS2800 TRACKHOE 8/8-8/10, 8/13-8/15
20. SNAKE CREEK I-C-6-a  
E226-CATERPILLAR D6D DOZER 8/9
21. STAFFORD RUN CREEK II-K-1  
E519-LINKBELT LS2800 TRACKHOE 8/21, 8/28-8/30
22. STEEPBANK CREEK II-G  
E133-NORTHWEST 41AIR DRAGLINE 8/6  
E224-FIAT ALLIS FD20 DOZER 8/1-8/3, 8/6-8/10, 8/13-8/17, 8/20-8/24, 8/27-8/31  
E227-FIAT ALLIS FD30 DOZER 8/7-8/10, 8/13-8/15, 8/17  
E519-LINKBELT LS2800 TRACKHOE 8/17
23. TURKEY CREEK I-D  
E538-EL240HYDR. EXCAVATOR 8/23-8/24, 8/27
24. TURKEY CREEK I-D-2  
E225-FIATALLIS FG85MOTORGRADER 8/23-8/24
25. WILLOW FORK OF BUFFALO BAYOU V-A  
E241-CASE 855C LOADER#7402317 8/9-8/10  
E538-EL240HYDR. EXCAVATOR 8/8-8/10, 8/13

FT. BEND COUNTY DRAINAGE DISTRICT  
SHREDDER REPORT

43 0493

1. BIG CREEK II-B  
E229-HESSTON 7066 TRACTOR 8/27-8/31  
E512-HESSTON 7066 TRACTOR 8/27-8/31  
E543-MASSEY FERGUSON 282 8/31
2. BIG CREEK II-B-6  
E229-HESSTON 7066 TRACTOR 8/15, 8/20  
E512-HESSTON 7066 TRACTOR 8/15-8/17, 8/20  
E543-MASSEY FERGUSON 282 8/20-8/21
3. BRAZOS RIVER II-MM  
E107-JOHNDERE 350C SLOPEMOWER 8/13  
E543-MASSEY FERGUSON 282 8/9-8/10, 8/13-8/14
4. COON CREEK II-B-3  
D550-D21E KOMATSU SLOPEMOWER 8/6  
E107-JOHNDERE 350C SLOPEMOWER 8/6-8/9  
E127-JOHNDERE 350C SLOPEMOWER 8/6-8/9  
E543-MASSEY FERGUSON 282 8/8-8/9
5. COTTONWOOD CREEK II-B-24  
D550-D21E KOMATSU SLOPEMOWER 8/10, 8/13-8/14, 8/16-8/17, 8/20-8/24, 8/27-8/31  
E107-JOHNDERE 350C SLOPEMOWER 8/16-8/17, 8/20-8/22, 8/24, 8/27-8/31  
E127-JOHNDERE 350C SLOPEMOWER 8/16-8/17, 8/20-8/24  
E229-HESSTON 7066 TRACTOR 8/14-8/15  
E512-HESSTON 7066 TRACTOR 8/14-8/15  
E543-MASSEY FERGUSON 282 8/16, 8/29-8/31
6. COTTONWOOD CREEK II-B-24-f  
E543-MASSEY FERGUSON 282 8/15
7. COW CREEK II-A  
E229-HESSTON 7066 TRACTOR 8/3, 8/6-8/10  
E512-HESSTON 7066 TRACTOR 8/3, 8/6-8/7, 8/9-8/10
8. DEER CREEK II-B-5  
E543-MASSEY FERGUSON 282 8/27-8/28
9. DEER CREEK II-B-5-f  
E543-MASSEY FERGUSON 282 8/17
10. DRY BAYOU II-B-0  
E230-HESSTON 7066 TRACTOR 8/7  
E523-HESSTON 7066 SLOPEMOWER 8/7
11. DRY BRANCH I-E  
E518-MF 283 SLOPEMOWER 8/29

FT. BEND COUNTY DRAINAGE DISTRICT  
SHREDDER REPORT

43 0424

AS PER ORIGINAL

- |                                  |   |
|----------------------------------|---|
| 12. DRY CREEK II-B-2             |   |
| E106-JOHNDERE 350C SLOPEMOWER    | 8/1-8/3, 8/6, 8/13-8/15, 8/29-8/31                              |
| E119-JOHNDERE 350C SLOPEMOWER    | 8/1-8/3, 8/6, 8/13-8/15   |
| E122-JOHNDERE 350C SLOPEMOWER    | 8/29  |
| E124-JOHNDERE 350C SLOPEMOWER    | 8/23-8/24, 8/27-8/30  |
| E157-CASE 1390 TRACTOR           | 8/3, 8/6, 8/8-8/10, 8/13-8/16, 8/21-8/24, 8/27                  |
| E230-HESSTON 7066 TRACTOR        | 8/7-8/10, 8/13-8/17, 8/22-8/24, 8/27-8/28, 8/30-8/31            |
| E242-FORD 6610 SLOPEMOWER        | 8/29-8/31   |
| E515-HESSTON 7066 TRACTOR        | 8/3, 8/6, 8/8-8/10, 8/13-8/16, 8/20, 8/22-8/24, 8/27, 8/29-8/31 |
| 13. DRY CREEK II-B-2-i           |   |
| E106-JOHNDERE 350C SLOPEMOWER    | 8/15-8/17   |
| E119-JOHNDERE 350C SLOPEMOWER    | 8/15-8/16   |
| 14. EAST BERNARD DITCH I-G       |   |
| E130-INTL. 784 SLOPEMOWER        | 8/27-8/28   |
| E231-HESSTON 7066 TRACTOR        | 8/29  |
| E514-HESSTON 7066 TRACTOR        | 8/22-8/24, 8/27   |
| E518-MF 283 SLOPEMOWER           | 8/23-8/24, 8/27   |
| 15. EAST BERNARD DITCH I-G-2     |   |
| E130-INTL. 784 SLOPEMOWER        | 8/24  |
| E514-HESSTON 7066 TRACTOR        | 8/28  |
| E518-MF 283 SLOPEMOWER           | 8/24  |
| 16. FAIRCHILDS CREEK II-B-10-b   |   |
| E229-HESSTON 7066 TRACTOR        | 8/21-8/23   |
| E512-HESSTON 7066 TRACTOR        | 8/20-8/22   |
| E543-MASSEY FERGUSON 282         | 8/21-8/24   |
| 17. FAIRCHILDS CREEK II-B-10-b-1 |   |
| E229-HESSTON 7066 TRACTOR        | 8/24  |
| E512-HESSTON 7066 TRACTOR        | 8/24  |
| 18. FLEWELLEN DITCH II-E-10      |   |
| E113-JOHNDERE 350C SLOPEMOWER    | 8/15  |
| E116-JOHNDERE 350C SLOPEMOWER    | 8/8, 8/20-8/24, 8/27-8/31                                       |
| E243-FORD 6610 SLOPEMOWER        | 8/20-8/24   |
| E513-HESSTON 7066 TRACTOR        | 8/14, 8/21-8/24, 8/27-8/31                                      |
| E524-HESSTON 7066 SLOPEMOWER     | 8/27-8/31   |
| 19. FLEWELLEN DITCH II-E-10-b    |   |
| E115-JOHNDERE 350C SLOPEMOWER    | 8/9   |
| E116-JOHNDERE 350C SLOPEMOWER    | 8/2-8/3, 8/6-8/8  |
| E117-JOHNDERE 350C SLOPEMOWER    | 8/1-8/3, 8/6, 8/8   |
| E513-HESSTON 7066 TRACTOR        | 8/1-8/3, 8/6-8/7  |

FT. BEND COUNTY DRAINAGE DISTRICT  
SHREDDER REPORT

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20. GAPPS SLOUGH II-B-2-a  
E124-JOHNDERE 350C SLOPEMOWER 8/10, 8/13, 8/22-8/22, 8/31  
E230-HESSTON 7066 TRACTOR 8/10  
E523-HESSTON 7066 SLOPEMOWER 8/7-8/9
21. JONES CREEK II-E-1  
E243-FORD 6610 SLOPEMOWER 8/16-8/17  
E513-HESSTON 7066 TRACTOR 8/15-8/17
22. MEANS DITCH I-F  
E130-INTL. 784 SLOPEMOWER 8/30-8/31  
E518-MF 283 SLOPEMOWER 8/30-8/31
23. MUSTANG CREEK IV  
E111-JOHNDERE 350C SLOPEMOWER 8/8
24. OYSTER CREEK II-K  
E124-JOHNDERE 350C SLOPEMOWER 8/1-8/3  
E230-HESSTON 7066 TRACTOR 8/1-8/3
25. RABBS BAYOU II-D  
E106-JOHNDERE 350C SLOPEMOWER 8/20-8/22, 8/24, 8/27-8/28  
E122-JOHNDERE 350C SLOPEMOWER 8/20-8/22, 8/24, 8/27-8/28, 8/30-8/31  
E242-FORD 6610 SLOPEMOWER 8/27-8/28
26. ROBINOWITZ DITCH II-M  
E107-JOHNDERE 350C SLOPEMOWER 8/9-8/10  
E127-JOHNDERE 350C SLOPEMOWER 8/9-8/10, 8/13-8/15
27. SNAKE CREEK I-C  
E514-HESSTON 7066 TRACTOR 8/15
28. TURKEY CREEK I-D  
E110-JOHNDERE 350C SLOPEMOWER 8/3, 8/6-8/7, 8/14-8/15, 8/17, 8/20-8/24, 8/27  
E123-JOHNDERE 350C SLOPEMOWER 8/6-8/7, 8/14-8/15, 8/17, 8/20-8/24, 8/27-8/31  
E125-JOHNDERE 2640 SLOPEMOWER 8/31  
E130-INTL. 784 SLOPEMOWER 8/15-8/17, 8/20-8/22, 8/31  
E231-HESSTON 7066 TRACTOR 8/6-8/9, 8/21  
E514-HESSTON 7066 TRACTOR 8/1-8/3, 8/6, 8/16-8/17, 8/20-8/22, 8/29-8/31  
E518-MF 283 SLOPEMOWER 8/20-8/22, 8/31  
E531-CASE 450 8/3, 8/6-8/7, 8/14-8/15, 8/20-8/24, 8/27-8/31
29. TURKEY CREEK I-D-14  
E130-INTL. 784 SLOPEMOWER 8/23  
E514-HESSTON 7066 TRACTOR 8/21-8/22  
E518-MF 283 SLOPEMOWER 8/22-8/23

FT. BEND COUNTY DRAINAGE DISTRICT  
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- 30. TURKEY CREEK I-D-2  
E518-MF 283 SLOPEMOWER 8/29
- 31. TURKEY CREEK II-A-2  
E229-HESSTON 7066 TRACTOR 8/1-8/3  
E512-HESSTON 7066 TRACTOR 8/1-8/3
- 32. WILLOW FORK OF BUFFALO BAYOU V-A  
E113-JOHNDERE 350C SLOPEMOWER 8/7-8/10, 8/13-8/16, 8/20-8/24, 8/27-8/31  
E115-JOHNDERE 350C SLOPEMOWER 8/7-8/10, 8/13-8/17, 8/20-8/21, 8/23-8/24, 8/27-8/31  
E146-INTL. 784 TRACTOR 8/1, 8/9-8/10, 8/13-8/17, 8/20  
E243-FORD 6610 SLOPEMOWER 8/1
- 33. WILLOW FORK OF BUFFALO BAYOU V-A-3  
E146-INTL. 784 TRACTOR 8/31
- 34. WILLOW FORK OF BUFFALO BAYOU V-A-3-b  
E146-INTL. 784 TRACTOR 8/27-8/30

FT. BEND COUNTY DRAINAGE DISTRICT  
SPRAYER REPORT

43 0427

|                               |           |
|-------------------------------|-----------|
| 1. BIG CREEK II-B             |           |
| E129-INTL. 784 SLOPEMOWER     | 8/1-8/3   |
| E154-CASE 1390 TRACTOR        | 8/1-8/3   |
| E517-MF 283 SLOPEMOWER        | 8/1-8/2   |
| 2. BIG CREEK II-B-9           |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6       |
| 3. BUFFALO CREEK I-B-3        |           |
| E103-JOHNDERE 350B SLOPEMOWER | 8/1-8/2   |
| E108-JOHNDERE 350C SLOPEMOWER | 8/1       |
| E120-JOHNDERE 350B SLOPEMOWER | 8/1       |
| 4. BUFFALO CREEK I-B-3-k      |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/22      |
| 5. BUFFALO CREEK I-B-3-1      |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/22      |
| 6. CEDAR CREEK I-B            |           |
| E108-JOHNDERE 350C SLOPEMOWER | 8/2       |
| 7. CEDAR CREEK I-B-6          |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6       |
| 8. CEDAR CREEK I-B-7-a        |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6       |
| 9. COON CREEK II-B-3          |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/23      |
| 10. COUNTY LINE DITCH II-VV   |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/10      |
| 11. COW CREEK II-A-5          |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/7       |
| 12. DEER CREEK II-B-5         |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6, 8/31 |
| 13. DEER CREEK II-B-5-c       |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6       |
| 14. DEER CREEK II-B-5-e       |           |
| 88FORDF350(1FDKF3861JNA97820) | 8/6       |

FT. BEND COUNTY DRAINAGE DISTRICT  
 SPRAYER REPORT

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- |  |                                    |
|--|------------------------------------|
| 15. DRY BRANCH I-E<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/28-8/29                          |
| 16. DRY BRANCH I-E-1<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/29                               |
| 17. DRY BRANCH I-E-1-a<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/28                               |
| 18. DRY BRANCH I-E-1-b<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/28                               |
| 19. DRY BRANCH I-E-2<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/28                               |
| 20. DRY BRANCH I-E-2-a<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/28                               |
| 21. DRY CREEK II-B-2<br>HANDSPRAYING<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/15<br>8/15-8/16, 8/23, 8/30-8/31 |
| 22. DRY CREEK II-B-2-i<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/30                               |
| 23. FAIRCHILDS CR. II-B-10<br>BBFORDF350(1FDKF38G1JNA97820)  | 8/9-8/10                           |
| 24. GAPPS SLOUGH II-B-2-a<br>BBFORDF350(1FDKF38G1JNA97820)   | 8/15-8/16, 8/31                    |
| 25. GUY CREEK I-A-1<br>E108-JOHNDERE 350C SLOPEMOWER   | 8/1                                |
| 26. KEEGANS BAYOU VII-B<br>BBFORDF350(1FDKF38G1JNA97820)   | 8/7                                |
| 27. KEEGANS BAYOU VII-B-1<br>BBFORDF350(1FDKF38G1JNA97820)   | 8/7                                |
| 28. KEEGANS BAYOU VII-C<br>E112-JOHNDERE 350C SLOPEMOWER<br>E118-JOHNDERE 350C SLOPEMOWER<br>BBFORDF350(1FDKF38G1JNA97820)   | 8/1-8/2<br>8/1-8/2<br>8/9          |
| 29. KEEGANS BAYOU VII-C-1<br>E112-JOHNDERE 350C SLOPEMOWER<br>E118-JOHNDERE 350C SLOPEMOWER<br>BBFORDF350(1FDKF38G1JNA97820) | 8/2<br>8/1<br>8/9                  |

FT. BEND COUNTY DRAINAGE DISTRICT  
SPRAYER REPORT

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30. KEEGANS BAYOU VII-C-2  
E112-JOHNDERE 350C SLOPEMOWER 8/2  
E118-JOHNDERE 350C SLOPEMOWER 8/1-8/2  
BBFORDF350(1FDKF38G1JNA97820) 8/9
31. MOUND CREEK I-A  
E103-JOHNDERE 350B SLOPEMOWER 8/13-8/14  
E108-JOHNDERE 350C SLOPEMOWER 8/9-8/10, 8/13-8/14  
E120-JOHNDERE 350B SLOPEMOWER 8/9, 8/13
32. MOUND CREEK I-A-2  
E103-JOHNDERE 350B SLOPEMOWER 8/3, 8/7-8/10  
E108-JOHNDERE 350C SLOPEMOWER 8/3, 8/7-8/8  
E120-JOHNDERE 350B SLOPEMOWER 8/3, 8/7-8/8
33. MUSTANG CREEK IV  
HANDSPRAYING 8/7  
E111-JOHNDERE 350C SLOPEMOWER 8/7-8/10  
E121-JOHNDERE 350C SLOPEMOWER 8/7-8/8, 8/10
34. OYSTER CREEK II-K  
E126-JOHNDERE 2640 SLOPEMOWER 8/21, 8/28  
BBFORDF350(1FDKF38G1JNA97820) 8/20, 8/22
35. OYSTER CREEK II-K-5  
BBFORDF350(1FDKF38G1JNA97820) 8/20
36. RABBS BAYOU II-D-5  
BBFORDF350(1FDKF38G1JNA97820) 8/13-8/14
37. RABBS BAYOU II-D-5-a  
BBFORDF350(1FDKF38G1JNA97820) 8/13-8/14
38. RABBS BAYOU II-D-5-b  
BBFORDF350(1FDKF38G1JNA97820) 8/13-8/14
39. RABBS BAYOU II-D-5-b-1  
BBFORDF350(1FDKF38G1JNA97820) 8/13-8/14
40. RED GULLY II-K-9  
BBFORDF350(1FDKF38G1JNA97820) 8/10, 8/13
41. SAN BERNARD RIVER I-L  
BBFORDF350(1FDKF38G1JNA97820) 8/29
42. SEABOURNE CREEK II-B-4  
BBFORDF350(1FDKF38G1JNA97820) 8/23

FT. BEND COUNTY DRAINAGE DISTRICT  
 SPRAYER REPORT

43 0420

|   |                           |
|---|---------------------------|
| 43. SEABOURNE CREEK II-B-4-a<br>88FORDF350(1FDKF38G1JNA97820)   | 8/23                      |
| 44. SIMS BAYOU VIII-B<br>88FORDF350(1FDKF38G1JNA97820)  | 8/27                      |
| 45. SIMS BAYOU VIII-B-1<br>E126-JOHNDERE 2640 SLOPEMOWER<br>E242-FORD 6610 SLOPEMOWER                           | 8/1-8/2<br>8/1-8/2        |
| 46. SNAKE CREEK I-C<br>E125-JOHNDERE 2640 SLOPEMOWER<br>E155-CASE 1390 TRACTOR<br>88FORDF350(1FDKF38G1JNA97820) | 8/14<br>8/14<br>8/29-8/30 |
| 47. SNAKE CREEK I-C-10<br>E125-JOHNDERE 2640 SLOPEMOWER<br>E155-CASE 1390 TRACTOR                               | 8/3, 8/7-8/9<br>8/9       |
| 48. SNAKE CREEK I-C-11<br>E125-JOHNDERE 2640 SLOPEMOWER<br>E155-CASE 1390 TRACTOR                               | 8/10<br>8/10              |
| 49. SNAKE CREEK I-C-15<br>88FORDF350(1FDKF38G1JNA97820)   | 8/30                      |
| 50. SNAKE CREEK I-C-6<br>E125-JOHNDERE 2640 SLOPEMOWER  | 8/2                       |
| 51. SNAKE CREEK I-C-6-a<br>E125-JOHNDERE 2640 SLOPEMOWER  | 8/1                       |
| 52. SNAKE CREEK I-C-6-a-1<br>E125-JOHNDERE 2640 SLOPEMOWER  | 8/1-8/2                   |
| 53. SNAKE CREEK I-C-7<br>E125-JOHNDERE 2640 SLOPEMOWER<br>E155-CASE 1390 TRACTOR                                | 8/14-8/15<br>8/14-8/15    |
| 54. SNAKE CREEK I-C-8<br>E125-JOHNDERE 2640 SLOPEMOWER<br>E155-CASE 1390 TRACTOR                                | 8/10, 8/13<br>8/13        |
| 55. STAFFORD RUN CREEK II-K-1<br>HANDSPRAYING   | 8/1, 8/22                 |

FT. BEND COUNTY DRAINAGE DISTRICT  
SPRAYER REPORT

43 0431

|   |              |
|---|--------------|
| 56. STEEPBANK CREEK II-G<br>88FORDF350(1FDKF38G1JNA97B20)                   | 8/17         |
| 57. THEATRE DITCH II-B-2-e<br>HANDSPRAYING<br>88FORDF350(1FDKF38G1JNA97B20) | 8/14<br>8/14 |
| 58. TURKEY CREEK I-D-2<br>88FORDF350(1FDKF38G1JNA97B20)                     | 8/28         |
| 59. TURKEY CREEK II-A-2<br>88FORDF350(1FDKF38G1JNA97B20)                    | 8/2-8/3, 8/7 |
| 60. TURKEY CREEK II-A-2-a-1<br>88FORDF350(1FDKF38G1JNA97B20)                | 8/2          |
| 61. TURKEY CREEK II-A-2-b<br>88FORDF350(1FDKF38G1JNA97B20)                  | 8/2          |
| 62. TURKEY CREEK II-A-2-c<br>88FORDF350(1FDKF38G1JNA97B20)                  | 8/2-8/3      |
| 63. WEST SIMONTON DITCH II-YY<br>88FORDF350(1FDKF38G1JNA97B20)              | 8/10         |

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON October 30, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0212

ENDING WITH  
FILM CODE NO. 90vol.43pg.0431

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 30  
DAY OF October, 1990.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 0434.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
FORT BEND COUNTY COMMISSIONERS COURT  
JANE LONG ANNEX, RICHMOND, TEXAS  
SPECIAL SESSION  
MONDAY, SEPTEMBER 24, 1990  
9:00 O'CLOCK A.M.

43 0494

1. Approve minutes of meeting of September 17, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Consider requests for waiver of tax penalties and interest.
7. Accept petition and consider setting public hearing to change name of Brawner Ranch Rd. to Manor Dr., Pct. 2.
8. Consider approving proposal from A.E.C., Inc. to perform an environmental assessment on Blue Ridge maintenance facility property, Pct. 2, not to exceed \$1,000.
9. Consider advertising for bids for Fresno Civic Center building, Pct. 2.
10. Accept drainage easement from Joe & Marie Kunz and Danny & Soay West, Pct. 1.
11. Amend budget for Pct. 1, Road & Bridge in utilities, gas & oil, and lumber & hardware and in Pct. 1, F.M.L.R. in herbicides.
12. Consider setting public hearing for replat on Old Mill Retail Park Reserves D,F,G,H&J, Pct. 3.
13. Consider application from Savoie Construction & Contracting to install a driveway tie-in onto Skinner Lane, Pct. 3.
14. Consider application from Blue Water Irrigation Systems to install a sprinkler system within the esplanade of Townewest Blvd., Pct. 3.
15. Consider approving 2 change orders totaling \$3,372 from NB Business Systems for District Clerk's renovation project.
16. Consider accepting 1,450' of Kirk Rd. and 207' of Amber Lane into the County road maintenance system in Pct. 4.
17. Consider accepting Brundrett Rd. right-of-way and accepting road into the County road maintenance system in Pct. 4.
18. Consider approving plat for First Colony M.U.D. #5, Parcel J-1, Pct. 4.
19. Consider employing architect for jail.
20. 10:00 a.m. - Hold public hearing for designating a reinvestment zone for tax abatement purposes in the Fresno area; and consider approving Order designating Reinvestment Zone No. 1; and authorize Notice of Tax Abatement Agreement to other taxing jurisdictions.
21. Consider appointing attorneys to review and prepare documents for tax abatement for Champion Chemicals.
22. Consider presentation from Riceland Regional Mental Health Authority regarding Fort Bend County facility and consider taking action.
23. Discuss 1991 budget.
24. Meet in Closed Session to discuss land matters (library property), as authorized by Art. 6252-17, Sec. 2(f), V.T.C.S. and consider action.
25. 1:30 p.m. - Open bids for the construction of Pct. 2 facility in Needville, Texas (Bid #90-076).

26. Approve bills.

27. Adjournment.

FILED FOR RECORD

TIME 2:40 ~~A.M.~~ P.M.

SEP 20 1990

*Dinae Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 20, 1990 at 2:50 P.M. by J. Hardy.

AGENDA  
 FORT BEND COUNTY DRAINAGE DISTRICT  
 BOARD OF DIRECTORS  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 MONDAY, SEPTEMBER 24, 1990  
 10:30 O'CLOCK A.M.

1. Consider adopting guidelines and criteria for granting tax abatements in reinvestment zones created in Fort Bend County Drainage District.
2. Adjournment.

FILED FOR RECORD

TIME 2:40 ~~A.M.~~  
~~P.M.~~

SEP 20 1990

*Dinae Wilson*  
 County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, Chairman

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 20, 1990 at 2:50 p.m. by A. Landry.

## SPECIAL SESSION

BE IT REMEMBERED That on this 24TH day SEPTEMBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                |                          |
|----------------|--------------------------|
| JODIE STAVINOH | COUNTY JUDGE             |
| BUD O'SHIELES  | COMMISSIONER PRECINCT #1 |
| BEN DENHAM     | COMMISSIONER PRECINCT #2 |
| BOB LUTTS      | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON  | COUNTY CLERK             |

With Commissioner Pressley absent for vote.

When the following were had and the following orders were passed to wit:

County Judge presented several proclamation: Month of September - Voter Registration Month, Month of October - Domestic Violence Awareness Month.

1. APPROVE MINUTES OF MEETING OF SEPTEMBER 17, 1990:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve minutes of September 17, 1990.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfer in budget for EXTENSION SERVICE, JUVENILE DETENTION, DRAINAGE DISTRICT and DATA PROCESSING. (Recorded in minutes in full)

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to transfer \$100,000 from General Fund-Property Insurance to Fees & Service.

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve out of town travel request for LIBRARY and TAX ASSESSOR/COLLECTOR. (Recorded in minutes in full)

5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

None

6. CONSIDER REQUESTS FOR WAIVER OF TAX PENALTIES AND INTEREST:

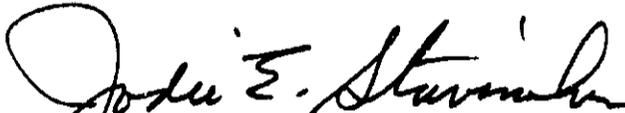
Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve waiver of tax penalties and interest and attorney fees for the following: (Recorded in minutes in full)

## P R O C L A M A T I O N

- W H E R E A S, it is the fundamental responsibility of every Texan to participate in the electoral process by exercising his or her constitutional right.
- W H E R E A S, a democracy's most precious gift to its citizens is the right of participation - the right to vote; and
- W H E R E A S, the Texas Secretary of State's office is actively promoting voter registration and participation through the VOTE '90 campaign; and
- W H E R E A S, the VOTE '90 program is promoting voter registration for the November 6, 1990 general election; and
- W H E R E A S, October 7, 1990, marks the deadline for Texans to register and vote in the November 6, 1990 primary elections; and

NOW, THEREFORE, I, JODIE E. STAVINOHA, COUNTY JUDGE OF FORT BEND COUNTY, do hereby urge Texans, who have not already done so, to register between now and October 7, 1990, and vote in the November 6, 1990 general election.

In witness whereof, I have hereunto set my hand and have caused the Official Seal of the County of Fort Bend to be offered this 24<sup>th</sup> day of September, 1990 A.D.

  
JODIE E. STAVINOHA  
COUNTY JUDGE



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a  
\_\_\_\_\_ Session of the Commissioner's Court, the  
following members being present:

|                       |                            |
|-----------------------|----------------------------|
| Jodie Stavinoha       | - County Judge             |
| R. L. "Bud" O'Shieles | - Commissioner Precinct #1 |
| Ben Denham            | - Commissioner Precinct #2 |
| Alton Pressley        | - Commissioner Precinct #3 |
| Bob Lutts             | - Commissioner Precinct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989 the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted on December 11, 1989,

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT<br>Drainage District | ORIGINAL BUDGET AMOUNTS<br>FROM | AMOUNTS<br>TO | INCREASE<br>(DECREASE) |
|---------------------------------|---------------------------------|---------------|------------------------|
| 3400 0051 4010                  | 316,000                         | 315,700       | (300)                  |
| 3400 0051 0701                  | 1,250                           | 1,550         | 300                    |

DATE: September 18, 1990

DEPARTMENT HEAD: *Daniel E. Gerken*  
Daniel E. Gerken

THE COUNTY OF FORT BEND

BY: *J. Stavinoha*  
Jodie Stavinoha  
County Judge

\_\_\_\_\_  
Ben Denham  
Commissioner Pct. #2

\_\_\_\_\_  
R.L. "Bud" O'Shieles  
Commissioner Pct. #1

\_\_\_\_\_  
Alton Pressley  
Commissioner Pct. #3

\_\_\_\_\_  
Bob Lutts  
Commissioner Pct. #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_ day of \_\_\_, 1990, at a Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
R.L. O'Shieles - Commissioner Precinct #1
Ben Denham - Commissioner Precinct #2
Alton Pressley - Commissioner Precinct #3
Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_, seconded by Commissioner \_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

Table with 4 columns: DEPARTMENT, ORIGINAL BUDGETED AMOUNTS FROM, ORIGINAL BUDGETED AMOUNTS TO, INCREASE (DECREASE). Includes handwritten entries for Office Supplies, Groceries, and Utilities with corresponding budget changes.

Department Head: Dennis R. McElfee Date: 20 SEP 90

FORT BEND COUNTY BY: Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT   | ORIGINAL BUDGETED AMOUNTS FROM | TO          | INCREASE (DECREASE) |
|--|--------------------------------|-------------|---------------------|
| 1000-0032-2070 <i>Repairs to</i><br><i>(Line Item)</i> | \$ 8,000.00                    | \$ -0-      | (\$-8,000.00)       |
| 1000-0032-4010 <i>F&amp;S</i>                          | \$ 7,536.00                    | \$ 6,036.00 | (\$-1,500.00)       |
| 1000-0032-1010 <i>P&amp;E</i>                          | \$ 6,949.00                    | \$16,449.00 | (\$+9,500.00)       |
| _____  | _____                          | _____       | _____               |
| _____  | _____                          | _____       | _____               |
| _____  | _____                          | _____       | _____               |
| _____  | _____                          | _____       | _____               |
| _____  | _____                          | _____       | _____               |
| _____  | _____                          | _____       | _____               |

Department Head: [Signature] Date: 9/21/90

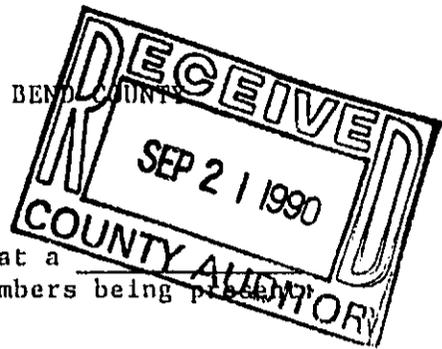
FORT BEND COUNTY

BY: [Signature]  
Jodie Stavinoha, County Judge      Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1      Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990



On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a  
Session of the Commissioner's Court, the following members being present:

Jodie Stavinoha - County Judge  
R.L. O'Shieles - Commissioner Precinct #1  
Ben Denham - Commissioner Precinct #2  
Alton Pressley - Commissioner Precinct #3  
Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                            | ORIGINAL BUDGETED AMOUNTS<br>FROM | TO      | INCREASE<br>(DECREASE) |
|---------------------------------------|-----------------------------------|---------|------------------------|
| 0200- Salaries & Labor<br>(Line Item) | 788,751                           | 757,351 | (31,400)               |
| 0250 - Longevity                      | 5,550                             | 5,050   | (500)                  |
| 0300 - Social Security                | 61,957                            | 58,757  | (3,200)                |
| 0400 - Retirement                     | 55,601                            | 52,601  | (2,600)                |
| 0700 - Transportation                 | 8,500                             | 6,500   | (2,000)                |
| 0701 - Conferences/Seminars           | 12,000                            | 8,000   | (4,000)                |
| 1062 - Office Supplies                | 63,000                            | 59,000  | (4,000)                |
| 3020 - Rentals                        | 54,617                            | 48,117  | (6,500)                |
| 3040 - Software Purchases             | 86,800                            | 87,100  | 300                    |
| 4010 - Fees & Services                | 178,606                           | 232,506 | 53,900                 |

Department Head: Charles W. Miller Date: 9/21/90  
Charles W. Miller

FORT BEND COUNTY

BY:

Jodie Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

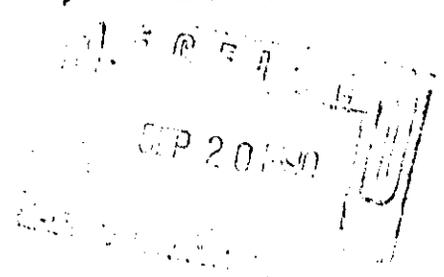
R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0443



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

MARSHA P. GAINES

LYDIA BOURG

PAM WITTNEBEN

LAURA GARNER

JUDY HARMS

DATE OF DEPARTURE: 11-16-90

DATE OF RETURN: 11-21-90

DESTINATION: COLLEGE STATION, TEXAS

PURPOSE OF TRIP: 8th ANNUAL COUNTY TAX ASSESSOR-COLLECTOR

SEMINAR

MODE OF TRANSPORTATION: PERSONAL AUTO

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: *Marsha P. Gaines*  
Name & Department

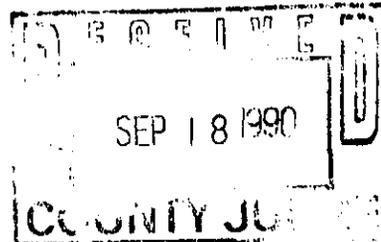
DATE: 9-20-90 MARSHA P. GAINES TAX ASSESSOR/COLLECTOR  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Starnicky*  
Date 9/24/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

# FORT BEND COUNTY TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Melvin L. Speed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 13, 1990

DATE OF RETURN: October 18, 1990

DESTINATION: San Antonio, Texas

PURPOSE OF TRIP: To attend National Coordinating Council of Emergency Management Conference

MODE OF TRANSPORTATION: private vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Melvin L. Speed, Emergency Management  
Name & Department

DATE: 09/17/90

Melvin L. Speed  
Signature

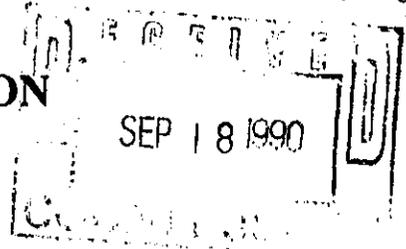
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starnes

Date 9/24/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

# FORT BEND COUNTY TRAVEL AUTHORIZATION



**TO: COMMISSIONERS COURT**

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Roman S. Bohachevsky

W. Von Maszewski

DATE OF DEPARTURE: November 9, 1990

DATE OF RETURN: Novmeber 10, 1990

DESTINATION: The University of Texas at San Antonio (Institute of Texas Cultures).

PURPOSE OF TRIP: To attend the symposium on "The Printed Word in the 21st Century".

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 9-17-90  
R.S. Bohachevsky  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starobin  
Date 9/20/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

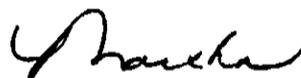
DATE: September 19, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest

I recommend waiver of penalty and interest and attorney fees on the accounts listed on the attached sheet under Sec 33.04 (b) of the State Property Tax Code.



|                    |                      |                      |                      |
|--------------------|----------------------|----------------------|----------------------|
|                    | <i>1</i>             | <i>2</i>             | <i>3</i>             |
| ACCOUNT #          | 5345-00-000-0030-910 | 5890-02-005-0480-907 | 5740-02-006-0080-907 |
| OWNER              | CHEN, HENRY          | EDWARDS, ROBIN       | KNEKOW, LEROY E.     |
| PRECINCT #         | 3                    | 2                    | 4                    |
| YEAR               | 81                   | 81                   | 81                   |
| BASE TAX           | 50.33                | 39.60                | 232.45               |
| PENALTY & INTEREST | 57.88                | 45.54                | 267.32               |
| ATTORNEY FEES      | <u>16.23</u>         | <u>12.77</u>         | <u>74.96</u>         |
| TOTAL PAID         | 124.44               | 97.91                | 574.73               |
|                    | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| ACCOUNT #          | 0187-00-000-0277-901 | 5926-00-005-0600-907 | 0149-06-006-0000-914 |
| OWNER              | MASONIC LODGE #881   | RIVERS, ZANDA M.     | SCHRAM, DONALD E.    |
| PRECINCT #         | 1                    | 4                    | 3                    |
| YEAR               | 81                   | 81                   | 81                   |
| BASE TAX           | 26.40                | 248.61               | 35.20                |
| PENALTY & INTEREST | 30.37                | 285.91               | 40.48                |
| ATTORNEY FEES      | <u>8.51</u>          | <u>80.18</u>         | <u>11.36</u>         |
| TOTAL PAID         | 65.28                | 614.70               | 87.04                |

HENRY CHEN - \$ 57.88 P&I  
\$ 16.23 attorney fees

ROBIN EDWARDS - \$ 45.54 P&I  
\$ 12.77 attorney fees

LEROY E. KNEKOW - \$ 267.32 P&I  
\$ 74.96 attorney fees

MASONIC LODGE #881 - \$ 30.37 P&I  
\$ 8.51 attorney fees

ZANDA RIVERS - \$ 285.91 P&I  
\$ 80.18 attorney fees

DONALD E. SCHRAM - \$ 40.48 P&I  
\$ 11.36 attorney fees

7. ACCEPT PETITION AND CONSIDER SETTING PUBLIC HEARING TO CHANGE NAME OF BRAWNER RANCH RD. TO MANOR DR., PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept petition and change Brawner Ranch Rd. to Manor Dr., in Pct. 2. (Recorded in minutes in full)

8. CONSIDER APPROVING PROPOSAL FROM A.E.C., INC. TO PERFORM AN ENVIRONMENTAL ASSESSMENT ON BLUE RIDGE MAINTENANCE FACILITY PROPERTY, PCT. 2, NOT TO EXCEED \$1,000:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve proposal from A.E.C., Inc. to perform an environmental assessment on Blue Ridge maintenance facility property, Pct. 2, not to exceed \$1,000.

9. CONSIDER ADVERTISING FOR BIDS FOR FRESNO CIVIC CENTER BUILDING, PCT.2:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to advertise for bids for Fresno Civic Center Building, Pct. 2.

10. ACCEPT DRAINAGE EASEMENT FROM JOE & MARIE KUNZ AND DANNY & SOAY WEST, PCT. 1:

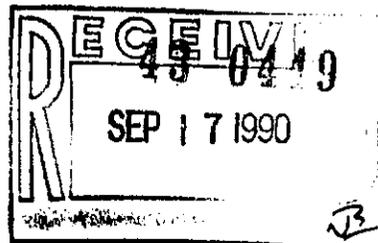
Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept drainage easement from Joe & Marie Kunz and Danny & Soay West, Pct. 1. (Recorded in minutes in full)

11. AMEND BUDGET FOR PCT. 1, ROAD & BRIDGE IN UTILITIES, GAS & OIL, AND LUMBER & HARDWARE AND IN PCT. 1, F.M.L.R. IN HERBICIDES:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to amend 1990 budget for Pct. 1, year-end balance: Road & Bridge - \$9,000 (utilities), \$20,000 (gas & oil), \$10,000 (lumber & hardware) and FM/LR \$5,000 (herbicides). (Recorded in minutes in full)

12. CONSIDER SETTING PUBLIC HEARING FOR REPLAT ON OLD MILL RETAIL PARK RESERVES D,R,G,H&J, PCT. 3:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for October 22, 1990 at 10:00 a.m. to consider replat on Old Mill Retail Park Reserves D,R,G,H&J, Pct. 3.



# 1<sup>st</sup> National Bank of Texas

September 11, 1990

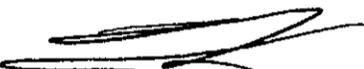
Commissoner Ben Denham  
P.O. Box 249  
Fresno, Texas 77545

Dear Commissoner Denham:

Enclosed are petitions naming Loop road entering Pecan Manor Subdivision. The petitions reveal by a 13 to 7 margin, the name to be Manor Drive.

We appreciate you allowing the residents of Pecan Manor to name the road.

With kindest regards,

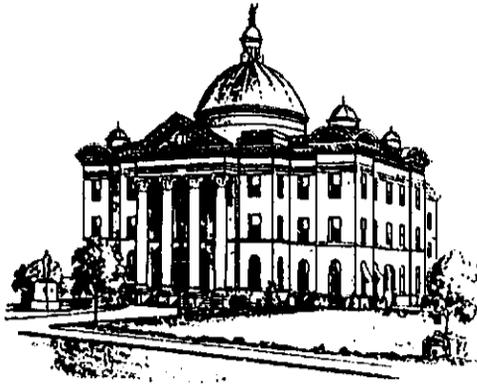


A. B. "Buddy" Kennedy  
Vice-Chairman of the Board

ABK/sln

Enc.

BEN G. DENHAM  
COUNTY COMMISSIONER  
PRECINCT 2



OFFICES  
FRESNO (713)-431-0555  
NEEDVILLE (409)-793-4775  
NEEDVILLE (713)-342-0508  
FAX NO. (713)-431-1947

## COUNTY OF FORT BEND

September 18, 1990

DEAR PECAN MANOR RESIDENTS,

This is to advise you that the matter of renaming Loop Road will come before Commissioners Court on Monday September 24, 1990.

The name being presented is MANOR DRIVE. Residents voted 13 to 7 for this name.

If you have any comments or suggestions, please feel free to attend the Commissioners Court at the County Courthouse Complex in Richmond, Texas on September 24, 1990 at 9:00am.

Sincerely yours,



Commissioner Ben G. Denham

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8/24/00

SIGNED Buddy Nelson

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

✓  
-----MANOR DRIVE

-----BRAWNER DRIVE

-----BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8-19-90

SIGNED

R. A. Merhan  
R. Merhan

DEAR PECAN MANOR RESIDENTS:

AS PER ORIGINAL

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: Manor Dr.

DATED 8/18/90

SIGNED Marianna Stockstill  
Otho Stockstill jr.

3418  
Manor Drive

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: Manor Drive

DATED 8/19/90

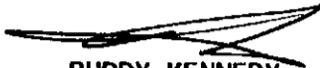
SIGNED Ann Shultz

499 2304  
Old Oak Circle  
SE 7474

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

-----MANOR DRIVE

-----BRAWNER DRIVE

-----BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: Manor Drive

DATED 8-19-90

SIGNED Debbie Bily ✓  
DBB

5210 Manor Drive

5510 Manor Drive  
SL 7479

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

MANOR DRIVE

BRAWNER DRIVE

BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8-22-90

SIGNED

John C. McQueen  
5202 MANOR DRIVE

AS PER ORIGINAL

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

## SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

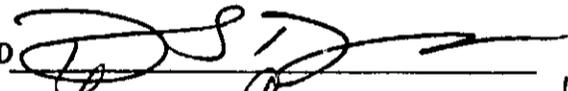
499 8558  
Roger - LINDA

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: MANOR DRIVE

DATED 8-17-90

SIGNED

ROGER S. BYRNE, JR.

  
Linda Payne ✓

ALSO:

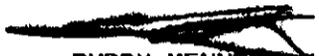
CAN WE GET EITHER A "DEAD END" OR "NOT A TURN STREET" AT THE INTERSECTION AT OIL FIELD ROAD.

AS PER ORIGINAL

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

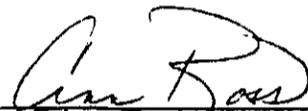
  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: ~~Manor Drive~~ Manor Drive

DATED 8-19-90

SIGNED   
Charles W. Ross

DEAR PECAN MANOR RESIDENTS:

AS PER ORIGINAL

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,

  
BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: Manor Drive

DATED Aug 20, 1990

SIGNED Karen Ewood

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8/ /90

SIGNED John B. Dasty  
Barbara Dasty

5419  
MANOR  
77479

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

MANOR DRIVE

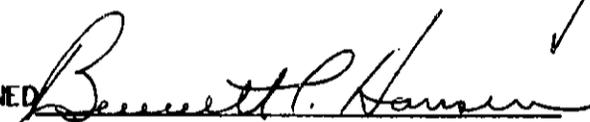
BRAWNER DRIVE

BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8/17/90

SIGNED


5703 MANOR DRIVE

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

✓  
-----MANOR DRIVE

-----BRAWNER DRIVE

-----BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: Manor Drive

DATED 8/17/90

SIGNED Jeanne Jorda

AS PER ORIGINAL

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

MANOR DRIVE

BRAWNER DRIVE

BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR

SUBDIVISION: MANOR DRIVE

DATED 8-17-86

SIGNED C. Brandon Jones

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- ✓-----BRAWNER RANCH ROAD

*m/m wright  
Charles  
wright Jr.  
5218 Manor  
77479*

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8-21-90

SIGNED Eddin & Shelley Wright  
5218 Manor Dr

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

-----MANOR DRIVE

-----BRAWNER DRIVE

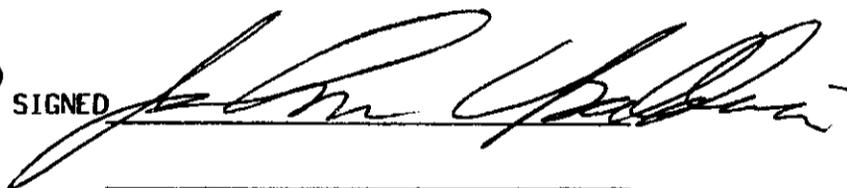
-----BRAWNER RANCH ROAD X DEB

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED

8-17-90

SIGNED



8-18-90

Dorothea E. Baldwin

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

-----MANOR DRIVE

✓  
-----BRAWNER DRIVE

-----BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8-17-90

SIGNED  ✓  
Buddy Kennedy

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

- MANOR DRIVE
- BRAWNER DRIVE
- ✓ -----BRAWNER RANCH ROAD

OR

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: FINALLY PAVED ROAD

DATED 8/19/30

SIGNED William M. Bryan  
Amy Bryan

539 Manor  
77479



DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

-----MANOR DRIVE

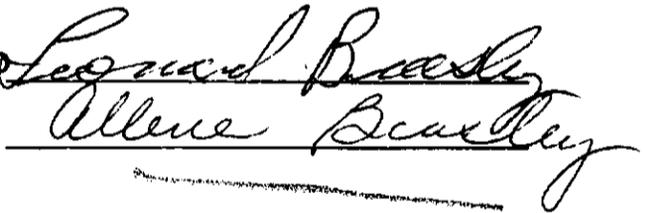
-----BRAWNER DRIVE

  K  -----BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

DATED 8-18-90

SIGNED



5511 Greentree  
11479

DEAR PECAN MANOR RESIDENTS:

OUR NEW DEDICATED COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION NEEDS A NEW NAME. COMMISSIONER BEN DENHAM HAS REQUESTED RESIDENTS OF PECAN MANOR TO NAME THE ROAD. PLEASE EXECUTE THE FOLLOWING PETITION AND RETURN TO MY MAILBOX AT 5514 SHADYWOOD. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 665-5200 OR 499-5110.

THANK YOU,



BUDDY KENNEDY

SUGGESTED NAMES GIVEN:

-----MANOR DRIVE

-----BRAWNER DRIVE

--X--BRAWNER RANCH ROAD

I SUBMIT THE FOLLOWING NAME FOR THE NEW COUNTY ROAD ENTERING PECAN MANOR SUBDIVISION: \_\_\_\_\_

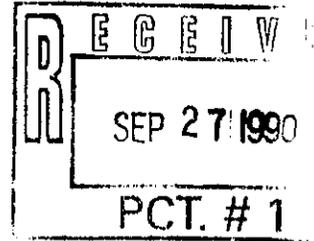
DATED Aug 19 90

SIGNED FE Tuttle  
Jana Tuttle

01 0471

2249 1338

9053299



FORT BEND COUNTY  
RIGHT-OF-WAY EASEMENT

THE STATE OF TEXAS        )  
COUNTY OF FORT BEND     )

KNOW ALL MEN PRESENT: That the undersigned, Joe Kunz and wife, Marie Kunz

of \_\_\_\_\_ 6206 Rt. 3, Richmond, Texas 77469 \_\_\_\_\_  
whose address is as shown above (hereinafter called Grantor, whether one or  
more) for and in consideration of the benefits to be deprived on account of  
and from the construction, operation and maintenance by FORT BEND COUNTY,  
of the drainage canal and system upon and through the land hereinafter  
described, the sufficiency of which is hereby acknowledged and confessed,  
has bargained, sold, and conveyed, and by these presents hereby grants,  
bargains, sells and conveys unto the said FORT BEND COUNTY, of Fort Bend  
County, Texas, a right-of-way easement for the purpose of constructing,  
maintaining, operating and repairing a drainage canal, upon, over, through  
and across the land of Grantor along the route hereinafter designated, and  
said land being situated in FORT BEND COUNTY, TEXAS, to-wit:

An Easement of an Aggregate Width of 15 feet along the Southwest  
line of Lot 8 in a subdivision of 151.27 acres out of the C. B.  
Stewart Survey, Abstract No. 90;

For Connection from the West Corner of Lot 8 of the said sub-  
division go S 45 Degrees 03 Minutes 20 Seconds East along the  
Southwest line of Lot 8 a Distance of 100 Feet for the Place of  
Beginning;

Thence South 45 Degrees 03 Minutes 20 Seconds East along the  
Southwest line of Lot 8 a Distance of 311 Feet more or less to  
the South corner of Lot 8.

FORT BEND COUNTY shall have all rights and benefits necessary or convenient  
for the full enjoyment or use of the rights herein granted, with the right  
of ingress or egress to and from said drainage canal right-of-way,  
provided, however, that after construction of said drainage canal, said  
right of ingress and egress of FORT BEND COUNTY shall be limited to the  
said right-of-way and to existing roads and passageways. FORT BEND COUNTY  
is given the right from time to time to cut and remove all trees,  
undergrowth, and abate other obstruction, upon said canal right-of-way,  
that may injure, endanger, or interfere with the construction, operation,  
maintenance and repair of said drainage canal.

FORT BEND COUNTY agrees during the life of this easement to repair all  
damage to roads, passageways and fences resulting from the County's use in  
going to and from said easement right-of-way, and to restore the same to  
the previously existing condition as near as possible.

*REC'D  
SEP 27 1990*

Grantor reserves the right to use the facilities offered by the drainage canal for the disposal of surface waters, rain, or any excess waters collecting upon his land, and in such connection Grantor has the right in the manner provided by law and at his own expense to construct and provide ditches, drains and laterals connecting his land or portions thereof with the drainage canal.

Grantor reserves the oil, gas, sulphur and other minerals in and under the land covered by this easement, provided however, that during the life of this easement no mining or drilling operations shall be conducted upon the surface of the area included in the easement right-of-way above described.

It is agreed that if at a future time FORT BEND COUNTY, its successors or assigns, shall permanently cease to use said drainage canal right-of-way for the purpose herein contained, and shall permanently abandon same, then and in such event the said right-of-way above described, together with all rights and interests held by FORT BEND COUNTY by reason of this instrument, shall revert, pass to and vest in the said Grantor, his heirs or assigns.

TO HAVE AND TO HOLD said right-of-way and easement herein granted, unto the said FORT BEND COUNTY, its successors or assigns.

EXECUTED this the 27<sup>th</sup> day of August A.D. 19 90.

Joe Kunz Marie Kunz  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF TEXAS, FORT BEND COUNTY

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day Joe Kunz personally appeared known to me to be the person(s) whose name(s) is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 27<sup>th</sup> day of August, 1990



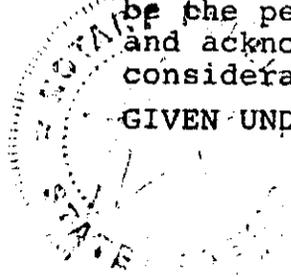
Jeanette L. Hartfield  
Notary Public in and for the  
County of Fort Bend, Texas  
Jeanette L. Hartfield

My commission expires the 18<sup>th</sup> day of April, 1992.

STATE OF TEXAS, FORT BEND COUNTY

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day Marie Kunz personally appeared known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 8<sup>th</sup> day of October, 1990.



Jeanette L. Hartfield  
Notary Public in and for the  
County of Fort Bend, Texas  
Jeanette L. Hartfield

My commission expires the 18<sup>th</sup> day of April, 1992.

43-0472A

2249 1340

FILED

'90 OCT -8 A10:14

*DiAnne Hilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

STATE OF TEXAS COUNTY OF FORT BEND  
I, hereby certify that this instrument was filed on the  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

OCT 10 1990



*DiAnne Hilson*  
County Clerk, Fort Bend Co., Tex.

9050952

2246 581

43 0473

FORT BEND COUNTY

RIGHT-OF-WAY EASEMENT

THE STATE OF TEXAS )  
COUNTY OF FORT BEND )

KNOW ALL MEN PRESENT: That the undersigned, Danny L. & Soay West  
of Pleak, TX

whose address is as shown above (hereinafter called Grantor, whether one or more) for and in consideration of the benefits to be deprived on account of and from the construction, operation and maintenance by FORT BEND COUNTY, of the drainage canal and system upon and through the land hereinafter described, the sufficiency of which is hereby acknowledged and confessed, has bargained, sold, and conveyed, and by these presents hereby grants, bargains, sells and conveys unto the said FORT BEND COUNTY, of Fort Bend County, Texas, a right-of-way easement for the purpose of constructing, maintaining, operating and repairing a drainage canal, upon, over, through and across the land of Grantor along the route hereinafter designated, and said land being situated in FORT BEND COUNTY, TEXAS, to-wit:

A Right-of-Way Drainage Easement in Lot 9 of a Subdivision of 151.27 acres out of the C. B. Stewart Survey, Abstract No. 90 in Fort Bend County, Texas;

For Connection from the North Corner of Lot 9 of the said subdivision go South 45 Degrees West along the Northwest line of Lot 9 a distance of 78 feet to the Place of Beginning;

Thence South 82 Degrees 59 Minutes 20 Seconds East along the Centerline of a 30 foot Right-of-Way Drainage Easement a distance of 127 feet to the Northeast line of said Lot 9;

Thence South 45 Degrees 03 Minutes 20 Seconds East along the Northeast line of the said Lot 9 with a 15 foot Right-of-Way Easement a Distance of 311 feet more or less to the East corner of Lot 9.

FORT BEND COUNTY shall have all rights and benefits necessary or convenient for the full enjoyment or use of the rights herein granted, with the right of ingress or egress to and from said drainage canal right-of-way, provided, however, that after construction of said drainage canal, said right of ingress and egress of FORT BEND COUNTY shall be limited to the said right-of-way and to existing roads and passageways. FORT BEND COUNTY is given the right from time to time to cut and remove all trees, undergrowth, and abate other obstruction, upon said canal right-of-way, that may injure, endanger, or interfere with the construction, operation, maintenance and repair of said drainage canal.

FORT BEND COUNTY agrees during the life of this easement to repair all damage to roads, passageways and fences resulting from the County's use in going to and from said easement right-of-way, and to restore the same to the previously existing condition as near as possible.

*Return to Clerk  
acc 7.24.20*

Grantor reserves the right to use the facilities offered by the drainage canal for the disposal of surface waters, rain, or any excess waters collecting upon his land, and in such connection Grantor has the right in the manner provided by law and at his own expense to construct and provide ditches, drains and laterals connecting his land or portions thereof with the drainage canal.

Grantor reserves the oil, gas, sulphur and other minerals in and under the land covered by this easement, provided however, that during the life of this easement no mining or drilling operations shall be conducted upon the surface of the area included in the easement right-of-way above described.

It is agreed that if at a future time FORT BEND COUNTY, its successors or assigns, shall permanently cease to use said drainage canal right-of-way for the purpose herein contained, and shall permanently abandon same, then and in such event the said right-of-way above described, together with all rights and interests held by FORT BEND COUNTY by reason of this instrument, shall revert, pass to and vest in the said Grantor, his heirs or assigns.

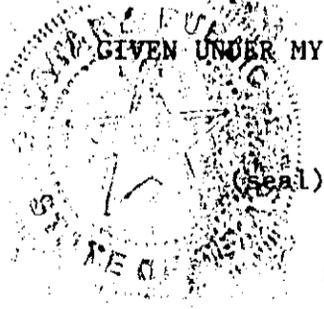
TO HAVE AND TO HOLD said right-of-way and easement herein granted, unto the said FORT BEND COUNTY, its successors or assigns.

EXECUTED this the 4th day of September A.D. 19 90.

[Signatures]  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF TEXAS, FORT BEND COUNTY

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day George West & Stanley R. West personally appeared known to me to be the person(s) whose name(s) is subscribed to the foregoing instrument, and acknowledged to me that ~~he/she~~<sup>they</sup> executed the same for the purpose and consideration therein expressed.



GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 4th day of Sept., 1990

Jeanette L. Hartfil  
Notary Public in and for the  
County of Fort Bend, Texas  
Jeanette L. Hartfil

My commission expires the 18th day of April, 1992

STATE OF TEXAS COUNTY OF FORT BEND  
I hereby certify that this instrument was filed on the  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

FILED

'90 SEP 26 P2:48

OCT 01 1990

Dianne Hilson  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS



Dianne Hilson  
County Clerk, Fort Bend Co., Tex.

43 0475

Ending Balance in Pct #1, R&B ----- \$139,640.12  
Ending Balance in Pct #1, FM/LR ----- 131,989.92

-----  
AMEND BUDGET FOR PCT #1, R&B IN UTILITIES, GAS & OIL, AND  
LUMBER & HARDWARE AND PCT #1, FM/LR IN HERBICIDES.

I would like to amend my 1990 Budget in the following line items  
from Last year's ending balances.

Road & Bridge

|  |                                      |
|--|--------------------------------------|
| 0801-0047-2000 Utilities -----         | \$16,000.00 (budgeted)               |
|  | 25,000.00 (amended amt)              |
|  | <u>+9,000.00</u> from ending balanc  |
| 0801-0047-7005 Gas & Oil -----         | \$40,000.00 (budgeted)               |
|  | 60,000.00 (amended)                  |
|  | <u>+20,000.00</u> from ending balanc |
| 0801-0047-7003 Lumber & Hardware ----- | \$ 5,000.00 (budgeted)               |
|  | 15,000.00 (amended)                  |
|  | <u>+10,000.00</u> from ending balanc |

FM/LR

|                                 |                                     |
|---------------------------------|-------------------------------------|
| 1205-0061-9020 Herbicides ----- | \$20,000.00 (budgeted)              |
|                                 | 25,000.00 (amended)                 |
|                                 | <u>+5,000.00</u> from ending balanc |

#12

43 0476

\*\*\*\*\*

PUBLIC HEARING NOTICE

\*\*\*\*\*

FOR: Old Mill Retail Park

DATE: Oct. 22, 1990

TIME: 10:00 Am

NEWSPAPER(S) Minor

INVOICE: Lickliter / Jameson Assoc

13. CONSIDER APPLICATION FROM SAVOIE CONSTRUCTION & CONTRACTING TO INSTALL A DRIVEWAY TIE-IN ONTO SKINNER LANE, PCT. 3:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept application from Savoie Construction & Contracting to install a driveway tie-in onto Skinner Lane, Pct. 3. Performance bond in the amount of \$2,000 was presented to the Court. (Recorded in minutes in full)

14. CONSIDER APPLICATION FROM BLUE WATER IRRIGATION SYSTEMS TO INSTALL A SPRINKLER SYSTEM WITHIN THE ESPLANADE OF TOWNWEST BLVD., PCT.3:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Blue Water Irrigation Systems. Cashiers' Check in the amount of \$2,000 was presented to the Court. (Recorded in minutes in full)

15. CONSIDER APPROVING 2 CHANGE ORDERS TOTALING \$3,372 FROM NB BUSINESS SYSTEMS FOR DISTRICT CLERK'S RENOVATION PROJECT:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize change order totaling \$1,825.00 from NB Business Systems. Funds to come from Permanent Improvement. (Recorded in minutes in full)

16. CONSIDER ACCEPTING 1,450' OF KIRK RD. AND 207' OF AMBER LANE INTO COUNTY ROAD MAINTENANCE SYSTEM IN PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept 1,450' of Kirk Rd. and 207' of Amber Lane into county road maintenance system in Pct. 4. (Recorded in minutes in full)

17. CONSIDER ACCEPTING BRUNDRETT RD. RIGHT-OF-WAY AND ACCEPTING ROAD INTO THE COUNTY ROAD MAINTENANCE SYSTEM IN PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept Brundrett Rd. right-of-way into the county road maintenance system in Pct. 4. (Recorded in minutes in full)

18. CONSIDER APPROVING PLAT FOR FIRST COLONY M.U.D. #5, PARCEL J-1, PCT.4:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve plat for First Colony M.U.D. #5, Parcel J-1, Pct. 4.

19. CONSIDER EMPLOYING ARCHITECT FOR JAIL:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to appoint Chris DiStefano & Assoc. as architect for new county jail.

20. 10:00 A.M.-HOLD PUBLIC HEARING FOR DESIGNATING A REINVESTMENT ZONE FOR TAX ABATEMENT PURPOSES IN THE FRESNO AREA; AND CONSIDER APPROVING ORDER DESIGNATING REINVESTMENT ZONE NO. 1; AND AUTHORIZE NOTICE OF TAX ABATEMENT AGREEMENT TO OTHER TAXING JURISDICTIONS:

The following persons spoke on behalf of the reinvestment zone:

Joe B. Allen, representing Vinson & Elkins  
Herb Appel, President of Greater Fort Bend Economic Development Council  
Clarence Meyers, General Counsel for Champion Chemicals

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 24th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Savoie Construction & Contracting

Dated 9/13/90, Bond No. 21290, Permit No. 81195 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistant with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner D'Shields, seconded by Commissioner Lutts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Pradenburg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator3403 Avenue F  
Phone: 342-3039

## PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81195

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

- (2) Bond

Perpetual bond currently posted.

No. \_\_\_\_\_

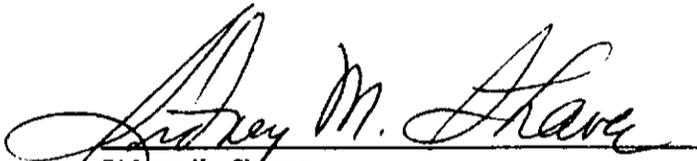
Amount \_\_\_\_\_

-or-

Performance bond submitted.

No. 91290

Amount 2000<sup>00</sup>/XX



Sidney M. Shaver  
Permitting Administrator

9-13-90  
Date

PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
AUTHORIZED

THE STATE OF TEXAS

FBC ENGINEERING DEPARTMENT  
PERMIT NO. 81195

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we SAVOIE CONSTRUCTION AND CONTRACTING SERVICES as principal and FIDELITY AND DEPOSIT COMPANY OF MARYLAND as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of Two Thousand Dollars only DOLLARS (\$ 2000.00) law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden principal contemplates laying, constructing, maintaining and/or repairing one or more cables, conduits and/or pole lines in, under, across and/or along roads, streets and highways in the County of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to the Commissioners Court order adopted on the 1st day of December, A.D., 1980, recorded in Volume 13, of the Commissioners Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance bond covering all such cable, conduit and/or pole line activity.

NOW THEREFORE, if the above bounden principal shall faithfully perform all its cable, conduit and/or pole line activity (including, but not limited to, the laying construction, maintenance and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and highways in the County of Fort Bend and State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with the minimum requirements and conditions of the above mentioned Commissioners Court order set forth and specified to be by said principal done and performed, at the time and in the manner therein specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages which Fort Bend County may sustain by reason of any failure or on the part of said principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of Texas.

It is understood that at any time Fort Bend deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 12th day of September, 19 90.

Cindy L. Savoie  
PRINCIPAL  
SAVOIE Construction & Contracting Svc. Inc.

Cindy L. Savoie  
BY:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
SURETY

Roy Cusack  
BY:

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0491

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
 PERMIT NO. 81195

Formal notice is hereby given that SAVOIE CONSTRUCTION & CONTRACTING proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name                      | Distance & Direction From | Length of Crossing | Type of Construction |
|---|---------------------------|--------------------|----------------------|
| SKINNER <del>ROAD</del> <sup>LANE</sup> | 175' SOUTH OF CANAL       | 12'                | ASPHALT DRIVEWAY     |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To | Distance |
|--------------------|---------------------------|----|----------|
|                    |                           |    |          |
|                    |                           |    |          |
|                    |                           |    |          |

General Description

CONSTRUCT ASHALPT DRIVEWAY TIE IN ONTO SKINNER ROAD,  
WILL MEET FORT BEND COUNTY CONSTRUCTION SPECIFICATIONS

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)  
 The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under; or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: SAVOIE CONST./CONT. SUP.  
 AGENT and/or OWNER

(accessible 24 hrs/day, 7 days/week)

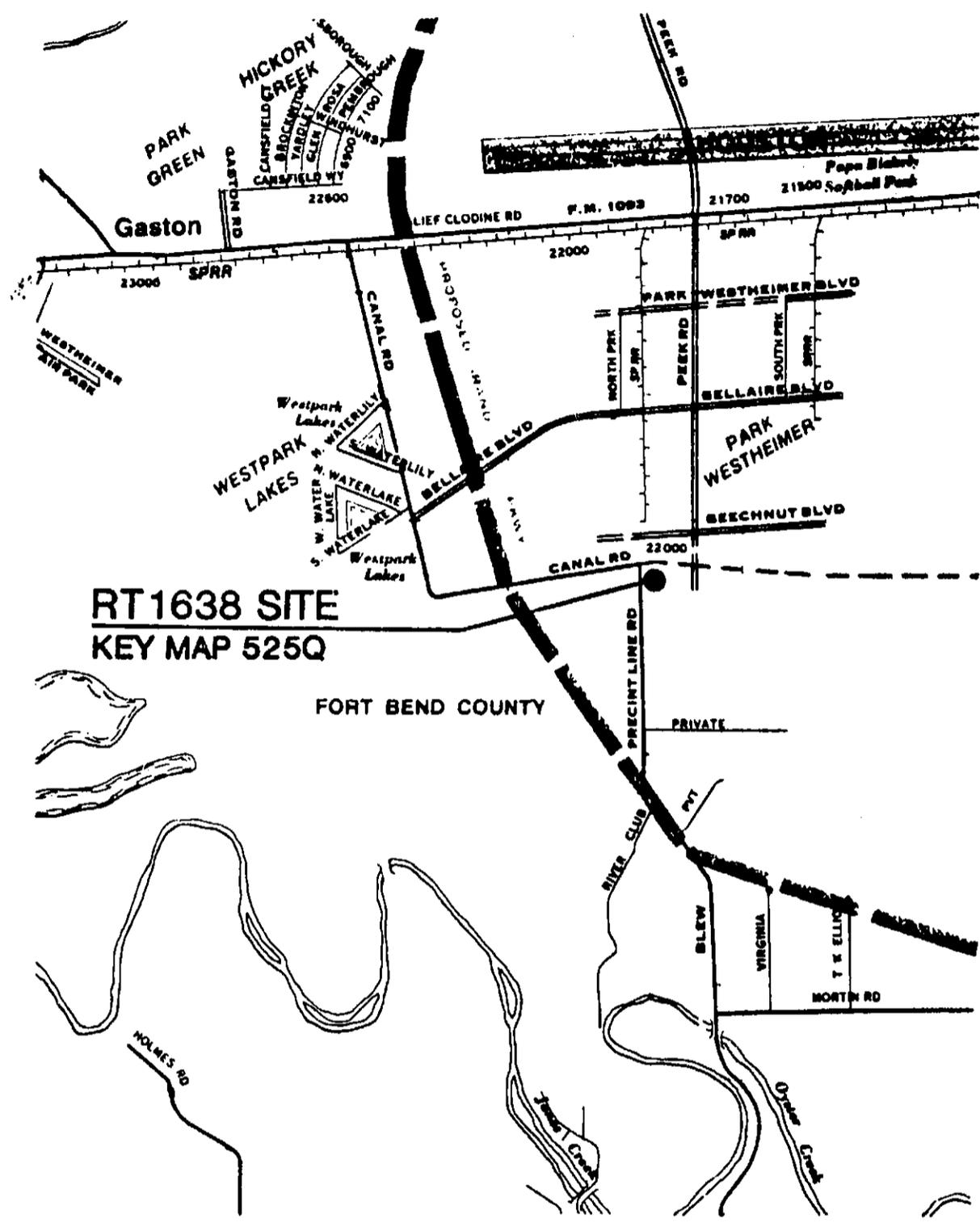
William Fellers  
 (Signature)

NAME & TITLE WILLIAM FELLERS, V.P.  
 (Please Print)

DATE: SEPT. 13, 1990  
 ADDRESS: 7211 EASTHAVEN  
 (Street/P.O. Box)

HOUSTON TX 77017  
 City State Zip  
 TELEPHONE NO: (713) 961-1295

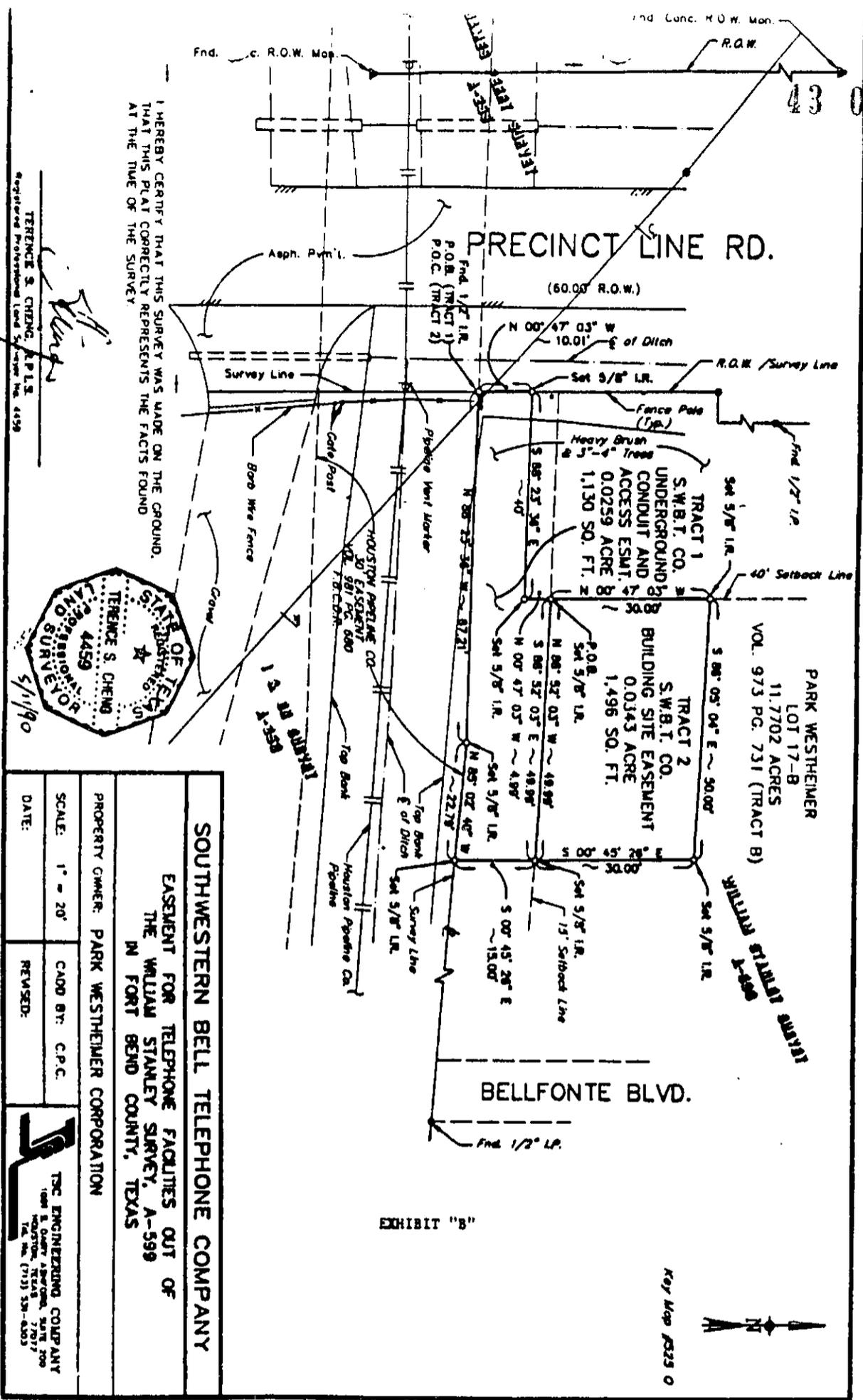
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AS PER ORIGINAL

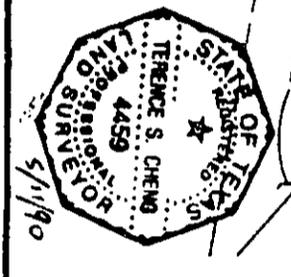
1-00360

43 04 23



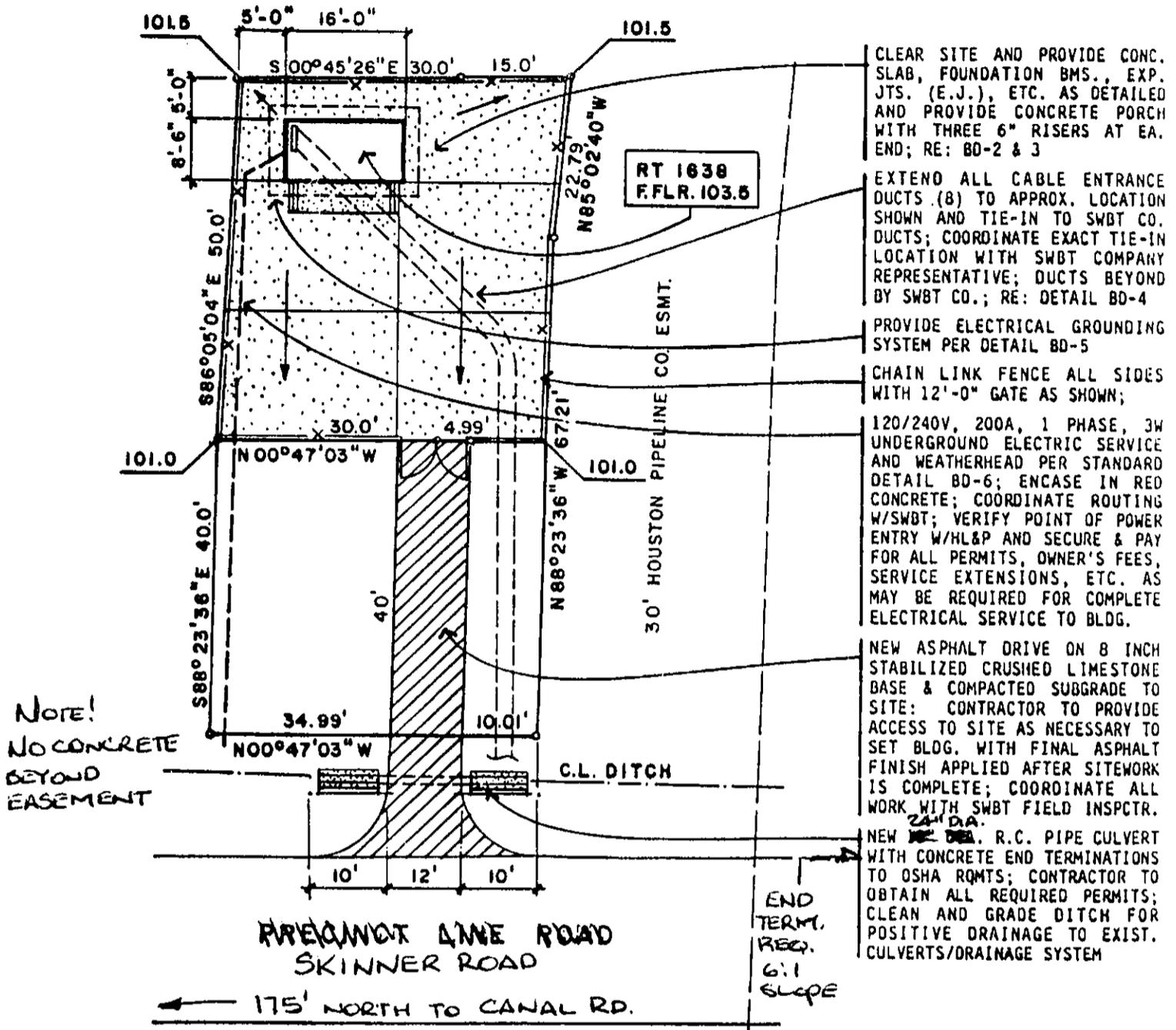
I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND, THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY.

TERENCE S. CHENG, P.L.S.  
Registered Professional Land Surveyor, No. 4459



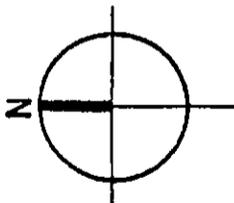
|   |                             |
|---|-----------------------------|
| <b>SOUTHWESTERN BELL TELEPHONE COMPANY</b>  |                             |
| EASEMENT FOR TELEPHONE FACILITIES OUT OF  |                             |
| THE WILLIAM STANLEY SURVEY, A-599   |                             |
| IN FORT BEND COUNTY, TEXAS  |                             |
| PROPERTY OWNER:   | PARK WESTHEIMER CORPORATION |
| SCALE:  | 1" = 20'                    |
| DATE:   |                             |
| CADD BY:  | C.P.C.                      |
| REVISED:  |                             |
|   |                             |
| <b>TSC ENGINEERING COMPANY</b><br>1000 S. QUAY AVE., SUITE 200<br>HOUSTON, TEXAS 77017<br>TEL. NO. (713) 521-6203 |                             |

JOB NO.: 311-347 C.F. NO. SW-347



- CLEAR SITE AND PROVIDE CONC. SLAB, FOUNDATION BMS., EXP. JTS. (E.J.), ETC. AS DETAILED AND PROVIDE CONCRETE PORCH WITH THREE 6" RISERS AT EA. END; RE: BD-2 & 3
- EXTEND ALL CABLE ENTRANCE DUCTS (8) TO APPROX. LOCATION SHOWN AND TIE-IN TO SWBT CO. DUCTS; COORDINATE EXACT TIE-IN LOCATION WITH SWBT COMPANY REPRESENTATIVE; DUCTS BEYOND BY SWBT CO.; RE: DETAIL BD-4
- PROVIDE ELECTRICAL GROUNDING SYSTEM PER DETAIL BD-5
- CHAIN LINK FENCE ALL SIDES WITH 12'-0" GATE AS SHOWN;
- 120/240V, 200A, 1 PHASE, 3W UNDERGROUND ELECTRIC SERVICE AND WEATHERHEAD PER STANDARD DETAIL BD-6; ENCASE IN RED CONCRETE; COORDINATE ROUTING W/SWBT; VERIFY POINT OF POWER ENTRY W/HL&P AND SECURE & PAY FOR ALL PERMITS, OWNER'S FEES, SERVICE EXTENSIONS, ETC. AS MAY BE REQUIRED FOR COMPLETE ELECTRICAL SERVICE TO BLDG.
- NEW ASPHALT DRIVE ON 8 INCH STABILIZED CRUSHED LIMESTONE BASE & COMPACTED SUBGRADE TO SITE; CONTRACTOR TO PROVIDE ACCESS TO SITE AS NECESSARY TO SET BLDG. WITH FINAL ASPHALT FINISH APPLIED AFTER SITEWORK IS COMPLETE; COORDINATE ALL WORK WITH SWBT FIELD INSPCTR.
- NEW ~~24" DIA.~~ R.C. PIPE CULVERT WITH CONCRETE END TERMINATIONS TO OSHA REQTS; CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS; CLEAN AND GRADE DITCH FOR POSITIVE DRAINAGE TO EXIST. CULVERTS/DRAINAGE SYSTEM

**SITE PLAN**  
SCALE: 1"=20'-0"



BENCHMARK: SE CORNER OF CONCRETE PAD FOR WELL PUMP ON W. SIDE OF PRECINCT LINE ROAD - - ASSUMED ELEV. = 100.00'

**RE: VOLUME 1 - SPECIFICATIONS**

- BD-1 FLOOR PLAN
- BD-2 FOUNDATION PLAN
- BD-3 SECTION DETAILS
- BD-4 CABLE DUCT DETAIL
- BD-5 ELECT. GROUNDING DETAIL
- BD-6 ELECT. SERVICE DETAIL

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 24th day of September, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Blue Water Irrigation Systems

Dated 9/18/90, Bond No. 1453985, Permit No. 81196 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner O'Shields, seconded by Commissioner Sutts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachatz  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
 BY Cinda Koster  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81196

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

(1) Complete Application Form.

a. Name of road, street and/or drainage ditch affected.

b. Vicinity map showing course of direction.

c. Plans and specifications.

(2) Bond

Perpetual bond currently posted.

No. \_\_\_\_\_

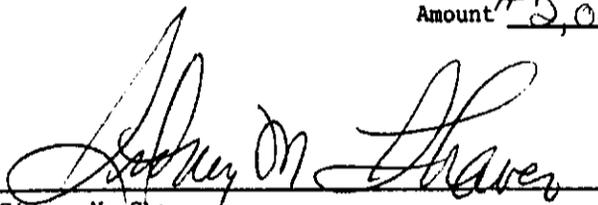
Amount \_\_\_\_\_

-or-

Performance bond submitted.

No. 1453985

Amount \$ 2,000.00



Sidney M. Shaver  
Permitting Administrator

9-19-90  
Date

43 0487

AS PER ORIGINAL

**First Interstate Bank**  
 of Texas, N.A.  
 P.O. Box 3326  
 Houston, Texas 77253-3326  
 713 224-6611

**First Interstate Bank**  
 PURCHASER Blue Water Irrigation

Pay to the Order Of

**NOTICE TO CUSTOMERS**  
 The purchase of an Indemnity Bond will be required before any official check of this bank will be replaced or refunded in the event it is lost, mispiced or stolen.

**Cashier's Check**  
 No. 1453985

DATE SEP 18 90

\$ 2,000.00

\*\*County OF Fort Bend\*\*  
**EXACTLY 2,000.00**

1453985 1130010641

04899700130

AUTHORIZED SIGNATURE

Permit # 81196  
 Precinct # 3  
 Townmenest Blvd. - Sprinkler System

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0488

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
 PERMIT NO. 81196

Formal notice is hereby given that BLUE WATER IRRIGATION FOR TOWNWEST H.O.A.,  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

TOWNWEST SUBD.

| Road or Ditch Name | Distance & Direction From | Length of | Type of Construction      |
|--------------------|---------------------------|-----------|---------------------------|
|                    | Nearest Intersection      | Crossing  | Bored:Jacked:Driven:Cased |
| OVERVIEW           | AND TOWNWEST BLVD.        | 45'       | ✓                         |
| TOWNEOAK           | " " "                     | 45' + 45' | ✓                         |
| NEW VILLAGE        | " " "                     | 45'       | ✓                         |
| RIPPLE WAVE        | " " "                     | 45' + 45' | ✓                         |
| TOWNEVIEW          | " " "                     | 45'       | ✓                         |
| OLD TOWNE          | " " "                     | 45'       | ✓                         |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To        | Distance |
|--------------------|---------------------------|-----------|----------|
|                    | Nearest Intersection      |           |          |
| Townwest Blvd      | Beltway West              | Old Towne | 2,100'   |

General Description

BORE FROM TIP OF ESPLANADE TO TIP OF NEXT ADJACENT ESPLANADE  
 WITH 4" DIAMETER HOLE. PLACE PVC SLEEVE INSIDE TO RUN SPRINKLER  
 PIPING AND LOW VOLTAGE CONTROL CABLE THROUGH.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)  
 The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under; or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: BLUE WATER IRRIGATION SYSTEMS  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Wm. M. Bonner, III  
 (Signature)

NAME & TITLE Wm. M. Bonner, III PRESIDENT  
 (Please Print)

DATE: 9/18/90  
 ADDRESS: 1950 KNOWLTON, HOUSTON, TX  
 (Street/P.O. Box)

HOUSTON TX 77080  
 City State Zip

TELEPHONE NO: 713-461-0312



## M E M O

TO: JODIE STAVINOH, COUNTY JUDGE & COMMISSIONERS' COURT  
FROM: GLORY HOPKINS, DISTRICT CLERK  
RE: AGENDA, COMMISSIONERS' COURT - SEPTEMBER 24, 1990  
DATE: SEPTEMBER 20, 1990

Due to the architect's error in the layout of the workstations in the Civil area, NB Business Systems had to convert one of the 2 of 4 workstations to 2, one of four workstations. Consequently, you will need additional panels and trim for one of the one of four workstations. The conversion kit for this purpose is \$1,825.

~~CHANGE~~ ORDER FOR ADDITIONAL CHAIRS TO MATCH EXISTING CHAIRS:

|                                |               |
|--------------------------------|---------------|
| 6 Secretarial Posture Chairs - | \$1,032.00    |
| 2 Executive Posture Chairs -   | <u>514.00</u> |
| TOTAL -----                    | \$1,546.00    |

Thank you.

*Glory Hopkins*  
Glory Hopkins

SEPTEMBER 12, 1990

MS. GLORY HOPKINS  
FORT BEND COUNTY DISTRICT CLERK  
P. O. DRAWER E  
RICHMOND, TEXAS 77489  
FAX NO. 713-341-4519

DEAR MS. HOPKINS:

DUE TO AN ERROR IN THE LAY OUT OF THE WORK STATIONS IN THE CIVIL AREA, WE HAD TO CONVERT ONE OF THE 2 OF 4 WORKSTATIONS TO 2, ONE OF FOUR WORK STATIONS. CONSEQUENTLY, YOU WILL NEED ADDITIONAL PANELS AND TRIM FOR ONE OF THE ONE OF FOUR WORKSTATIONS. THE CONVERSION KIT FOR THIS PURPOSE IS \$1,826.00, F.O.B. YOUR OFFICES.

SINCERELY,



MICHAEL KIRK



Public Hearing  
Sept. 17 10:00 AM

AS PER ORIGINAL

Commissioner Pct #4  
Mr. Bob Lutts  
P.O.Box 187  
Fulshear, Texas 77441-0187

August 16, 1990

Dear Sir;

The landowners of the Kirkland Subdivision do hereby petition Fort Bend County to take over the maintenance of Amber Lane. (Also known as Kirk field subdivision).

Our property is located in the original John B.Kirk Tract, Lot #32, in the Slavin and George Subdivision (Volume 64, Page 252, Deed Records in the B.B.B.&C Railroad Company Survey, Abstract #125, Fort Bend County, Texas.

Please advise if any further information is needed.

Thanking you  
Kirkland Subdivision Landowners:

Respond to:  
P.O. Box 213  
Beasley, Tx 77417

Flora A Mangano  
Mad J Koski  
Jesuit J. Mott  
Primo Acosta  
Hermietta Rydarski  
Michael J Mangano  
Mark Shook  
Johnny Jakubsta  
Joe Bob Jakubsta  
Joe Brynkowski  
John J. Mads

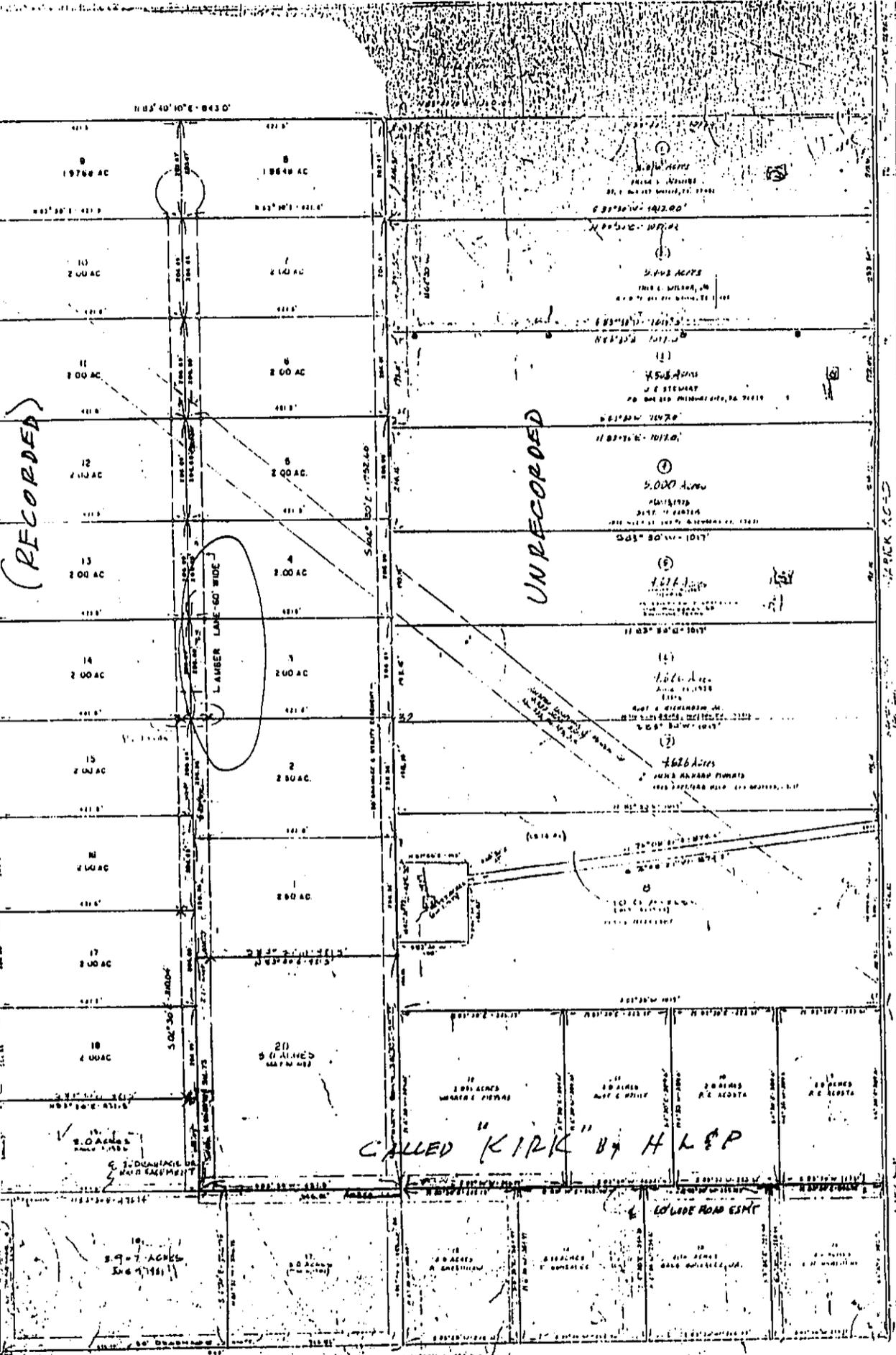
Jamie Gonzales  
Liberio Gonzales  
San Juan Gonzales  
R. P. Kirk  
Jamie K. Ross  
Bryan Moss

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

43 0494

KIRKFIELD



CALLED "KIRK" BY H L P

PLAT SHOWING SURVEY & DIVISION BY THE ORIGINAL JOHN B. KIRK TRACT & BEING IN LOT 32 IN THE SLAVIN & GEORGE SUBDIVISION (12 62 19 212) IN THE TOWN OF C. R. CONYERS SURVEY, 43 0494 FIRST BEND COUNTY, TEXAS.



PLANNED & SUPERVISED BY...  
 MADE BY...  
 DATE...  
 COUNTY...

1

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

A. J. Noto  
Right-of-Way Agent

3403 Avenue F  
Phone: 342-3039

September 20, 1990

Honorable Judge Jodie Stavinoha &  
Fort Bend Commissioner's Court  
Jane Long Annex  
Richmond, Tx. 77469

Re: Agenda Item for the meeting of September 24, 1990  
Brundrett Rd. - Precinct 4 (see map enclosed)

Dear Judge Stavinoha:

Commissioner Lutts has submitted for the agenda the acceptance of Brundrett Road into the County Road Maintenance System.

Enclosed please find the original of a Right-of-Way Document which has been executed by the owners of the land adjoining the stated road way, conveying their interest unto Fort Bend County. Mr. Larry Wagenbach's office has approved the document as to legal form, and I have verified current ownership according to Central Appraisal District's (C.A.D.) records.

The legal (Field Note) description is correct according to the Plat of Survey by Steinkamp Surveyor's.

There is no Bond to be released.

Once approved by the court, please have document filed for recording.

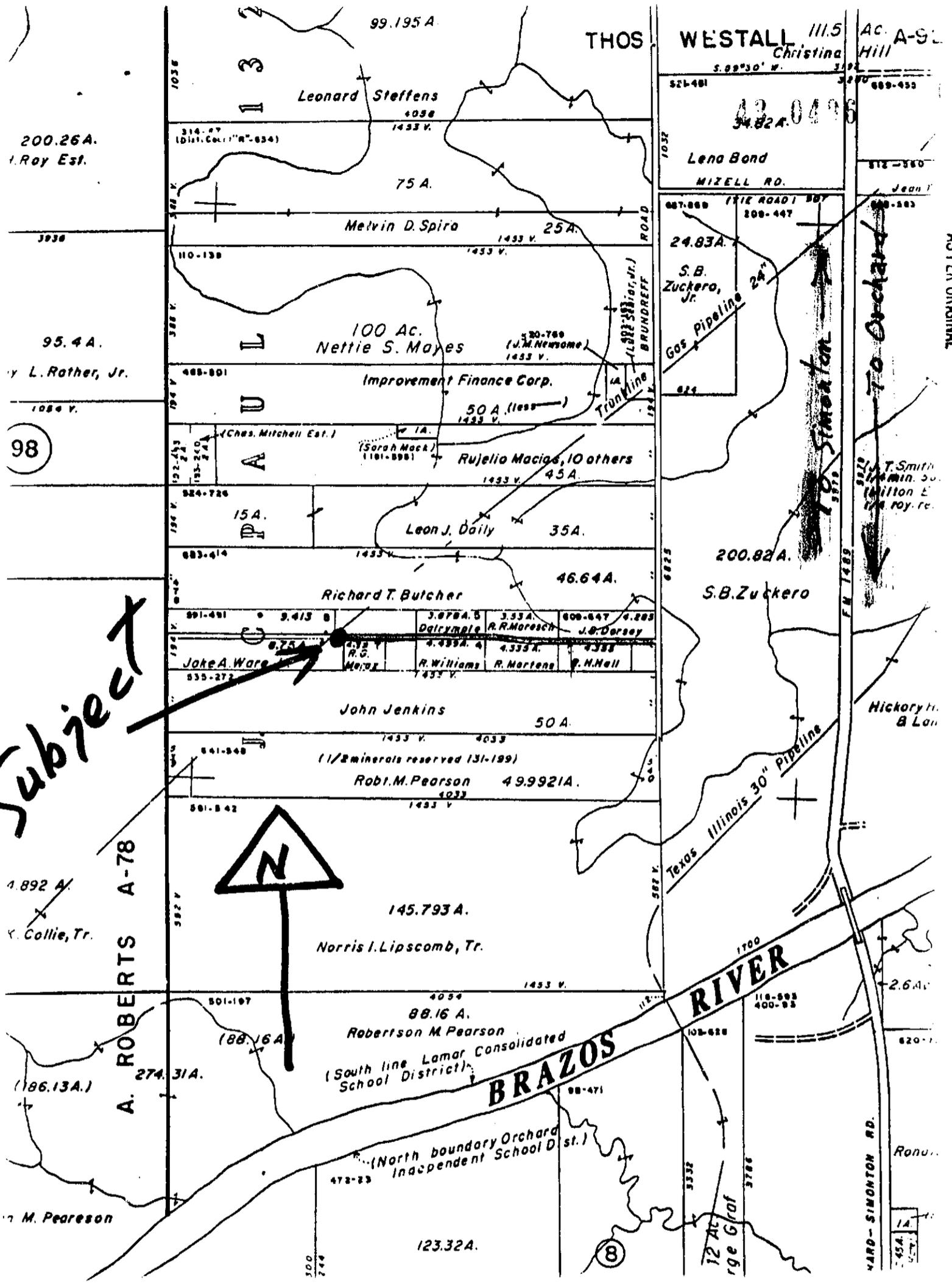
Sincerely,

  
A. J. Noto  
Right-of-Way Agent

AJN/clc

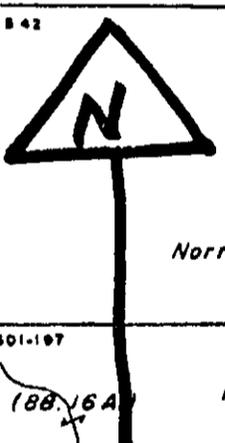
Encl.

xc: Commissioner R. L. "Bud" O'Shieles, Pct. 1  
Commissioner Ben G. Denham, Pct. 2  
Commissioner Alton B. Pressley, Pct. 3  
Commissioner Bob Lutts, Pct. 4  
Mr. Larry Wagenbach, Asst. District Attorney - Civil  
Ronald D. Drachenberg, Fort Bend County Engineer  
file



**Subject**

**A. ROBERTS A-78**



200.26A.  
Roy Est.

95.4 A.  
L. Rather, Jr.

98

4.892 A.  
Collie, Tr.

(86.13A.)

M. Pearson

99.195 A.

Leonard Steffens  
4058  
1453 V.

75 A.

Melvin D. Spira  
1453 V.

100 Ac.  
Nettie S. Mayes  
520-769 (J.M. Newsome)  
1453 V.

Improvement Finance Corp.  
50 A. (less  
1453 V.

(Chas. Mitchell Est.)  
(Sarah Mack)  
(101-8981) Rujelia Macias, 10 others  
1453 V. 45 A.

15 A.  
P.P.

Leon J. Daily  
1453 V. 35 A.

Richard T. Bulcher  
46.64 A.

|                         |         |             |            |            |       |
|-------------------------|---------|-------------|------------|------------|-------|
| 891-491                 | 9.415 B | 3.978 A. 6  | 3.553 A.   | 800-647    | 4.293 |
| 4.93 V                  | R.S.    | 4.455 A. 4  | 4.333 A.   | 4.338      |       |
| Jake A. Ware<br>835-272 |         | R. Williams | R. Mortens | P. M. Hall |       |

John Jenkins  
1453 V. 4033  
50 A.

(1/2 minerals reserved 131-199)  
Robt. M. Pearson  
49.9921 A.  
4033  
1453 V.

145.793 A.  
Norris I. Lipscomb, Tr.

88.16 A.  
Robertson M. Pearson  
(South line Lamar Consolidated  
School District)

(North boundary Orchard  
Independent School Dist.)  
472-23

123.32 A.

THOS

WESTALL III.5  
Christina Hill  
5.09°30' W.  
Ac. A-92

521-481  
Lena Bond  
MIZELL RD.  
812-360

24.83 A.  
S.B. Zuckero, Jr.  
605 Pipeline 24"  
824

200.82 A.  
S.B. Zuckero  
T. Smith  
Min. 50.  
Milton E.  
Roy re.

Hickory tr.  
B Lan

2.6 A.

12 Ac  
rge Graf  
3782  
YARD-SIMONTON RD.  
Ronu.  
14  
454

AS PER ORIGINAL

2246 583

9050953

43 0497

AS PER ORIGINAL

RIGHT-OF-WAY

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS: That the undersigned, of the Counties of Fort Bend and Harris and State of Texas, and in consideration of establishing and maintaining a Public Road or road ditch over and across the land hereinafter described, have Remised, Released and Quit-Claimed, and by these presents do Remise, Release and Quit-Claim, unto the said COUNTY OF FORT BEND the right-of-way over and across the said following described land, situated in said County of Fort Bend and State of Texas, and described as follows, to-wit:

All that certain tract of land lying and being situated in the Thomas Westall Survey, Abstract 92, Fort Bend County, Texas, being a part of 51.21 acres of land, more or less, described in Deed dated August 27, 1959, from William W. Eldredge et ux to S. E. Thompson, recorded in Volume 395, at Page 361, Deed Records, Fort Bend County, Texas, the field notes of the tract herein described shown on Exhibit "A" attached hereto and made a part hereof.

TO HAVE AND TO HOLD the aforesaid right-of-way unto the said County of Fort Bend to be used as a public road forever; provided, however, it is expressly agreed that the said right-of-way grant shall automatically revert to Grantor whenever the same shall be abandoned or discontinued as a public road or road ditch; and provided further that, subject to said right-of-way use, in the meanwhile Grantor reserves and retains from the operation of this grant, all oil, gas, sulphur and other minerals in and under the said right-of-way grant.

WITNESS our hands this \_\_\_\_\_ day of \_\_\_\_\_, 1990.

S. C. Clesi  
S. C. Clesi  
12705 Alief Clodine  
Houston, Texas 77082

Richard K. Williams  
Richard K., Williams  
P. O. Box 402  
Simonton, Texas 77476

Robert Womack  
Robert Womack

Cassandra Womack  
Cassandra Womack  
206 Demny Lane  
Orchard, Texas 77464

Ronnie Maresh  
Ronnie Maresh  
2700 Madison  
Rosenberg, Texas 77471

Return to Elida  
A.J. 10/6  
CC 11 9/24/90

2246

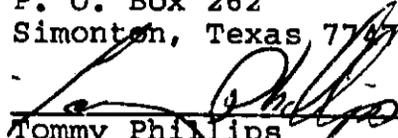
584

43 0498

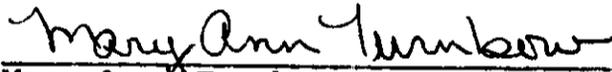
AS PER ORIGINAL



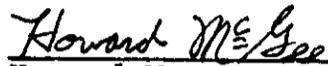
J. A. Warr, Jr.  
P. O. Box 262  
Simonton, Texas 77476



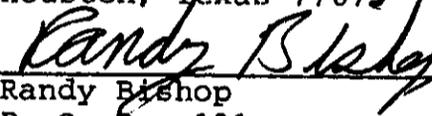
Tommy Phillips  
P. O. Box 402  
Fulshear, Texas 77441



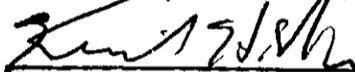
Mary Ann Turnbow  
2730 Hullsmith  
Houston, Texas 77063



Howard McGee  
14119 Kingsride  
Houston, Texas 77079



Randy Bishop  
P. O. Box 191  
Simonton, Texas 77476



Kenneth H. Warr  
P. O. Box 164  
Simonton, Texas 77476

THE STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on the 18th day of May, 1990, by S. C. Clesi

Hilda Hall

Notary Public  
Printed Name of Notary:  
Commission Expires:

HILDA HALL  
Notary Public  
My Commission Exp. 11/27/92

THE STATE OF TEXAS

COUNTY OF FORT BEND

This instrument was acknowledged before me on the 18 day of MAY, 1990, by Richard K. Williams

S. C. Clesi

Notary Public  
Printed Name of Notary:  
Commission Expires:

S. C. CLESI  
7-29-93

THE STATE OF TEXAS

COUNTY OF FORT BEND

This instrument was acknowledged before me on the 14th day of August, 1990, by Robert Womack and Cassandra Womack

Hilda Hall

Notary Public  
Printed Name of Notary:  
Commission Expires:

HILDA HALL  
Notary Public  
Commission Exp. 11/27/92

THE STATE OF TEXAS

COUNTY OF FORT BEND

This instrument was acknowledged before me on the 30th day of August, 1990, by Ronnie Maresh

Hilda Hall

Notary Public  
Printed Name of Notary:  
Commission Expires:

HILDA HALL  
Notary Public  
My Commission Exp. 11/27/92

2246

586

43 0590

THE STATE OF TEXAS

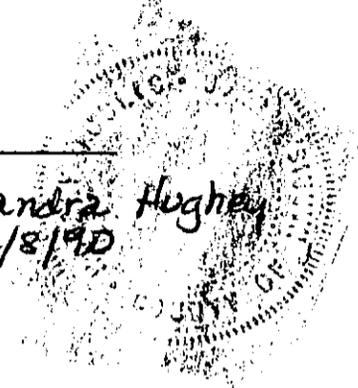
COUNTY OF FORT BEND

This instrument was acknowledged before me on the 25<sup>th</sup> day of May, 1990, by J. A. Warr, Jr.

Sandra Hughey  
Notary Public

Printed Name of Notary: Sandra Hughey

Commission Expires: 12/8/90



THE STATE OF TEXAS

COUNTY OF FORT BEND

This instrument was acknowledged before me on the 31<sup>st</sup> day of August, 1990, by Tommy Phillips

Hilda Hall  
Notary Public

Printed Name of Notary: Hilda Hall

Commission Expires: 11/27/92

**HILDA HALL**  
Notary Public  
My Commission Exp. 11/27/92

THE STATE OF TEXAS

COUNTY OF FORT BEND  
Harris

This instrument was acknowledged before me on the 14<sup>th</sup> day of August, 1990, by Mary Ann Turnbow

Tina M. Herriman  
Notary Public

Printed Name of Notary: Tina M. Herriman

Commission Expires: 12/30/92



THE STATE OF TEXAS

COUNTY OF FORT BEND

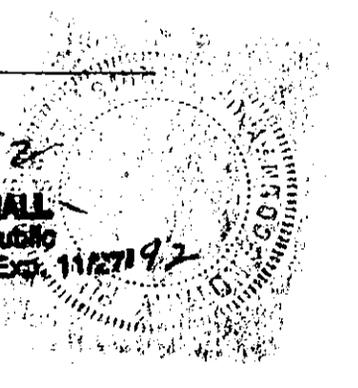
This instrument was acknowledged before me on the 31<sup>st</sup> day of August, 1990, by Howard McGee

Hilda Hall  
Notary Public

Printed Name of Notary: Hilda Hall

Commission Expires: 11/27/92

**HILDA HALL**  
Notary Public  
My Commission Exp. 11/27/92



THE STATE OF TEXAS  
COUNTY OF FORT BEND

This instrument was acknowledged before me on the 9<sup>th</sup> day of  
June, 1990, by Randy Bishop

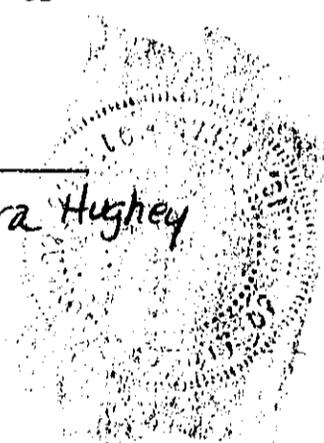


L. Diane Verde  
Notary Public  
Printed Name of Notary:  
Commission Expires: 3/16/93

THE STATE OF TEXAS  
COUNTY OF FORT BEND

This instrument was acknowledged before me on the 25<sup>th</sup> day of  
May, 1990, by Kenneth H. Warr

Sandra Hughey  
Notary Public  
Printed Name of Notary: Sandra Hughey  
Commission Expires: 12/8/90



THE STATE OF TEXAS  
COUNTY OF

This instrument was acknowledged before me on the \_\_\_\_ day of  
\_\_\_\_, 19 \_\_, by

\_\_\_\_\_  
Notary Public  
Printed Name of Notary:  
Commission Expires:

THE STATE OF TEXAS  
COUNTY OF

This instrument was acknowledged before me on the \_\_\_\_ day of  
\_\_\_\_, 19 \_\_, by

\_\_\_\_\_  
Notary Public  
Printed Name of Notary:  
Commission Expires:

HENRY STEINKAMP, JR., INC.

AS PER ORIGINAL

Land Boundary & Topographic Surveying

909 FIFTH STREET

P O DRAWER 192

ROSENBERG, TEXAS 77471

713/342-2241

October 13, 1989

FRANKLIN R. SCHODEK  
REGISTERED PUBLIC SURVEYOR

JAMES L. SYPTAK, SR.  
REGISTERED PUBLIC SURVEYOR

43 0592

A Field Note Description of the centerline of an existing 60 foot wide road easement across a portion of an original call 51.21 Acre Tract of Land, being the North half of a 100 Acre Tract and being out of the original John Paul 1325 Acre Tract in the Thomas Westall League, Abstract 92, Fort Bend County, Texas.

For Connection Begin at a point in the East line of the Andrew Roberts League, Abstract 78, and the Thomas Westall League, Abstract 92; said point marking the Southwest corner of the original Sam Brantley 50 Acre Tract and the Northwest corner of the original Nettie Mayes 150 Acre Tract; THENCE, North, along said League Line, 1338.09 feet to a point; THENCE, South 89deg 28'30"East, along the South line of a 9.413 Acre Tract and the North line of a 8.751 Acre Tract, 1079.5 feet to an angle point; THENCE, North 86deg.00'50" East, along aforementioned line, 273.54 feet to a point for the centerpoint of a proposed 60 foot radius cul-de-sac, for the PLACE OF BEGINNING for this 60 foot Road Easement;

THENCE, In an Easterly direction across said 51.12 Acre Tract, with the following courses and distances:

North 86 deg.00'50" East, 377.46 feet to an angle point;  
South 84 deg.57'50" East, 651.0 feet to an angle point;  
North 80 deg.38'50" East, 452.83 feet to an angle point;  
South 79 deg.35'30" East, 452.83 feet to an angle point;  
South 89 deg.28'30" East, 769.5 feet to a point in the West right-of-way line of Brundett Road for the POINT OF TERMINATION for this 60 foot Road Eastment; said point bears North, 267.85 feet from the Southeast corner of said 51.21 Acre Tract.



*Franklin R. Schodek*

Franklin R. Schodek

141/Road

STATE OF TEXAS  
I, hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded in the volume and page of the Official Records of Fort Bend County, Texas as stamped by me.

COUNTY OF FORT BEND

FILED

OCT 0 1 1990

90 SEP 26 P2:48



*Dianne Wilson*  
County Clerk, Fort Bend Co., Tex.

*Dianne Wilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve Order Designating Reinvestment Zone No. 1. (Recorded in minutes in full)

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to postpone Notice of Tax Abatement Agreement to other taxing jurisdiction until September 28, 1990 at 8:30 a.m.

21. CONSIDER APPOINTING ATTORNEYS TO REVIEW AND PREPARE DOCUMENTS FOR TAX ABATEMENT FOR CHAMPTON CHEMICALS:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to appoint Vinson & Elkins to review and prepare documents for Tax Abatement for Champion Chemical not to exceed \$10,000. Funds to come from General Fund, Fees & Services.

Herb Appel, President of Greater Fort Bend Economic Development Council and Joe Allen, representing Vinson & Elkins discussed the matter.

22. CONSIDER PRESENTATION FROM RICELAND REGIONAL MENTAL HEALTH AUTHORITY REGARDING FORT BEND COUNTY FACILITY AND CONSIDER TAKING ACTION:

Bascom Hodges, Director of Riceland Regional Mental Health Authority, request larger facilities in the Richmond/Rosenberg area for a clinic.

Commissioner's Court "Space Committee" will review the matter and bring a recommendation to the Court at a later date.

23. DISCUSS 1991 BUDGET:

Budget was discussed.

24. MEET IN CLOSES SESSION TO DISCUSS LAND MATTERS (LIBRARY PROPERTY), AS AUTHORIZED BY ART. 6252-17, SEC. 2 (F), V.T.C.S. AND CONSIDER ACTION:

No action taken.

RECESS:

Commissioner's Court recessed at 11:00 a.m. and 11:50 a.m.

RECONVENE:

Commissioner's Court reconvened at 11:05 a.m. and 1:30 p.m.

25. 1:30 P.M. -OPEN BIDS FOR THE CONSTRUCTION OF PCT. 2 FACILITY IN NEEDVILLE, TEXAS (BID #90-076):

The following bids were presented to Commissioner's Court for review.

|    |                             |           |                |
|----|-----------------------------|-----------|----------------|
| A) | BASS CONSTRUCTION           | \$ 58,338 | including bond |
| B) | CIM-TEX CONSTRUCTION CO.    | \$ 72,220 | including bond |
| C) | COMPUTER AIR SERVICES, INC. |           | no bid         |
| D) | KLERKS CONSTRUCTION CORP.   | \$ 94,500 | including bond |
| E) | SMALL CONSTRUCTION          | \$ 59,286 | including bond |
| F) | ABLE CONSTRUCTION           | \$ 53,386 | including bond |
| G) | BYLER, INC.                 | \$ 49,419 | including bond |
| H) | PARADISE BUILDERS           | \$123,000 | including bond |
| I) | BARBIN CONSTRUCTION         | \$ 59,873 | including bond |



## AN ORDER DESIGNATING FORT BEND COUNTY REINVESTMENT ZONE NO. 1

WHEREAS, the County Commissioners Court has passed and approved Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Fort Bend, Texas on November 13, 1989;

WHEREAS, pursuant to the Amended Guidelines, the County has received an application for designation of a reinvestment zone and tax abatement;

WHEREAS, notice was given to all taxing entities where the proposed zone is to be located;

WHEREAS, after proper notice had been given, the County has held a public hearing where all interested persons were given an opportunity to speak, and evidence for and against the designation of Fort Bend County Reinvestment Zone No. 1 ("Reinvestment Zone No. 1") was gathered;

WHEREAS, the County Commissioners Court has determined, based on evidence gathered, that the improvements sought to be located in proposed Reinvestment Zone No. 1 are feasible and practical and would be a benefit to the land to be included in Reinvestment Zone No. 1 and to the County after the expiration of the tax abatement agreement; and

WHEREAS, the designation of Reinvestment Zone No. 1 will be reasonably likely to contribute to the retention or expansion of primary employment, to attract major investment and to contribute to the economic development of both the property in Reinvestment Zone No. 1 and to Fort Bend County; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNTY COMMISSIONERS COURT  
OF FORT BEND COUNTY

Section 1. That the findings and provisions set out in the preamble of this Order are hereby found to be true and correct, and are made a part of this Order for all purposes.

Section 2. That Fort Bend County Reinvestment Zone No. 1 is hereby designated pursuant to the Amended Guidelines for the purpose of encouraging economic development in Fort Bend County through tax abatement. A description of the Zone is attached hereto as Exhibit "A" and is made a part hereof for all purposes.

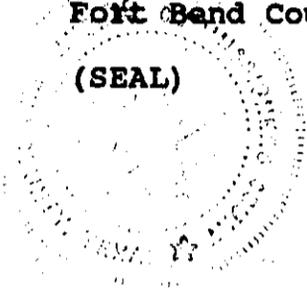
Section 3. This designation shall be effective for five (5) years from the date of final passage of this Order and may be renewed for five-year periods thereafter.

PASSED and APPROVED this, the 24th day of September, 1990.

Jodie E. Stavinocha  
Jodie Stavinocha, County Judge

ATTEST:

Dianne Wilson  
Dianne Wilson, County Clerk  
Ex-Officio Clerk of the  
Commissioners Court of  
Fort Bend County, Texas



(SEAL)

## EXHIBIT "A"

The following described tracts are designated as Fort Bend County Reinvestment Zone No. 1:

A Field Note Description of a 104.1287 Acre Tract of Land, being 14.752 Acres of Land, being the same call original Fred V. Cannata 15 Acre Tract and out of the original Floyd Hinton call 40 Acre Tract (Volume 76, Page 498; Deed Records), Manuel Escalera Survey, Abstract #169; and 89.3767 Acres of Land, being off of the West end of an original call 232.0916 Acre Tract in the A. B. Langerman Survey, Abstract #555, Fort Bend County, Texas.

For Connection Begin at a 1/2 inch iron pipe found in the present East right-of-way line of State Highway #521 (Old State Highway #288-Volume 199, Page 561; Deed Records); said pipe being on the South line of said original 232.0916 Acre Tract, and on the North line of Malvern Townsite and Outlots (Volume 2, Page 243; Deed Records); THENCE, South 89°28'15" West, crossing said Highway and Missouri Pacific Railroad, in all 229.28 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southeast corner of place of beginning for this tract;

THENCE, South 89°28'15" West, 452.71 feet to a 1 inch galvanized iron pipe found marking the Northeast corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 00°52' East, at 646.11 feet pass an old 1 inch iron pipe found, in all 671.11 feet to a point on the centerline of Evergreen Street (50 feet wide) for the Southeast corner of said 14.752 Acre Tract and the Southerly Southeast corner of this tract;

THENCE, South 89°05' West, along the centerline of said Evergreen Street (as located on the ground), 952.55 feet to a point for the Southwest corner of said 14.752 Acre Tract and the most Southerly Southwest corner of this tract;

THENCE, North 00°56' West, at 25 feet pass an old bed rail found, in all along an old fence line, at 670.97 feet pass a 3/4 inch iron pipe found, in all 677.56 feet to a 1/2 inch iron pipe set marking the Northwest corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 89°28'15" West, 250.10 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southwest corner of this tract;

THENCE, North 00°54'20" West, 1927.78 feet to a 1/2 inch iron pipe found marking the Northwest corner of said 89.767 Acre Tract and the Northwest corner of this tract;

THENCE, North 89°28'15" East, 2383.03 feet to a 1/2 inch iron pipe set in the West right-of-way line of said Missouri Pacific Railroad marking the Northeast corner of said 89.3767 Acre Tract and the Northeast corner of this tract;

THENCE, South 19°48' West, along a line 50 feet West of and parallel to the centerline of said railroad, 2055.79 feet to the place of beginning and containing 104.1287 Acre Tract of Land.

AND A FIELD NOTE DESCRIPTION of 28.037 Acres of Land being the Champion Chemical, Inc. Call 3.560 Acre Tract, Call 0.468 Acre Tract (Volume 1394, Page 622; Official Records of Fort Bend County, Texas), Call 9.023 Acre Tract (Volume 447, Page 20; Deed Records of Fort Bend County, Texas), Call 5.0124 Acre Tract (Volume 1133, Page 411; Official Records of Fort Bend County, Texas), Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas), being Tract Nos. Three (3), Four (4), Five (5), Six (6), Seven (7), and a portion of Tract No. Eight (8) of the subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) being in the Manuel Escalera Survey, Abstract No. 169, Fort Bend County, Texas.

Begin at an iron rod set with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943 at the intersection of the North right-of-way of Magnolia Street (40 feet wide) and the West right-of-way line of the Missouri Pacific Railroad (100 feet wide) for the Southeast corner and PLACE OF BEGINNING for this 28.037 Acre Tract; Said corner being the Southeast corner of Tract No. Eight (8) of said subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas); Said corner being the Southeast corner of said 3.560 Acre Tract;

THENCE, West - 281.92 feet along the North line of Magnolia Street and along the South line of said Tract No. Eight (8) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Southerly Southwest corner of this 28.037 Acre Tract; Said corner being the Southwest corner of said 3.560 Acre Tract;

THENCE, North - 290.0 feet along the East line of a Call 1.0 Acre Tract (Volume 751, Page 398; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for a re-entrant corner of this 28.037 Acre Tract;

THENCE, North - 89° 50' West - 150.00 feet along a chain link fence marking the North line of said Call 1.0 Acre Tract to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Westerly Southwest corner of this 28.037 Acre Tract; Said corner being the Southwest corner of said Champion Chemical, Inc. Call 0.468 Acre Tract;

THENCE, North - 1405.09 feet along the East line of Kentucky Street (40 foot wide right-of-way) and along the Westerly line of Tract Nos. Eight (8), Seven (7), Six (6), Five (5), Four (4), and Three (3) of said subdivision of 39.25 Acre Tract (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northwest corner of this 28.037 Acre Tract; Said corner being the Northwest corner of said Champion Chemical, Inc. Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas);

THENCE, East - 1060.02 feet along the North line of said 9.9865 Acre Tract and the North line of said Tract No. Three (3) of said subdivision of 39.25 Acres of Land to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northeast corner of this 28.037 Acre Tract; Said corner being the Northeast corner of said 9.9865 Acre Tract;

THENCE, South 20° 19' 37" West - 1808.13 feet along the Westerly line of said Missouri Pacific Railroad right-of-way and the Easterly line of said subdivision of 39.25 Acres of Land to the PLACE OF BEGINNING of and containing 28.037 Acres of Land.

A:\WP01\FBC\EXH-A

THE STATE OF TEXAS §  
 §  
 COUNTY OF FORT BEND §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of an order entitled:

ORDER DESIGNATING FORT BEND COUNTY REINVESTMENT ZONE NO. 1

adopted by said Commissioners Court at a meeting, open to the public, held on the 24th day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing order was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 24th day of September, 1990.

DIANNE WILSON, County Clerk and Ex-Officio Clerk of Commissioners Court

By \_\_\_\_\_

*Clida Koster*



A:WP02STAP\FBC\MINS-P3

**VINSON & ELKINS**  
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVE., N.W.  
WASHINGTON, D. C. 20004-1007  
TELEPHONE(202)639-6500 TELEX 89680  
FAX(202)639-6604

3300 FIRST CITY TOWER  
1001 FANNIN  
HOUSTON, TEXAS 77002-6760

TELEPHONE(713)758-2222 TELEX 762146  
FAX(713)758-2346

FIRST CITY CENTRE  
816 CONGRESS AVENUE  
AUSTIN, TEXAS 78701-2406  
TELEPHONE(512)495-8400  
FAX(512)495-8612

47 CHARLES ST., BERKELEY SQUARE  
LONDON W1X 7PB, ENGLAND  
TELEPHONE 011 44 71 491-7236  
FAX 011 44 71 499-5320  
CABLE VINELKINS LONDON W1-TELEX 24140

3700 TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
DALLAS, TEXAS 75201-2916  
TELEPHONE(214)220-7700  
FAX(214)220-7716

September 6, 1990

The Commissioner's Court, Fort Bend County  
Fort Bend County Courthouse  
P. O. Box 368  
Richmond, Texas 77469

Gentlemen:

This letter, when accepted by you, will evidence your approval of the performance by this firm of the services described herein in connection with the designation of a reinvestment zone in Fort Bend County and the preparation of a tax abatement agreement between Fort Bend County and Champion Technologies, Inc.

We will perform all necessary services as legal counsel in connection with the granting of tax abatement to Champion Technologies, Inc. by Fort Bend County (the "County"). Our firm will prepare the public notice of the public hearing to establish the reinvestment zone and the resolution designating such reinvestment zone. If the County designates a reinvestment zone, we will send notice to Fort Bend I.S.D. of the intent of the County to enter into a tax abatement agreement, and we will prepare the tax abatement agreements for the County. Our services also include all necessary meetings and telephone conversations with the parties and attendance at the public hearings. We will coordinate our efforts with the designated attorney in the Civil Division of the District Attorney's office.

For the services outlined above, our fees will be determined by the time consumed in providing the service, the level of experience and ability of the attorney performing the service, and the difficulty and complexity of the task involved. The County will be billed for such work on an hourly basis. These fees will be billed at the completion of our services pertaining to the tax abatement agreement with Champion Technologies, Inc. We expect that the estimated cost of all services pertaining to the designation of the reinvestment zone and preparation of the tax abatement agreements to be approximately \$10,000.

In addition, the County will reimburse us for actual out-of-pocket expenses such as printing and reproduction of documents, secretarial overtime, travel, telephone, telegraph, telex and

similar expenses and all other items paid for by us on behalf of the County. All of our expenses will be reasonable and subject to the approval of the Commissioner's Court.

This agreement may be terminated by either the County or by us at any time. We would expect to be paid all fees and expenses to the date of termination.

If the terms and conditions set forth above are satisfactory, please take formal action to employ this firm and indicate your acceptance of this agreement by your signature below.

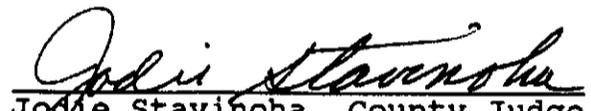
Respectfully submitted,

VINSON & ELKINS

  
Joe B. Allen

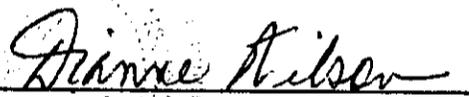
APPROVED AND ACCEPTED by the Commissioner's Court of Fort Bend County, Texas on the 24 day of September 1990.

By:

  
Jodie Stavinoha, County Judge

c:\wp50\afa\TXABMNT.FB

Attest:

  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of The Commissioners Court  
of Fort Bend County, Texas

Date: 9-21-90

43 0513

AS PER ORIGINAL

Summary of Issues Concerning  
Fort Bend County Office Space

1. We suspended our search for office space in Fort Bend and did not budget for it because we expected to be able to use the county offices that were used by Drainage and Engineering.
2. The other counties involved have provided us the following:
  - A. Wharton - Caney Valley Hospital
  - B. Matagorda - Larger office space, 3200 square feet occupied on 9-4-90.
  - C. Colorado - Remodeled current space and offered a separate building available 11-1-90 for Community Support Programs.
3. Office space at 200 S. Tenth in Richmond was considered temporary and now has the following problems:
  - A. 14 positions housed in 8 rooms.
  - B. Confidentiality violations for the case management clients who must be interviewed in a common hallway occupied by 3 staff members.
  - C. A cap on Psychosocial Rehabilitation programming being done in 14' x 20' room. 15 people on a waiting list, 30 people who would be referred if not for the cap and the waiting list.
4. The basement office in the Richmond Professional Building that is occupied by Youth Services is experiencing the following problems:
  - A. 5 staff and a psychiatrist once a week and 2 therapists one day a week each occupying 3 interior offices and a partitioned area. The whole space is only 1000 square feet.
  - B. Computer screen with confidential records is open to public view.
  - C. Voices can be heard through the temporary office walls so that therapy, histories, and calls cannot be conducted confidentially.
  - D. In seven months, we have received 2 formal complaints concerning confidentiality, one threatening a law suit.



# Riceland Regional 43 0514 Mental Health Authority

AS PER ORIGINAL

CENTRAL OFFICE  
P.O. Box 869  
3007 N. Richmond Rd.  
Wharton, Tx. 77488  
(409) 532-3098

## MEMORANDUM

DATE: 9-14-90  
TO: CHARLIE BOONE, DEPUTY DIRECTOR FOR PROGRAMS  
FROM: C. DON MCKINNEY, DIRECTOR YOUTH SERVICES  
RE: OFFICE FACILITIES, YOUTH SERVICES - FT. BEND COUNTY

Dear Charlie:

This memo is to advise you of my concerns regarding the Riceland facilities for Youth Services in Ft. Bend County. My concerns are of both a management and clinical nature. Bascom Hodges instructed me to come to Ft. Bend County and establish and maintain a professional image. The facilities here are not adequate to accomplish that task. Staff do not have adequate office space to perform their duties. Specifically: (1) We have three (3) offices and five (5) full time staff - Dr. Remy is here on Wednesday and one contract therapist on Monday and one contract therapist on Tuesday. Six (6) people cannot fit into three offices; (2) The offices are separated by portable dividers that do not inhibit sound so staff must talk softly when discussing confidential information with each other or with clients; (3) when a client comes for services they usually bring the entire family, the offices are not large enough to accommodate more than two (2) persons plus the Doctor or the therapist and the waiting room is not sufficient to control several active youngsters; (4) The furnishings are deplorable and an embarrassment when other professionals visit the facility; (5) The CRT screen is available from virtually any point in the office; (6) Telephone calls cannot be conducted unless the office doors are closed and three staff have no doors to close and; (7) In the past six (6) months two formal complaints (One a threatened law suit) have been registered. These complaints were in regard to breeches of confidentiality, i.e. these clients reported that confidential information revealed in Youth Services Offices was being circulated in the community. Investigation by Riceland indicated no wrong doing by Riceland Staff. The only other conclusion is the lack of privacy in the offices where the confidential information was discussed.

---

### YOUTH SERVICES

Headquarters  
1501 Main  
Richmond, Tx. 77469  
(713) 341-9385

Colorado County  
314 Spring  
Columbus, Tx. 78934  
(409) 733-6204

### MENTAL HEALTH COMMUNITY CENTERS

Fort Bend County  
200 S. 10th St.  
Richmond, Tx. 77488  
(713) 343-6284

Matagorda County  
1100 Ave. G  
Bay City, Tx. 77414  
(409) 345-9231

Wharton County  
3007 N. Richmond Rd.  
Wharton, Tx. 77488  
(409) 532-3098

AS PER ORIGINAL

Page 2  
Memorandum  
September 14, 1990

I have been aware of the non professional, bordering on unethical, conditions here at Ft. Bend Youth Services for the past six (6) months. However, I was under the impression that adequate office space was forthcoming, now I understand this is not the case? I would appreciate the opportunity to discuss these issues, in detail, with you and Bascom at your earliest convenience.

Very truly yours,

*C. Don McKinney, Ph.D.*  
C. Don McKinney, Ph.D.  
Director Youth Services

CDMcK/dr  
cc: Bascom Hodges, Executive Director  
Andrea Richardson, Quality Assurance



43 0516  
AS PER ORIGINAL

# Riceland Regional Mental Health Authority

P.O. Box 869  
3007 North Richmond Road  
Wharton, TX 77488  
(409) 532-3098

## RICELAND REGIONAL MENTAL HEALTH AUTHORITY MEMO

TO: Charlie Boone, Deputy Director  
RRMHA Programs

FROM: Janice Chapman, Director  
Community Service Centers

A handwritten signature in cursive script, appearing to read "J. Chapman", is written over the printed name of the sender.

DATE: September 18, 1990

RE: OFFICE SPACE IN FORT BEND CENTER

Please accept this memo as official notification of my concern for the shortage of office space in the Ft. Bend County Service Center

Position number 97 is currently budgeted and an excellent applicant has been selected. However, this position cannot yet be filled as the current facility is too small to accommodate another office.

Your assistance in resolving this problem would be most appreciated.

Kindest regards.

JC/kc

RICELAND REGIONAL MENTAL HEALTH AUTHORITY

3007 N. Richmond Road  
Wharton, TX 77488  
(409) 532-3098

43 0517

AS PER ORIGINAL

MEMORANDUM

TO: Charlie Boone, Deputy Director of Programs  
FROM: Sherry Norris, CSP Director   
DATE: September 18, 1990  
RE: Office Space for Fort Bend Clinic

This is to advise you that I believe there is a serious breach of client confidentiality involved in the office space arrangement in Fort Bend for the Case Managers.

The three (3) Case Managers are housed together in what amounts to be a large hallway or open space at one end of the clinic. Access to other programs and offices requires a traffic flow of both staff and other clients through this area. Conversations are easily overheard by anyone in the area. Consequently, confidentiality cannot be assured at any time when a client is being interviewed or counseled by a Case Manager.

This is a professionally unacceptable arrangement and a priority concern that requires immediate attention and resolution.

Also, in Fort Bend, adequate space for the Rainbow Club of the PSR Program is a major concern for the quantity of services that can be delivered. Currently, we are only able to have ten (10) clients participate in the club due to lack of space. The actual service needs are more than double that with approximately fifteen (15) on a waiting list.

I would appreciate your assistance in addressing these office space needs with the appropriate level of administration.

Thank you for your help in this matter.

## Riceland Regional Mental Health Authority

AS PER ORIGINAL

3007 N. Richmond Road  
Wharton, Texas 77488  
(409) 532-3098

## Memorandum

TO: Charlie Boone, Deputy Director for Programs  
Sherry Norris, CSP Director

FROM: Susan Davenport, <sup>JD</sup> PSR Manager

DATE: September 20, 1990

RE: Office Space in Fort Bend County Service Center

This is to advise you that the Psychosocial Rehabilitation Program in the Fort Bend County Service Center lacks adequate and appropriate space for clubhouse skills training.

The PSR program services ten clients from the Fort Bend County Service Center. Currently, the social and independent living skills are taught in a room 14'x20'. These trainings are not conducted in a natural setting, i.e. there is no kitchen to teach cooking skills.

Since the maximum number of clients that can be serviced in PSR is ten, (10) only three formal written referrals have been received. However, after receiving feedback from the CTC/CM's in the service center, the verbal referrals total approximately forty-five (45). Due to the inadequate space, the program is unable to fulfill many doctor's orders and strategies listed on the comprehensive treatment plan.

At the present time, the club members are trying to provide a limited number of social activities to those clients needing the PSR program. This is accomplished through a social day that is sponsored by the members on a monthly basis. The clients that attend these socials are increasing in number each month.

I would appreciate your assistance in addressing the need for additional and appropriate space for this rehabilitation service.

Thank you for your time in this matter.

CONSTRUCTION OF FACILITY AT PRECINCT 2 IN NEEDVILLE TEXAS  
BID NUMBER 90-076

25

43 0519

COMPANY

-----  
ABBAY ENTERPRISES, INC.

ABBY ENTERPRISES

AS PER ORIGINAL

ALLIED INTERIOR

AZTEC RENTAL CENTER, INC.

BANDAS INDUSTRIES INC

BASS CONSTRUCTION CO., INC. ✓ \$58,338. *inc hand*

BOETTCHER-HLAVINKA CO.

CHAMPION CONSTRUCTION CO.

CHESSHIRE ENTERPRISES

CIM-TEX CONSTRUCTION CO ✓ \$72,220. *inc hand*

COMPUTER AIR SERVICES, INC ✓ No Bid

CONSTRUCTION AND CONSULTING SERVICES

CONVENIENCE BUILDERS

CURBIE VOGLER

DE LA ROSE BUILDING MAINTENACE

DRYMALLA CONSTRUCTION CO., INC.

DUP'S, INC.

DUROTECH, INC.

EVEREST CONSTRUCTION CO INC

FD SERVICES

FREEPORT CONSTRUCTORS, INC.

GANT CONSTRUCTION CO.

HARROP CONSTRUCTION COMPANY INC

INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.

J.E. CAIN CONSTRUCTION CO.

J.W. FALTISEK PAVING CONTRACTORS, INC.

JAMES ELLIOTT CONSTRUCTION

CONSTRUCTION OF FACILITY AT PRECINCT 2 IN NEEDVILLE TEXAS  
BID NUMBER 90-076

43 0520

COMPANY

AS PER ORIGINAL

KLERKS CONSTRUCTION CORP ✓ \$ 94,500.

*inc bond*

L N MCKEAN, INC.

L. ARNOLD CONSTRUCTION CO.

LOCHMAN SPECIALTY CONTRACTING, INC.

MCDONALD EQUIPMENT CO.

METRO BUILDING & CONSTRUCTION CO.

MILLIS DEVELOPMENT CO.

MLS ASSOCIATES

ROBERT HAUSLER CONSTRUCTION CO.

ROBERTSON INTEREST, INC.

ROUND IMPROVEMENT TECHNIQUES, INC.

SEIFERT WELDING & CONSTRUCTION, INC.

SHANK'S HOME REPAIR & REMODELING

SMALL CONSTRUCTION - \$ 59,286.00

*inc bond*

STAR CONCRETE CONSTRUCTION, INC.

STATURE CONSTRUCTION

STOCKTON CONSTRUCTION CO.

SUMCO, INC.

T.L. JAMES & CO., INC.

TYNAN CONSTRUCTION

U.S. DESIGN & CONSTRUCTION CORP.

UNITED TEXAS BUILDERS

WALSH ENGINEERING, INC.

WORTHEN CONSTRUCTION COMPANY, INC.

*Able Construction - \$53,386.00 inc bond*

*Byler, Inc ✓ \$49,419.00 inc bond*

*Paradise Builders - \$123,000.00 inc bond*

*Barlin Construction - \$59,873.00 inc bond*

26. APPROVE BILLS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve bills as presented by County Auditor.

RECESS:

Commissioner's Court recessed at 1:40 p.m. until Friday, September 28, at 8:30 a.m.

RECONVENE:

Commissioner's Court reconvened at 8:30, Friday, September 28, 1990. Commissioner Pressley was absent for vote.

20. AUTHORIZE NOTICE OF TAX ABATEMENT AGREEMENT TO OTHER TAXING JURISDICTIONS:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize the County to forward Tax Abatement Agreement to Fort Bend I.S.D. for consideration.

Joe B. Allen, representing Vinson & Elkins, Herb Appel, President of Greater Fort Bend Economic Development Council and Clarence Meyers, General Counsel for Champion Chemicals were present.

ADJOURNMENT:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered that the Commissioners Court meeting be adjourn at 8:50 a.m., Friday, September 28.

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR  
1990

On this the \_\_\_\_ day of \_\_\_\_\_, 1990 at a \_\_\_\_\_ Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

*J. Stovinec*  
*R. L. ...*  
*...*  
*Bob ...*

Now, therefore, be it resolved upon the motion of Commissioner \_\_\_\_\_,  
Seconded by Commissioner \_\_\_\_\_, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

*Robert Grayless*  
 \_\_\_\_\_  
 County Auditor

Date: \_\_\_\_\_

Time Reconvened: \_\_\_\_\_

Time Adjourned or Recessed: \_\_\_\_\_

## FORT BEND COUNTY DRAINAGE DISTRICT BOARD

BE IT REMEMBERED That on this 24TH day of SEPTEMBER, 1990 Drainage District Board of Fort Bend County, Texas met with the following present:

|                |                           |
|----------------|---------------------------|
| JODIE STAVINOH | COUNTY JUDGE              |
| BUD O'SHIELES  | COMMISSIONER PRECINCT #1  |
| BEN DENHAM     | COMMISSIONER PRECINCT #2  |
| BOB LUTTS      | COMMISSIONER PRECINCT #4  |
| DIANNE WILSON  | COUNTY CLERK              |
| DAN GERKEN     | DRAINAGE DISTRICT MANAGER |

With Commissioner Pressley absent for vote.

When the following were had and the following orders were passed to wit:

1. CONSIDER ADOPTING GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENTS IN REINVESTMENT ZONES CREATED IN FORT BEND COUNTY DRAINAGE DISTRICT:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to adopt guidelines and criteria for granting tax abatements in reinvestment zones created in Fort Bend County Drainage District as presented by Joe B. Allen, representing Vinson & Elkins. (Recorded in minutes in full)

2. ADJOURNMENT:

Drainage District Board adjourned at 11:05 a.m. Monday, September 24, 1990.

THE STATE OF TEXAS           §  
  §  
COUNTY OF FORT BEND       §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County Drainage District convened in regular session at a regular term of said Court, open to the public, on the 24th day of September, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                       |                           |
|-----------------------|---------------------------|
| Jodie Stavinoha       | County Judge              |
| R. L. "Bud" O'Shieles | Commissioner, Precinct #1 |
| Ben Denham            | Commissioner, Precinct #2 |
| Alton Pressley        | Commissioner, Precinct #3 |
| Bob S. Lutts          | Commissioner, Precinct #4 |
| Dianne Wilson         | County Clerk              |

and all of said persons being present except \_\_\_\_\_

Whereupon, among other business, the following was transacted at said meeting:

**RESOLUTION ADOPTING GUIDELINES AND CRITERIA FOR GRANTING  
TAX ABATEMENT IN REINVESTMENT ZONES CREATED IN FORT BEND  
COUNTY DRAINAGE DISTRICT**

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION ADOPTING GUIDELINES AND CRITERIA  
FOR GRANTING TAX ABATEMENT IN REINVESTMENT  
ZONES IN FORT BEND COUNTY DRAINAGE DISTRICT

WHEREAS, the enhancement of the local economy is in the best interests of the citizens of Fort Bend County Drainage District (the "District"); and

WHEREAS, the provision of certain economic development incentives may encourage prospective businesses and companies to relocate in the District or encourage existing local businesses and companies to expand; and

WHEREAS, the establishment of specific criteria, guidelines and procedures are necessary to effectively and fairly administer the provision of economic development incentives; and

WHEREAS, state law requires the adoption of criteria and guidelines governing the establishment of tax abatement agreements; Now, Therefore

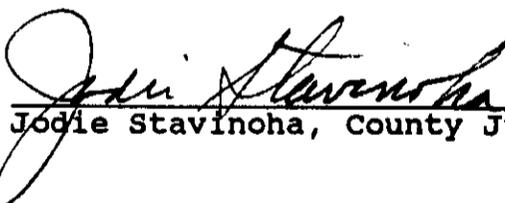
BE IT RESOLVED BY FORT BEND COUNTY COMMISSIONERS COURT:

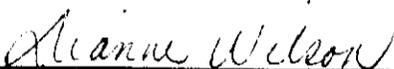
Section 1: In accordance with state law, the Commissioners Court hereby adopts and establishes guidelines and criteria for granting tax abatement in reinvestment zones in Fort Bend County Drainage District, attached hereto as Exhibit "A" and made a part hereof for all purposes.

Section 2: The Commissioners Court authorizes the Fort Bend County Drainage District to become eligible to participate in tax abatement.

PASSED AND APPROVED this 24th day of September, 1990.

ATTEST:

  
\_\_\_\_\_  
Jodie Stavinoha, County Judge

  
\_\_\_\_\_  
Dianne Wilson, County Clerk and  
Ex-Officio Clerk of the  
Commissioners Court of  
Fort Bend County, Texas

**GUIDELINES AND CRITERIA  
FOR GRANTING TAX ABATEMENT IN REINVESTMENT ZONES  
CREATED IN THE FORT BEND COUNTY DRAINAGE DISTRICT**

F

Whereas, the creation and retention of job opportunities that bring new wealth is the highest civic priority; and

Whereas, the Fort Bend County Drainage District (the "District") must compete with other localities across the nation currently offering tax inducements to attract new plant and modernization projects; and

Whereas, any tax incentives offered in the District would reduce needed tax revenue unless strictly limited in application to those new and existing industries that bring new wealth to the community; and

Whereas, any tax incentives should not adversely affect the competitive position of existing companies operating in the District; and

Whereas, the abatement of property taxes, when offered to attract primary jobs in industries which bring in money from outside a community instead of merely recirculating dollars within a community, has been shown to be an effective method of enhancing and diversifying an area's economy; and

Whereas, Texas law requires any eligible taxing jurisdiction to establish Guidelines and Criteria as to eligibility for tax abatement agreements prior to granting of any future tax abatement, said Guidelines and Criteria to be unchanged for a two year period unless amended by a three-quarters vote; and

Whereas, these Guidelines and Criteria shall not be construed as implying or suggesting that the District is under an obligation to provide tax abatement or other incentive to any applicant, and all applicants shall be considered on a case-by-case basis;

Now, therefore be it resolved that the District does hereby adopt these Guidelines and Criteria for granting tax abatement in reinvestment zones in the District.

**DEFINITIONS -- Section 1.**

- (a) "Abatement" means the full or partial exemption from ad valorem taxes of certain real property and/or Tangible Personal Property in a reinvestment zone designated by a city or Fort Bend County for economic development purposes.
- (b) "Agreement" means a contractual agreement between a property owner and/or lessee and the District.
- (c) "Base year value" means the assessed value of eligible property January 1 preceding the execution of the agreement plus the agreed upon value of eligible property improvements

and Tangible Personal Property made after January 1 but before the execution of the Agreement.

- (d) "Deferred maintenance" means improvements necessary for continued operation which do not improve productivity or alter the process technology.
- (e) "Eligible Facilities" means new, expanded or modernized buildings and structures, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would be a benefit to the property and that would contribute to the economic development within the District, but does not include Facilities which are intended primarily to provide goods or services to residents or existing businesses located in the District such as, but not limited to, restaurants and retail sales establishments. Eligible Facilities may include, but shall not be limited to, Hotels and Office Buildings.
- (f) "Expansion" means the addition of buildings, structures, machinery, equipment or payroll for purposes of increasing production capacity.
- (g) "Facility" means property improvements completed or in the process of construction which together comprise an integral whole.
- (h) "Hotel" means a commercial structure which provides overnight accommodations to travelers and which contains 150 rooms or more.
- (i) "Modernization" means a complete or partial demolition of Facilities and the complete or partial reconstruction or installation of a Facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery or equipment, or both.
- (j) "New Facility" means a property previously undeveloped which is placed into service by means other than or in conjunction with Expansion or Modernization.
- (k) "Office Building" means a new office building to be occupied at least 50% by one owner or one tenant.
- (l) "Productive Life" means the number of years a property improvement is expected to be in service in a facility.
- (m) "Tangible Personal Property" means tangible personal property classified as such under state law, but excluding inventory and/or supplies and tangible personal property that was

located in the reinvestment zone at any time before the period covered by the agreement with the District.

ABATEMENT AUTHORIZED -- Section 2

- (a) **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for tax abatement as hereinafter provided.
- (b) **Creation of New Value.** Abatement may only be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between the District and the property owner or lessee, subject to such limitations as the District may require.
- (c) **New and Existing Facilities.** Abatement may be granted for new Facilities and improvements to existing Facilities for purposes of Modernization or Expansion.
- (d) **Eligible Property.** Abatement may be extended to the value of buildings, structures, fixed machinery and equipment, site improvements, and related fixed improvements necessary to the operation and administration of the Facility.
- (e) **Ineligible Property.** The following types of property shall be fully taxable and ineligible for tax Abatement: land; supplies; housing; Deferred Maintenance; property to be rented or leased except as provided in Section 2(f); property which has a Productive Life of less than 10 years.
- (f) **Owned/Leased Facilities.** If a leased Facility is granted abatement, the agreement shall be executed with the lessor and the lessee.
- (g) **Economic Qualification.** In order to be eligible for and receive tax abatement the planned improvement:
  - (1) must be expected to have an increased appraised ad valorem tax value of at least \$1,000,000 based upon the Fort Bend Central Appraisal District's assessment of the Eligible Property;
  - (2) must be expected to prevent the loss of payroll or retain, increase or create payroll on a permanent basis in the District; and
  - (3) must not be expected to solely or primarily have the effect of transferring employment from one part of the District to another.
- (h) **Standards for Tax Abatement.** The following factors, among others, shall be considered in determining whether to grant tax Abatement and, if so, the percentage of value to be abated and duration of the tax Abatement:

- (1) value of land and existing improvements, if any;
- (2) type and value of proposed improvements;
- (3) Productive Life of proposed improvements;
- (4) number of existing jobs to be retained by proposed improvements;
- (5) number of type of new jobs to be created by proposed improvements;
- (6) amount of local payroll to be created;
- (7) whether the new jobs to be created will be filled by persons residing or projected to reside within affected taxing jurisdictions; and
- (8) amount of local sales taxes to be generated directly;
- (9) amount property tax base valuation will be increased during term of Abatement and after Abatement, which shall include a definitive commitment that such valuation shall not, in any case, be less than \$1,000,000;
- (10) the costs to be incurred by the District to provide facilities or services directly resulting from the new improvements;
- (11) the amount of ad valorem taxes to be paid the District during the Abatement period considering (a) the existing values, (b) the percentage of new value abated, (c) the Abatement period, and (d) the value after expiration of the Abatement period;
- (12) the population growth of the District that occurs directly as a result of new improvements;
- (13) the types and values of public improvements, if any, to be made by applicant seeking Abatement;
- (14) whether the proposed improvements compete with existing businesses to the detriment of the local economy;
- (15) the impact on the business opportunities of existing businesses;
- (16) the attraction of other new businesses to the area;
- (17) the overall compatibility with the comprehensive plan for the area;

- (18) whether the project is environmentally compatible with no negative impact on quality of life perceptions.

Each Eligible Facility shall be reviewed on its merits utilizing the factors provided above. After such review, Abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

- (i) Denial of Abatement. An Abatement Agreement shall not be authorized if it is determined that:
- (1) there would be a substantial adverse effect on the provision of government service or tax base;
  - (2) the applicant has insufficient financial capacity;
  - (3) planned or potential use of the property would constitute a hazard to public safety, health or morals;
  - (4) violation of other codes or laws; or
  - (5) any other reason deemed appropriate by the District.
- (j) Taxability. From the execution of the Abatement to the end of the Agreement period, taxes shall be payable as follows:
- (1) the value of ineligible property as provided in Section 2(e) shall be fully taxable; and
  - (2) the base year value of existing eligible property as determined each year shall be fully taxable;

The additional value of new eligible property shall be fully taxable at the end of the Abatement period.

#### APPLICATION -- Section 3.

- (a) Any present or potential owner of taxable property in the District may request tax abatement by filing a written request with the District.
- (b) The application shall consist of a completed application form which shall provide detailed information on the items described in Section 2(h) hereof; a map and property description; a time schedule for undertaking and completing the planned improvements. In the case of Modernization a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant.

- (c) No other notice or hearing shall be required except compliance with the Open Meetings Act, unless the County Commissioners Court deems them necessary in a particular case.
- (d) Information that is provided<sup>F</sup> to the District in connection with an application or request for tax abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which tax abatement is sought is confidential and not subject to public disclosure until the tax abatement agreement is executed. That information in the custody of a taxing unit after the agreement is executed is not confidential.

AGREEMENT -- Section 4.

- (a) After approval of a tax abatement application, the District shall formally pass a resolution and execute an Agreement with the owner of the Facility and lessee as required which shall include:
  - (1) estimated value to be abated and the base year value;
  - (2) percent of value to be abated each year as provided in Section 2(g);
  - (3) the commencement date and the termination date of Abatement;
  - (4) the proposed use of the Facility; nature of construction, time schedule, map, property description and improvement list as provided in Application, Section 3(b);
  - (5) contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, recapture, administration and assignment as provided in Sections 2(a), 2(f), 2(g), 6, 7 and 8;
  - (6) size of investment and average number of jobs involved; and

Such agreement shall normally be executed within sixty (60) days after the applicant has forwarded all necessary information and documentation to the District.

RECAPTURE -- Section 5.

- (a) In the event that the company or individual (1) allows its ad valorem taxes owed the District to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or (2) violates any of the terms and conditions of the Abatement Agreement and fails to cure during the Cure Period, the agreement then may be terminated and all

taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

- (b) Should the District determine that the company or individual is in default according to the terms and conditions of its Agreement, the District shall notify the company or individual of such default in writing at the address stated in the Agreement, and if such is not cured within thirty (30) days from the date of such notice ("Cure Period"), then the Agreement may be terminated.

ADMINISTRATION -- Section 6.

- (a) The Chief Appraiser of the Fort Bend Central Appraisal District will annually determine an assessment of the real and personal property comprising the reinvestment zone. Each year, the company or individual receiving abatement shall furnish the Appraiser with such information as may be necessary for the Abatement. Once value has been established, the Chief Appraiser will notify the District of the amount of the assessment.
- (b) The Abatement Agreement shall stipulate that employees and/or designated representatives of the District will have access to the reinvestment zone during the term of the Abatement to inspect the Facility to determine if the terms and conditions of the Agreement are being met. All inspections will be made only after the giving of twenty-four (24) hours prior notice and will only be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the Facility. All inspections will be made with one or more representatives of the company or individual and in accordance with its safety standards.
- (c) Upon completion of construction the designated representative of the District shall annually evaluate each Facility receiving Abatement to insure compliance with the agreement, and a formal report shall be made to the County Commissioners Court.
- (d) The District shall timely file with the Texas Department of Commerce and the State Property Tax Board all information required by the Tax Code.

ASSIGNMENT -- Section 7.

Abatement may be transferred and assigned by the holder to a new owner or lessee of the same Facility upon the approval by resolution of the County Commissioners Court subject to the financial capacity of the assignee and provided that all conditions and obligations in the Abatement Agreement are guaranteed by the execution of a new contractual Agreement with the District. No

assignment or transfer shall be approved if the parties to the existing Agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld.

SUNSET PROVISION -- Section 8.

These Guidelines and Criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters vote of the County Commissioners Court at which time all tax Abatement Agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the Guidelines and Criteria may be modified, renewed or eliminated.

DISCRETION OF DISTRICT -- Section 9.

The adoption of these Guidelines and Criteria by the District does not:

- (1) limit the discretion of the District to decide whether to enter into a specific tax abatement agreement;
- (2) limit the discretion of the District to delegate to its employees the authority to determine whether or not the District should consider a particular application or request for tax abatement; or
- (3) create any property, contract, or other legal right in any person to have the District consider or grant a specific application or request for tax abatement.

A:\WP01\FBC\DD\TAXABATE.3&C

THE STATE OF TEXAS           §  
   §  
 COUNTY OF FORT BEND         §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of a resolution entitled:

RESOLUTION ADOPTING GUIDELINES AND CRITERIA FOR GRANTING  
 TAX ABATEMENT IN REINVESTMENT ZONES CREATED IN FORT BEND  
 COUNTY DRAINAGE DISTRICT

adopted by said Commissioners Court at a meeting, open to the public, held on the 24th day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing resolution was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 24th day of September, 1990.

DIANNE WILSON, County Clerk and Ex-Officio Clerk of Commissioners Court

By Elida Kosler

(SEAL)

A:\WP01FBDD\CLERK.CRT

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
 FOR MICROFILM RECORDS  
 COMMISSIONERS COURT MINUTES OF  
 FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON October, 19 90.

STARTING WITH  
 FILM CODE NO. 90vol.43pg.0434

ENDING WITH  
 FILM CODE NO. 90vol.43pg.0534

DIANNE WILSON, COUNTY CLERK  
 FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
 Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMER 43 PAGE NUMBER 0536.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
FORT BEND COUNTY COMMISSIONERS COURT  
JANE LONG ANNEX, RICHMOND, TEXAS  
SPECIAL SESSION  
MONDAY, OCTOBER 1, 1990  
9:00 O'CLOCK A.M.

43 0536

1. Approve minutes of meeting of September 24, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Accept fee officers' monthly reports.
7. Mr. Roman Bohachevsky, County Librarian, re: (1) accept grant in the amount of \$23,700 from U.S. Dept. of Education for literacy program services; (2) request approval for Ann Knauth & Assoc. to provide design services for computer room.
8. Mr. Al Dobson, Dept. of Adult Community Supervision & Corrections, re: request Court to grant exemption to competitive bidding for services rendered by Drug Screens Inc. or advertise for proposals for same.
9. Discuss and consider changes in presiding judges, alternate judges and polling places for November 6 General Election.
10. Marsha Gaines, Tax Assessor/Collector, re: approve over \$500 refunds.
11. Consider approval of change order #7 in the amount of \$509.91 from Bass Construction for District Clerk's renovation project.
12. ~~Cancelled~~ Consider tax abatement agreement with Champion Technology and authorize Notice of Tax Abatement Agreement to other taxing jurisdictions.
13. Approve Michael A. Borowiak as reserve deputy, Pct. 1 Constable.
14. Consider approving medical bills for care of jail inmate.
15. Consider approving agreement with Wallis-Orchard I.S.D. for non-resident use of George Memorial Library by students & faculty.
16. Consider advertising for bids/proposals for the following: (1) 1990 audit; (2) sale of excess sand from Sanitary Landfill.
17. Discuss and consider changes in employee insurance benefits.
18. Set public hearing for partial replat of Lexington Corridor Commercial Cluster, Pct. 4.
19. Consider accepting reimbursement check from Maskell-Robbins for surplus materials to be redeposited into Engineering Dept., Landfill line item.
20. Consider releasing performance bond to Star Cable Co. for completion of work on Knight Rd., McKeever Rd. & Michael Wayne Rd., Pct. 2.
21. Consider approving application from All Green Assoc. to install sprinkler system under Commonwealth, Pct. 4.
22. Consider approving application from H.L.&P. to remove pole & install another along Hartledge Rd., Pct. 1.
23. Accept reimbursement for conference refunds & rebudget into Pct. 3 Road & Bridge Fund.
24. Consider taking action on bid #90-076 for construction of Pct. 2 facility, Needville, Tx.
25. Discuss 1991 budget.

- 26. 1:30 p.m. - Open and consider proposals for Indigent Health Care Services (#90-077).
- 27. Approve bills.
- 28. 11:00 a.m., Thursday, October 4 - Open and consider bids for sale of sand from Sanitary Landfill site on Klauke Rd., Rosenberg (#90-090).
- 29. Adjournment.

43 0537  
AS PER ORIGINAL

FILED FOR RECORD  
TIME 2:40 P.M.

SEP 27 1990

*Dianne Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 27, 1990 at 2:50 p.m. by D. Landry.

FORT BEND PARKWAY ROAD DISTRICT  
NOTICE OF MEETING & AGENDA

Notice is hereby given that the Commissioners Court of Fort Bend County, Texas, sitting as the governing body of Fort Bend Parkway Road District, will hold a special meeting on Monday, October 1, 1990, at 10:30 a.m. in the Commissioners Courtroom on the 1st Floor of the Jane Long Annex, 501 Jackson, Richmond, Texas 77469 for the following purposes:

1. Receive and possibly take action on invoices and bills of Fort Bend Parkway Road District;
2. Receive briefing on Fort Bend Parkway Association; and consider authorizing a contract with Fort Bend Parkway Association.
3. Adjournment.

FILED FOR RECORD  
TIME 2:40 P.M.

SEP 27 1990

*Dianne Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 27, 1990 at 2:50 p.m. by D. Landry.

## SPECIAL SESSION

BE IT REMEMBERED That on this 1ST day OCTOBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                |                          |
|----------------|--------------------------|
| JODIE STAVINOH | COUNTY JUDGE             |
| BUD O'SHIELES  | COMMISSIONER PRECINCT #1 |
| BEN DENHAM     | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY | COMMISSIONER PRECINCT #3 |
| BOB LUTTS      | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON  | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

1. APPROVE MINUTES OF MEETING OF SEPTEMBER 24, 1990:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve minutes of September 24, 1990.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfer in budget for 328TH DISTRICT COURT, EMS, SHERIFF, JUSTICE OF THE PEACE #1 and FM/LR #3. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

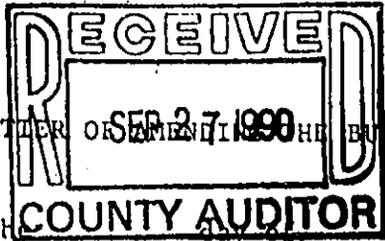
Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve out of town travel request for TAX ASSESSOR/COLLECTOR, AUDITOR, COMMISSIONER #1, COUNTY JUDGE, LIBRARY, FIRE MARSHALL, TREASURER and DRAINAGE DISTRICT. (Recorded in minutes in full)

5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve maintenance agreement with HI-TECH SERVICES and CHECKPOINT for Library. (Recorded in minutes in full)

6. ACCEPT FEE OFFICERS' MONTHLY REPORTS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept fee officers' monthly reports for AUGUST 1990, as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1989

On this the \_\_\_\_\_, 1989, at a Session of the Commissioners' Court the following members being present;

- Jodie Stavinoha----- COUNTY JUDGE
- Bud O'Shieles ----- COMMISSIONER PRECINCT # 1
- Ben Denham----- COMMISSIONER PRECINCT # 2
- Alton Pressley----- COMMISSIONER PRECINCT # 3
- Bob Lutts----- COMMISSIONER PRECINCT # 4

The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on November 15, 1988, the Court heard and approved a budget for the year 1989, for Fort Bend County; and

WHEREAS, an emergency expenditures is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1989, adopted November 15, 1988.

NOW, THEREFORE, BE IT RESOLVED upon motion of Commissioner \_\_\_\_\_ seconded by Commissioner \_\_\_\_\_ and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| 328TH DISTRICT COURT          | DEPT. | FROM     | TO       | INCREASE<br>(DECREASE) |
|-------------------------------|-------|----------|----------|------------------------|
| OFFICE SUPPLIES               | 1062  | -36.90   | 286.90   | 250.00                 |
| CONFERENCES/SEMINARS/TRAINING | 0701  | 1,720.35 | 1,470.35 | -250.00                |
|                               |       |          |          |                        |
|                               |       |          |          |                        |
|                               |       |          |          |                        |
|                               |       |          |          |                        |

DATE: 9/27/89  
DEPT. HEAD: *[Signature]*

THE COUNTY OF FORT BEND  
BY: *[Signature]*  
JODIE STAVINOKA, COUNTY JUDGE

BEN DENHAM, COMMISSIONER PCT. # 2

BUD O'SHIELES COMMISSIONER PCT.#1

ALTON PRESSLEY, COMMISSIONER PCT # 3

BOB LUTTS, COMMISSIONER PCT. # 4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                      | ORIGINAL BUDGETED AMOUNTS FROM | TO       | INCREASE (DECREASE) |
|---------------------------------|--------------------------------|----------|---------------------|
| 1066 <i>Open Space</i>          | 1000.00                        | 300.00   | (700.00)            |
| (Line Item)                     |                                |          |                     |
| 0701 <i>Conference</i>          | 9800.00                        | 8800.00  | (1000.00)           |
| 7020 <i>Repairs Radio Equip</i> | 4000.00                        | 4700.00  | 700.00              |
| 1062 <i>Other</i>               | 11700.00                       | 12700.00 | 1000.00             |
|                                 |                                |          |                     |
|                                 |                                |          |                     |
|                                 |                                |          |                     |
|                                 |                                |          |                     |
|                                 |                                |          |                     |
|                                 |                                |          |                     |

Department Head: *[Signature]* Date: *9/26/90*

FORT BEND COUNTY

BY: *[Signature]* *[Signature]*

Jodie Stavinoha, County Judge Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1 Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

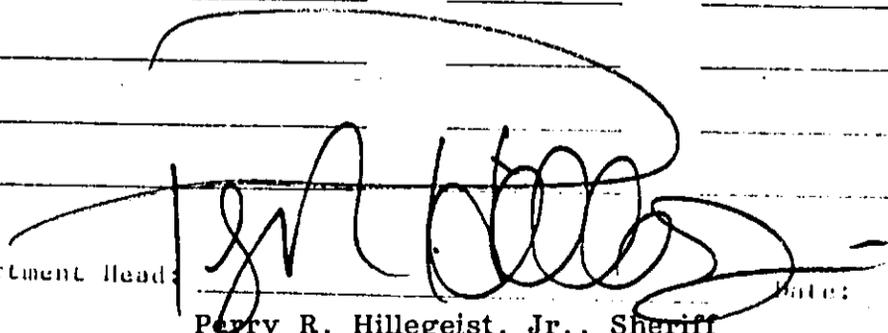
WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

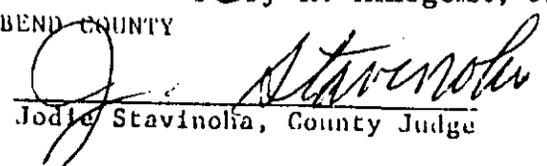
AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                        | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|-----------------------------------|--------------------------------|------------|---------------------|
| <u>Sheriff</u><br>(Line Item)     | _____                          | _____      | _____               |
| 10 00 0027 6025/Automobiles       | 299,000.00                     | 288,708.00 | (10,292.00)         |
| 10 00 0027 7005/Gas/Oil           | 160,000.00                     | 168,292.00 | 8,292.00            |
| 10 00 0027 2070/Repairs/Bldg.     | 20,000.00                      | 21,500.00  | 1,500.00            |
| 10 00 0027 1020/Repairs/Equipment | 7,000.00                       | 7,500.00   | 500.00              |

Department Head:  Date: 09/25/90  
Perry R. Hillegeist, Jr., Sheriff

FORT BEND COUNTY

BY:  Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a  
Session of the Court of Commissioners, following, members being  
present

|                 |   |                          |
|-----------------|---|--------------------------|
| Jodie Stavlnoha | - | County Judge             |
| R.L. O'Shloles  | - | Commissioner Precinct #1 |
| Ben Danham      | - | Commissioner Precinct #2 |
| Alton Pressley  | - | Commissioner Precinct #3 |
| Bob Luttis      | - | Commissioner Precinct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on November 14, 1989, the Court heard and approved a budget for the year 1989 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by original budget for 1989, adopted on November 14, 1988.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT | ORIGINAL BUDGETED AMOUNTS FROM | TO   | INCREASE (DECREASE)  |
|------------|--------------------------------|------|----------------------|
| 1000-0019  | 1010                           |      | (300 <sup>00</sup> ) |
|            |                                | 0701 | 300 <sup>00</sup>    |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |
|            |                                |      |                      |

DATE: 9-19-90

DEPARTMENT HEAD: Gary A. Geick *[Signature]*

THE COUNTY OF FORT BEND

BY: *[Signature]*  
Jodie Stavlnoha,  
County Judge

Ben Danham,  
Commissioner Precinct 2

R.L. O'Shloles,  
Commissioner Precinct 1

Alton Pressley,  
Commissioner Precinct 3

Bob Luttis,  
Commissioner Precinct 4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the 01 day of October, 1990, at a Regular  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. "Bud" D'Shailes - Commissioner Precinct 1
- Ben Benham - Commissioner Precinct 2
- Alton Pressley - Commissioner Precinct 3
- Nob Latta - Commissioner Precinct 4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_  
NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT               | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|--------------------------|--------------------------------|------------|---------------------|
| 12070631010<br>Line Item | 50,000.00                      | 42,156.73  | (7,843.27)          |
| 12070635031              | 509,105.44                     | 516,948.71 | 7,843.27            |
|                          |                                |            |                     |
|                          |                                |            |                     |
|                          |                                |            |                     |
|                          |                                |            |                     |
|                          |                                |            |                     |

DATE: 01 October 1990

DEPARTMENT HEAD: Alton B. Pressley *Alton B. Pressley*  
Alton B. Pressley  
Commissioner-Pct. 3  
THE COUNTY OF FORT BEND

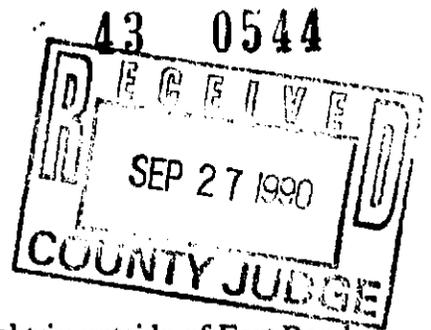
BY: *Jodie Stavinoha*  
Jodie Stavinoha, County Judge

*Ben Benham*  
Ben Benham, Commissioner Pct. #2  
*Alton B. Pressley*  
Alton Pressley, Commissioner Pct. #3

R.L. "Bud" D'Shailes, Commissioner Precinct #1

*Nob Latta*  
Nob Latta, Commissioner Precinct #4

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

PAMELA K. WITTNEBEN  
\_\_\_\_\_  
JUDITH A. HARMS  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 11-11-90

DATE OF RETURN: 11-13-90

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: SCHOOL - CERTIFICATION REQUIREMENTS

MODE OF TRANSPORTATION: PERSONAL AUTO

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES TAX ASSESSOR/COLLECTOR  
Name & Department

DATE: 9-27-90

*Marsha P. Gaines*  
Signature

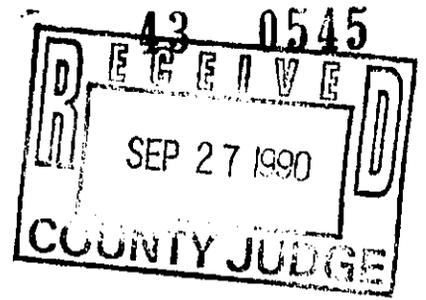
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Stovinka*

Date 10/1/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Robert Grayless  
Kirk Kirkpatrick  
Sam Simeon

DATE OF DEPARTURE: October 23, 1990

DATE OF RETURN: October 26, 1990

DESTINATION: Beaumont, Texas

PURPOSE OF TRIP: To attend Texas Association of County Auditors  
Annual Conference

MODE OF TRANSPORTATION: Personal

\*\*\*\*\*

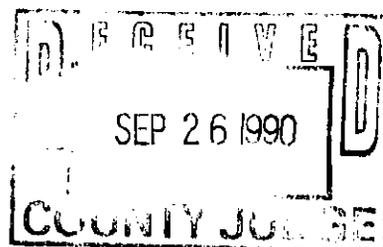
DEPARTMENT HEAD APPROVAL: Robert Grayless County Auditor  
Name & Department  
[Signature]  
DATE: 9-26-90  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]  
Date 10/1/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

43 0546

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

R. L. O'Shieles

John Pollock

Calvin Zwahr, Jr.

DATE OF DEPARTURE: Nov 14, 1990

DATE OF RETURN: Nov 15, 1990

DESTINATION: San Antonio, Texas

PURPOSE OF TRIP: attend Texas Hot Mix Asphalt Pavement Association Seminar  
"Quality Through Training Seminar"

MODE OF TRANSPORTATION: County  
personal vehicle

\*\*\*\*\*  
DEPARTMENT HEAD APPROVAL: R. L. O'Shieles  
Fort Bend County, Precinct #1  
Name & Department

DATE: Sept 26, 1990

R. L. O'Shieles  
Signature

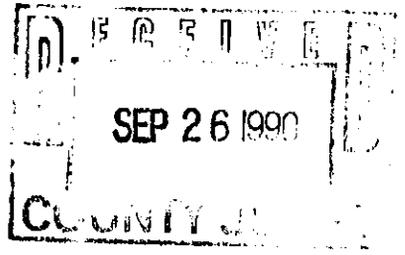
\*\*\*\*\*  
APPROVED COMMISSIONERS COURT: Presiding Official

J. Starnoby

Date 10/1/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



43 0547

TO: COMMISSIONERS COURT

AS PER ORIGINAL

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

W. Von Maszewski

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: November 9, 1990

DATE OF RETURN: November 10, 1990

DESTINATION: The University of Texas at Austin.

PURPOSE OF TRIP: To attend seminar entitled "There's an "i" in Archives and It

Could Be You: The Basics of Archives Administration".

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 9-19-90

R.S. Bohachevsky  
Signature

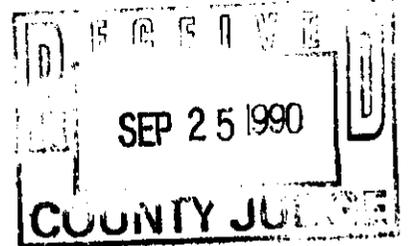
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starnes

Date 10/1/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

43 0548

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Gary A. Tilton  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: January 19, 1991

DATE OF RETURN: February 2, 1991

DESTINATION: Emmitsburg, Maryland

PURPOSE OF TRIP: To attend the National Fire Academy's Fire/Arson  
Investigation course at the National Emergency Training Center

MODE OF TRANSPORTATION: airline and rental car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Gary A. Tilton, Fire Marshal/Safety Director  
Name & Department

DATE: 09/25/90

Signature

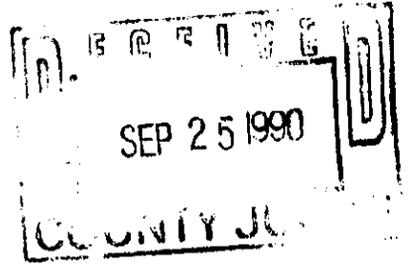
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starin

Date 10/6/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



43 0549

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Hynson

DATE OF DEPARTURE: October 13, 1990

DATE OF RETURN: October 15, 1990

DESTINATION: Fort Worth, Texas

PURPOSE OF TRIP: Attend County Judge & Commissioners Association of Texas

Annual Meeting

MODE OF TRANSPORTATION: Airline

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL:

Name & Department

DATE: 9/24/90

Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official

Date

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

WHITE COPY - Commissioners Court Copy

CANARY COPY - Treasurer's Advice

PINK COPY - Attach To Travel Expense

GOLDENROD COPY - Department

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0550

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Judge Jodie Stavinoha

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 11, 1990

DATE OF RETURN: October 13, 1990

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Texas Council of Community MHMR Centers

Meeting of the Board of Directors

MODE OF TRANSPORTATION: Personal Vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Jodie E. Stavinoha, County Judge  
Name & Department

DATE: \_\_\_\_\_

Signature

J Stavinoha

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinoha

Date 10/11/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

WHITE COPY - Commissioners Court Copy

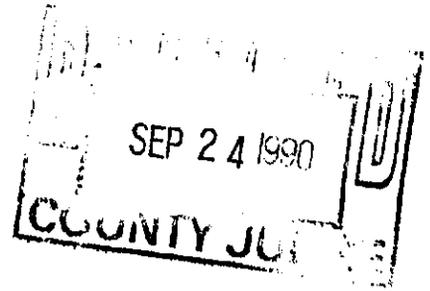
CANARY COPY - Treasurer's Advice

PINK COPY - Attach To Travel Expense

GOLDENROD COPY - Department

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

DAVID JALOWY

DANIEL E. GERKEN

Period: Date of Departure OCT. 22, 1990

Date of Return OCT. 24, 1990

Purpose of Trip: TO ATTEND "INTERVIEWING SKILLS WORKSHOP"

Places to be Visited: UNIVERSITY OF TEXAS AT AUSTIN,

JOE C. THOMPSON CONFERENCE CENTER

Mode of Transportation  
(State whether by personal  
auto, airline, etc.)

PERSONAL AUTO

*[Handwritten Signature]*

Name

9/24/90

Date

DRAINAGE DISTRICT MANAGER/ENGINEER

Title

\*\*\*\*\*

Approved: Commissioners' Court

*[Handwritten Signature]*  
County Judge

10/1/90  
Date

# HI-TECH SERVICES

P.O. Box 770131  
Houston, TX 77215  
713-870-0930

## MAINTENANCE AGREEMENT

Account #5

### CUSTOMER NAME AND ADDRESS

GEORGE MEMORIAL LIBRARY 43 0552  
1001 GOLFBVIEW  
RICHMOND, TEXAS 77469

Telephone (713) 342-4455 /Contact ROSE HARPER

|                        |
|------------------------|
| Customer Number _____  |
| Agreement Number _____ |

Hi-Tech Services agrees to furnish and the Customer agrees to pay for maintenance on the products listed below, hereafter referred to as EQUIPMENT, in accordance with the Terms and Conditions specified in the Maintenance Agreement.

- Maintenance will be provided at Hi-Tech Service Center       Suitable loaner will be provided if available.  
 Maintenance will be provided at Customer Location.       Suitable loaner will be provided.

| PRODUCT/MODEL   | SERIAL NUMBER | EFFECTIVE DATE | ANNUAL RATE |
|-----------------|---------------|----------------|-------------|
| ZENTEC TERMINAL | D71861        | 09/01/90       | 252.00      |
| ZENTEC TERMINAL | D5727         | 09/01/90       | 252.00      |
| ZENTEC TERMINAL | D5707         | 09/01/90       | 252.00      |
| ZENTEC TERMINAL | D23691        | 09/01/90       | 252.00      |
| ZENTEC TERMINAL | D17866        | 09/01/90       | 252.00      |
| ZENTEC TERMINAL | D21800        | 09/01/90       | 252.00      |
| OCR WAND        | 509619        | 09/01/90       | 162.00      |
| OCR WAND        | 233777        | 09/01/90       | 162.00      |
| OCR WAND        | 509616        | 09/01/90       | 162.00      |
| OCR WAND        | 208197        | 09/01/90       | 162.00      |
| OCR WAND        | 507221        | 09/01/90       | 162.00      |
| OCR WAND        | 514007        | 09/01/90       | 162.00      |
| OCR WAND        | 552095A       | 09/01/90       | 162.00      |
| OCR WAND        | 552097A       | 09/01/90       | 162.00      |
| OCR WAND        | 552096A       | 09/01/90       | 162.00      |

### OPTIONS

TAX EXEMPT # 1-74-6001969-2

Subtotal \$ 2,970.00  
Options \_\_\_\_\_  
TAX % \_\_\_\_\_  
TOTAL \$ 2,970.00

Maintenance/service will start on the effective date above and continue until 08/31/91

For basic maintenance charges Hi-Tech's Service Center will furnish on the EQUIPMENT listed: Preventive Maintenance when required, and Remedial Maintenance when EQUIPMENT is inoperative.

### HI-TECH SERVICES

Timothy J. Rodgers  
Name  
*Timothy J. Rodgers*  
Signature  
TEXAS SERVICE MANAGER  
Title  
09/01/90  
Date

### CUSTOMER

RSB  
Name  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

MAINTENANCE

43 0553

TERMS AND CONDITIONS:

Service Availability

The basic monthly maintenance charge entitles the Customer to Preventive Maintenance on equipment requiring such maintenance and Remedial Maintenance at location specified on front, Monday through Friday, 8:00 a.m. - 5:00 p.m., excluding holidays.

Preventive Maintenance at a Hi-Tech Service Center

When EQUIPMENT is delivered to a Hi-Tech Service Center, by appointment, Service will take the action necessary to insure performance to catalog specifications. This includes cleaning as necessary, checking, calibrating, verifying operation, etc. Preventive Maintenance tasks may be performed at the time of Remedial Maintenance.

Parts

Replacement of parts necessary to restore EQUIPMENT to catalog specifications is included in the maintenance charge unless otherwise specified. In providing maintenance, Hi-Tech Service Center personnel, at their discretion, may add approved modifications to the EQUIPMENT in order to improve performance and/or reliability.

If the Customer requests modifications to be made to EQUIPMENT or additions of non-approved devices or accessories to the EQUIPMENT a separate agreement for such modifications/additions detailing Hi-Tech's Service Center responsibilities may be negotiated and signed by both parties.

Limitations

Hi-Tech's Service Center will not be obligated to furnish maintenance under this agreement and may charge for services rendered if the EQUIPMENT has been damaged, abused or misused, through no fault of Hi-Tech's Service Center; or if unauthorized attempts to modify, repair or service the equipment have impaired the performance of the EQUIPMENT or made servicing more difficult, or if trouble is/was caused by equipment not under contract.

Hi-Tech's Service Center will not refinish, nor furnish materials to refinish, the EQUIPMENT under this agreement. If specifically requested by the Customer, Hi-Tech's Service Center will refinish the EQUIPMENT or furnish the material at Hi-Tech's current, standard rates.

Repair of accessories is not included in this agreement unless specified on the EQUIPMENT List.

Employee Assignment

Hi-Tech's Service Center reserves the right to determine the assignment of its employees in the performance of this Maintenance Agreement.

Additional Equipment

Additional equipment may be added to this agreement at the current Hi-Tech standard rates. If the product is over six (6) months old it is subject to inspection by Hi-Tech's Service Center prior to coverage, at the customer's expense.

Modifications and Terminations

Either party may terminate this agreement prior to the scheduled date by notifying the other party in writing thirty (30) days in advance. Any modifications and/or additions to this agreement must be in writing and signed by both parties.

Response Times

A reasonable effort will be made to provide telephone response within four (4) hours. If loaner equipment is to be provided by Hi-Tech, a reasonable effort will be made to deliver or ship within twenty-four (24) hours.

Transportation

Transportation charges are included in the basic maintenance unless otherwise agreed upon by Customer and Hi-Tech Service personnel.

Taxes

All sales, use or similar taxes imposed on the services performed, or materials supplied, will be added to the charges specified in this agreement and will be paid by the Customer.

Payment

Payment for maintenance charges or for services provided outside the contracted coverage, and the applicable taxes, will be made within thirty (30) days from the date of the invoice. Terms are Net 30 Days.

Governing Law

This agreement shall be interpreted in accordance with the laws of the State of Texas.

Regulation at Customer Facility

In the performance of maintenance work under this agreement at the Customer's facility, Hi-Tech's Service Center personnel will comply with all reasonable laws, regulations and procedures in effect at such location.

Consequential Damages

Hi-Tech's Service Center will not be liable for interruption of Customer's business or for loss of profit by the Customer or for consequential damages or for claims by third parties against the Customer.

Assignment of Agreement

Customer will not assign this Maintenance Agreement nor any of its rights thereunder without prior written approval of Hi-Tech's Service Center.



AGENDA ITEM  
 REMIT TO:  
 CHECKPOINT SYSTEMS, INC. #5  
 P.O. BOX 8538-379  
 PHILADELPHIA, PA. 19171

# INVOICE

18/90 16:55  
 50 Grove Road • P.O. Box 188  
 Morofare, NJ 08086  
 (509) 848-1800 • TELEX: 84-5396

INVOICE

43 0554  
 AS PER ORIGINAL

OLD   
 TO: FORT BEND CTY LIBR  
 1001 GULFVIEW  
 RICHMOND TX 77469  
 USA

| YOUR ACCT. NO. |
|----------------|
| 01-01-05169    |

SHIP TO (If Other Than "Sold To")  
 FORT BEND CTY LIBR  
 1001 GULFVIEW  
 RICHMOND TX 77469  
 USA

L A A 100% 100%  
 999 999

PLEASE REFER TO YOUR ACCOUNT NO., INVOICE NO., AND OUR ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE.

| INVOICE NO. | OUR ORDER NO. | INVOICE DATE | DATE SHIPPED | SHIPPED VIA | YOUR ORDER NO. | TERMS |
|-------------|---------------|--------------|--------------|-------------|----------------|-------|
| 26963       | FS51690001    | 09/18/90     | 09/18/90     |             |                | NET   |

| QUANTITY ORDERED | QUANTITY SHIPPED | SHORT QUANTITY | CD | PRODUCT NUMBER | PRODUCT DESCRIPTION     | UNIT PRICE | EXTENDED AMOUNT |
|------------------|------------------|----------------|----|----------------|-------------------------|------------|-----------------|
| 1                | 1                | 0              |    | 502648         | MAINT CONT/SECURITY SYS | 690.000    | 690.00          |

SEP 24 1990

| SALES TAX | FRT. CHARGES | SUB-TOTAL |
|-----------|--------------|-----------|
| 0.00      | 0.00         | 690.00    |

Explanation of Short Column:  
 B Items are temporarily out of stock. They will be shipped as soon as possible.  
 C Items cancelled. No longer available.

We, Checkpoint Systems, Inc., hereby certify that we are an Equal Opportunity Employer and are in compliance with Executive Order 11246 as amended by Executive Order 11375.

|           |        |
|-----------|--------|
| TOTAL DUE | 690.00 |
|-----------|--------|

RENEWAL OF MAINTENANCE CONTRACT  
 EFFECTIVE 10-1-90 TO 9-30-91

CUSTOMER COPY/INVOICE



# County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

ROBERT N. GRAYLESS  
COUNTY AUDITOR

AREA CODE 719  
341-3760

October 1, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Non-Fee Officers

Gentlemen:

We have examined the monthly reports of certain Non-Fee Officers identified below for the month of August, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_, duly put and carried, it is ordered that the monthly reports of fees collected by Non-Fee Officers identified below, for the month August, 1990 be approved as recommended by the County Auditor in his letter of October 1, 1990.

Ronald Drachenberg, Engineering  
Walter Culpepper, Health & Sanitation  
Daniel Kosler, Ambulance Service  
A.E. "Al" Dobson, Adult Probation  
Dennis McAfee, Juvenile Probation  
Roman Bohachevsky, Library  
Laidlaw Waste, Sanitary Landfill

Hopie Solomon, Indigent Care  
Travis Boeker, Fairgrounds  
Cynthia Reeves, Animal Control  
Mary Lynn Chesshire,  
Bail Bond Board  
Elizabeth LaVois, Child Support

Yours very truly,

  
Robert Grayless,  
County Auditor

RG:DP:dp

OCTOBER 1, 1990

43 0556

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

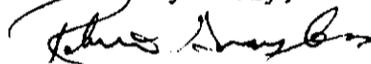
If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_, duly put and carried, it is ordered that the monthly reports of fees collected by Fee Officers identified below, for the month of August, 1990 be approved as recommended by the County Auditor in his letter of October 1, 1990.

Jodie Stavinoha, County Judge  
Sam Dick, District Attorney  
Dianne Wilson, County Clerk  
Glory Hopkins, District Clerk  
Perry Hillegeist, Sheriff  
Gary Geick, JP Pct. 1  
George Molina, JP Pct. 2-1  
Marsha Gaines, Tax Collector

Gary Fredrickson, JP Pct. 2-2  
Robert Stahl, JP Pct. 3  
James Adolphus, JP Pct. 4  
R.L. "Tiny" Gaston, Constable Pct. 1  
Ray Breeding, Constable Pct. 2  
Rob Cook, Constable Pct. 3  
S. H. Werlein, Constable Pct. 4

Yours very truly,



Robert Grayless,  
County Auditor

RG:DP:dp

FEE OFFICERS REPORT TO COMMISSIONERS COURT  
AUGUST 1990

| OFFICER        | SOURCE        | GROSS AMOUNT | FEEES OF OFFICE GENERAL FUND <sup>1</sup> | ROAD & BRIDGE <sup>2</sup> | MISC. FEES & REFUNDS <sup>3</sup> | TOTAL COLLECTED | YEAR TO DATE |
|----------------|---------------|--------------|---|----------------------------|-----------------------------------|-----------------|--------------|
| County Clerk   | Civil         | 89,274.20    |   |                            |                                   |                 |              |
|                | Criminal      | 71,934.67    | 105,267.55                                | 19,643.32                  | 36,298.00                         | 161,208.87      | 1,047,823.23 |
| District Clerk | Civil         | 65,349.42    |   |                            |                                   |                 |              |
|                | Criminal      | 13,021.16    | 40,106.61                                 | 5,483.00                   | 32,780.97                         | 78,370.58       | 581,055.18   |
| Tax Collector  | See Letter    | 217,075.95   | 147,124.40                                | 69,951.55                  |                                   | 217,075.95      | 1,078,568.60 |
| District Atty. | ****Bad Check | 6,780.59     | 6,780.59                                  |                            |                                   | 6,780.59        | 41,277.19    |
| Sheriff        | Criminal      | 23,623.50    | 5,408.44                                  |                            | 18,215.06                         | 23,623.50       | 247,894.30   |
| J.P. #1        | Civil         | 6,485.58     |   |                            |                                   |                 |              |
|                | Criminal      | 31,937.50    | 22,029.00                                 |                            | 16,394.08                         | 38,423.08       | 238,109.70   |
| J.P. #2-1      | Civil         | 2,660.00     |   |                            |                                   |                 |              |
|                | Criminal      | 15,923.50    | 13,575.75                                 |                            | 5,007.75                          | 18,583.50       | 135,055.42   |
| J.P. #2-2      | Civil         | 265.00       |   |                            |                                   |                 |              |
|                | Criminal      | 22,762.09    | 15,807.05                                 |                            | 7,220.04                          | 23,027.09       | 159,659.77   |
| J.P. #3        | Civil         | 4,739.00     |   |                            |                                   |                 |              |
|                | Criminal      | 8,300.25     | 10,693.75                                 |                            | 2,345.50                          | 13,039.25       | 90,330.97    |
| J.P. #4        | Civil         | 5,336.24     |   |                            |                                   |                 |              |
|                | Criminal      | 21,428.00    | 16,198.00                                 |                            | 10,566.24                         | 26,764.24       | 191,537.41   |
| Constable #1   | Civil         | 9,975.71     | 2,854.18                                  |                            | 7,121.53                          | 9,975.71        | 107,982.67   |
| Constable #2   | Civil         | 2,662.77     | 1,360.80                                  |                            | 1,301.97                          | 2,662.77        | 18,640.27    |
| Constable #3   | Civil         | 11,099.86    | 5,784.92                                  |                            | 5,314.94                          | 11,099.86       | 88,770.64    |
| Constable #4   | Civil         | 35,310.65    | 3,945.69                                  |                            | 31,364.96                         | 35,310.65       | 107,306.35   |
| TOTAL          |               | 665,945.64   | 396,936.73                                | 95,077.87                  | 173,931.04                        | 665,945.64      | 4,134,011.70 |

<sup>1</sup> County Revenues deposited into the General Fund includes: Fees collected by the officer for other county officials, i.e. County Judge, D.A., Sheriff, Constable, Animal Control;

<sup>2</sup> County Revenues deposited into the Road & Bridge Fund.

<sup>3</sup> Other Misc. Fees and Refunds includes: State Comptroller, CJPF, LEOSE, CVCF, License & weight, Parks & Wildlife; Cash Bond refunds, deposits for costs, out of county service and/or restitution. These details are on the officers monthly report and will also be reported on the annual report.

<sup>4</sup> Misc. Fees for the District Attorney are revenues deposited into the D.A. Bad Check Fund.

*Diane Powers*  
DIANE POWERS, INTERNAL AUDITOR

FORT BEND COUNTY AUDITOR  
10-Sep-90

AS PER ORIGINAL

TAX/COLLECTOR FEES OF OFFICE  
PAID IN THE MONTH OF  
AUG, 1990

|                                     |                                       | TOTAL        | Y T D          |
|-------------------------------------|---------------------------------------|--------------|----------------|
| HIGHWAY FEES DEC                    | 1989..... \ \$0.00 **                 |              |                |
| HIGHWAY FEES APR                    | 1990..... 69,604.55                   |              |                |
| HIGHWAY FEES MAY                    | 1990..... 76,298.41                   |              |                |
|                                     | <u>TOTAL HIGHWAY FEES</u>             | \$145,902.96 | \$456,693.23   |
| PROPERTY TAX COMMISSIONS:           |                                       |              |                |
| AUG 3 REC #22015, 22063, 22087,     | 223.66                                |              |                |
| 22108, 22137, 22171, 22232          | 602.28                                |              |                |
|                                     | 0.00                                  |              |                |
|                                     | 0.00                                  |              |                |
|                                     | 0.00                                  |              |                |
|                                     | <u>TOTAL COMMISSIONS</u>              | 825.94       | 90,669.72      |
| TAX CERTIFICATES -REC #22087, 22171 | 40.00                                 |              |                |
| MUD CERTIFICATES -                  | 0.00                                  |              |                |
|                                     | 0.00                                  |              |                |
|                                     | <u>TOTAL CERT</u>                     | 40.00        | 9,753.00       |
| BEER/LIQUOR JULY FEES OF OFFICE     | 355.50                                |              |                |
|                                     | 0.00                                  |              |                |
|                                     | <u>TOTAL B &amp; L FEES OF OFFICE</u> | 355.50       | 2,483.25       |
| ** Not paid in AUG 1990.            |                                       |              |                |
|                                     | <u>TOTAL FEES TO GENERAL FUND</u>     | 147,124.40   | 559,599.20     |
|                                     | (EXCLUDING ROAD & BRIDGE)             |              |                |
| ROAD AND BRIDGE.....                | 69,951.55                             |              | 518,969.40     |
| # 32-36 '90                         |                                       |              |                |
|                                     | <u>GRAND TOTAL ALL FEES.....</u>      | \$217,075.95 | \$1,078,568.60 |

*Mary Hanzyck*  
MARY HANZYCK INTERNAL AUDITOR



# County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

43 0559

ROBERT N. GRAYLESS  
COUNTY AUDITOR

AREA CODE 713  
341-3760

October 1, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Fee Officers

Gentlemen:

We have examined the monthly reports of certain Fee Officers identified below for the month of August, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

The breakdown of the fees paid by the Tax Collector in August is attached to this letter.

The following is the criminal and civil case report for the JPs for the month of August, 1990:

| JP    | # OF CASES: | New | Pending | Dismissed | Paid | Open | Civil Cases |
|-------|-------------|-----|---------|-----------|------|------|-------------|
| JP 1  | Geick       | 610 | 4650    | 299       | 443  | 4518 | 51          |
| JP2-1 | Molina      | 339 | 1700    | 100       | 210  | 1729 | 42          |
| JP2-2 | Fredrickson | 542 | 899     | 177       | 388  | 876  | 5           |
| JP3   | Stahl       | 531 | 1916    | 15        | 179  | 2253 | 64          |
| JP4   | Adolphus    | 621 | 4258    | 201       | 362  | 4316 | 36          |

There was nothing that would lead us to believe that these reports are not, in all material respects, a fair representation of cash transactions of the records presented to us.

FORT BEND COUNTY  
NON-FEE OFFICER'S REPORT  
COMMISSIONERS' COURT

AUGUST 1990

|                              | TOTAL<br>COLLECTED | YEAR TO<br>DATE |
|------------------------------|--------------------|-----------------|
| CHILD SUPPORT                | 1,548.00           | 11,820.00       |
| HEALTH AND SANITATION        | 2,779.00           | 20,840.00       |
| AMBULANCE                    | 13,139.66          | 117,488.62      |
| ANIMAL CONTROL               | 1,914.00           | 9,400.00        |
| SANITARY LANDFILL            | 135,941.93         | 206,652.81      |
| LIBRARIES                    | 5,439.91           | 56,005.25       |
| INDIGENT CARE                | 90.00              | 934.00          |
| FAIRGROUNDS                  | 6,841.50           | 46,648.50       |
| ADULT PROBATION<br>(FUND 99) | 49,267.01          | 389,496.29      |
| JUVENILE PROBATION           | 1,112.65           | 15,878.83       |
| COUNTY ENGINEERING           | 1,430.50           | 14,046.00       |
| BAIL BOND BOARD              | 1,500.00           | 5,500.00        |
| TOTAL FOR MONTH              | 221,004.16         | 894,710.30      |

*Diane Powers*  
-----  
Diane Powers, Internal Auditor

7. MR. ROMAN BOHACHEVSKY, COUNTY LIBRARIAN, RE: (1) ACCEPT GRANT IN THE AMOUNT OF \$23,700 FROM U.S. DEPT. OF EDUCATION FOR LITERACY PROGRAM SERVICES; (2) REQUEST APPROVAL FOR ANN KNAUTH & ASSOC. TO PROVIDE DESIGN SERVICES FOR COMPUTER ROOM:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept grant in the amount of \$23,700 from U.S. Dept. of Education for Literacy Program Services, as presented by Roman Bohachevsky. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to postpone approval for Ann Knauth & Assoc. to provide design services for computer room until October 8, 1990.

8. MR. AL DOBSON, DEPT. OF ADULT COMMUNITY SUPERVISION & CORRECTIONS, RE: REQUEST COURT TO GRANT EXEMPTION TO COMPETITIVE BIDDING FOR SERVICES RENDERED BY DRUG SCREENS INC. OR ADVERTISE FOR PROPOSALS FOR SAME:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize to advertise for bids or proposals for drug testing services subject to determination by District Attorney, as presented by Al Dobson, Director of Adult Community Supervision & Corrections.

9. DISCUSS AND CONSIDER CHANGES IN PRESIDING JUDGES, ALTERNATE JUDGES AND POLLING PLACES FOR NOVEMBER 6 GENERAL ELECTION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve those judges and alternate judges who have accepted, as presented by Jan Easley, Division Supervisor, County Clerk's Office. (Recorded in minutes in full)

10. MARSHA GAINES, TAX ASSESSOR/COLLECTOR, RE: APPROVE OVER \$500 REFUNDS:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve refunds to Vlasta Stavinoha in the amount of \$887.34 and San Jacinto Savings in the amount of \$577.85, as presented by Marsha Gaines, Tax Assessor/Collector. (Recorded in minutes in full)

11. CONSIDER APPROVAL OF CHANGE ORDER #7 IN THE AMOUNT OF \$509.91 FROM BASS CONSTRUCTION FOR DISTRICT CLERK'S RENOVATION PROJECT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve change order #7 in the amount of \$509.91 from Bass Construction for District Clerk's renovation project. (Recorded in minutes in full)

12. CONSIDER TAX ABATEMENT AGREEMENT WITH CHAMPION TECHNOLOGY AND AUTHORIZE NOTICE OF TAX ABATEMENT AGREEMENT TO OTHER TAXING JURISDICTIONS:

Cancelled

13. APPROVE MICHAEL A. BOROWIAK AS RESERVE DEPUTY, PCT. 1 CONSTABLE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve Michael A. Borowiak as reserve deputy, Pct. 1 Constable.

# Fort Bend County Library System

43 0562

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

September 25, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

We have received a \$23,700 grant from the U.S. Department of Education for use in the County's literacy services. This money will fund a part-time position (30 hours per week) and will allow us to purchase some teaching materials. We will work together with Literacy Volunteers of Fort Bend County in order to coordinate our service with other county-wide efforts.

We intend to recruit and train at least 50 tutors who will work one-on-one with 50 students for one year, teaching them to read. We will do this primarily in the West side of the County (the East side has been well-served for several years now). This program will operate out of the George Memorial Library.

This grant is for 1 year, from October 1, 1990 to September 30, 1991. We will apply for a continuation for the following year if this program is effective.

I neglected to come before you in November 1989 when we first applied for this grant. I am sorry for that but hope that you will agree to accept this important DOE grant nonetheless. It is a feather in the County's cap to receive it and we certainly can use it for the all-important effort to deal with illiteracy.

I will appear before you on Monday, October 1, 1990 to ask for your approval.

Sincerely,

  
Roman S. Bohachevsky

RSB/dmf

pc Civil D.A.'s Office  
County Clerk ✓  
Auditor



The goal of the literacy project of the Fort Bend County Library System (FBCLS) is to promote the use of volunteer tutors and to reduce the adult illiteracy in Fort Bend County.

This goal will be accomplished by a project assistant who will work from the George Memorial Library, the main library of the FBCLS. The project assistant will recruit 50 tutors and 50 adult students through such efforts as speaking engagements, radio announcements, fliers and newspaper ads. Recruitment will be followed by training of tutors through two 12-hour training sessions to be held during the project period. Tutors will then be matched with students who have similar schedules for one-to-one tutoring.

Based on the total population of Richmond/Rosenberg from the 1980 census and Jonathan's Kozol's formula that one out of every five Americans is illiterate, approximately 6,091 persons in those two cities need help with functional literary skills.

Barbara S. Crosby, the Special Services Consultant at the Texas State Library, has determined that the proposed budget is in compliance with the LSCA State-Administered Program literacy provisions.

#### NARRATIVE

Fort Bend County, an area of some 900 square miles is approximately thirty miles southwest of metropolitan Houston and requires an hour's drive during peak traffic to reach the city.

Fort Bend County is a mixed economic area with agriculture, small business and service industry as well as some manufacturing

## PART III - BUDGET INFORMATION / BREAKDOWN

43 0565

|   | Federal<br>LSCA Title VI |
|---|--------------------------|
| A. Salary and Wages                                       | \$ 15,800                |
| B. Fringe Benefits:                                       | \$ 5,400                 |
| a. FICA   | \$ 1,215                 |
| b. Retirement   | 1,112                    |
| c. Insurance  | 3,000                    |
| d. Worker's Comp.   | 45                       |
| e. Unemployment Ins.                                      | 28                       |
| C. Travel   | \$ 450                   |
| a. within Fort Bend Cty. \$ 250<br>(1136 mi. @ \$.22/mi.) |                          |
| b. outside Fort Bend Cty. 200                             |                          |
| D. Equipment  | \$ NA                    |
| E. Supplies   | \$ 1,650                 |
| a. for tutors, 50 x \$21.25                               | \$1062.50                |
| b. for students, 50 x \$11.75                             | 587.50                   |
| F. Contractual Services                                   | \$ NA                    |
| G. Library Materials                                      | \$ NA                    |
| H. Other  | \$ 400                   |
| a. telephone \$ 100                                       |                          |
| b. printing 250   |                          |
| c. postage 50   |                          |
| I. Total Direct Costs                                     | \$ 23,700                |
| J. Indirect Charges                                       | \$ NA                    |
| K. Total Program Costs                                    | \$ 23,700                |
| L. Program Income   | \$ NA                    |

#7/2

# Fort Bend County Library System

43 0566

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

September 19, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

The new library automation system that was authorized by the November 1989 Bond Election and approved by you for RFP's and bidding will require a special computer room to be built in the basement of the George Memorial Library.

The funding for this computer room will come from bond funds assigned to make improvements at the George Memorial Library. We estimate the cost to be \$50,000 to \$60,000. The room will be approximately 540 sq. ft., have a raised floor, special insulation and wiring, and its own HVAC system.

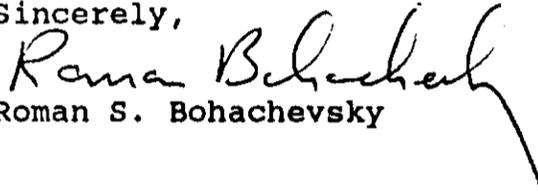
The items housed here will be the control module for our new telephone system, the mini-computer running the library automation system, and several workstations. It is possible that we can also resolve the problem of off-site storage of computer backup records of Data Processing and Auditor's Office by including fire-proof cabinets for this purpose. I know this is a concern for you and we may have the solution.

We would like to hire the firm of Ann Knauth & Associates to do the planning, specifying and designing work for this project. The fee will not exceed \$6,500 plus reimbursables as described in the attached contract.

I would like to appear before you on Monday, October 1, 1990 to ask for your approval. Please call me if you have further questions.

Thanks for your consideration.

Sincerely,



Roman S. Bohachevsky

RSB/dmf  
Attachment  
pc County Clerk ✓  
County Auditor  
Data Processing

ANN KNAUTH & ASSOCIATES

---

September 6, 1990

The Honorable Jodie Stavinoha  
County Judge of Fort Bend  
500 Jackson  
Richmond, Texas 77469

Dear Judge Stavinoha:

Pursuant to our discussions, Ann Knauth & Associates propose to provide design services to Fort Bend County. Services will be for designing a Basement Level Computer Room and Basement Level Entry Corridor (North side of Bldg.) at George Memorial Library, an existing three-story bldg., 1001 Golfview Drive, Richmond, Texas 77469, (hereinafter referred to as the "Project").

ANN KNAUTH & ASSOCIATES WILL BE HEREINAFTER REFERRED TO AS AKA.  
FORT BEND COUNTY WILL BE HEREINAFTER REFERRED TO AS CLIENT.

AKA and CLIENT agree that the areas of the Project under consideration for design are:

1. New Basement Level Computer Room:  
(See attached "Building Program Outline")  
540 Square Ft.
  - a. Suspended floor with capability of supporting a point load of 1,000 lbs. at any location. The floor will be constructed of removable, sectioned tile of between 9" to 18" per tile and composed of a material that is nonstatic and nonwaxed.
  - b. Work Stations: (2) Two initially; allow more space for growth.
  - c. New partition wall with windows and security entry door. Special consideration will be given to acoustical requirements of the room.
  - d. Co-ordination with M.E.P. Engineer and Computer Specialist on design of the room in relation to the special Mechanical and Electrical requirements of the computer equipment and any other equipment to be located in the room.

2. New Basement Level Entry Corridor, North side of Bldg.
  - a. New partition wall with new door.
  - b. Location of any electrical to be relocated.

Co-ordination of all design professionals and engineers on the project will be by Ann Knauth & Associates.

AKA proposes to provide the following services:

#### BASIC SERVICES

---

##### SCHEMATIC DESIGN

Working with representatives of CLIENT, a project time schedule will be established, as well as CLIENT'S preferences for design. The CLIENT will at that time provide to AKA all available existing plans, specifications, analyses, or other pertinent information which will assist AKA in the development of the PROJECT.

AKA will communicate SCHEMATIC DESIGN to CLIENT by drawings: plans, elevations, etc. deemed necessary to adequately communicate design concepts to CLIENT. AKA will carefully review with CLIENT concept drawings for input and approval.

##### DESIGN DEVELOPMENT / CONSTRUCTION DOCUMENTATION

Project Schematic Designs will be developed and completed as required to develop spatially and visually the final design. Appropriate construction documents will be prepared and finalized to include plans (architectural, electrical, as necessary); elevations as necessary; building sections as necessary; interior finish specifications; building specifications, building details and notes as necessary.

##### BID NEGOTIATION

Working with the CLIENT, AKA will obtain, review and evaluate the bids of the General Contractors. We will then evaluate the bid of the qualified General Contractor selected for the work.

##### CONSTRUCTION ADMINISTRATION

AKA will work with the General Contractor of choice to implement the PROJECT, including shop drawing review, reasonable observation of construction, and the preparation of a final punch list for the Project.

##### COMPENSATION

Compensation for the services mentioned above will be \$6,500.00 plus Reimbursable Expenses.

An initial deposit of \$1,000 shall be made to AKA upon the execution of an agreement and credited to the CLIENTS' account at the end of the Bid Negotiation Phase.

Subsequent payments for BASIC SERVICES shall be made monthly in proportion to services provided so that the compensation at the completion of each Phase shall equal the following Percentages of the total Basic Compensation:

|  |      |
|--|------|
| Pre-Design &<br>Schematic Design Phases              | 20 % |
| Design Development &<br>Construction Document Phases | 75 % |
| Bid Negotiation Phase                                | 85 % |
| Construction Administration                          | 100% |

#### REIMBURSIBLE EXPENSES

Reimbursible Expenses shall be defined as our actual expenditures made in the interest of the PROJECT plus a handling charge of twenty-five percent (25%). These include expense of blueprinting and/or photo copy reproduction and reproduction of specifications; cost of photography and photography prints; expense of courier service, shipping and delivery charges. Any engineering consultation, when approved by you in advance, will be invoiced with no handling charge as a reimbursable expense. Automobile expense will be invoiced at \$.25/mile with no handling charge.

#### ADDITIONAL SERVICES

Services other than those described above shall be provided by AKA when requested by the CLIENT and agreed to by both parties in writing and shall be compensated for as ADDITIONAL SERVICES on an hourly basis as listed below, plus Reimbursable Expenses:

|           |                                 |
|-----------|---------------------------------|
| Principal | \$65.00 per hour                |
| Associate | Multiple of 3 times Actual Wage |
| Staff     | Multiple of 3 times Actual Wage |

Payment of compensation for Basic Services, Additional Services and Reimbursable Expenses shall be made monthly to AKA by CLIENT upon receipt of invoices for services provided and expenses incurred. Payments are due AKA on the date of billing and shall bear interest at prime rate on the date billing is due, plus two percent (2%), commencing thirty (30) days after the date of billing. If payment is received within thirty (30) days after the date of billing, interest will not be charged.

This Agreement may be terminated by either party upon Five days written notice. In the event of termination, AKA shall be paid by the Client for services provided to termination date, including Reimbursable expenses then due.

Drawings and Specifications, as instruments of Service, are and shall remain our property whether the Project for which they are made is executed or not. They are not to be used on other Projects or extensions to this Project except by written agreement.

This Agreement represents the entire agreement between AKA and the CLIENT and may only be amended by written instrument signed by both parties. This Agreement is governed by the laws of the State of Texas.

The CLIENT'S signature of approval of this letter, when returned to this office, will serve as notice to proceed with the services enumerated under this Agreement. This Agreement is valid, unsigned, for sixty (60) days from this date.

Sincerely,

APPROVED AND ACCEPTED

THIS \_\_\_\_\_ DAY \_\_\_\_\_ 1990

By: \_\_\_\_\_

\_\_\_\_\_  
Ann Knauth  
Principal

Fort Bend County

PRESIDING JUDGE CHANGES

9

1. PRECINCT 2035 PRESIDING JUDGE WILL BE CHANGED.

43 0571

FORMER JUDGE: GREG TYLER  
13438 SKETT CT  
MISSOURI CITY TX 77489  
MAIL/SAME  
713-437-3446

AS PER ORIGINAL

NEW JUDGE: *Needs appointment*

APPOINTED JUDGE DECLINES TO SERVE.

2. PRECINCT 1039 PRESIDING JUDGE WILL BE CHANGED.

FORMER JUDGE: MARGARET GONZALES  
706 BLUME RD  
ROSENBERG TX 77471  
1810 AVE C  
ROSENBERG TX 77471  
713-342-9577

NEW JUDGE: *Needs appl.*

APPOINTED JUDGE DECLINES TO SERVE.

3. PRECINCT 4042 PRESIDING JUDGE WILL BE CHANGED.

FORMER JUDGE: JACK NEAL  
518 KYLE ST  
SUGAR LAND TX 77478  
MAIL/SAME  
713-494-2304

NEW JUDGE: *Needs appl.*

APPOINTED JUDGE DECLINES TO SERVE.

PRESIDING JUDGE CHANGES (CONTINUED):

4. PRECINCT 2044 PRESIDING JUDGE WILL BE CHANGED.

43 0572

FORMER JUDGE: ARTHUR KENNEDY  
5514 SHADYWOOD ST  
SUGAR LAND TX 77479  
MAIL/SAME  
713-499-5110

AS PER ORIGINAL

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

ALTERNATE JUDGE CHANGES:

43 0573

1. PRECINCT 4006 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: MAY BLACKMON  
4205 WADE LN  
BROOKSHIRE TX 77423  
MAIL/SAME  
713-346-1126

NEW JUDGE: SETHORA WEST *(accepted)*  
8402 WILSON  
PO BOX 141  
FULSHEAR TX 77441  
713-346-1796

AS PER ORIGINAL

APPOINTED JUDGE DECLINES TO SERVE.

2. PRECINCT 2024 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: HARVEY LUDWIG  
831 FINNEY-VALLET RD  
RT 1 BOX 139-A  
ROSENBERG TX 77471  
713-342-6093

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

3. PRECINCT 4029 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: FRAN NESTER  
706 PALM GROVE CIR  
SUGAR LAND TX 77478  
MAIL/SAME  
713-491-0104

~~FORMER JUDGE: DOTTIE BURCALOW~~ *(awaiting response)*  
*alternate*

APPOINTED JUDGE DECLINES TO SERVE.

ALTERNATE JUDGE CHANGES (CONTINUED)

43 0574

4. PRECINCT 4033 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: DARLENE STERNBERG  
3011 TAM O SHANTER LN  
MISSOURI CITY TX 77459  
MAIL/SAME  
713-437-7574

AS PER ORIGINAL

NEW JUDGE: MAUREEN THODE *(accepted)*  
3319 DEERWOOD LN  
MISSOURI CITY TX 77459  
MAIL/SAME  
713-437-7904

APPOINTED JUDGE DECLINES TO SERVE.

5. PRECINCT 2035 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: LESIA TYLER  
16438 SKEET CT  
MISSOURI CITY TX 77459  
MAIL/SAME  
713-437-3446

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

6. PRECINCT 2036 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: JOYCE BALLENGER  
16718 SONATA CT  
HOUSTON TX 77053  
MAIL/SAME  
713-437-2401

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

ALTERNATE JUDGE CHANGES (CONTINUED)

7. PRECINCT 1038 ALTERNATE JUDGE WILL BE CHANGED.

43 0575

FORMER JUDGE: TONY BECERRA  
314 SECOND ST  
ROSENBERG TX 77471  
MAIL/SAME  
713-342-4386

AS PER ORIGINAL

NEW JUDGE: *Needs appt.*

~~APPOINTED JUDGE DECLINES TO SERVE.~~

8. PRECINCT 1039 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: ROSARIO STANFORD  
4920 READING DR  
ROSENBERG TX 77471  
MAIL/SAME  
713-232-2951

NEW JUDGE: *Needs appt.*

~~APPOINTED JUDGE DECLINES TO SERVE.~~

9. PRECINCT 4042 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: JIMI NEAL  
518 KYLE ST  
SUGAR LAND TX 77478  
MAIL/SAME  
713-494-2304

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

ALTERNATE JUDGE CHANGES (CONTINUED)

10. PRECINCT 3053 ALTERNATE JUDGE WILL BE CHANGED.

43 0576

FORMER JUDGE: CAROLYN JACKSON  
1822 ELDRIDGE RD  
SUGAR LAND TX 77478  
MAIL/SAME  
713-240-0115

AS PER ORIGINAL

NEW JUDGE: *Betty Waldman (accepted)*  
*1923 Chazanov Pl*  
*SL 77478*  
*240-6817*

11. PRECINCT 2055 ALTERNATE JUDGE WILL BE CHANGED.

FORMER JUDGE: JOYCE BALLENGER  
16718 SONATA CT  
HOUSTON TX 77053  
MAIL/SAME  
713-437-2401

NEW JUDGE: *Needs appt.*

APPOINTED JUDGE DECLINES TO SERVE.

MARSHA P. GAINES  
TAX ASSESSOR/COLLECTOR

MEMORANDUM

To: Judge Jodie Stavinoha  
Commissioner R. L. "Bud" O'Shieles  
Commissioner Ben G. Denham  
Commissioner Alton B. Pressley  
Commissioner Bob Lutts

From: Marsha P. Gaines

Date: September 26, 1990

Subject: Commissioners Court Agenda

Please place the following on Commissioners Court Agenda for October 1, 1990:

1. Over \$500.00 refunds.

Vlasta Stavinoha \$887.34  
0083000001741901  
Erroneous Payment for 1982

San Jacinto Savings \$577.85  
2610040070180907  
Erroneous Payment for 1989

State Property Tax Board  
 Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name: Fort Bend County Tax Office  
 Collecting Tax For: Fort Bend County Tax Office  
 PO Box 399, Richmond Texas 77469 (Taxing Units)

Address: City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer.

IDENTIFICATION OF PROPERTY OWNER:

Name: Mejorado Abraham & Elva

Address: \_\_\_\_\_

Telephone Number (if additional information is needed): \_\_\_\_\_

IDENTIFICATION OF PROPERTY:

Description of Property: Abstr 83 1.097 Acs

Address or Location of Property: \_\_\_\_\_

Account Number of Property: 0083000001741901 or Receipt # \_\_\_\_\_

INFORMATION OF PAYMENT ON TAXES

| Name of Taxing Unit From Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|--|------------------------------------|-------------------------|----------------------|--------------------------------|
| <u>FBC</u>   | <u>19 82</u>                       | <u>08/13/90</u>         | <u>\$ 887.34</u>     | <u>\$</u>                      |
| _____  | <u>19</u>                          | _____                   | <u>\$</u>            | <u>\$</u>                      |
| _____  | <u>19</u>                          | _____                   | <u>\$</u>            | <u>\$</u>                      |

Taxpayer's reason for refund (attach supporting documentation) \_\_\_\_\_

Payee is Vlasta Stavinoha

This is an erroneous account for 1982, paid on the original roll.

"I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct."

X Vlasta Stavinoha  
 Signature

X 8-14-90  
 Date of Application of Tax Refund

DETERMINATION OF TAX REFUND \_\_\_\_\_ Approval \_\_\_\_\_ Disapproval

Signature of Authorized Officer \_\_\_\_\_

Date \_\_\_\_\_

Signature of Presiding Officer(s) of Taxing Unit(s) for Refund Applications over \$500 \_\_\_\_\_

Date \_\_\_\_\_

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years nor less than 2 years and/or a fine of not more than \$5000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2000 or both such fine and imprisonment as set forth in Section 37.10, Penal Code.

Refund 31.11

43 0579

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector

P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

\*\*\* DUPLICATE \*\*\*

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

08/13/90

Account # 0083000001741901  
As of 1989 value 13,760  
Legal 0083 HY SCOTT, TRACT 174, ACRE  
S 0.23

CCAD #  
NO EXEMPTIONS

Receipt # 90080890946  
Collected \$887.34

| Year | Unit | Levy Paid | F & I  | Fees  | PAYMENT |
|------|------|-----------|--------|-------|---------|
| 82   | 79   | 257.77    | 265.50 | 78.49 | 601.76  |
| 82   | 78   | 69.90     | 72.00  | 21.29 | 163.19  |
| 82   | 77   | 52.43     | 54.00  | 15.96 | 122.39  |

TOTAL APPLIED TO

LEVY \$380.10  
P&I \$391.50  
FEES \$115.74  
  
TOTAL \$887.34 PAID

\*\*\*\*\*  
 \* STAVINDHA VLASTA \*  
 \* 118 BLUEBONNET \*  
 \* \*  
 \* \*  
 \* SUGARLAND TX 77478 \*  
 \*\*\*\*\*



Central Appraisal District  
of  
Fort Bend County

*make supp 0000 - 011 1304*

AUTHORIZATION  
FOR CHANGE AS PER ORIGINAL

- NEW ACCOUNT
- CHANGE
- DELETE

DATE 5/11/83 43 0580

ACCOUNT NO. 901-0083-00-000-1741

TAX ROLL 1982

NAME STAVINOLA S. J.  
LAST FIRST M.I.

ADDRESS 118 BLUE BONNET  
SUGARLAND  
TX 77478  
ZIP

LEGAL DESCRIPTION 1783 HY SCOTT

1.097 ac

CORRECTION:

- SCHOOL CODE
- \_\_\_\_\_ LAND
  - \_\_\_\_\_ AGRICULTURAL
  - \_\_\_\_\_ IMPROVEMENTS
  - \_\_\_\_\_ PERSONAL PROPERTY

EXEMPTIONS:

- \_\_\_\_\_ HOMESTEAD
- \_\_\_\_\_ OVER 65
- \_\_\_\_\_ LOCAL
- \_\_\_\_\_ DISABILITY
- \_\_\_\_\_ VETERANS

TOTAL .....

COUNTY 079

DRAINAGE 179

LAT. ROADS 279

ACREAGE 1.097

| OLD VALUE | NEW VALUE     |
|-----------|---------------|
|           | <u>47,820</u> |
|           | <u>39,560</u> |
|           |               |
|           |               |
|           |               |
|           |               |
|           | <u>87,380</u> |

AUTHORITY FOR CHANGE [Signature] 5/11/83  
NAME DATE

REASON FOR CHANGE BALANCE FROM ACCOUNT # 901-0083-00-000-1740

*Don't understand this? explain Black*

JUL 23 1990

JUL 20 1990

State Property Tax Board  
Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

43 0581

Collecting Office Name: Fort Bend County  
Collecting Tax For: Fort Bend County  
PO Box 399, Richmond, Texas 77469 (Taxing Units)  
Address: City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer.

IDENTIFICATION OF PROPERTY OWNER:  
Name: First Wisconsin Trust Company  
Address: P O Box 780, Waterloo, IA 50704  
Telephone Number (if additional information is needed): \_\_\_\_\_

IDENTIFICATION OF PROPERTY:  
Description of Property: Colony Bend Sec 4, Blk 7, Lt 18  
Address or Location of Property: \_\_\_\_\_  
Account Number of Property: 2610-04-007-0180-907 or Receipt # 35303

INFORMATION OF PAYMENT ON TAXES

| Name of Taxing Unit From Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|--|------------------------------------|-------------------------|----------------------|--------------------------------|
| <u>FBC</u>   | <u>19 89</u>                       | <u>02/19/90</u>         | <u>\$ 577.85</u>     | <u>\$ _____</u>                |
| _____  | <u>19 _____</u>                    | _____                   | <u>\$ _____</u>      | <u>\$ _____</u>                |
| _____  | <u>19 _____</u>                    | _____                   | <u>\$ _____</u>      | <u>\$ _____</u>                |

Taxpayer's reason for refund (attach supporting documentation) Erroneous Payment

"I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct."

Don Mandell 7/18/90  
Signature Date of Application of Tax Refund

DETERMINATION OF TAX REFUND  Approval  Disapproval

Signature of Authorized Officer \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Presiding Officer(s) of Taxing Unit(s) for Refund Applications over \$500 \_\_\_\_\_ Date \_\_\_\_\_

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years nor less than 2 years and/or a fine of not more than \$5000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2000 or both such fine and imprisonment as set forth in Section 37.10, Penal Code.

Refund 31.11

0582

43

REO  
1521

AS PER ORIGINAL



MARSHA P. GAINES  
TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY  
P. O. BOX 399  
RICHMOND, TEXAS 77469

ORIGINAL

TAX RECEIPT  
THIS IS YOUR RECEIPT. KEEP IT FOR YOUR RECORDS. THIS RECEIPT IS VALID UPON COLLECTION OF FUNDS.

*Payment*

|          |      |                  |             |      |      |      |    |                |                      |             |       |
|----------|------|------------------|-------------|------|------|------|----|----------------|----------------------|-------------|-------|
| TAX YEAR | 1989 | ROLL DESCRIPTION | A=REAL EST. | PAGE | 3923 | LINE | 33 | ACCOUNT NUMBER | 907-2610-04-007-0180 | RECEIPT NO. | 55303 |
|----------|------|------------------|-------------|------|------|------|----|----------------|----------------------|-------------|-------|

FULL PAYMENT

| PROPERTY DESCRIPTION  | EXEMPTIONS | VALUES |                     | VALUES   |         | TAX RATE  | TAX AMOUNT |
|---|------------|--------|---------------------|----------|---------|-----------|------------|
|   |            | LAND   | IMPROVEMENTS        | PERSONAL | REAL    |           |            |
| COLUMBY BEND SEC 4, BLOCK 7, L0<br>T 18<br>3006 BARNHILL LN |            | 18,000 | 92,550              |          |         | .4126     | 456.13     |
|   |            |        |                     |          |         | .0691     | 76.39      |
|   |            |        |                     |          |         | .0410     | 45.33      |
|   |            |        |                     |          |         | TOTAL TAX | 577.85     |
|   |            |        | TOTAL TAXABLE VALUE |          | 110,550 |           |            |

TAX ROLL NAME  
SPEER JARRELL

FIRST WISCONSIN TRUST COMPANY  
P O BOX 780  
WATERLOO IA

50704  
APR 3 0 1990

PAID BY  
SAN JACINTO SAVINGS  
P O BOX 35700  
HOUSTON TX 77235

DATE 02/19/90 METHOD PRE-DEPSTD  
RECEIVED 01/31/90  
067786

|                 |        |            |        |
|-----------------|--------|------------|--------|
| LBD<br>02/19/90 | 392925 | TOTAL PAID | 577.85 |
|-----------------|--------|------------|--------|



**San Jacinto Savings**

MAY 01 1990

APR 30 1990

43

0583

April 27, 1990

Patsy Schultz  
Fort Bend County, Tax Office  
P.O. Box 399  
Richmond, Texas 77469

Loop 610 at Bellaire Blvd.  
P.O. Box 35700  
Houston, Texas 77235-5700  
713-661-7000

A subsidiary of  
Southmark Corporation

Re: Account #907-2610-04-007-0180  
Lot:18, Blk:7, Sec:4, Colony Bend

Dear Ms. Schultz:

San Jacinto Savings Association would like to request a refund for 1989 taxes paid on the above referenced property. Due to a change in tax personnel, not realizing San Jacinto Savings was no longer the servicer, 1989 taxes were inadvertently paid on the above referenced property. I have enclosed the original tax receipt and copy of the canceled check. Reimbursement should be made to the following:

San Jacinto Savings Association  
6800 West Loop South  
Bellaire, Tx. 77401  
Attn: Rene Mandell

Below is a brief history of the property ownership and San Jacinto's relationship to the property:

On May 31, 1983 San Jacinto Savings (Beneficiary) entered into a Deed of Trust on above referenced property, with Jarrell Speer and wife Dianah Speer, Grantors (Borrower), secured by a Promissory Note dated May 31, 1983. This Promissory Note was assigned to Norwest Mortgage (GMAC) on same date, at which time San Jacinto became the servicer of said Note for GMAC. October 3, 1989 said property was sold at public auction to First Wisconsin Trust Company by GMAC Mortgage Corporation. At this time San Jacinto Savings was relieved of its servicing responsibilities. The property was sold February 28, 1990 to David Wayne Wofford and Sandra Jo Wofford.

I have attached a copy of the Trustee's Deed (from foreclosure) and the Settlement Statement (dated February 28, 1990) as reference. Should you have any questions concerning this matter please let me know. I can be reached at 669-4871.

Sincerely,

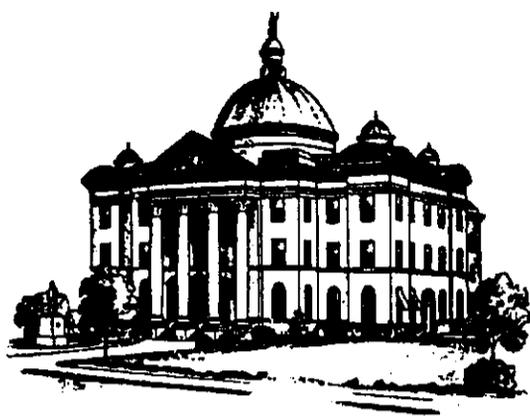
Rene Mandell

43 0584

State of Texas  
County of Fort Bend

AS PER ORIGINAL

GLORY HOPKINS  
District Clerk



M E M O

TO: JODIE STAVINOHA, COUNTY JUDGE & COMMISSIONERS' COURT  
FROM: GLORY HOPKINS, DISTRICT CLERK  
RE: CHANGE ORDER ON RENOVATION - AGENDA FOR OCTOBER 1, 1990  
DATE: SEPTEMBER 25, 1990

Please approve the following change order for renovation:  
Change Order #7 - Bass Construction -----Various Electrical Additions.  
Invoice #5864 attached. -----\$509.91.  
Thank you.

Sincerely,

*Glory Hopkins*  
Glory Hopkins

*Approved  
10/1/90*

## STATEMENT

BASS CONSTRUCTION CO., INC.

DESIGN &amp; CONSTRUCTION

RESIDENTIAL, COMMERCIAL, REMODELING

3014 AVENUE I - SUITE 3 - TELEPHONE 342-2022

ROSENBERG, TEXAS 77471

43 0585

TO Ms. Gloria Ketelers  
 District Clerk  
 Fort Bend County Courthouse  
 Richmond, Texas 77469

Change Order #7 - District Clerk Renovation - Civil Division

| DATE     | DESCRIPTION                                      | BALANCE   |
|----------|--|-----------|
| 09/13/90 | Various Electrical Additions (See invoice #5864) |           |
|          | TOTAL ADDITIONS                                  | \$ 509.91 |
|          | Thank you.                                       |           |

McNUTT ELECTRIC, INC.  
 3212 Avenue R  
 ROSENBERG, TEXAS 77471

# JOB ESTIMATE

(713) 232-3515 (713) 342-8319

PHONE 342-2022 DATE 9/11/90

TO Bass Construction  
 3014 Avenue I  
 Rosenberg, Texas 77471

JOB NAME/LOCATION  
 FBC District Clerk's Office  
 Courthouse

~~43 0588~~

JOB DESCRIPTION: Add two fixtures over work areas at east end of room.

|   |                                 | MATERIAL | LABOR  |
|---|---------------------------------|----------|--------|
| 2 | Light outlets                   | 32.00    | 125.00 |
| 2 | ALP296 8' slimline fluorescents | 256.56   |        |
| 2 | 277-volt ballasts               | 30.00    |        |
| 4 | F96T12CW tubes                  | 20.00    |        |

Sales Tax .00

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST 463.56  
 + 10% PoD 46.35  
 total \$ 509.91  
 ESTIMATED BY Tom McNutt

14. CONSIDER APPROVING MEDICAL BILLS FOR CARE OF JAIL INMATE:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize payment of medical bills according to procedure code, totaling \$20,944.62. Funds to come from Indigent Care and pursue reimbursement from Harris County, as requested by J.R. Hardin, Director, Indigent Care and Perry Hillegeist, Sheriff. (Recorded in minutes in full)

15. CONSIDER APPROVING AGREEMENT WITH WALLIS-ORCHARD I.S.D. FOR NON-RESIDENT USE OF GEORGE MEMORIAL LIBRARY BY STUDENTS & FACULTY:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept agreement with Wallis-Orchard I.S.D. for non-resident use of George Memorial Library by students and Faculty. (Recorded in minutes in full)

16. CONSIDER ADVERTISING FOR BIDS/PROPOSALS FOR FOLLOWING: (1) 1990 AUDIT; (2) SALE OF EXCESS SAND FROM SANITARY LANDFILL:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to advertise for proposal for 1990 audit.

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to advertise for bids for sale of excess sand from sanitary landfill.

17. DISCUSS AND CONSIDER CHANGES IN EMPLOYEE INSURANCE BENEFITS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the following changes in employee insurance benefits, effective January 1, 1991, as presented by Kathy Hynson, County Treasurer and Burke Sunday, representing Sunday & Associates. (Recorded in minutes in full)

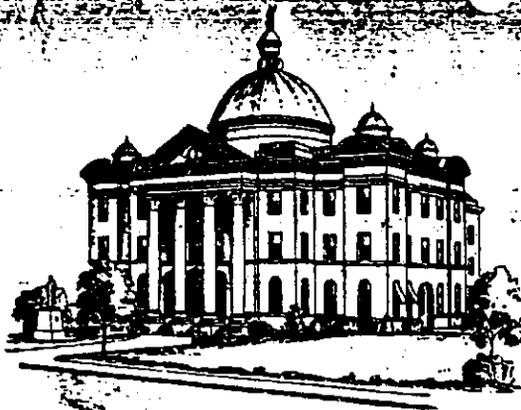
- 1) Increase the non-PPO deductible to \$250 from the current \$200.
- 2) Increase the coinsurance breakpoint for the non-PPO benefits to 70% of the first \$4,000; 100% thereafter from the current 70% of the first \$3,000; 100% thereafter.
- 3) Require those that wish to cover their dependent(s) for medical coverage to contribute \$25 per pay period (\$25 x 26 = \$650)

18. SET PUBLIC HEARING FOR PARTIAL REPLAT OF LEXINGTON CORRIDOR COMMERCIAL CLUSTER, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing for partial replat of Lexington Corridor Commercial Cluster, Pct. 4 for October 22, at 10:15 a.m. (Recorded in minutes in full)

19. CONSIDER ACCEPTING REIMBURSEMENT CHECK FROM MASKELL-ROBBINS FOR SURPLUS MATERIALS TO BE REDEPOSITED INTO ENGINEERING DEPT., LANDFILL LINE ITEM:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept reimbursement check from Maskell-Robbins in the amount of \$2,374.22 for surplus materials to be redeposited into Engineering Department, Landfill line item. (Recorded in minutes in full)



43 0588

14

P.O. Box 368  
Richmond, Texas 77469  
(713) 341-8630

Office of  
**J.R. HARDIN**  
Coordinator of Indigent Services

STATE OF TEXAS **COUNTY OF FORT BEND**

September 19, 1990

Harris County Hospital District  
726 Gillette  
Houston, TX 77010

Attn: Jim McCormick

Dear Mr. McCormick:

Please find enclosed bills from Bruce Pharmacy, Thompson Clinic, Polly Ryan Memorial Hospital, Baylor Radiologists, Dr. Robert Hillery, & Dr. Meenkashi Jadhav on Mr. Derrick Perry totalling \$31,922.21. Mr. Perry was an inmate at the Fort Bend County Jail when he became ill and surgery had to be performed on him. It has been determined that he is an indigent resident of Harris County and that the Harris County Hospital District is responsible for his bills. The Fort Bend County Sheriffs Department has sent a certified letter to Mr. Derrick to no avail. Please take these bills into consideration as soon as possible.

If you have any questions, please feel free to contact our office as soon as possible.

Thank you,

*J.R. Hardin*  
J. R. Hardin  
Coordinator of Indigent Services

**RECORDER'S MEMORANDUM**

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

cc: Perry Hillegeist, Jr.  
Judge Stayinoha  
Commissioner C'Shrelas  
Commissioner Bennan  
Commissioner Pressley  
Commissioner Lutts

FORT BEND COUNTY SHERIFF DEPARTMENT  
1410 RANSOM ROAD  
RICHMOND, TEXAS 77469

43 0589

PERRY R. HILLEGEIST, JR., SHERIFF

713-342-6116  
1-800-341-6116

August 24, 1990

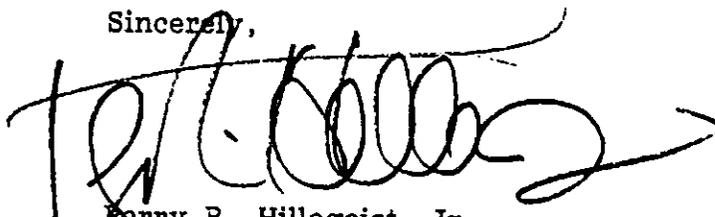
Mr. Derrick Perry  
109 Ambershadow  
Houston, Texas 77015

Dear Mr. Perry:

In order to expedite billing and subsequent account consolidation concerning your medical treatment from May 7, 1990 through May 19, 1990, we are forwarding to you all invoices and bills for disposition.

Payment arrangements should be made by you or your insurance company directly with the submitter of each statement, invoices or bills as soon as possible.

Sincerely,



Perry R. Hillegeist, Jr.  
Sheriff

PRH/jj  
attachment(s)

THE STATE OF TEXAS }  
COUNTY OF FORT BEND }

43 0590

AGREEMENT BETWEEN THE COUNTY OF FORT BEND  
AND WALLIS-ORCHARD ISD

This agreement is entered into between the County of Fort Bend, hereinafter referred to as "County", and the Wallis-Orchard Independent School District, hereinafter referred to "W-OISD".

WHEREAS, W-OISD desires to use the facilities of the Fort Bend County Library for the use of students who live outside Fort Bend County, and are enrolled in W-OISD; and,

WHEREAS, the governing body of W-OISD has duly authorized this agreement; and,

WHEREAS, the County desires to assist W-OISD by allowing students who live outside the County enrolled at W-OISD the use of the facilities of the Fort Bend County Library; and,

WHEREAS, the governing body of the County has duly authorized this agreement;

NOW THEREFORE, County and W-OISD mutually agree as follows:

1. W-OISD will pay County five dollars (\$5.00) each for students that live outside the county and are enrolled at W-OISD and apply for library cards from the Fort Bend County Library, and seven dollars and fifty cents (\$7.50) each for staff members who live outside the county and are employed by W-OISD and apply for library cards.

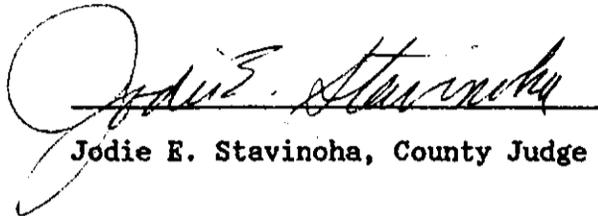
AS PER ORIGINAL

2. It is expressly understood and agreed by the County and by W-OISD that W-OISD will recover overdue library loans for the Fort Bend County Library with all the remedies that is has available when students have books overdue from the Fort Bend County Library. It is further agreed by W-OISD that after a period of six weeks has passed since said loans are first overdue, W-OISD will reimburse the County for the cost of replacement of said overdue loans.
3. It is expressly understood and agreed by W-OISD that W-OISD will provide the Fort Bend County Library with the names of all the students who are eligible to apply for a library card under the terms of this agreement.
4. It is expressly agreed and understood by both parties that W-OISD will not discriminate against any application for enrollment because of race, color, creed, or national origin.
5. W-OISD hereby idemnifies and holds the County and the Fort Bend County Library, Commissioners' Court, Directors, Officers, and all County employees harmless, insofar as any use of the Fort Bend County Library under this agreement.
6. It is expressly agreed and understood that this agreement may be terminated by either party without cause by giving thirty (30) days written notice to the other party.
7. The term of this agreement is for one year commending on the 1st day of September, 1990, and ending on the 31st day of August, 1991.

8. This agreement is automatically renewed on the 1st day of September each year thereafter unless either the County or W-OISD gives thirty (30) days written notice prior to the automatic renewal date of the intention not to renew this agreement.

Signed this 1 day of October, 1990.

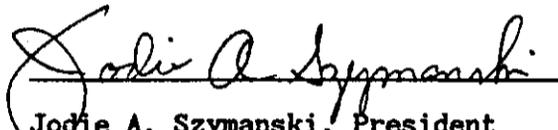
Fort Bend County, Texas

  
Jodie E. Stavinocha, County Judge

ATTEST:

  
DIANNE WILSON  
COUNTY CLERK

Signed this 18th day of September, 1990.

  
Jodie A. Szymanski, President  
W-OISD Board of Trustees

ATTEST:

  
Merrie Talley-Pope, Secretary  
W-OISD Board of Trustees

AS PER ORIGINAL

**SUNDAY and ASSOCIATES, INC.**  
INSURANCE SERVICES

17  
43 0593

9000 West Bellfort

Suite 355

Houston, Texas 77031

(713) 270-8400

September 4, 1990

Mrs. Kathy Hynson  
County Treasurer  
Fort Bend County  
P. O. Box 1202  
Richmond, Texas 77469

Subject: 1991 Plan Year Benefit and Funding

Dear Kathy,

I appreciate the time that each of you took to discuss and review the Group Life, Medical and Dental Plan of Fort Bend County. As we approach the 1991 Plan Year and the 1991 Budget, it was important to review the realities of how the medical and dental claims are running and what our expectations are for 1991 to help guide us in the decisions that need to be made as to how the plan is going to be funded, and what are the benefits going to be.

I realized that we were faced with some critical questions and decisions, however, I believe that the unanimous decisions were the right ones to make. I would like to review what those decisions were.

- 17
- 1) Increase the non-PPO deductible to \$250 from the current \$200.
  - 2) Increase the coinsurance breakpoint for the non-PPO benefits to 70% of the first \$4,000; 100% thereafter from the current 70% of the first \$3,000; 100% thereafter.
  - 3) Require those that wish to cover their dependent(s) for medical coverage to contribute \$25 per pay period ( $\$25 \times 26 = \$650$ ).

The results of these benefit changes will result in a projected reduction in claims of \$150,768.00. This amount is based on an average of 900 employees covered, with a monthly savings rate of \$13.96 per employee.

The requirement of contributions from the employees carrying dependents will provide \$454,350.00 in revenue to the plan. This is based on the current 699 employees covering dependents continuing. If the actual number is less than 699, remember that through the plan will not receive the revenue, the plan will lose the corresponding liability.

September 4, 1990  
Page 2

In review, the following is the projected 1991 Plan Year Cost and the expected revenue. These figures are based on 905 employees and 699 dependents for medical, and 561 dependents for dental.

**Projected 1991 Plan Year Cost**

|   |          |
|---|----------|
| Fixed Cost (Adm Fee, Specific Stop Loss, UR/PPO, etc.): ..... | \$34.23  |
| Medical/Dental Claims: .....                                  | \$368.71 |
| Total Projected Plan Cost: .....                              | \$402.94 |

**Revenue Sources**

|  |          |
|--|----------|
| Interest Earnings: .....               | \$10.00  |
| Dependent Dental Contributions: .....  | \$11.54  |
| Plan Design Changes: .....             | \$13.96  |
| Dependent Medical Contributions: ..... | \$41.84  |
| Fort Bend County Contributions: .....  | \$325.00 |

I believe that these changes are in the best interest of Fort Bend County and the employees and dependents. We must continue to explore old ways and new and innovative ways to deal with the ever escalating cost to provide a quality Group Medical and Dental Plan. Your support and cooperation is appreciated as always. If you have any questions, please feel free to call me. Thank you.

Sincerely,



Burke O. Sunday

BOS/cj

RECEIVED SEP 27 1990

# R.S. McClendon Co.

• SURVEYING •  
September 26, 1990

- 407 Julie Rivers
- Suite 100
- Sugar Land, Texas 77478
- (713) 240-9099

18

Commissioner Bob Lutts  
Fort Bend County Commissioner  
P. O. Box 1028  
Rosenberg, Texas 77471

43 0595

RE: REQUEST FOR PUBLIC HEARING

Enclosed please find another print of the partial replat of LEXINGTON CORRIDOR COMMERCIAL CLUSTER, which you should have seen previously. You may notice that it has been slightly modified, and now reflects ten commercial reserves rather than nine.

Pursuant to the requirements of the State Legislation, a public hearing in Commissioner's Court will be required in order to replat this Reserve. Would you please request that public hearing be set at the earliest possible convenience. I would anticipate that the date of the hearing would be the 22nd of October if your request is made on October 1, 1990.

If our documents are in order and we are able to keep the rest of our schedule, I may request consideration of this plat on the same agenda. Naturally that request would be made at a later date by other correspondence.

Should you have any questions or comments, do not hesitate to contact my office.

Sincerely,



Randy S. McClendon

RSM/ckp

\*\*\*\*\*  
 PUBLIC HEARING NOTICE  
 \*\*\*\*\*

FOR: Lexington Cluster  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE: Oct 22  
 \_\_\_\_\_

TIME: 10:15 Am  
 \_\_\_\_\_

NEWSPAPER(S) Minor  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE: Sugar Land Properties  
1250 Shoreline Dr # 360  
SL 77478  
240-2000

# INVOICE #19

**MASKELL-ROBBINS INC.** MOUNTLAKE TERRACE, WA 98043-5503  
**101591 FORT BEND COUNTY**

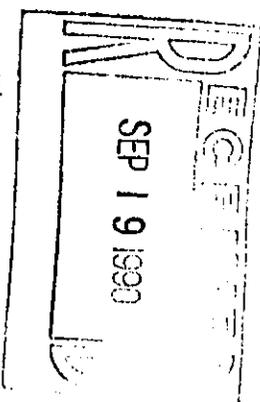
24312

INVOICE DATE **8/13/90** INVOICE # **081390** REFUND

\* VOUCHER # **4777** GROSS AMOUNT **2,374.22**

DISCOUNT **.00** NET AMOUNT **2,374.22**

INVOICE DATE **8/13/90**  
 INVOICE NO. **95**  
 MERCH PURCHASE ORDER NO. **L**



43 0597

CHECK TOTAL

2,374.22

.00

2,374.22

AS PER ORIGINAL

\* PLEASE REFER TO VOUCHER NUMBER WHEN MAKING INQUIRIES REGARDING THIS PAYMENT  
 DETACH THIS STATEMENT AND KEEP FOR TAX PURPOSES. DUPLICATES CANNOT BE FURNISHED  
 THE ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS STATED ABOVE. ENDORSEMENT MUST BE IDENTICAL WITH THE PAYEE DESIGNATED  
 WE DO NOT REQUIRE MONTHLY STATEMENTS. IF ANY INVOICES BECOME PAST DUE, PLEASE SEND US COPIES AT ONCE

SHIPPING TERMS: **FOB: SHIP PT** SHIPPED FROM: **SHIPPED WA**

| ITEM NO. | QUANTITY ORDERED | U/M | PRODUCT CODE | DESCRIPTION                   | QUANTITY BACK-ORDERED | QUANTITY SHIPPED | UNIT PRICE | AMOUNT U.S. |
|----------|------------------|-----|--------------|-------------------------------|-----------------------|------------------|------------|-------------|
| 600-     | FT               |     | 4-17-10      | 4" SDR 17 DRISCOPE PIPE 1000  | 0                     | 600-             | 1.25       | 750.00-     |
| 360-     | FT               |     | 14-17-10     | 14" SDR 17 DRISCOPE PIPE 1000 | 0                     | 360-             | 9.93       | 3,574.80-   |
| 160-     | FT               |     | 8-17-10      | 8" SDR 17 DRISCOPE PIPE 1000  | 0                     | 160-             | 3.92       | 627.20-     |
| 80-      | FT               |     | 6-17-10      | 6" SDR 17 DRISCOPE PIPE 1000  | 0                     | 80-              | 1.01       | 80.80-      |
| 13-      | EA               |     | 10M040110    | 4" SDR 11 90 DEG ELL, 1000    | 0                     | 13-              | 20.35      | 264.55-     |
| 5-       | EA               |     | 10M040110T   | 4" SDR 11 MOLDED TEE, 1000    | 0                     | 5-               | 22.34      | 111.70-     |
| 10-      | EA               |     | 10M040110A   | 4" SDR 11 FLANGE ADAPTER      | 0                     | 10-              | 20.61      | 206.10-     |
| 4-       | EA               |     | 10M678110R   | 6" X 4" SDR 11 REDUCER        | 0                     | 4-               | 30.78      | 123.12-     |
| 2-       | EA               |     | 10M080110A   | 8" SDR 11 MOLDED FLANGE ADPTR | 0                     | 2-               | 51.81      | 103.62-     |
| 3-       | EA               |     | 16X4BRSSADL  | 16" X 4" SDR 9.3 FABD SADDLE  | 0                     | 3-               | 16.65      | 49.95-      |
| 3-       | EA               |     | 6X4BRSSADL   | 8" X 4" SDR 9.3 BRANCH SADDLE | 0                     | 3-               | 16.65      | 49.95-      |
| 8-       | EA               |     | 6X4BRSSADL   | 6" X 4" SDR 9.3 BRANCH SADDLE | 0                     | 8-               | 16.65      | 133.20-     |
| 1-       | EA               |     | 18X6BRSSADL  | 18" X 6" SDR 9.3 FABD SADDLE  | 0                     | 1-               | 35.79      | 35.79-      |

RESTOCKING CHARGE

3,736.56

TEXAS - HOUSTON

7.250% SALES TAX

CREDIT MEMO

INVOICES ARE ISSUED ON DATE OF SHIPMENT AND ARE NOT SUBJECT TO RETAINAGE OR PROGRESS PAYMENTS.  
 MASKELL-ROBBINS' CREDIT TERMS REQUIRE PAYMENT OF EACH INVOICE TO BE RECEIVED BY THE APPLICABLE DUE DATE. ON  
 EACH INVOICE NOT SO PAID A DELINQUENCY CHARGE MAY BE IMPOSED ON THE UNPAID AMOUNT.

TOTAL DUE

2,374.22-

00448T

20. CONSIDER RELEASING PERFORMANCE BOND TO STAR CABLE CO. FOR COMPLETION OF WORK ON KNIGHT RD., MCKEEVER RD. & MICHAEL WAYNE RD., PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to release performance bond to Star Cable Co. for completion of work on Knight Rd., McKeever Rd. & Michael Wayne Rd., Pct. 2. (Recorded in minutes in full)

21. CONSIDER APPROVING APPLICATION FROM ALL GREEN ASSOC. TO INSTALL SPRINKLER SYSTEM UNDER COMMONWEALTH, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from All Green Associates to install sprinkler system under Commonwealth, Pct. 4. (Recorded in minutes in full)

22. CONSIDER APPROVING APPLICATION FROM H.L.& P. TO REMOVE POLE & INSTALL ANOTHER ALONG HARTLEDGE RD., PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve application from H.L.&P. to remove pole and install another along Hartledge Rd., Pct. 1. (Recorded in minutes in full)

23. ACCEPT REIMBURSEMENT FOR CONFERENCE REFUNDS & REBUDGET INTO PCT. 3 ROAD & BRIDGE FUND:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept reimbursement in the amount of \$434.49, for conference refunds & rebudget into Pct. 3, Road & Bridge.

24. CONSIDER TAKING ACTION ON BID #90-076 FOR CONSTRUCTION OF PCT. 2 FACILITY, NEEDVILLE, TX.:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept bid #90-076 and award to W.T. BYLER, in the amount of \$49,419.00 for Pct. 2 facility, Needville, Texas. (Recorded in minutes in full)

25. DISCUSS 1991 BUDGET:

Budget discussed.

RECESS:

Commissioner's Court recessed at 10:40 and 11:40 a.m.

RECONVENE:

Commissioner's Court reconvened at 11:05 and 1:30 p.m.

26. 1:30 P.M. - OPEN AND CONSIDER PROPOSALS FOR INDIGENT HEALTH CARE SERVICES (#90-077):

The following bids were presented to Commissioner's Court for review.

- 1) FORT BEND FAMILY HEALTH CENTER, INC.
- 2) MIDWESTERN MEDICAL SERVICES/TRI-STAR MEDICAL SERVICES, INC.

#20

# COUNTY OF FORT BEND

Engineering Department

43 0599

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

September 27, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, Texas 77469

RE: Release of Bond for Star Cable Co.  
Bond No. BLZ-1787445  
Permit No. 81161  
Approved in Commissioners' Court 5/7/90

Dear Ms. Wilson:

This is to notify you that Star Cable Co. has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend County and construction is now complete.

This letter will certify that the appropriate bond for this construction project can be released to the permittee below:

Mr. John C. Pafford  
Star Cable Co.  
800 N. Hwy 36  
Brazoria, Texas 77422

If you have any questions, please contact this office.

Sincerely,

  
Ron D. Drachenberg, P.E., R.P.S.  
County Engineer

RDD:rp

cc: Sid Shaver/Permit Administrator  
file

COUNTY OF FORT BEND

43 0600

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

PERMIT RELEASE FORM FOR ACTIVITY WITHIN  
FORT BEND COUNTY R.O.W./EASEMENT

I Sil Peterson as representative for (Precinct 2),  
(Drainage District) have inspected the project under Permit # 81161  
and find it meets plans and specifications as presented in the permit. I hereby  
authorize the release of the (performance bond), (letter of credit), (cashier's  
check), (personal check), (other), (circle one) for said permit in the amount of  
\$ 2,000.00.

# BLZ 1787445

DATE 9-25-90

NOTE: See attached Engineering Department's signed inspection form.

COUNTY OF FORT BEND

43 0601

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

*Precinct No. 2*

INSPECTION FORM

PERMIT NO. 81161

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" have been inspected and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

*[Signature]*  
Inspector

9-25-90  
Date

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 1st. day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Allgreen Associates

Dated 9/20/90, Bond No. 5677925, Permit No. 81198 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Lutts, seconded by Commissioner Pressley, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY *Ronald Prachy*  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY *Elida Koles*  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

43 0603

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81198

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

- (2) Bond
  - Perpetual bond currently posted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
  - Performance bond submitted.  
No. 5677925  
Amount 12,000.00

- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.

- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_

Sidney M. Shaver, Jr.  
Sidney M. Shaver  
Permit Administrator  
9-27-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 0604

TO COUNTY OF FORT BEND

PRECINCT NO. 4  
PERMIT NO. 81192

Formal notice is hereby given that Allgreen Associates  
proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
pole line, under or across the right of way of a County road or ditch within  
Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name                        | Distance & Direction From | Length of | Type of Construction      |
|---|---------------------------|-----------|---------------------------|
|   | Nearest Intersection      | Crossing  | Bored:Jacked:Driven:Cased |
| 1. Commonwealth at Trent Street Boulevard | (see sheet #1)            | 25'       | X                         |
| 2. Trent Street at Commonwealth Boulevard | (see sheet #1)            | 100'      | X                         |
| 3. Trent Street at Commonwealth Boulevard | (see sheet #1)            | 80'       | X                         |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To | Distance |
|--------------------|---------------------------|----|----------|
|                    | Nearest Intersection      |    |          |
|                    |                           |    |          |
|                    |                           |    |          |
|                    |                           |    |          |

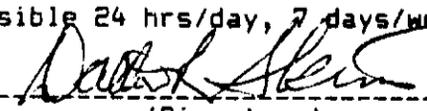
General Description

6" pvc Sleeves for all borings

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)  
The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

COMPANY NAME: Allgreen Associates  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)  
  
(Signature)

NAME & TITLE President  
(Please Print)

Violation of this requirement  
shall constitute grounds for  
job shut down.

DATE: 9/20/90  
ADDRESS: 3221 Canadian  
(Street/P.O. Box)

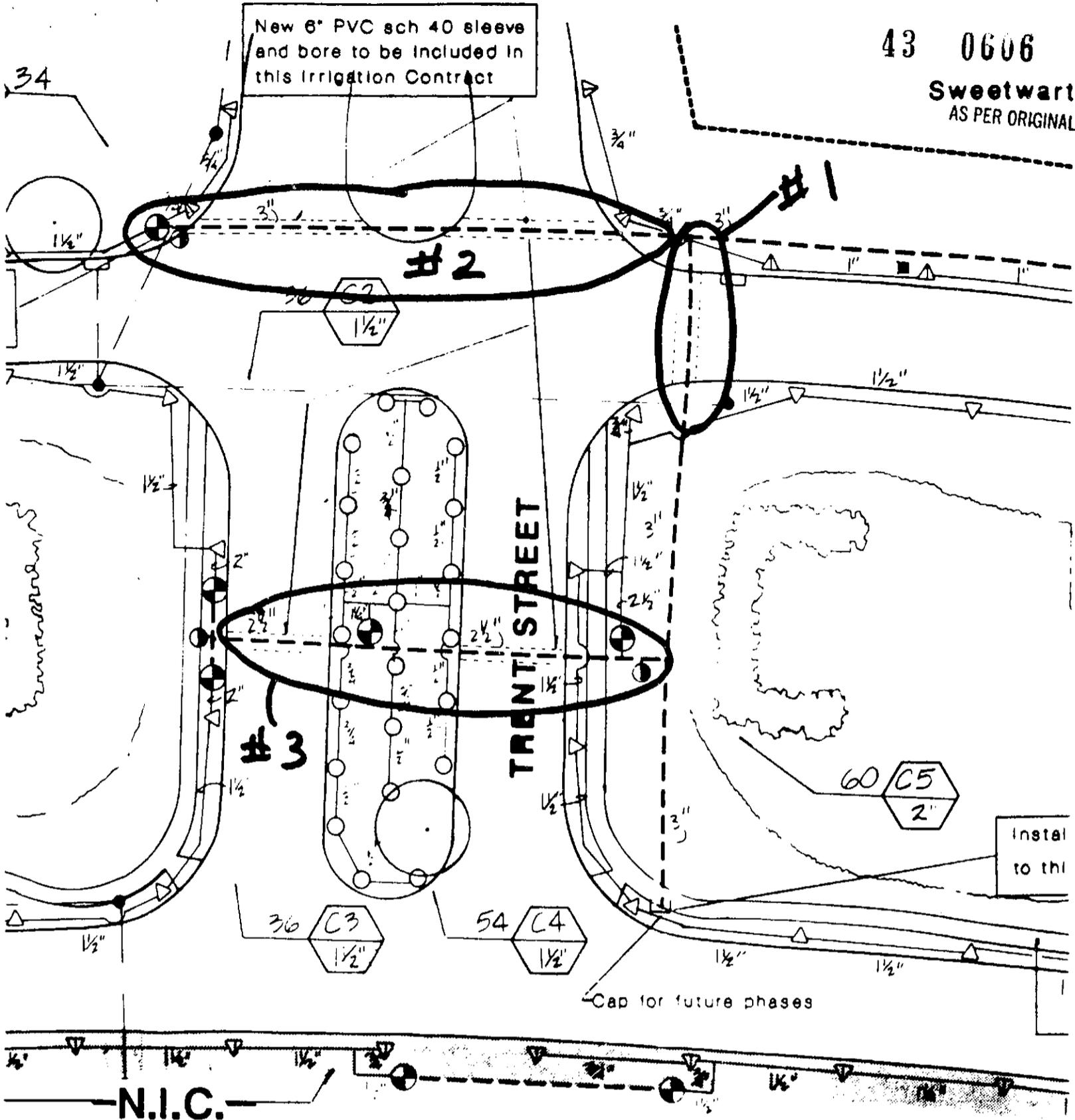
Katy, Texas 77493  
City State Zip  
TELEPHONE NO: (713) 391-9602

| ROAD OR<br>DITCH NAME  | DISTANCE & DIRECTION<br>FROM NEAREST<br>INTERSECTION | LENGTH OF<br>CROSSING | TYPE OF<br>CONSTRUCTION |        |        |       |
|------------------------|--|-----------------------|-------------------------|--------|--------|-------|
|                        |  |                       | BORED                   | JACKED | DRIVEN | CASED |
| 4. Commonwealth Blvd.  | at Warwick Drive<br>(see sheet #2)                   | 30'                   |                         |        | X      |       |
| 5. Commonwealth Blvd.  | at Warwick Drive<br>(see sheet #2)                   | 30'                   |                         |        | X      |       |
| 6. Warwick Drive       | at Commonwealth Blvd.<br>(see sheet #2)              | 80'                   |                         |        | X      |       |
| 7. Commonwealth Blvd.  | at Knightsbridge Blvd.<br>(see sheet #3)             | 35'                   |                         |        | X      |       |
| 8. Commonwealth Blvd.  | at Knightsbridge Blvd.<br>(see sheet #3)             | 35'                   |                         |        | X      |       |
| 9. Knightsbridge Blvd. | at Commonwealth Blvd.<br>(see sheet #3)              | 80'                   |                         |        | X      |       |
| 10. Coventry Street    | at Commonwealth Blvd.<br>(see sheet #4)              | 25'                   |                         |        | X      |       |
| 11. Commonwealth Blvd. | at Coventry Street<br>(see sheet #4)                 | 35'                   |                         |        | X      |       |
| 12. St. Michaels Court | at Commonwealth Blvd.<br>(see sheet #5)              | 25'                   |                         |        | X      |       |
| 13. St. Michaels Court | at Commonwealth Blvd.<br>(see sheet #5)              | 40'                   |                         |        | X      |       |
| 14. Commonwealth Blvd. | at Oilfield Road<br>(see sheet #6)                   | 45'                   |                         |        | X      |       |

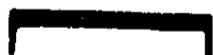
43 0606

Sweetwart  
AS PER ORIGINAL

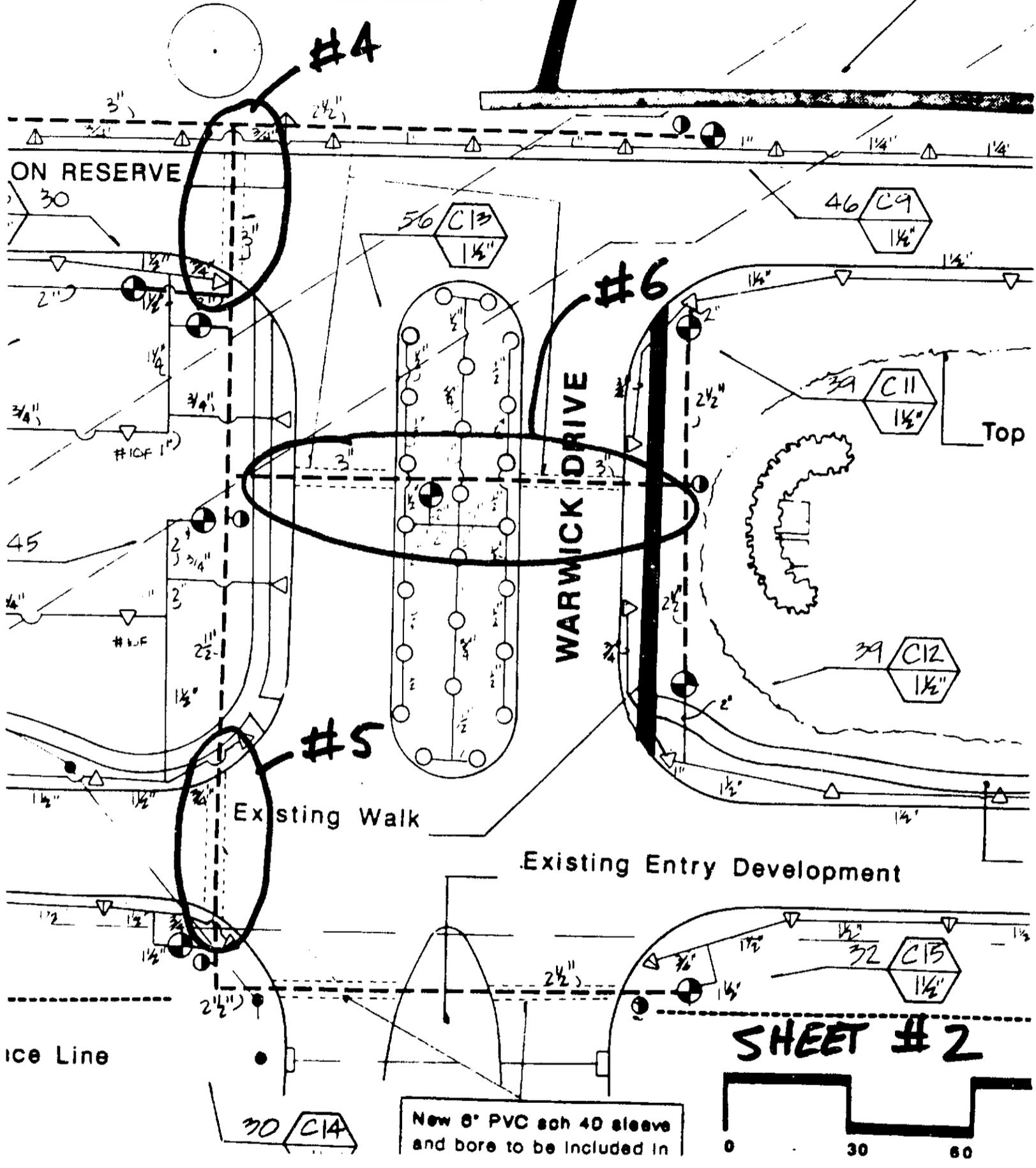
New 6" PVC sch 40 sleeve  
and bore to be included in  
this Irrigation Contract



SHEET #1



New 6" PVC sch 40 sleeve and bore to be included in this Irrigation Contract

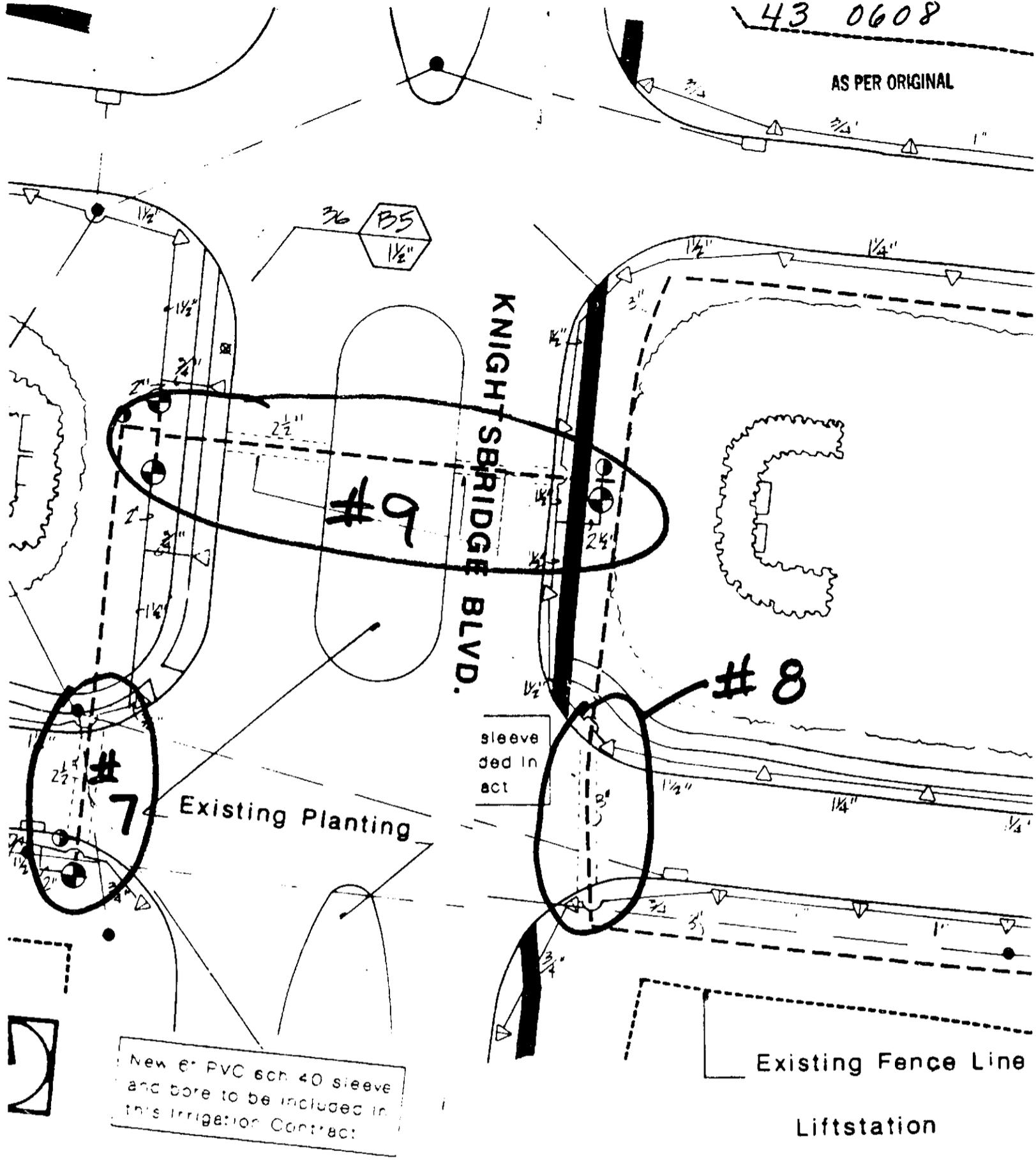


SHEET # 2

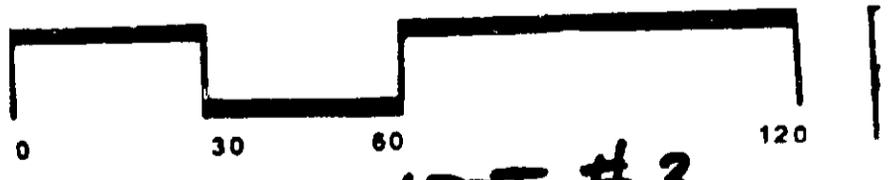
New 6" PVC sch 40 sleeve and bore to be included in

43 0608

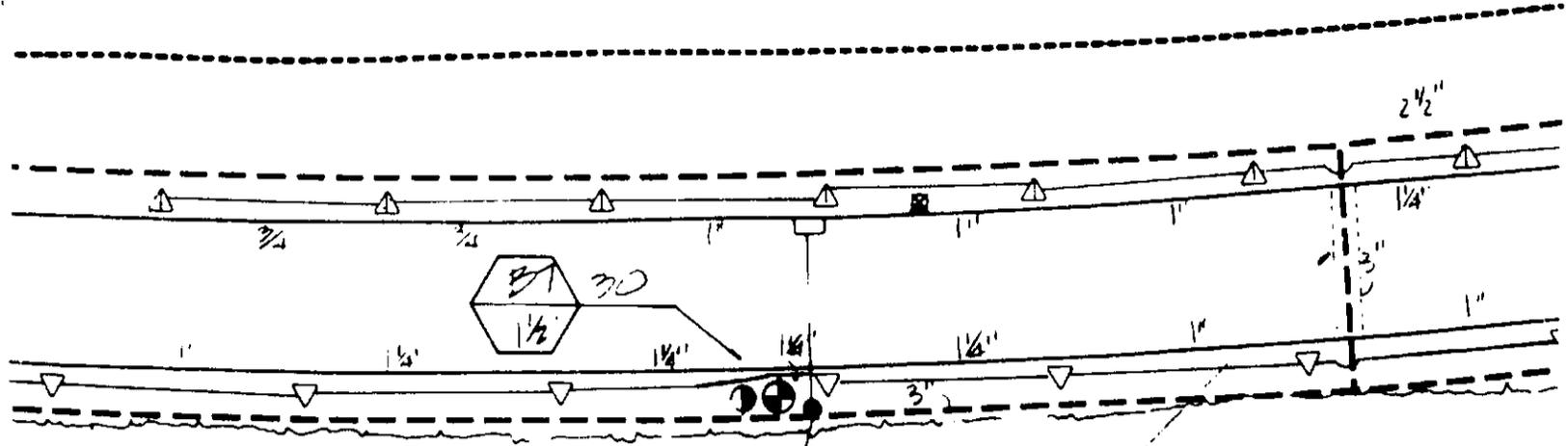
AS PER ORIGINAL



New 6" PVC 6ch 40 sleeve and bore to be included in this Irrigation Contract



SHEET # 3

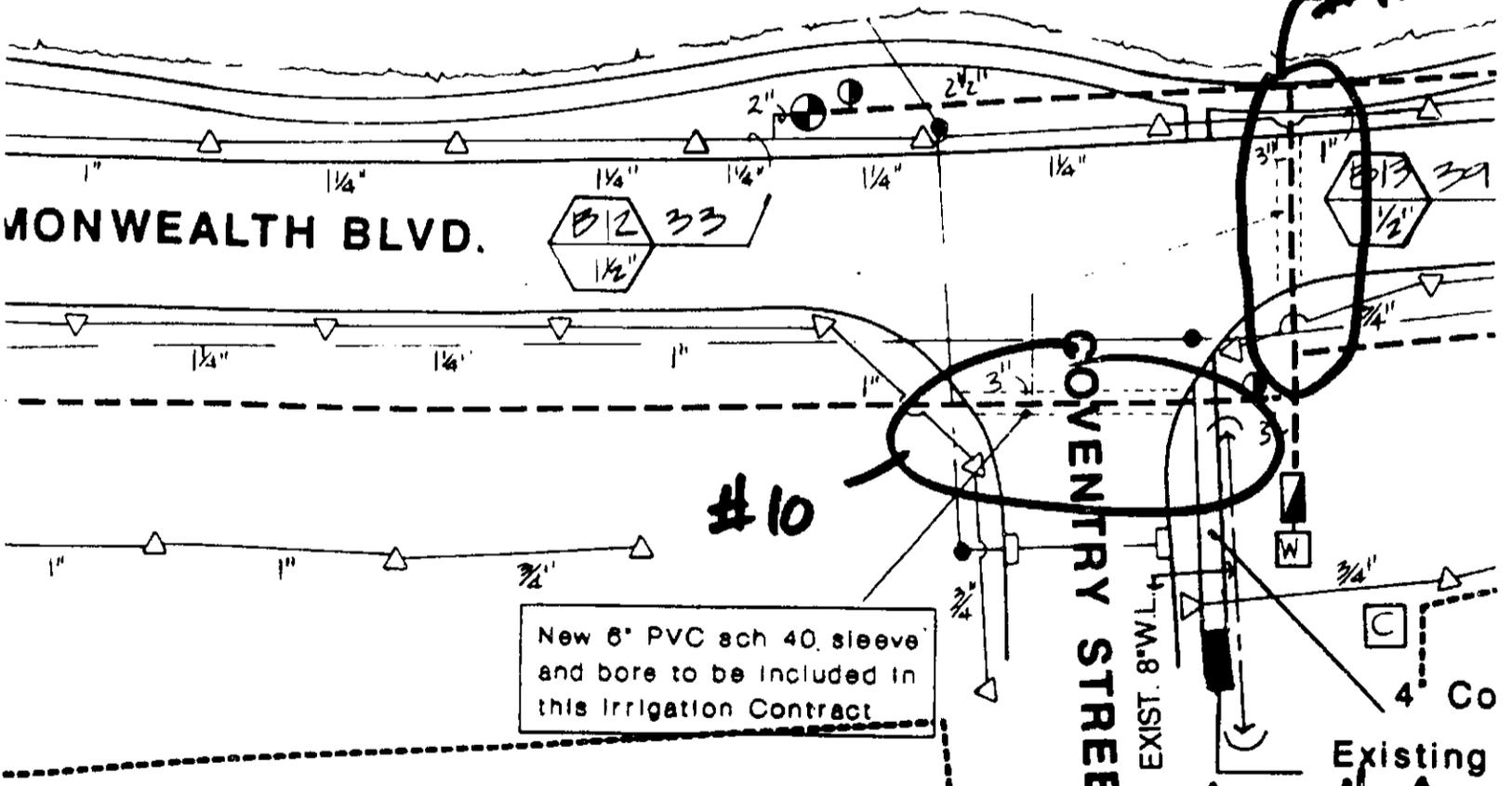


of Bank Line

New 6" PVC sch 40 sleeve  
and bore to be included in  
this Irrigation Contract

Water Meter No. CW-2  
Size 2"  
Pressure 60 PSI  
Maximum Demand 54 GPM

1-1



MONWEALTH BLVD.

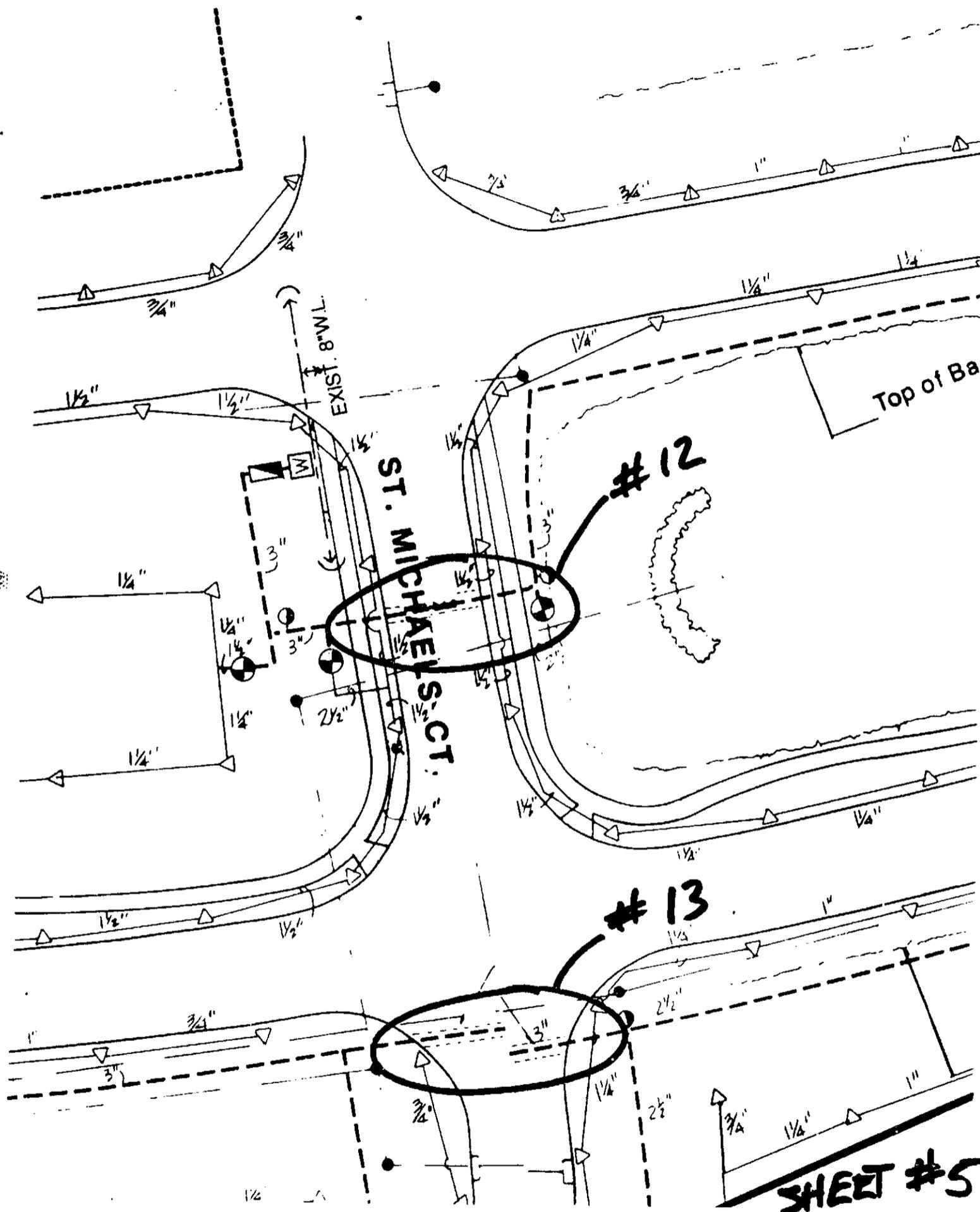
COVENTRY STREET

#10

Existing

New 6" PVC sch 40 sleeve  
and bore to be included in  
this Irrigation Contract

SHEET # 4



SHEET #5

AS PER ORIGINAL

Existing Tree

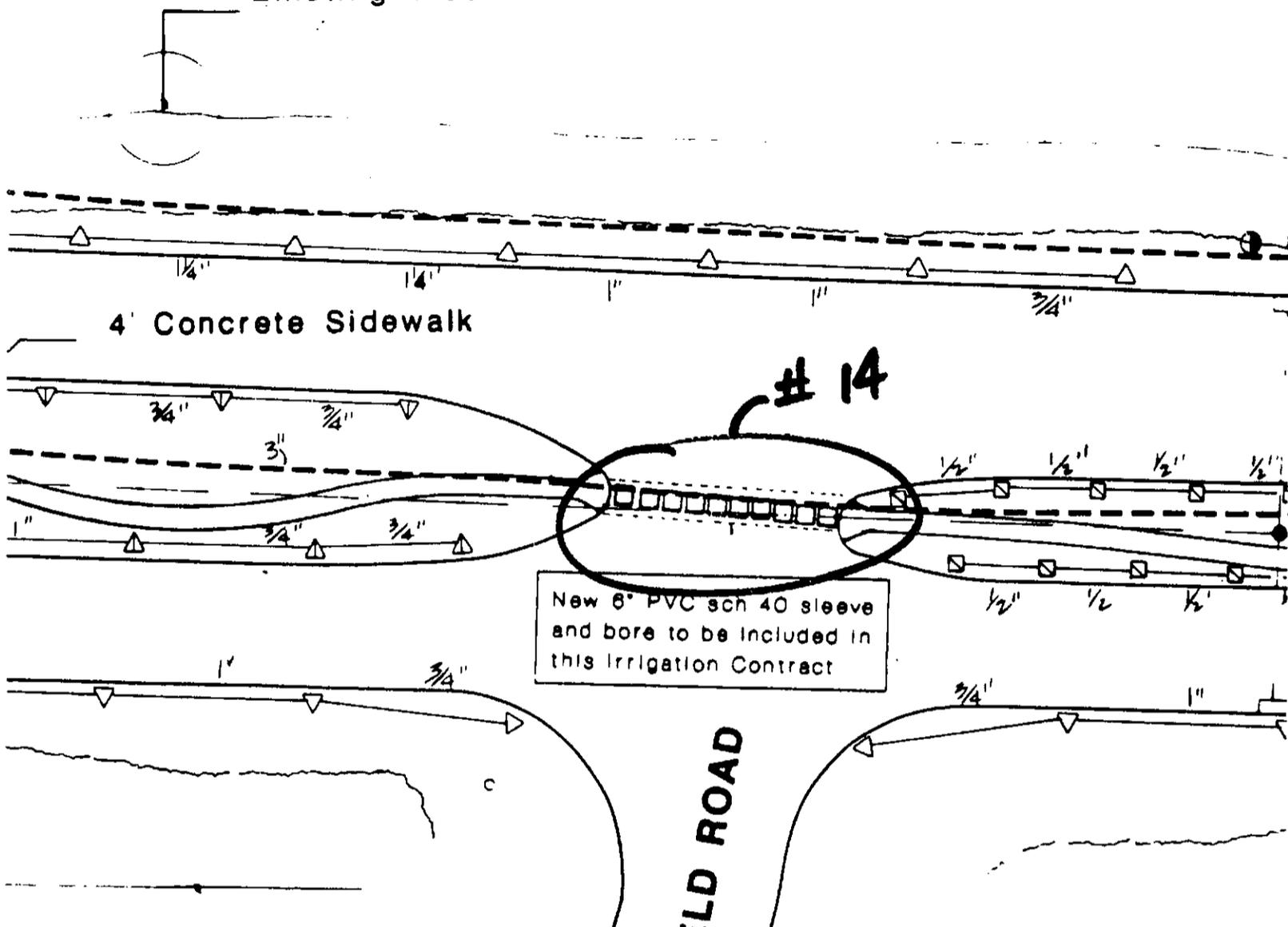
4' Concrete Sidewalk

New 6" PVC sch 40 sleeve  
and bore to be included in  
this Irrigation Contract

OILFIELD ROAD

ing Fence Line

SHEET # 6



**PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
AUTHORIZED**

AS PER ORIGINAL

BOND NO. 5677925

THE STATE OF TEXAS  
COUNTY OF FORT BEND

DALTON SKINNER, INC. dba

KNOW ALL MEN BY THESE PRESENTS, that we ALLGREEN ASSOCIATES  
as principal and SAFECO INSURANCE COMPANY OF AMERICA  
as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of TWO THOUSAND AND NO/100 DOLLARS (\$2,000.00\*\*\*\*\* ) law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden principal contemplates laying, constructing, maintaining and/or repairing one or more cables, conduits and/or pole lines in, under, across and/or along roads, streets and highways in the County of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to the Commissioners Court order adopted on the 1st day of December, A.D., 1980, recorded in Volume 13, of the Commissioners Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance bond covering all such cable, conduit and/or pole line activity.

NOW THEREFORE, if the above bounden principal shall faithfully perform all its cable, conduit and/or pole line activity (including, but not limited to, the laying construction, maintenance and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and highways in the County of Fort Bend and State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with the minimum requirements and conditions of the above mentioned Commissioners Court order set forth and specified to be by said principal done and performed, at the time and in the manner therein specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages which Fort Bend County may sustain by reason of any failure or on the part of said principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of Texas.

It is understood that at any time Fort Bend deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 20th day of September, 19 90

DALTON SKINNER, INC. dba  
ALLGREEN ASSOCIATES  
PRINCIPAL

*Dalton Skinner*  
BY:

SAFECO INSURANCE COMPANY OF AMERICA  
SURETY

*Pamela Prokop*  
BY: Pamela Prokop/Attorney-in-Fact

DISCLOSURE OF GUARANTY FUND NONPARTICIPATION  
IN THE EVENT THE America is UNABLE TO FULFILL ITS CONTRACTUAL OBLIGATION UNDER THIS POLICY OR CONTRACT OR APPLICATION OR CERTIFICATE OR EVIDENCE OF COVERAGE, THE POLICYHOLDER OR CERTIFICATEHOLDER IS NOT PROTECTED BY AN INSURANCE GUARANTY FUND OR OTHER SOLVENCY PROTECTION ARRANGEMENT.

(OVER FOR COMPLAINT STATEMENT)

COMPLAINT NOTICE. Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the company that issued the \* BOND . If the problem is not resolved, you may also write the State Board of Insurance, P.O. Box 149091, Austin, Texas 78714-9091, Fax # (512) 475-1771. This notice of complaint procedure is for information only and does not become a part or condition of this \* BOND .

43 0613

AS PER ORIGINAL



POWER  
OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA  
GENERAL INSURANCE COMPANY OF AMERICA  
HOME OFFICE: SAFECO PLAZA  
SEATTLE, WASHINGTON 98185

43 0614

No. 9004

AS PER ORIGINAL

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

-----C. W. ADAMS; PAMELA PROKOP; Houston, Texas-----

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 30th day of March, 1988

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA  
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. — FIDELITY AND SURETY BONDS . . . the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business . . . On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA  
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Boh A. Dickey, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 20th day of September, 1990

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 1st day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston, Lighting & Power Co.

Dated 9/13/90, Bond No. 61783, Permit No. 81197 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Frachenburg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY \_\_\_\_\_  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

43 0616

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81197

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
- Perpetual bond currently posted.  
No. 6-17-83  
Amount \$150,000.00
  - or-
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_



Sidney M. Shaver  
Permitting Administrator

9-20-90  
Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0617

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
 NOTICE NO. 81197

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
| Hartledge Rd.      | 1000' from Band Rd.                            | 255'               | (Pole Relocation)    |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To | Distance |
|--------------------|--|----|----------|
|                    |  |    |          |
|                    |  |    |          |
|                    |  |    |          |

General Description

Removing 1 pole and installing 1 pole. Construction to built delta tangent 35KV. energized 12KV. Job requested by Bud O'Shieles.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

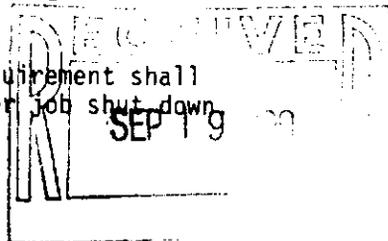
The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.

Fort Bend County Engineering Dept.  
 Post Office Box ~~1028-1449~~  
 Rosenberg, Texas 77471  
 (713) 342-2863  
 3439

Violation of this requirement shall constitute grounds for job shut down



COMPANY: Houston Lighting & Power Co.  
 ADDRESS: P. O. Box 1700  
 Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner  
 (signature)

NAME: Richard Wagner  
 (print)

TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: 341-4953 DATE: 09/13/90

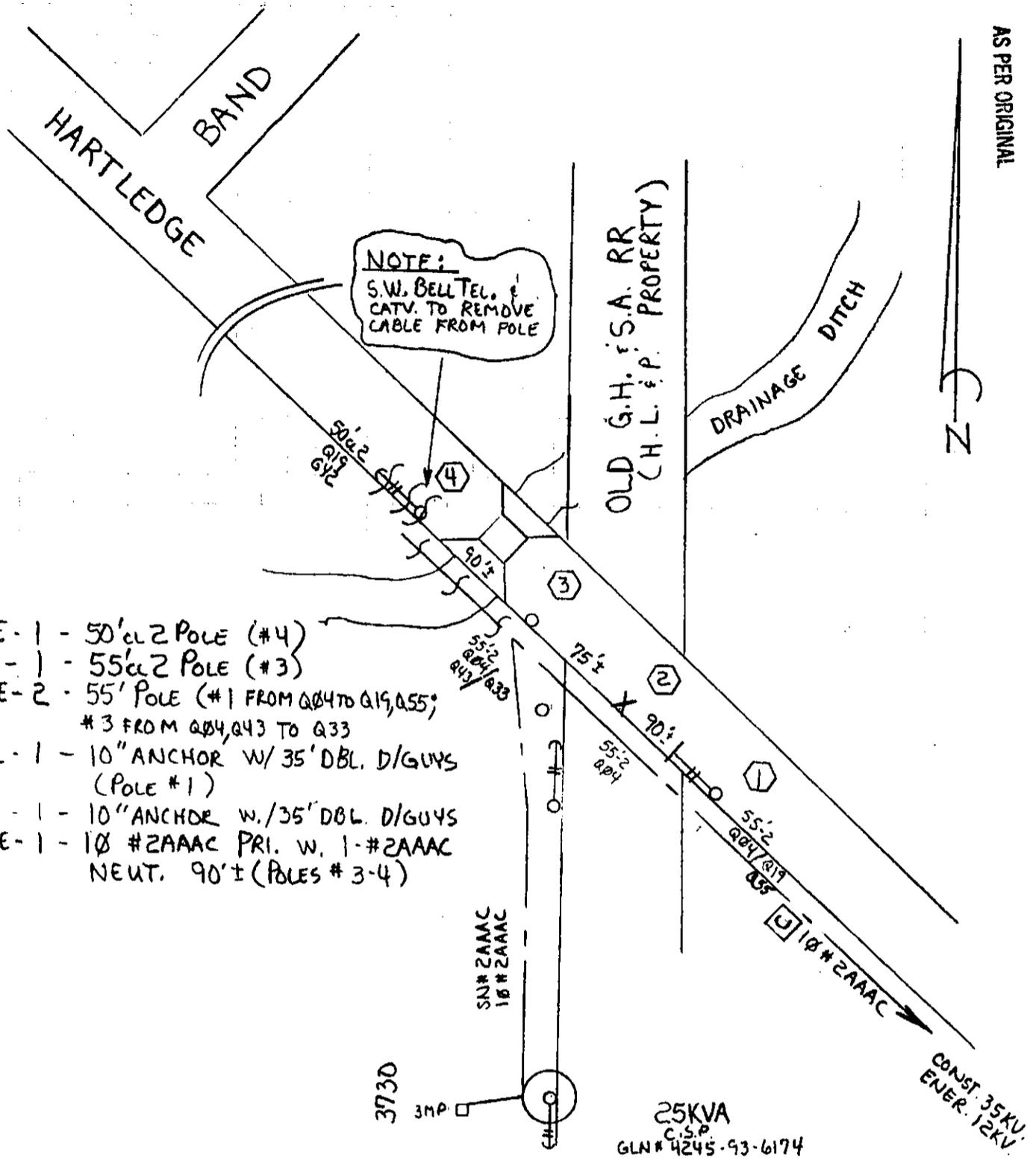
24 HOUR PHONE: (713) 228-7800

WORKING SKETCH

43 0618

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| B        | 4245      | NV-01 | 605      | 208      | 32799    | —        |

AS PER ORIGINAL



- REMOVE - 1 - 50'± 2 POLE (#4)
- SET - 1 - 55'± 2 POLE (#3)
- REFRAME - 2 - 55' POLE (#1 FROM Q04 TO Q19, Q55;  
#3 FROM Q04, Q43 TO Q33)
- INSTALL - 1 - 10" ANCHOR W/ 35' DBL. D/GUYS  
(POLE #1)
- REMOVE - 1 - 10" ANCHOR W./ 35' DBL. D/GUYS
- REMOVE - 1 - 1Ø #2A AAC PRI. W. 1-#2A AAC  
NEUT. 90'± (POLES #3-4)

3730

3MP

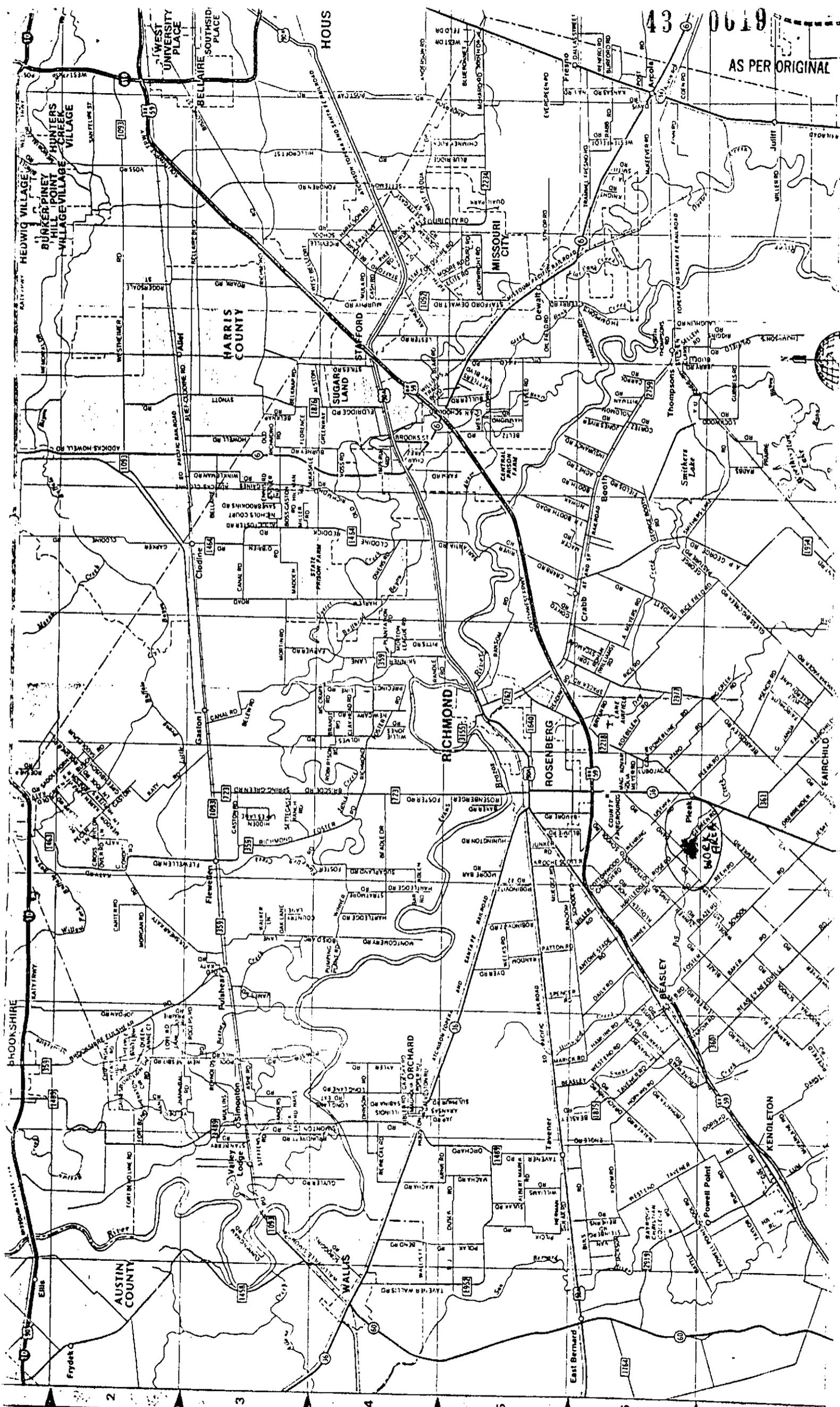
SN#2A AAC  
1Ø #2A AAC

25KVA

C.S.P.  
GLN# 4245-93-6174

CONST. 35KV  
ENER. 12KV

AS PER ORIGINAL



2

3

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7

A

B

C

D

E

F

G

**TABULATION**  
**CONSTRUCTION OF A PRECINCT 2 FACILITY IN NEEDVILLE, TEXAS**  
**BID #90-076**

| COMPANY   | BID PRICE    | WORK COMPLETED<br>WITHIN   |
|---|--------------|--|
| W.T. Byler Co., Inc.<br>15203 Lillja Rd.<br>Houston, TX 77060-5299        | \$49,419.00  | 30 Days  |
| Aable Construction Services, Inc.<br>2315 Louetta Rd.<br>Spring, TX 77388 | \$53,386.00  | 75 Days  |
| Bass Construction Co., Inc.<br>3014 Ave I<br>Rosenberg, TX 77471          | \$58,338.00  | 120 Days<br>Proof of workmans comp.<br>insurance not submitted as<br>required. |
| Small Construction<br>P.O. Box 301<br>Pasadena, TX 77501                  | \$59,286.00  | 90 Days<br>References not submitted as<br>required.                            |
| Barbin Construction Co.<br>5528 Kunz Rd.<br>Needville, TX 77461           | \$59,873.00  | 120 Days<br>Proof of insurance not<br>submitted as required.                   |
| CimTex Construction Co.<br>4710 Greeley Ste 220<br>Houston, TX 77006      | \$72,220.00  | 120 Days<br>Proof of insurance and<br>references not submitted as<br>required. |
| Klerks Construction Corp.<br>P.O. Box 300294<br>Houston, TX 77230         | \$94,500.00  | 120 Days<br>Proof of insurance and<br>references not submitted as<br>required. |
| Paradise Builders<br>10223 Synott Rd.<br>Sugar Land, TX 77478             | \$123,000.00 | 100 Days   |

-----  
**RECAPITULATION OF BID INVITATION**

LEGAL NOTICE RUN IN NEWSPAPER: September 2nd, 9th and 16th.

INDIVIDUAL NOTICES MAILED: 51

BID PACKETS PICKED UP OR MAILED: 19

BIDS RECEIVED: 8

REQUEST FOR PROPOSALS FOR INDIGENT HEALTH CARE SERVICES - RFP NUMBER 90-077

43 0621

COMPANY

-----  
FORT BEND FAMILY HEALTH CENTER, INC. ✓

MIDWESTERN MEDICAL SERVICES / *Tri-Star Medical Services, Inc* ✓

W.E. CULPEPPER MD

*Tri Star Medical Services*

---

*Rec'd @ 3pm  
until  
Wed Oct 3 @ 1:30*

*authorize payment. . . .  
According to procedure codes  
of the ~~Indigent~~ Dept of  
Human Services totaling \$ 20,944.62*

27. APPROVE BILLS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless.

RECESS:

Commissioner's Court recessed at 3:00 p.m. until October 3 at 1:30 p.m.

RECONVENE:

Commissioner's Court reconvened at 1:45 p.m., Wednesday, October 3.

DISCUSS 1991 BUDGET:

The 1991 budget was dicussed.

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR  
1990

43 0623

On this the 1 day of October, 1990 at a Special Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

J. Starnish  
R. O. Shields  
W. D. Duffan  
W. B. Quincy  
W. H. Jett

Now, therefore, be it resolved upon the motion of Commissioner O'Shields,  
Seconded by Commissioner Presley, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

Robert Grayless  
 County Auditor

Date: \_\_\_\_\_  
 Time Reconvened: \_\_\_\_\_  
 Time Adjourned or Recessed: \_\_\_\_\_

## FORT BEND PARKWAY ROAD DISTRICT

BE IT REMEMBERED That on this 1ST day of OCTOBER, 1990 Commissioners' Court of Fort Bend County, Texas, sitting as the governing body of Fort Bend Parkway Road District met with the following present:

|                 |                          |
|-----------------|--------------------------|
| JODIE STAVINOHA | COUNTY JUDGE             |
| BUD O'SHIELES   | COMMISSIONER PRECINCT #1 |
| BEN DENHAM      | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY  | COMMISSIONER PRECINCT #3 |
| BOB LUTTS       | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON   | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

1. RECEIVE AND POSSIBLY TAKE ACTION ON INVOICES AND BILLS OF FORT BEND PARKWAY ROAD DISTRICT:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize payment of invoices for the following, for Fort Bend Parkway Road District, totaling \$594,851.16:

|                            |               |
|----------------------------|---------------|
| Lichliter/Jameson & Assoc. | \$ 366,675.00 |
| Masterson Moreland Sauer   | 16,188.50     |
| Pandick Houston            | 3,405.00      |
| Mayor, Day & Caldwell      | 7,500.00      |
| Vinson & Elkins            | 195,213.06    |
| Tax-Tech, Inc.             | 4,035.55      |
| Helms Printing Co., Inc.   | 1,195.00      |
| Inlingua                   | 636.05        |
| Total                      | \$ 594,851.16 |

2. RECEIVE BRIEFING ON FORT BEND PARKWAY ASSOCIATION; AND CONSIDER AUTHORIZING A CONTRACT WITH FORT BEND PARKWAY ASSOCIATION:

William Jameson, Lichliter/Jameson & Associates, Robert Randolph, Vinson & Elkins and Ed Grosso, Tax Tech, presented a brief update on the project and request approval of a contract at a later date.

3. ADJOURNMENT:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered that the Fort Bend Parkway Road District be adjourned at 11:05 a.m., Monday, October 1, 1990.

9/25 xc: 4 Commissioners  
County Clerk

43 0625

EXHIBIT ITEM  
FBPRD

LA

#1

**Lichliter/Jameson & Associates, Inc.**  
CONSULTING ENGINEERS AND PLANNERS

AS PER ORIGINAL

September 5, 1990

Fort Bend Parkway Road District  
P.O. Box 368  
Richmond, Texas 77469

Re: Invoice No. 1 for Engineering Services

Attn: Honorable Judge Stavinoha

Dear Judge Stavinoha:

Attached please find Invoice No. 1 for the amount of \$366,675 for services rendered on this project from project inception to July 31, 1990. You will recall a contract was signed on November 20, 1989 between the District and Lichliter/Jameson.

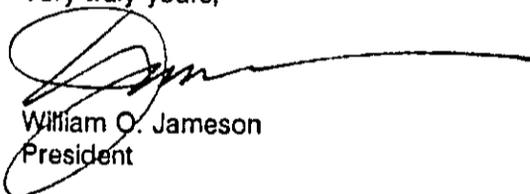
The invoice covers work included under that contract for all services to the District during the past five years in bringing the project to fruition.

The invoice is broken down in the amount of \$336,150 covering basic services and the amount of \$30,525 covering additional services covered under section 2.1.4 of our contract. These additional services involved effort for the district creation, the securing of the agricultural exception waivers, and engineering work related to the election and bond sale.

All payments included in this invoice have been included in the bond issue scheduled to close and fund on September 27, 1990.

Your early consideration and approval of this invoice will be appreciated.

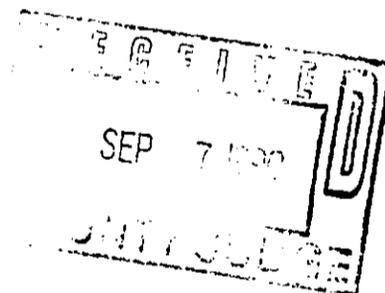
Very truly yours,

  
William O. Jameson  
President

WOJ/dd

File: T-002-0001-0302

cc: Honorable Ben Denham - Fort Bend County Commissioner, Precinct 2  
Larry Wagenbach - County Attorney  
Bob Randolph - Vinson & Elkins



## Lichliter/Jameson &amp; Associates, Inc.

CONSULTING ENGINEERS AND PLANNERS



FORT BEND PARKWAY ROAD DISTRICT  
 P O BOX 368  
 RICHMOND, TEXAS 77469

DATE: SEPTEMBER 5, 1990  
 RE: JOB NO: T002-0001-0302  
 INVOICE NO: 57372

INVOICE NO: 1  
 FORT BEND PARKWAY ROAD DISTRICT  
 1985 - JULY 31, 1990

## PART A: BASIC SERVICES

| ITEM  | FEE       | PREVIOUS<br>PERCENT<br>COMPLETE | PREVIOUS<br>INVOICE | THIS MONTH<br>PERCENT<br>COMPLETE | CURRENT<br>INVOICE |
|---|-----------|---------------------------------|---------------------|-----------------------------------|--------------------|
| SECTION 1.2 SCHEMATIC PLANS                     | \$250,000 | 0                               | \$0                 | 60                                | \$150,000          |
| SECTION 1.3 ENVIRONMENTAL<br>ASSESSMENT         | \$150,000 | 0                               | \$0                 | 50                                | \$75,000           |
| SECTION 1.4 SURVEYING AND<br>RIGHT OF WAY PLANS | \$285,000 | 0                               | \$0                 | 39                                | \$111,150          |
| =====   |           |                                 |                     |                                   |                    |
| TOTAL BASIC SERVICES                            | \$685,000 | 0                               | \$0                 | 49.07                             | \$336,150          |
| TOTAL AMOUNT DUE BASIC SERVICES                 |           |                                 |                     |                                   | \$336,150          |

PART B: ADDITIONAL SERVICES (SEE ATTACHED BREAKDOWN) \$30,525

TOTAL DUE THIS INVOICE \$366,675

APPROVED BY: \_\_\_\_\_

43 0627

## Lichliter/Jameson &amp; Associates, Inc.

CONSULTING ENGINEERS AND PLANNERS



September 5, 1990

Invoice No. 57372

Fort Bend Parkway  
 P.O.Box 368  
 Richmond, Texas 77469

Re: Job No. T-002-0001-0302  
 Fort Bend Parkway Road District  
 Additional Services

ADDITIONAL SERVICES THROUGH JULY 31, 1990

|                           |                              |   |               |
|---------------------------|------------------------------|---|---------------|
| Project Principal         | 53.0 Hrs. @ \$95.00          | = | \$ 5,035.00   |
| Project Manager           | 300.0 Hrs. @ \$78.00         | = | 23,400.00     |
| Traffic Engineer          | 15.0 Hrs. @ \$63.00          | = | 945.00        |
| Clerical                  | 15.0 Hrs. @ \$33.00          | = | <u>495.00</u> |
| TOTAL LABOR               |                              |   | \$29,875.00   |
| Reimbursable Expenses:    |                              |   |               |
|                           | Miscellaneous & Reproduction |   | 500.00        |
|                           | Mileage                      |   | <u>150.00</u> |
| TOTAL EXPENSES            |                              |   | \$ 650.00     |
| TOTAL ADDITIONAL SERVICES |                              |   | \$ 30,525.00  |

43 0628

FORT BEND PARKWAY ROAD DISTRICT  
UNLIMITED TAX BOND, SERIES 1990

Bills to be submitted to Commissioners Court for payment out of  
the Road Construction Fund:

|   |                   |   |
|---|-------------------|---|
| Engineers - Lichliter/Jameson & Associates, Inc.              | \$366,675.00      | — |
| Financial Advisor - Masterson Moreland Sauer<br>Whisman, Inc. | 16,188.50         | — |
| Printers - Pandick Houston                                    | 3,405.00          | — |
| Counsel to Financial Advisor - Mayor, Day & Caldwell          | 7,500.00          | — |
| Bond Counsel - Vinson & Elkins                                | 195,213.06        | — |
| Tax Advisors - Tax-Tech, Inc.                                 | 4,038.55          | — |
| Bond Printing - Halms Printing Co., Inc.                      | 1195.00           | — |
| Translation - Inlingua  | 636.05            | — |
|   | <u>594,851.16</u> |   |

|                                   |                      |
|-----------------------------------|----------------------|
| TOTAL IN ROAD CONSTRUCTION FUND   | \$1,217,682.50       |
| LESS BILLS SUBMITTED              | <u>-594,851.16</u>   |
| BALANCE IN ROAD CONSTRUCTION FUND | <u>\$ 622,831.34</u> |

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0536

ENDING WITH  
FILM CODE NO. 90vol.43pg.0628

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 0631.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
FORT BEND COUNTY COMMISSIONERS COURT  
JANE LONG ANNEX, RICHMOND, TEXAS  
REGULAR SESSION  
MONDAY, OCTOBER 8, 1990  
9:00 O'CLOCK A.M.

1. Approve minutes of meeting of October 1, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Ms. Peggy McCormick, Deloitte & Touche, re: present management report.
7. Mr. J. D. Head, Attorney-at-Law, re: additional funds for legal representation in opposing Waste Water Inc. application for dump site in Twin Lakes area.
8. Consider approving the following for Fort Bend Flood Control Water Supply Corp.:
  - A. Adopt resolution approving final purchase prices for land required for the flood control improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and authorizing the Fort Bend Flood Control Water Supply Corp. to take all necessary action to acquire such land, including filing condemnation proceedings.
  - B. Consider approving change order #1 on Flat Bank Creek channel improvements.
  - C. Approve payment of bills.
9. Mr. Roman Bohachevsky, County Librarian, re: (1) approve contract for architectural services for computer room; (2) approve order to terminate the Gestetner contract dated 8-12-88.
10. Execute agreement for tax abatement with Champion Technologies Inc.
11. Consider approval of interlocal agreement to allow City of Missouri City to purchase goods & services through County bidding process.
12. Consider approval of contract with Chris DiStefano & Associates for architectural services for jail and juvenile detention expansions.
13. Consider approving payment of medical bills for jail inmate.
14. Accept Southwestern Bell refund check in the amount of \$409.48 and rebudget into utility line item #2000.
15. Amend minutes of August 6, Item #24 to reflect location of abandoned right-of-way, Pct. 4.
16. Consider variance of building on Lot 3, Bl. 2, Walkers Station, Sec. 2, New Territory, Pct. 4.
17. Consider amending Rural Fire Calls line item in Misc. Adm. budget.
18. Consider accepting proposal for environmental study to be done at Mustang Park, Pct. 2.
19. Consider acceptance of resolution between City of Arcola and Fort Bend County to jointly apply for a grant to provide water for rural area around Arcola.
20. Consider approving applications from HL&P to replace 8 poles along & across Sims Rd. & Zunker Rd., Pct. 1 and 3 poles along Bushnell Rd., Pct. 2.

21. Consider authorizing Engineering Dept. to acquire additional right-of-way on Ave. E at Dulles Ave., Pct. 3.
22. Consider accepting additional right-of-way easement for Beechnut Blvd. in Grand Mission West, Pct. 3.
23. Consider accepting additional right-of-way easement for Guttenberger Rd., Pct. 2.
24. Advertise for bids for renovation of computer room in Jane Long Annex, and for the following annual contracts: (1) Milk for Jail & Juvenile Detention; (2) Bread for Jail & Juvenile Detention; (3) Food for Jail & Juvenile Detention; (4) Groundskeeping of Courthouse Complex; (5) Janitorial supplies & paper products; (6) Uniforms, leather and hats for Sheriff's Dept.; (7) Photographic supplies; (8) Janitorial service at Courthouse Complex & other County Buildings; (9) Road materials, earthen type; (10) Road materials, chemical type; (11) Gasoline; (12) Diesel.
25. Take action on the following bids/proposals: (1) Purchase of one tire cutter, gasoline powered (Bid#90-075); (2) Indigent health care medical services (RFP#90-077); (3) Sale of excess sand at Sanitary Landfill (Bid#90-090).
26. Mr. Bill Strube, re: Fort Bend Flood Control Water Supply Corp.
27. Meet in Closed Session to discuss litigation (Fort Bend County vs. The Hartford, et al); land matters (FM-762 at Big Creek Bridge); and personnel matters (dept. head evaluations), as authorized by Art. 6252-17, Sec. 2(e,f), V.T.C.S., and consider action.
28. Discuss 1991 budget.
29. Approve bills.
30. 1:30 p.m. - Open and consider bids for the following: (1) Purchase & installation of approximately 1,670' of 8-ft. chainlink security fence for Drainage District (#90-087); (2) Purchase of one or more new pneumatic tired roller, 15 ton, 11 wheel, with hydrostatic transmission (#90-089).
31. Adjournment.

FILED FOR RECORD

TIME 3:05 <sup>AM</sup>~~P.M.~~

OCT 4 1990

*Dinae Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jail  
October 4, 1990 at 3:15 p.m.

Richmond, Texas on Thursday,  
N. Sunday

## SPECIAL SESSION

BE IT REMEMBERED That on this 8TH day OCTOBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                 |                          |
|-----------------|--------------------------|
| JODIE STAVINOKA | COUNTY JUDGE             |
| BUD O'SHIELES   | COMMISSIONER PRECINCT #1 |
| BEN DENHAM      | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY  | COMMISSIONER PRECINCT #3 |
| BOB LUTTS       | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON   | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

Donation in the amount of \$500.00 from T.F.V. Corporation was given to the Veterans Memorial Fund.

1. APPROVE MINUTES OF MEETING OF OCTOBER 1, 1990:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve minutes of October 1, 1990.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfer in budget for LIBRARY and ROAD & BRIDGE #3. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve out of town travel request for SHERIFF, LIBRARY, ANIMAL CONTROL, COMMISSIONER #3 and COUNTY ENGINEER. (Recorded in minutes in full)

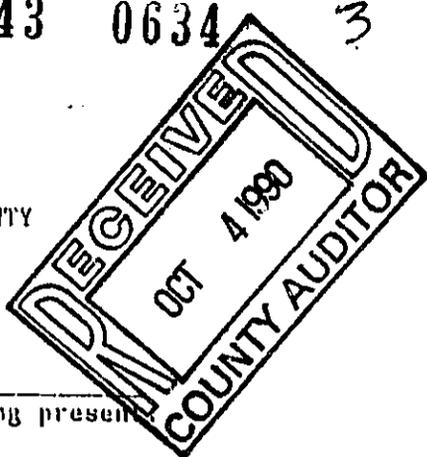
5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve maintenance agreement with LANIER for EMS; Texas COMMISSION ON ARTS for LIBRARY; and MEMOREX for DATA PROCESSING. (Recorded in minutes in full)

6. MS. PEGGY MCCORMICK, DELOITTE, TOUCHE, RE: PRESENT MANAGEMENT REPORT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept the management report as presented by Peggy McCormick with Deloitte, Touche. (Recorded in minutes in full)

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990



On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Latta - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                          | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|-------------------------------------|--------------------------------|------------|---------------------|
| 4010 Fees & Services<br>(Line Item) | 115,935.00                     | 111,435.00 | (4,500.00)          |
| 1010 Property & Equip.              | 49,091.00                      | 53,591.00  | 4,500.00            |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |
|                                     |                                |            |                     |

Department Head: R.S. Bell Date: 10-5-90

FORT BEND COUNTY  
 BY: Jodie Stavinoha Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1 Alton Pressley, Commissioner Pct #3  
Bob Latta, Commissioner Pct #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the 8th day of October, 1990, at a regular session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. "Bud" O'Shields - Commissioner Precinct #1
- Ben Benjamin - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the court heard and approved a budget for the year 1990 for Fort Bend County, and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted on December 11, 1989;

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES! \_\_\_\_\_

NAYES! \_\_\_\_\_

The following amendment(s) to said budget are hereby authorized:

| DEPARTMENT                | ORIGINAL BUDGETED AMOUNT FROM | TO         | INCREASE (DECREASE) |
|---------------------------|-------------------------------|------------|---------------------|
| 080300493020<br>Line Item | 11,000.00                     | 10,000.00  | (1,000.00)          |
| 080300494010              | 50,000.00                     | 38,000.00  | (12,000.00)         |
| 080300495031              | 500,000.00                    | 513,000.00 | 13,000.00           |
|                           |                               |            |                     |
|                           |                               |            |                     |
|                           |                               |            |                     |
|                           |                               |            |                     |

DATE: 02 October 1990

DEPARTMENT HEAD! Alton B. Pressley  
Alton B. Pressley  
Commissioner Prec. 3  
THE COUNTY OF FORT BEND

*Alton B. Pressley*

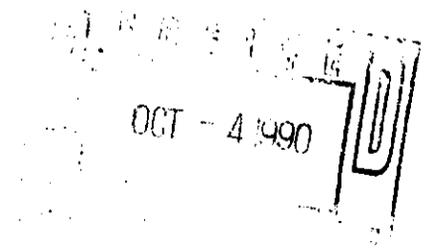
BY: Jodie Stavinoha  
Jodie Stavinoha, County Judge

Ben Benjamin, Commissioner Prec. #2

R.L. "Bud" O'Shields, Commissioner Precinct #1

Alton Pressley, Commissioner Prec. #3

COUNTY OF FORT BEND



Travel Authorization

TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

Deputy Sam Millsap

Period: Date of Departure 10/12/90 A.M. Date of Return 11/4/90 P.M.

Purpose of Trip: to attend the Administrative Advanced latent fingerprint school at the FBI Academy in Quantico, Virginia

Places to be Visited: Quantico, Virginia (TRIP AND FEES PAID BY F.B.I.)

Mode of Transportation (State whether by personal auto, airline, etc.) personal Name Sheriff

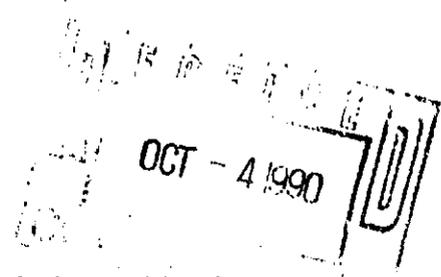
10/4/90 Date

\*\*\*\*\*

Approved: Commissioners' Court County Judge

10/8/90 Date

# FORT BEND COUNTY TRAVEL AUTHORIZATION



**TO: COMMISSIONERS COURT**

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Molly Krukewitt \_\_\_\_\_

Mary Mahlmann \_\_\_\_\_

Linda Harmon \_\_\_\_\_

DATE OF DEPARTURE: November 9, 1990

DATE OF RETURN: November 9, 1990

DESTINATION: Houston Public Library, Houston, TX.

PURPOSE OF TRIP: To attend a workshop dealing with "Storytimes for Two-Year-Olds".

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachewsky, County Library  
Name & Department

DATE: 10-1-90 R.S. Bohachewsky  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stovinsky

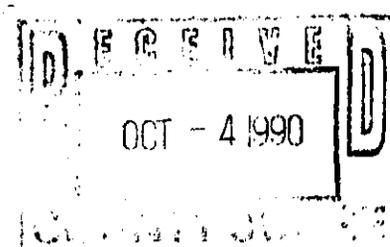
Date 10/8/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)



COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

Cindi Reeves  
Debbi Horrocks  
of Ft. Bend County Animal Control

Period: Date of Departure NOV. 11, 1990

Date of Return NOV. 14, 1990

Purpose of Trip: Continuing Education for Certification

Places to be Visited: Texas A&M University

Mode of Transportation (State whether by personal auto, airline, etc.) AC 11, County Vehicle

C. Reeves  
Name

10-2-90  
Date

Dept. Head  
Title

Approved: Commissioners' Court  
J. Stupinski  
County Judge

10/8/90  
Date

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

OCT - 4 1990

43  
0640

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Dois Frederick  
Bobby Hughes

DATE OF DEPARTURE: 11-14-90

DATE OF RETURN: 11-16-90

DESTINATION: San Antonio

PURPOSE OF TRIP: to attend Texas Asphalt Pavement Association Seminar,

MODE OF TRANSPORTATION: County vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Road + Bridge Pct. 3  
Name & Department

DATE: 10-4-90  
Signature [Signature]

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]  
Date 10/8/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

COUNTY OF FORT BEND

Travel Authorization

TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Period: Date of Departure October 17, 1990

Date of Return October 20, 1990

Purpose of Trip: Conference

Places to be Visited: Texas Society of Professional Surveyors  
Dallas, Texas

Mode of Transportation  
(State whether by personal auto, airline, etc.) Car

Ron Drachenberg  
Ron Drachenberg  
Name

10/8/90  
Date

Fort Bend County Engineer  
Title

\*\*\*\*\*

Approved: Commissioners' Court  
J. Stovall  
County Judge

10/8/90  
Date

STATE OF TEXAS COUNTY OF FORT BEND



Emergency Medical Services

Rt. Box 1000 C  
Rosemead, TX 77471

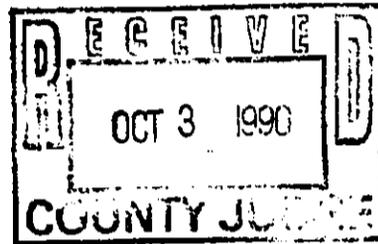
Emergency (713) 342-2100

Office (713) 342-7233

1985 BLS Service Of The Year  
1987 ALS Service Of The Year

October 1, 1990

Mr. Jodie E. Stavinoha, County Judge  
Fort Bend County  
Jane Long Annex Building  
Richmond, Texas 77469



Re: Lanier Maintenance Agreement

Dear Judge Stavinoha:

I am seeking Commissioners Court re-approval of the above stated agreement.

The agreement, initiated during the equipment purchase phase in 1987, provides for maintenance of EMS's 40 channel recording system.

Sincerely,

*[Handwritten signature]*  
Daniel Kosler

encl.

43 0642

# LANIER

\*\*\*\*\*

INVOICE

0519610  
ACCT. NUMBER

DUE DATE 11/11/90  
TERMS

No. 016724841

11/01/90 143

VOICE PRODUCTS DIVISION  
FORT BEND COUNTY  
EMERGENCY MEDICAL  
SERVICE  
RT 2 BOX 643 C  
ROSENBERG

TX 77471  
519610

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH  
YOUR PAYMENT, AND MAIL TO ADDRESS SHOWN BELOW.

PAY THIS AMOUNT

1,610.00

AFTER

PAY

PLEASE CHECK BOX IF CHANGE OF ADDRESS. INDICATE CORRECT ADDRESS ON REVERSE SIDE.

BILL TO  
FORT BEND COUNTY  
EMERGENCY MEDICAL  
SERVICE  
RT 2 BOX 643 C  
ROSENBERG

TX 77471

REMIT TO  
LANIER WORLDWIDE, INC.  
LANIER VOICE PRODUCTS  
98 ANNEX BOX 810  
ATLANTA

GA 30398-0810

AS PER ORIGINAL

0000000000167248410638 0519610 0000000000 0000161000 0000161000 0000161000

DELIVERING OFFICE

638  
HOUSTON TP

CONTRACT  
SALES ORDER 16724841

INVOICE NO. 016724841

PAGE NO. 1

SELLING OFFICE

638  
HOUSTON TP

CUSTOMER P.O. N/A

0519610  
FORT BEND COUNTY  
EMERGENCY MEDICAL  
ROSENBERG

DATE 11/01/90

SHIPPING OFFICE

FOR ASSISTANCE WITH YOUR ORDER, PHONE

(713) 850-8255

TX 77471

ANNUAL SERVICE  
PERIOD ENDING 10/31/91

AGREEMENT FOR

LANIER VOICE PRODUCTS  
98 ANNEX BOX 810  
ATLANTA GA 30398

| DELIVERING SALESMAN | SELLING SALESMAN | CLASS CODE | REA. CODE | TRANS. CODE | BEGINNING MO/YR | EXPIRES MO/YR | CONT. MONTHS | REFERENCE NUMBER | NO. OF PAYMENTS | PAYMENT DATE | LEASE MONTHS | PAYMENT AMOUNT |
|---------------------|------------------|------------|-----------|-------------|-----------------|---------------|--------------|------------------|-----------------|--------------|--------------|----------------|
| HOUSE               | HOUSE            | 0000       |           | A           | 11/90           | 10/91         | 12           |                  |                 | / /          |              |                |

| DESCRIPTION | PRODUCT NUMBER | SERIAL NUMBER | QUANTITY | UNITS | UNIT AMOUNT | EXTENDED AMOUNT |
|-------------|----------------|---------------|----------|-------|-------------|-----------------|
|-------------|----------------|---------------|----------|-------|-------------|-----------------|

PAYMENT OF THIS INVOICE WILL ENABLE LANIER TO CONTINUE PROVIDING THE HIGHEST QUALITY MAINTENANCE AND INSPECTION SERVICE FOR THE EQUIPMENT LISTED HEREON.

|                                 |          |          |   |  |          |          |
|---------------------------------|----------|----------|---|--|----------|----------|
| LANIER LOGGER 40-CHANNEL R/P X  | 410-1400 | 03400001 | 1 |  | 1,610.00 | 1,610.00 |
| LANIER LOGGER 40-CHANNEL R/P X  | 410-1400 | 03400002 | 1 |  |          | .00      |
| IPR-INSTANT PLAYBACK RECORDER X | 410-5200 | X0000003 | 1 |  |          | .00      |
| TC-UNGATED BEEPTONE TEL COUPL X | 410-5405 | X0000003 | 4 |  |          | .00      |
| VOR-VOICE OPERATED RELAY X      | 410-5410 | X0000003 | 1 |  |          | .00      |
| GUARANTEED MAINT. AGREEMENT     | 205-2000 |          |   |  |          |          |

IMPORTANT NOTICE: IF PAYMENT IS NOT RECEIVED BY DUE DATE, FUTURE SERVICE CALLS WILL BE BILLED INDIVIDUALLY.

TOTAL AMOUNT

1,610.00

VO1 06326 GSY 9009 FORT BEND COUNTY  
X NET 10 DAYS

0519610

PAY THIS AMOUNT

1,610.00

PLEASE NOTE ANY CORRECTIONS, DELETIONS, OR ADDITIONS TO THIS SERVICE CONTRACT AND RETURN WHOLE PAGE.

AFTER

PAY

**Deloitte &  
Touche**

---



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FORT BEND COUNTY, TEXAS

Report to Management for the  
Year Ended December 31, 1989

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**Deloitte &  
Touche**

1200 Travis  
Houston, Texas 77002-6054  
Telephone: (713) 651-1700

Facsimile: (713) 651-1737  
ITT Telex 4995640

April 12, 1990

Honorable Jodie E. Stavinoha,  
County Judge, and Members of  
Commissioners Court of  
Fort Bend County, Texas  
Fort Bend County Courthouse  
Richmond, Texas 77469

Dear Sirs:

In planning and performing our audit of the general purpose financial statements of Fort Bend County, Texas ("County") as of December 31, 1989, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements and not to provide assurance on the internal control structure. Such consideration would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. However, we noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

We did note other certain related to the County's internal control structure and other administrative and operating matters. These recommendations resulted from our observations made in connection with our audit of the County's general purpose financial statements as of December 31, 1989 and are listed in the foregoing table of contents.

A separate report to management concerning the Fort Bend Flood Control Water Supply Corporation was issued on April 12, 1990.

This report is intended solely for the use of the County. This restriction is not intended to limit the distribution of this report which, upon acceptance by the County's Commissioners Court, is a matter of public record.

We will be pleased to assist you in implementing any of the suggestions.

Yours truly,

*Deloitte & Touche*

FORT BEND COUNTY, TEXASTABLE OF CONTENTS

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1. SELF-INSURANCE INTERNAL SERVICES FUND

Observation: The County receives monthly reports detailing premiums paid, claims and other pertinent information. However, such information is not analyzed and monitored in order to strengthen the County's control over such programs. In addition, the accumulated deficit has grown from about \$548,000 in 1988 to \$746,000 in 1989.

Recommendations: Establish a risk management function to continuously manage all insurance activities of the County, with an emphasis placed on the self-insurance program for health care costs. Some of the functions and duties of this department would be to:

- . Develop and implement a strategic plan which describes in qualitative, operational and financial terms the County's goals and objectives as they relate to health care benefit programs.
- . Implement safety programs to increase awareness of health issues, etc. Many companies and some governments are developing such programs under the theme of establishing a healthy workplace.
- . Develop and regularly prepare analyses concerning the frequency and severity of claims which can be used to improve the accuracy of the budgeting process, monitor trends impacting the program, and project future costs.
- . Monitor the program status on a continuing basis in relation to budget appropriations and policies set by the Commissioners Court.
- . Make recommendations to the County regarding policy decisions, future health care needs and budget appropriations.

Consider additional funding for the self insurance fund so that the deficit can be reduced and eliminated.

2. ADMINISTRATION OF FEDERAL AND STATE GRANTS

Observation: The County's use of federal and state grants has grown in number. The administration of these programs is decentralized which makes it difficult to maintain adequate internal accounting control, monitor compliance with laws and regulations of each grant and separately track and report the related revenues and expenditures.

Background: Although the magnitude of federal and state program grant expenditures has decreased over the past few years due to the loss of revenue sharing, the number of grants received has increased.

Recommendation: Centralize the administration of these programs within an established department. The administrator's responsibilities would include:

- . Monitoring compliance with laws and regulations of all grants;
- . Establishing internal controls over revenues and expenditures;
- . Developing and maintaining a system for separately tracking grant awards, revenues, expenditures and fund balances in the County's general ledger; and
- . Preparing an annual schedule of financial assistance on the modified accrual basis of accounting.

### 3. DATA PROCESSING

#### A. Information Security

Observation: Information security controls help to ensure the integrity of the County's application software and data. Without such controls the risk that the computer systems will produce inaccurate or incomplete information increases, as does the risk of unauthorized disclosure of confidential or proprietary data.

Recommendation: Develop a comprehensive, County-wide security strategy. Such a strategy should include a formal Information Security Policy statement and address procedures and responsibilities on a County-wide basis. The following issues should be addressed in the security strategy:

- . Data processing personnel responsible for application programming support should be restricted from updating production libraries and accessing production data files.
- . User passwords should be changed frequently to ensure that they are not compromised. Currently, these are changed once each year.

- User management should review access to systems for which they are responsible at least quarterly. This review is a good procedure to detect persons who may have changed jobs or terminated employment and may need their access modified or revoked. Currently, this is done once a year.

B. Comprehensive Business Recovery Planning

Observation: The County has not developed a business recovery strategy or plan which addresses how key functions would be resumed in the event of the loss of current facilities or data processing equipment.

Background: Business recovery planning is essential to minimize the impact of the loss of facilities or computer equipment. It encompasses all aspects and functions of the County's business.

Planning should include an analysis of critical functions, physical space needs, administrative needs and information system needs. In developing a plan consideration should include information detailing how facilities and equipment can be recovered, restored or replaced.

Recommendation: Develop a comprehensive business recovery strategy encompassing all aspects of the County's business and its physical, financial and information needs.

C. Record Storage and Retention

Observation: Documents, records and reports that are retained for an extended period of time are stored in paper form. Some are filed in an organized manner; many are not.

Background: Storing information in this manner is inefficient. It requires a great deal of space and the condition of the medium deteriorates over time. Due to space limitations information is not always filed properly, in an orderly manner and on a timely basis.

Recommendation: County management should consider evaluating its records retention policies to determine which data to retain and for how long. Consideration should be given to producing microfiche versions of information that needs to be stored for extended periods yet is readily accessible. Smaller and requiring less storage space, microfiche will not deteriorate significantly when stored properly, thus retaining its usefulness longer.

D. Access to Production Programs

Observation: Access to production programs is not sufficiently controlled to prohibit unauthorized modification of the programs.

Background: Program files are stored in accounts associated with each system on the Hewlett Packard computer. Security has been implemented so only the creator of the file can delete or rename the file. However, anyone with access to the account can modify or delete the contents of the file.

Recommendation: The ability to update production programs should be restricted to authorized persons. This could be accomplished by utilizing the security tools available on the Hewlett Packard system to restrict the types of access to program files.

E. Allocation of Data Processing Costs

Observation: Costs incurred to operate the computer system, develop new application systems and maintain existing systems are not allocated to user departments.

Charging for data processing may reduce unnecessary development or changes of systems and improve data processing cost-effectiveness.

Recommendation: Consider establishing a procedure whereby users are charged for data processing costs. These costs should be incorporated into each department's budget. The budget for each department's data processing costs should be determined based upon planned commitments of data processing resources to fulfill projects planned for the year, in addition to requirements to maintain existing systems.

4. UPDATING OF INVESTMENT POLICY

Observation: The County's investment policy has not been updated and reviewed by Commissioner's Court since September 1987. In addition, the County should consider strengthening its policy.

Recommendation: Establish a policy whereby Commissioners Court reviews the investment policy every year. Consider expanding the investment policy to include the following:

- . The use of master repurchase agreements with all appropriate dealers.

- . Routine reporting by the County Treasurer to the Court of investment activity, investment performance and strategies, as well as compliance with the investment policy.
- . The legal implications of the County's investing on behalf of the Drainage District and the Water Supply Corporation.
- . The use of an Investment Committee which would meet periodically to advise the County on investment strategies.

5. STAFFING IN COUNTY AUDITOR'S OFFICE

Observation: In performing our audit it was noted that the preparation of audit schedules, financial statements and other supporting information for the Comprehensive Annual Financial Report, as well as performing regular daily assignments, required excessive overtime on the part of certain employees within the County Auditor's office.

Background: During the past several years the responsibilities assigned to the County Auditor's office have increased. Additionally, future plans, including the implementation of an encumbrance system, indicate a possible need for additional staffing.

Recommendation: Assess the current and near-term workload within the County Auditor's office to determine if staffing is sufficient. Consider the addition of another certified public accountant in order to provide the ability for enhanced financial analysis and similar skills.

6. EMERGENCY MANAGEMENT ASSISTANCE PROGRAM - SEGREGATION OF DUTIES

Observation: The Emergency Management Assistance Program director requests, and directly receives, program reimbursements from the state, creating the potential for diversion of funds. This lack of segregation of duties could result in errors or omissions not being detected on a timely basis.

Background: Reimbursements received by the grant director are forwarded to the County Treasurer's office for deposit.

Recommendation: Request that grant reimbursements be sent directly to the County Treasurer for deposit. The Treasurer can then notify the grant director of the receipt. Maintain copies of the reimbursement request forms and the reimbursement checks in the County Auditor's office.

7. TAX ASSESSOR AND COLLECTOR - TAX ROLL ADJUSTMENTS

Observation: Certain tax assessor and collector employees have both access to tax collections and the ability to post tax roll adjustments to the tax roll. In addition, no independent review of posted adjustments is performed within the tax assessor and collector's department to ensure validity and accuracy.

The use of sensitive transactions, those that allow the modification or deletion of data once it has been entered and posted, should be reported and reviewed by management to ensure that they are used properly.

Background: Although only certain tax assessor and collector employees are knowledgeable of tax roll adjustments procedures, no controls exist within the department to prohibit fictitious or erroneous adjustments.

The use of the adjustments is reported as part of a recap of all transactions. The format of this report is not conducive to an effective management review of the use of these transactions.

Recommendation: Establish controls within the department to prohibit tax assessor and collector employees' access to cash and recording of tax roll adjustments. This should be accomplished by segregating the duties of posting changes and collecting payments and by requiring a supervisory review of the supporting documentation for tax roll adjustments.

Develop a report which lists the adjustment transactions performed each day. Management should review this report to ensure proper use of the transaction and to identify problems which may be resulting in the need to perform an excessive number of adjustments.

It is our understanding that a new software package installed in April 1990 will address these issues.

## 8. COUNTY TREASURER - RECORDING OF CASH TRANSACTIONS

Observation: The County Treasurer's office closes its books on the last business day of each month, regardless of the number of days in the month. In addition, certain accounts reflected interfund outstanding warrants to accounts for which there were no corresponding deposits in transit.

Background: The above-mentioned items create a cutoff problem at year end, as cash received on December 31 is not recorded until the subsequent year, resulting in an understatement of cash.

Recommendation: Ensure that all cash transactions are recorded in the proper period, and that all interfund transactions are properly recorded.

## 9. DEFERRED COMPENSATION PLAN

Observation: The County's Deferred Compensation Plan (the "Plan") is administered by an independent administrator. Although the County reconciles the biweekly contributions made to the Plan with deposit slips received from the administrator, the County does not check the accuracy of the amount of plan assets in total or as allocated to the individual participants.

Background: By placing total reliance on the Plan administrator's accounting function, plan assets could be misstated and/or misallocated among the individual participant accounts and not detected on a timely basis.

Recommendation: Implement procedures in the Personnel Department to monitor the administrator's accounting for plan assets in total and at the participant level, or consider having the Plan audited. This audit could be performed by the County Auditor or an independent auditor.

## 10. REDUNDANT FIXED ASSETS RECORDS

Observation: The County currently maintains two sets of fixed asset records. The County Auditor and Purchasing Agent both maintain fixed asset records which could be merged into one complete set to serve all informational needs of the County.

**Background:** The County Auditor maintains fixed asset records for purposes of preparing essential data included in the Comprehensive Annual Financial Report and the Drainage District financial statements filed with the Texas Department of Water Resources. As part of his official duties, the Purchasing Agent maintains fixed asset records which neither follow the County's capitalization policy nor include the total costs of assets purchased.

**Recommendation:** Merge the fixed asset records into one complete and accurate set which will be maintained by the Purchasing Agent. Then, the County Auditor's role would be to audit these records at least annually to ensure accuracy and provide a means of internal control and essential data for the County's reporting requirements.

7. J.D. HEAD, ATTORNEY-AT-LAW, RE: ADDITIONAL FUNDS FOR LEGAL REPRESENTATION IN OPPOSING WASTE WATER INC. APPLICATION FOR DUMP SITE IN TWIN LAKES AREA:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize \$5000 to J.D. Head, Attorney representing Fort Bend County in opposing Waste Water, Inc. application for dump site in Twin Lakes area as requested by J.D. Head. Funds to come from general fund-fees & services.

8. CONSIDER APPROVING THE FOLLOWING FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

A. Adopt resolution approving final purchase prices for land required for the flood control improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run; and authorizing the Fort Bend Flood Control Water Supply Corp. to take all necessary action to acquire such land, including filing condemnation proceedings:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to adopt resolution approving final purchase price from the following for land required for flood control improvements to Flat Bank Creek, Middle Oyster Creek and Stafford Run and take all necessary action to acquire such land, as presented by Joe B. Allen, Vinson & Elkins. (Recorded in minutes in full)

|           |                             |             |
|-----------|-----------------------------|-------------|
| Tract #10 | Sue B. and Robert B. Alston | \$ 7,893.00 |
| Tract #11 | Lillie Veal Brinkman        | \$ 7,734.00 |

B. Consider approving change order #1 on Flat Bank Creek channel Improvements:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change order #1 on Flat Bank Creek channel improvements totaling \$24,331.50, as presented by Tom Moody representing Lichliter/Jameson & Associates. (Recorded in minutes in full)

C. Approve payment of bills:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment of bills to the Fort Bend Flood Control Water Supply Corporation, as presented by Kathy Hynson, County Treasurer. (Recorded in minutes in full)

|                         |    |            |
|-------------------------|----|------------|
| Charles F. Howard       | \$ | 100.00     |
| Paul J. Council         | \$ | 150.00     |
| A.J. Corbert            | \$ | 100.00     |
| Rick Zapalac            | \$ | 150.00     |
| Lichliter/Jameson       | \$ | 43,397.24  |
| Hassell Construction    | \$ | 13,926.62  |
| Star Concrete Constr.   | \$ | 120,434.00 |
| Lornie Lischka Co.      | \$ | 235,539.65 |
| L&W Excavators          | \$ | 89,146.35  |
| Affolter Contracting    | \$ | 108,225.00 |
| Luedemann & Assoc.      | \$ | 5,000.00   |
| Osenbaugh, Fox & Assoc. | \$ | 2,250.00   |
| Pilko & Assoc.          | \$ | 92.53      |
| Pilko & Assoc.          | \$ | 101.02     |
| TOTAL                   | \$ | 618,612.41 |

9. MR. ROMAN BOHACHEVSKY, COUNTY LIBRARIAN, RE: (1) APPROVE CONTRACT FOR ARCHITECTURAL SERVICES FOR COMPUTER ROOM; (2) APPROVE ORDER TO TERMINATE THE GESTETNER CONTRACT DATED 8-12-88:

Move by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly

THE STATE OF TEXAS           §  
  §  
COUNTY OF FORT BEND       §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 8 day of October, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                 |                 |
|-----------------|-----------------|
| Jodie Stavinoha | County Judge    |
| Bud O'Shieles   | Comm., Prec. #1 |
| Ben Denham      | Comm., Prec. #2 |
| Alton Pressley  | Comm., Prec. #3 |
| Bob S. Lutts    | Comm., Prec. #4 |
| Dianne Wilson   | County Clerk    |

and all of said persons being present except \_\_\_\_\_

Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: 5  
NOES: 0

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION APPROVING FINAL PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, in connection with the Project, it is necessary for the Fort Bend Flood Control Water Supply Corporation (the "Corporation") to acquire certain land; and

WHEREAS, the Board of Directors of the Corporation previously has extended written offers to purchase the land described in Exhibit "A"; however, the owners of such land have not accepted the offers; and

WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to consummate purchase of the land described in Exhibit "A", including filing of condemnation proceedings, if necessary; Now, Therefore

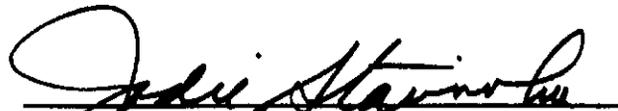
BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: The Commissioners Court hereby confirms that a public necessity exists for the Project and requires acquisition of the land described in Exhibit "A".

Section 2: The Commissioners Court hereby approves the final purchase prices for land submitted by the Corporation which are attached hereto as Exhibit "A", and authorizes the Corporation to acquire such land, to execute all contracts and other documents in connection therewith and to make all payments due pursuant to the terms thereof, and authorizes the Corporation to file condemnation proceedings against any owners of the land described in Exhibit "A" who do not accept the Corporation's final offer to purchase such land within fourteen (14) days of the date of such offer.

Section 3: The Corporation and its consulting engineers, attorneys and financial advisors are hereby authorized to take all necessary actions to acquire such land, including filing of condemnation proceedings as described in Section 2 hereof.

PASSED AND APPROVED this 8 day of October, 1990.

  
\_\_\_\_\_  
Jodie Stavinoha  
County Judge

ATTEST:

  
\_\_\_\_\_  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of the Commissioners  
Court of Fort Bend County, Texas



## EXHIBIT "A"

| <u>Tract Number</u>      | <u>Owner</u>                | <u>Purchase Price</u> |
|--------------------------|-----------------------------|-----------------------|
| Tract #10<br>0.538 acres | Sue B. and Robert B. Alston | \$ 7,893.00           |
| Tract #11<br>1.008 acres | Lillie Veal Brinkman        | \$7,734.00            |

A:\WP01\FBFC\PURCHPRC.RES\1011CNDM.BD

THE STATE OF TEXAS           §  
  §  
COUNTY OF FORT BEND       §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 8 day of October, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

- |                  |                 |
|------------------|-----------------|
| Jodie Stavinocha | County Judge    |
| Bud O'Shieles    | Comm., Prec. #1 |
| Ben Denham       | Comm., Prec. #2 |
| Alton Pressley   | Comm., Prec. #3 |
| Bob S. Lutts     | Comm., Prec. #4 |
| Dianne Wilson    | County Clerk    |

and all of said persons being present except \_\_\_\_\_

Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: 5  
NOES: 0

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

RESOLUTION APPROVING FINAL PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO FLAT BANK CREEK, MIDDLE OYSTER CREEK AND STAFFORD RUN; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, in connection with the Project, it is necessary for the Fort Bend Flood Control Water Supply Corporation (the "Corporation") to acquire certain land; and

WHEREAS, the Board of Directors of the Corporation previously has extended written offers to purchase the land described in Exhibit "A"; however, the owners of such land have not accepted the offers; and

WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to consummate purchase of the land described in Exhibit "A", including filing of condemnation proceedings, if necessary; Now, Therefore

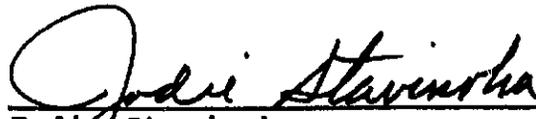
BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: The Commissioners Court hereby confirms that a public necessity exists for the Project and requires acquisition of the land described in Exhibit "A".

Section 2: The Commissioners Court hereby approves the final purchase prices for land submitted by the Corporation which are attached hereto as Exhibit "A", and authorizes the Corporation to acquire such land, to execute all contracts and other documents in connection therewith and to make all payments due pursuant to the terms thereof, and authorizes the Corporation to file condemnation proceedings against any owners of the land described in Exhibit "A" who do not accept the Corporation's final offer to purchase such land within fourteen (14) days of the date of such offer.

Section 3: The Corporation and its consulting engineers, attorneys and financial advisors are hereby authorized to take all necessary actions to acquire such land, including filing of condemnation proceedings as described in Section 2 hereof.

PASSED AND APPROVED this 8 day of October, 1990.

  
\_\_\_\_\_  
Jodie Stavinoha  
County Judge

ATTEST:

  
\_\_\_\_\_  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of the Commissioners  
Court of Fort Bend County, Texas

(SEAL)

A:\WP01\FBFC\FURCHPRC.RES\1617CNDM.CC

## EXHIBIT "A"

| <u>Tract Number</u>      | <u>Owner</u>                | <u>Purchase Price</u> |
|--------------------------|-----------------------------|-----------------------|
| Tract #10<br>0.538 acres | Sue B. and Robert B. Alston | \$ 7,893.00           |
| Tract #11<br>1.008 acres | Lillie Veal Brinkman        | \$7,734.00            |

A:\WP01FBFC\PURGEPRC.RES\1011CNDM.BD

CHANGE ORDER

43 0664

AGENDA ITEM

(Instructions on reverse side)

No. 1 8 B

PROJECT: Flat Bank Creek Improvements DATE OF ISSUANCE: September 26, 1990

OWNER: Fort Bend County Flood Control Water Supply Corporation  
c/o Lichliter/Jameson & Associates, Inc.

(Name, Address) 11111 Brooklet Drive, Suite 100  
Houston, Texas 77099-3596

CONTRACTOR: Star Concrete Construction, Inc. OWNER's Project No. H-414-0300-28  
8016 Dockal  
Houston, Texas 77028

ENGINEER: Lichliter/Jameson & Associates, Inc.

CONTRACT FOR: Drainage Channel Improvements  
and Appurtenances for Flat  
Bank Creek

ENGINEER's Project No. H-414-0300-28

You are directed to make the following changes in the Contract Documents.

- Description:
1. Increase Item No. 19 to 4,231 S.Y.
  2. Eliminate Item No. 23
  3. Add Item No. 28, 982 S.Y., Rip Rap in wet construction, complete in place at \$41.75 per square yard.

Purpose of Change Order: Adjust scope of work due to unknown subsurface conditions.

Attachments: (List documents supporting change)

1. Recommendation of geotechnical consultant
2. Proposal letter from Star Concrete

| CHANGE IN CONTRACT PRICE:  | CHANGE IN CONTRACT TIME:  |
|--|---|
| Original Contract Price<br>\$ <u>954,067.00</u>                        | Original Contract Time<br><u>240 Days</u><br><small>days or date</small>                        |
| Previous Change Orders No. _____ to No. _____<br>\$ <u>N/A</u>         | Net change from previous Change Orders<br><u>-0- Days</u><br><small>days</small>                |
| Contract Price prior to this Change Order<br>\$ <u>954,067.00</u>      | Contract Time Prior to this Change Order<br><u>240 Days</u><br><small>days or date</small>      |
| Net Increase (decrease) of this Change Order<br>\$ <u>24,331.50</u>    | Net Increase (decrease) of this Change Order<br><u>-0- Days</u><br><small>days</small>          |
| Contract Price with all approved Change Orders<br>\$ <u>978,398.50</u> | Contract Time with all approved Change Orders<br><u>240 Days</u><br><small>days or date</small> |

RECOMMENDED:

by Tom Moody  
Engineer

APPROVED:

by [Signature]  
Owner

APPROVED:

by [Signature] v.s.  
Contractor

EJCDC No. 1910-8-B (1983 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

LJA AUG 30 1990



**Star Concrete Construction, Inc.**

---

**CONTRACTOR**

August 24, 1990

Mr. Tom Moody - Project Manager  
Lichliter/Jameson & Associates, Inc.  
11111 Brooklet, Suite 100  
Houston, Texas 77099 - 3596

Reference: Drainage Channel Improvements and Appurtences for  
Flat Bank Creek (Sta 222+50 to State Highway 6)  
Project No. H414-0300-28

Gentlemen:

Star Concrete Construction, Inc. has re-evaluated, at your request, the cost of placing broken concrete riprap at the lower end of the above referenced project in lieu of 5" concrete slope paving. The placement of a portion of this riprap will be wet construction. Ulrich Engineers, who have reviewed the soil conditions and visited the site with you, recomend allowing the boiling sand section to be flooded, then excavated and rock riprap placed under water. We estimate the water will be 4ft deep during this construction.

The total quantity of riprap involved will be 5,213 square yards of which we estimate 982 square yards to be wet construction. The quantity of riprap that does not fall under wet construction will be done at the unit price bid of \$28.50 per square yard, however we must increase the portion done under wet construction to \$41.75 per square yard due to extra expense and reduction of production rates in this area.

Your consideration on this matter will be appreciated.

Sincerely,  
STAR CONCRETE CONSTRUCTION, INC.



Robert Vitek  
Vice President

RV/mmj



LJA AUG 27 1990

**Ulrich Engineers, Inc. • geotechnical consultants**Job No. 8767 and 90087  
August 24, 1990Lichliter/Jameson and Associates, Inc.  
11111 Brooklet  
Houston, Texas 77099-3596

Attention: Mr. Tom Moody

Recommendations for Design Changes  
Erosion Protection  
Flat Bank Creek Channel Improvements  
Fort Bend County, Texas

This letter presents recommendations for design changes to the erosion protection in the diversion channel at about Sta. 223+00 where the diversion channel intersects Flat Bank Creek. On August 10, 1990, Mr. Moody requested that Clarence J. Ehlers, P.E. of Ulrich Engineers, Inc. visit the site of the Flat Bank Creek channel improvements on August 13, 1990 and submit this letter with recommendations for design changes based on site observations.

Project Description

There is a bend at the upstream end or beginning of the new diversion channel at Flat Bank Creek. The proposed channel improvements include excavation and installation of erosion protection systems in the bend of the diversion channel. The channel bottom and the slope on the outside of the bend are designed to be lined with three different erosion protection systems. The upstream portion of the bend within the Flat Bank Creek channel will be protected with prefabricated concrete mats, changing to concrete paving followed by rip rap at the downstream end of the bend.

Lichliter/Jameson and Associates, Inc.  
Job No. 8767 and 90087

August 24, 1990  
Page 2

The contractor began excavating in the dry at the upstream end of the bend and was proceeding downstream when a water-bearing sand was encountered. The excess hydrostatic head in the sand caused the sand to become fluid like and flow, and a stable channel excavation could not be cut to design grade. Soil conditions in the initial dry, stable portion of the channel excavation were similar to the soil conditions disclosed by Boring 36 as presented in our Report No. 8767-1 dated January 2, 1989. The disclosure of the sand was unexpected and represents a change in soil conditions.

#### Recommendations

Installation of the proposed concrete lining or paving in the bend of the diversion channel will require a dry, stable excavation. A dry excavation can be achieved only by the installation of a temporary dewatering system around and within the portion of the channel excavation where the sand is present. The dewatering system will have to be installed before excavation in the sand extends below the groundwater level and will have to remain in operation until the concrete lining is constructed and the channel is filled with water to the normal water level in Flat Bank Creek and the diversion channel. If the slope surface on the inside of the bend is unlined and the normal water level in the channel is at or above the groundwater level, there will not be a need for weep holes in the concrete liner to relieve the hydrostatic pressure beneath the concrete lining.

To avoid the expense and delay of installing and operating a dewatering system, we recommend that rip rap be used in place of a concrete lining for erosion protection. The rip rap should be of the same design as the rip rap being used in the other downstream bends of the diversion channel. Areas to be covered with rip rap should be underlain by a Mirafi type filter fabric to prevent migration or piping of the supporting soils through the rip rap. The filter fabric should be properly anchored on the ends and sides where the rip rap terminates.

Ulrich Engineers, Inc.

Lichliter/Jameson and Associates, Inc.  
Job No. 8767 and 90087

August 24, 1990  
Page 3

Excavation to grade below the groundwater level in areas where sand is present will require that the excavation be filled with water to the level of the groundwater level or higher. Therefore, the existing excavation for the bend of the diversion channel at Flat Bank Creek should be filled with water to the level of the groundwater level as observed in the sand. Then the excavation can be completed in the wet. The drainage fabric and rip rap will have to be installed in the wet also.

We appreciate the opportunity to be of service to you. Please call if you have any questions concerning this letter or encounter additional construction difficulties in the future.

Sincerely,

ULRICH ENGINEERS, INC.



Clarence J. Ehlers  
Professional Engineer

CJE/plc

Ulrich Engineers, Inc.

Agenda Item # 8 C  
10-8-90

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

BILLS TO BE PAID  
September, 1990

43  
0609

|                                     |  |               |
|-------------------------------------|--|---------------|
| Charles F. Howard                   | 2 at \$50.00 per meeting                           | \$ 100.00     |
| Paul J. Council                     | 3 at \$50.00 per meeting                           | \$ 150.00     |
| A. J. Colbert                       | 2 at \$50.00 per meeting                           | \$ 100.00     |
| Rick Zapalac                        | 3 at \$50.00 per meeting                           | \$ 150.00     |
| Lichtliter/Jameson                  | August Invoice                                     | \$ 43,397.24  |
| Hassell Construction                | Pay Estimate #12                                   | \$ 13,926.62  |
| Star Concrete<br>Construction, Inc. | Pay Estimate #2                                    | \$120,434.00  |
| Lonnie Lischka Co.                  | Pay Estimate #2                                    | \$235,539.65  |
| L&W Excavators                      | Pay Estimate #1                                    | \$ 89,146.35  |
| Affolter Contracting Co.            | Pay Estimate #1                                    | \$108,225.00  |
| Luedemann & Associates              | Appraisals of 5 tracts<br>for Stafford Run         | \$ 5,000.00   |
| Osenbaugh, Fox &<br>Associates      | Appraisals of 2 tracts<br>for Flat Bank Creek      | \$ 2,250.00   |
| Pilko & Associates                  | Environmental Assessment<br>Expenses for Tract #18 | \$ 92.53      |
| Pilko & Associates                  | Environmental Assessment<br>Expenses for Tract #26 | \$ 101.02     |
|                                     |  | <hr/>         |
| o:\for649\bills.000                 |  | \$ 618,612.41 |
| Big Creek                           |  | \$ 31,304.47  |

\*\*\* TOTAL PAGE.002 \*\*\*

Lichliter/Jameson & Associates, Inc.  
CONSULTING ENGINEERS AND PLANNERS



September 26, 1990

The Honorable Judge Jodie Stavinoha  
Fort Bend County Judge  
County Courthouse  
500 Jackson  
Richmond, Texas 77469

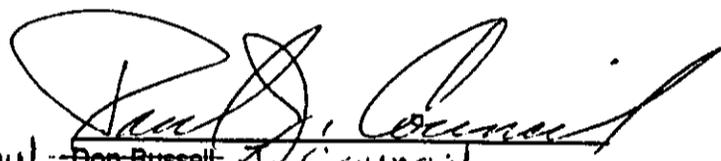
Re: August 1990 Invoices  
Fort Bend Flood Control Water Supply Corporation

Dear Mr. Stavinoha:

The enclosed invoices for work performed by consultants, contractors, and the Board of Directors for the FBFCWSC have been reviewed by the Fort Bend County Drainage District and the FBFCWSC bill review committee. The invoices were discussed at the September 26, 1990 FBFCWSC meeting of the Board of Directors and approved for payment.

We recommend payment of the invoices.

  
Daniel L. Gerken, P.E.  
Manager  
Fort Bend County Drainage District

  
Paul Don-Russell, Council  
Vice President, Board of Directors  
Fort Bend Flood Control Water Supply  
Corporation

REQUISITION CERTIFICATE NO. 138

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Charles F. Howard

100 p/c  
\$50.00

for Directors fees for attending 2 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

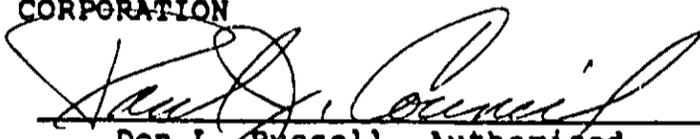
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ ~~Forty~~ one hundred dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date

9-26-90

REQUISITION CERTIFICATE NO. 139

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Paul J. Council *PR*  
\$50.00

for Directors fees for attending 3 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing. *PR*

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred Fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY CORPORATION

*Don L. Russell*  
\_\_\_\_\_  
Don L. Russell, Authorized Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 140

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to A. J. Colbert

*ppr*  
\$60.00

for Directors fees for attending 2 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty dollars and no/100

*One hundred pp*

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

*Don L. Russell*  
\_\_\_\_\_  
Don L. Russell, Authorized  
Representative

Date

9-26-90

REQUISITION CERTIFICATE NO. 141

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Rick Zapalac

*APC*  
\$/50.00

for Directors fees for attending 3 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$~~Fifty dollars and no/100~~

*One hundred APC*  
for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

*Don L. Russell*  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 142

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lichliter/Jameson \$ 43,397.24

for Engineering Fees for August, 1990.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

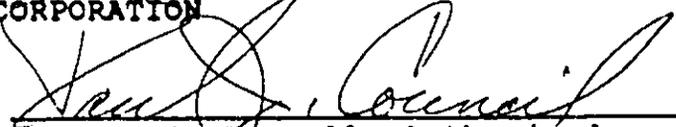
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Forty-three thousand, three hundred ninety-seven dollars and 24/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
\_\_\_\_\_  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 143

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Hassell Construction \$ 13,926.62

for Pay Estimate #12

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

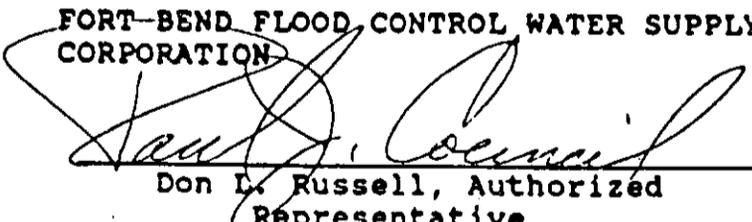
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Thirteen thousand, nine hundred twenty-six dollars and 62/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date

9-26-90

REQUISITION CERTIFICATE NO. 144

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Star Concrete Construction, Inc. \$ 120,434.00

for Pay Estimate #2

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

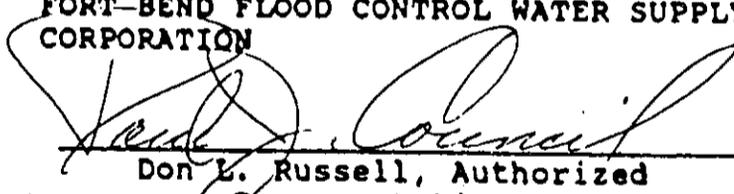
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred, twenty thousand, four hundred thirty-four dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 145

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lonnie Lischka Co. § 235,539.65

for Pay Estimate #2

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Two hundred, thirty-five thousand, five hundred thirty-nine dollars and 65/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date

9-26-90

REQUISITION CERTIFICATE NO. 146

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to L&W Excavators \$ 89,146.35

for Pay Estimate #1

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

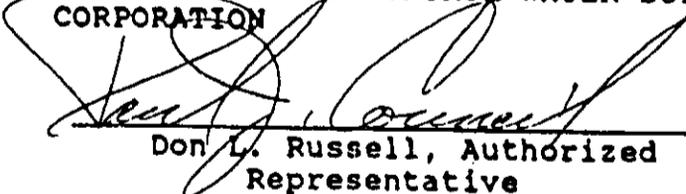
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Eighty-nine thousand, one hundred forty-six dollars and 35/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
\_\_\_\_\_  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 147

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Affolter Contracting Co. \$ 108,225.00

for Pay Estimate #1

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

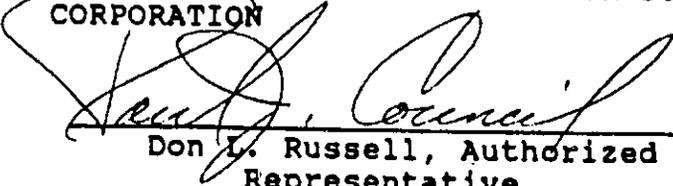
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred eight thousand, two hundred twenty-five dollars and no/100.

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 148

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Luedemann & Associates \$ 5,000.00

for Appraisals of 5 tracts for Stafford Run.

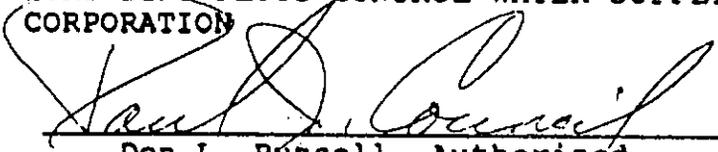
On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

- (1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;
- (2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and
- (3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Five thousand dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 149

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Osenbaugh, Fox & Associates \$ 2,250.00

for Appraisals of 2 tracts for Flat Bank Creek

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Two thousand, two hundred fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date 9-26-90

REQUISITION CERTIFICATE NO. 150

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Pilko & Associates \$ 92.53

for Environmental Assessment Expenses for Tract #18.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

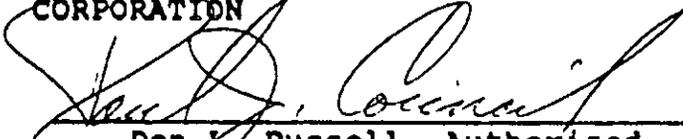
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Ninety-two dollars and 53/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
\_\_\_\_\_  
Don L. Russell, Authorized  
Representative

Date

9-26-90

REQUISITION CERTIFICATE NO. 151

County Treasurer  
Fort Bend County, Texas.

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Pilko & Associates \$ 101.02

for Environmental Assessment Expenses for Tract #26.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

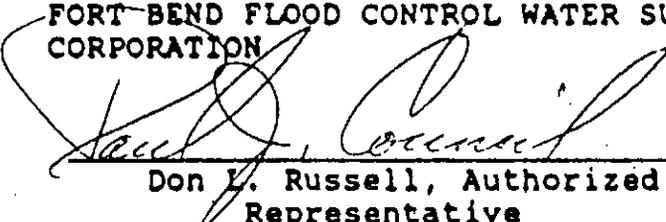
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred one dollars and 02/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT-BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION

  
Don L. Russell, Authorized  
Representative

Date 9-26-90

QUALIFICATIONS OF  
WALDO S. LUEDEMANN, JR., MAI-SRPA

Waldo S. Luedemann Jr. has been in the real estate appraisal business since 1958 and has been a partner or owner of an appraisal company located in Houston, Texas since 1964. Qualifications include:

A degree in Business Administration from the University of Texas at Austin, (1958); Certified MAI member of the American Institute of Real Estate Appraisers since 1970; SRPA member of the Society of Real Estate Appraisers since 1965; member of the Houston Board of Realtors, Texas Real Estate Association and National Association of Realtors; licensed Real Estate Broker in the State of Texas since 1961. Currently serving as a member of the Regional Ethics Committee Panel for the American Institute of Real Estate Appraisers.

Luedemann and Associates currently has a staff of 14 employees and appraises property throughout the State of Texas. Also appraisals have been prepared nationally and internationally.

A summary of real estate activities includes thirty one years experience in the appraisal of all types and character of real estate properties and property rights. 1958-1961, Staff Appraiser, Texas Highway Department, Houston, Texas. 1961-1964, Staff Appraiser, Federal Housing Administration, Houston, Texas. 1964-1968, Partner, Oldham & Luedemann. 1968-1971, Owner, Waldo S. Luedemann, Jr., Company. 1971-1975, Partner, Osenbaugh, Luedemann and Kolter. 1976 Present, Luedemann and Associates. Professional territory covers the State of Texas, although appraisals have been made nationally and internationally. Qualified in County, State, and Federal Courts as an expert witness in the valuation of real property. Served as Special Commissioner for Harris County Civil Courts in Eminent Domain Proceedings. A classification of properties appraised would include vacant land, farms and ranches, single and multi family residential, commercial, industrial and special purpose uses. Property rights or interests appraised include Fee Simple Title, Leasehold and Leased Fee interests, mineral interests, subsurface, surface and aerial easements.

Appraisal assignments have been performed on the following property types: hotels and motels, office buildings, retail centers, shopping malls, medical clinics, service stations, restaurants, apartments, industrial plants, manufacturing plants, warehouses, marinas, hospitals, nursing homes, schools and churches, hazard waste sites, convenience stores, docks and wharfs, wetlands, office and residential condominiums, subdivisions, farms and ranches and residential properties.

QUALIFICATIONS OF  
CHARLES L. OSENBAUGH, MAI, SREA

EXPERIENCE

Charles L. Osenbaugh, MAI, SREA, is a real estate appraiser, consultant and analyst, with offices at 11111 Katy Freeway, Suite 660, Houston, Harris County, Texas 77079 and 740 E. Campbell Rd., Suite 980, Richardson, Texas 75081, and 3001 Lake Austin Blvd., Suite 410, Austin, Texas 78703. He is a graduate of the University of Houston with a degree in Business Administration. He has been active in appraisals of all forms of real estate since 1950, primary areas being in the Houston and Dallas Metropolitan areas. He has eight years mortgage banking experience and was an executive officer of a savings and loan association for four years. Licensed Real Estate Broker, State of Texas, #51570. He has qualified as expert witness on real estate appraisal, financing and allied fields, in county, state and federal courts. He has been an instructor in real estate for the University of Houston and has lectured before numerous groups in several states and Canada. He has been a speaker for state, regional, national, and international conventions of several groups interested in the real estate field.

AFFILIATIONS

SREA International President 1979  
SREA Member, Society of Real Estate Appraisers, SREA #392  
Senior Vice-President International Society of SREA, 1978  
Vice President International Society of SREA, 1976-1977  
Governor District 9, Int. SREA 1971-1975  
Member, American Institute of Real Estate Appraisers, MAI #3440  
1971 President, Houston Chapter, AIREA  
1970 Vice President, Houston Chapter, AIREA  
1969 Treasurer, Houston Chapter, AIREA  
1968 Secretary, Houston Chapter, AIREA  
Chairman 1975, National Public Affairs Committee, SREA 1968-1974  
Past President, Houston Chapter SREA  
National Association of Realtors  
Texas Real Estate Association  
Houston Board of Realtors  
Former Secretary and Treasurer of Harris County Savings and Loan League  
Member, Texas Society of Farm & Ranch Managers and Appraisers  
American Society of Farm Managers and Rural Appraisers  
Association of Governmental Appraisers  
American Society of Appraisers

FIRM NAMES

Real Estate Counseling Group of America  
Osenbaugh & Associates (Houston)  
Shuler, Osenbaugh & Associates (Dallas)  
Powell, Osenbaugh & Associates (Austin)

RECERTIFICATION OF AMERICAN INSTITUTE OF REAL ESTATE APPRAISERS

As of the date of this report, Charles L. Osenbaugh, has completed the requirements of the continuing education program of the American Institute of Real Estate Appraisers.

put and unanimously carried, it is ordered to deny contract for architectural services for computer room.

Roman Bohachevsky, Librarian requested approval of a contract with Ann Knauth & Associates.

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to terminate the Gestetner contract dated 8-12-90. (Recorded in minutes in full)

10. EXECUTE AGREEMENT FOR TAX ABATEMENT WITH CHAMPION TECHNOLOGIES INC.:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize execution of agreement for tax abatement with Champion Technologies Inc., as presented by Joe B. Allen, Herb Appel, Clarence Meyers, Charles Hinebeck, Bob Hone, Bill Dunn and Richard Finley. (Recorded in minutes in full)

11. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT TO ALLOW CITY OF MISSOURI CITY TO PURCHASE GOODS & SERVICES THROUGH COUNTY BIDDING PROCESS:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept Interlocal Agreement to allow City of Missouri City to purchase goods & services through county bidding process as requested by John Milford, City Manager, City of Missouri City. (Recorded in minutes in full)

12. CONSIDER APPROVAL OF CONTRACT WITH CHRIS DISTEFANO & ASSOCIATES FOR ARCHITECTURAL SERVICES FOR JAIL AND JUVENILE DETENTION EXPANSIONS:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve contract with Chris Distefano & Associates for architectural services for jail and juvenile detention expansions at 7.5% of base construction cost, subject to initial of changes. (Recorded in minutes in full)

13. CONSIDER APPROVING PAYMENT OF MEDICAL BILLS FOR JAIL INMATE:

Cancelled

14. ACCEPT SOUTHWESTERN BELL REFUND CHECK IN THE AMOUNT OF \$409.48 AND REBUDGET INTO UTILITY LINE ITEM #2000:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept Southwestern Bell refund check in the amount of \$409.48 and rebudget into utility line item #2000. (Recorded in minutes in full)

15. AMEND MINUTES OF AUGUST 6, ITEM #24 TO REFLECT LOCATION OF ABANDONED RIGHT-OF-WAY, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend minutes of August 6, 1990 item #24 to reflect location of abandoned right-of-way, it being 8.2495 acres a portion of Oil Field Road, Pct. 4. (Recorded in minutes in full)

16. CONSIDER VARIANCE OF BUILDING ON LOT 3, BL. 2, WALKERS STATION, SEC.2, NEW TERRITORY, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize a three foot variance of building on Lot 3, Bl. 2, Walkers Station, Sec. 2, New Territory, Pct.4, as approved by City of Houston. (Recorded in minutes in full)

# Fort Bend County Library System

#9

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

October 5, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

Enclosed is a contract for architectural services from Ann Knauth and Associates for the design of a computer room and a basement level entry corridor at the George Memorial Library.

This contract has been modified per your request to not exceed \$6,500 or 10% of the project. Our estimate of the cost of this project is \$50,000 to \$60,000, but most likely it will be greater than that due to off-site storage capacity for other county departments.

I recommend we enter into this contract because:

- 1) Modifications to our building should be designed by an architect for compatibility and continuity of design.
- 2) We want a turnkey job that will be supervised by a professional.
- 3) Plans and full specifications need to be drawn up.
- 4) Bidding, bid review, and awarding will be coordinated by the architect.
- 5) Observation of construction and final punch list will be done by the architect.
- 6) There will be no limit on the number of meetings and consultations needed during the term of this project.
- 7) We are not certain of the type of equipment that will be housed here and the architect will provide coordination between our automation consultant, special consultants, and staff regarding space requirements.
- 8) Specialists in computer room design may be hired on an hourly basis to assist in the design phase of this project.
- 9) Also to be designed and built is a new entry corridor and door to the technical services area of this basement.

Commissioners Court  
Page 2  
October 5, 1990

- 10) We are bound by the contract for a new automation system to prepare quality environment for special computers and software in order to have guarantees that the new equipment will operate as designed.

I will appear before you on Monday, October 8, 1990 to recommend this contract to you.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

Enclosures

pc County Clerk ✓  
County Auditor  
Data Processing

AS PER ORIGINAL

ANN KNAUTH &amp; ASSOCIATES

October 1, 1990

The Honorable Jodie Stavinoha  
County Judge of Fort Bend  
500 Jackson  
Richmond, Texas 77469

Dear Judge Stavinoha:

Pursuant to our discussions, Ann Knauth & Associates propose to provide design services to Fort Bend County. Services will be for designing a Basement Level Computer Room and Basement Level Entry Corridor (North side of Bldg.) at George Memorial Library, an existing three-story bldg., 1001 Golfview Drive, Richmond, Texas 77469, (hereinafter referred to as the "Project").

ANN KNAUTH & ASSOCIATES WILL BE HEREINAFTER REFERRED TO AS AKA.  
FORT BEND COUNTY WILL BE HEREINAFTER REFERRED TO AS CLIENT.

AKA and CLIENT agree that the areas of the Project under consideration for design are:

1. New Basement Level Computer Room:  
(See attached "Building Program Outline")  
540 Square Ft.
  - a. Suspended floor with capability of supporting a point load of 1,000 lbs. at any location. The floor will be constructed of removable, sectioned tile of between 9" to 18" per tile and composed of a material that is nonstatic and nonwaxed.
  - b. Work Stations: (2) Two initially; allow more space for growth.
  - c. New partition wall with windows and security entry door. Special consideration will be given to acoustical requirements of the room.
  - d. Co-ordination with M.E.P. Engineer and Computer Specialist on design of the room in relation to the special Mechanical and Electrical requirements of the computer equipment and any other equipment to be located in the room.

2. New Basement Level Entry Corridor, North side of Bldg.
  - a. New partition wall with new door.
  - b. Location of any electrical to be relocated.

Co-ordination of all design professionals and engineers on the project will be by Ann Knauth & Associates.

AKA proposes to provide the following services:

#### BASIC SERVICES

---

##### SCHEMATIC DESIGN

Working with representatives of CLIENT, a project time schedule will be established, as well as CLIENT'S preferences for design. The CLIENT will at that time provide to AKA all available existing plans, specifications, analyses, or other pertinent information which will assist AKA in the development of the PROJECT.

AKA will communicate SCHEMATIC DESIGN to CLIENT by drawings: plans, elevations, etc. deemed necessary to adequately communicate design concepts to CLIENT. AKA will carefully review with CLIENT concept drawings for input and approval.

##### DESIGN DEVELOPMENT / CONSTRUCTION DOCUMENTATION

Project Schematic Designs will be developed and completed as required to develop spatially and visually the final design. Appropriate construction documents will be prepared and finalized to include plans (architectural, electrical, as necessary); elevations as necessary; building sections as necessary; interior finish specifications; building specifications, building details and notes as necessary.

##### BID NEGOTIATION

Working with the CLIENT, AKA will obtain, review and evaluate the bids of the General Contractors. We will then evaluate the bid of the qualified General Contractor selected for the work.

##### CONSTRUCTION ADMINISTRATION

AKA will work with the General Contractor of choice to implement the PROJECT, including shop drawing review, reasonable observation of construction, and the preparation of a final punch list for the Project.

##### COMPENSATION

Compensation for the services mentioned above shall be ten percent of the construction costs for the Project plus Reimbursable Expenses. However such compensation shall not be less than \$4,500.00 and not exceed \$6,500.00.

An initial deposit of \$1,000 shall be made to AKA upon the execution of an agreement and credited to the CLIENTS' account at the end of the Bid Negotiation Phase.

AS PER ORIGINAL

Subsequent payments for BASIC SERVICES shall be made monthly in proportion to services provided so that the compensation at the completion of each Phase shall equal the following Percentages of the total Basic Compensation:

|  |      |
|--|------|
| Pre-Design &<br>Schematic Design Phases              | 20 % |
| Design Development &<br>Construction Document Phases | 75 % |
| Bid Negotiation Phase                                | 85 % |
| Construction Administration                          | 100% |

#### REIMBURSIBLE EXPENSES

Reimbursible Expenses shall be defined as our actual expenditures made in the interest of the PROJECT plus a handling charge of twenty-five percent (25%). These include expense of blueprinting and/or photo copy reproduction and reproduction of specifications; cost of photography and photography prints; expense of courier service, shipping and delivery charges. Any engineering consultation, when approved by you in advance, will be invoiced with no handling charge as a reimbursable expense. Automobile expense will be invoiced at \$.25/mile with no handling charge.

#### ADDITIONAL SERVICES

Services other than those described above shall be provided by AKA when requested by the CLIENT and agreed to by both parties in writing and shall be compensated for as ADDITIONAL SERVICES on an hourly basis as listed below, plus Reimbursable Expenses:

|           |                                 |
|-----------|---------------------------------|
| Principal | \$65.00 per hour                |
| Associate | Multiple of 3 times Actual Wage |
| Staff     | Multiple of 3 times Actual Wage |

Payment of compensation for Basic Services, Additional Services and Reimbursable Expenses shall be made monthly to AKA by CLIENT upon receipt of invoices for services provided and expenses incurred. Payments are due AKA on the date of billing and shall bear interest at prime rate on the date billing is due, plus two percent (2%), commencing thirty (30) days after the date of billing. If payment is received within thirty (30) days after the date of billing, interest will not be charged.

This Agreement may be terminated by either party upon Five days written notice. In the event of termination, AKA shall be paid by the Client for services provided to termination date, including Reimbursable expenses then due.

Drawings and Specifications, as Instruments of Service, are and shall remain our property whether the Project for which they are made is executed or not. They are not to be used on other Projects or extensions to this Project except by written agreement.

This Agreement represents the entire agreement between AKA and the CLIENT and may only be amended by written instrument signed by both parties. This Agreement is governed by the laws of the State of Texas.

The CLIENT'S signature of approval of this letter, when returned to this office, will serve as notice to proceed with the services enumerated under this Agreement. This Agreement is valid, unsigned, for sixty (60) days from this date.

Sincerely,

APPROVED AND ACCEPTED

THIS \_\_\_\_\_ DAY \_\_\_\_\_ 1990

*Ann Knauth*

By: \_\_\_\_\_

Ann Knauth  
Principal

Fort Bend County

9/2

# Fort Bend County Library System 43 0695

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

AS PER ORIGINAL

## MEMORANDUM

**TO:** Larry Wagenbach, Civil DA **DATE:** 8/14/90  
**FROM:** Roman S. Bohachevsky  
**SUBJECT:** Termination of a lease/purchase agreement

We are in the 2nd year of an agreement with Gestetner Corporation to lease/purchase a tabletop offset press.

We have been unhappy with the quality of the publications that have been produced on this press, and maintenance has been somewhat unsatisfactory.

We have decided to abandon using the offset printing press for the above reasons, and because of the chemicals and vapors involved in the printing process. Our printing area is not well ventilated and there is some staff concern.

We would prefer in the next budget year (FY 1991) to rent copiers that prepares our publications to be at least as good as those produced on an offset press--and perhaps better.

We would like to terminate this lease based on "non-appropriation", as it is quoted in the contract. May we do this and what is involved.

Thanks for your prompt attention.

*Roman*

Roman S. Bohachevsky

RSB/dmf

pc Judge Stavinoha  
Sylvia Powers ✓

Attachment

# Fort Bend County Library System

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

October 2, 1990

County Judge Jodie E. Stavinoha  
P.O. Box 368  
Richmond, TX 77469

Judge Stavinoha:

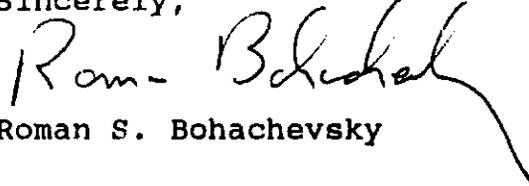
The Fort Bend County Bar Association agreed at its most recent (9/25/90) Law Library Board meeting to continue its agreement with the County whereby the Fort Bend County Library manages the County Law Library. Ms. Lorraine Wilson, President of the Bar in 1990 will send a letter to you affirming this action.

Our agreement specifies that both parties shall give written notice of their intention to renew at least 30 days prior to renewal date (January 1, 1991).

The County Library System is agreeable to renewing this agreement. We have established a well-managed program of service at the Law Library. We developed the initial 1990 Budget and have proposed a 1991 Budget that is well within the expected revenues from court costs. This entire library operation is funded by Law Library Fund No. 16.

After you receive Ms. Wilson's letter, please put this item on the Commissioners Court agenda for discussion and approval.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

pc Commissioners Court members  
Joe Grillo  
Lorraine Wilson  
Larry Wagenbach  
Auditor  
County Clerk ✓

#10

43 0697

VINSON & ELKINS  
ATTORNEYS AT LAW

3300 FIRST CITY TOWER  
1001 FANNIN  
HOUSTON, TEXAS 77002-6760  
TELEPHONE(713)758-2222 TELEX 762146  
FAX(713)758-2346

FIRST CITY CENTRE  
816 CONGRESS AVENUE  
AUSTIN, TEXAS 78701-1498  
TELEPHONE(512)495-8400  
FAX(512)495-8612

THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVE., N.W.  
WASHINGTON, D. C. 20004-1007  
TELEPHONE(202)639-6500 TELEX 89880  
FAX(202)639-6604

47 CHARLES ST., BERKELEY SQUARE  
LONDON W1X 7PB, ENGLAND  
TELEPHONE 011 44 71 491-7236  
FAX 011 44 71 499-5320  
CABLE VINELKINS LONDON W1-TELEX 24140

3700 TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
DALLAS, TEXAS 75201-2916  
TELEPHONE(214)220-7700  
FAX(214)220-7716

October 11, 1990

RECEIVED  
AT  
GLORY HOPKINS, CLERK  
Dist. Court, Ft. Bend Co. Tx

OCT 15 1990

Dianne Wilson, County Clerk  
Fort Bend County  
301 Jackson  
Richmond, Texas 77469

Re: Tax Abatement Agreement Between Fort Bend County, Texas  
and Champion Technologies, Inc.

Dear Ms. Wilson:

Please find enclosed for your files one fully executed Tax  
Abatement Agreement Between Fort Bend County, Texas and Champion  
Technologies, Inc.

Yours truly,

*Annette Faubion*  
Annette Faubion

/s/4511  
c:\wp50\afa\wils1011.ltr

Enclosure

TAX ABATEMENT AGREEMENT

THE STATE OF TEXAS §  
 § KNOW ALL MEN BY THESE PRESENTS:  
 COUNTY OF FORT BEND §

THIS TAX ABATEMENT AGREEMENT (this "Agreement") is made and entered into by and between FORT BEND COUNTY, TEXAS, (the "County"), and CHAMPION TECHNOLOGIES, INC. (the "Owner"), owner of the tract of land comprising Reinvestment Zone No. 1 within Fort Bend County.

1. Authorization. This Agreement is authorized by (a) Chapter 312 of the Texas Property Tax Code as it exists on the effective date of this Agreement, and (b) the Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Fort Bend County, Texas, which were approved by the County Commissioners Court on November 13, 1989. The County has determined that the request for tax abatement presented by the Owner conforms with the criteria established in the Amended Guidelines for Tax Abatement.
2. Defined Terms. As used in this Agreement, the following terms shall have the meanings set forth below:
  - a. "Certified Appraised Value" means the appraised value of the property and existing improvements located in Reinvestment Zone No. 1, certified by the Fort Bend County Appraisal District for each tax year during the term of this Agreement.
  - b. "Reinvestment Zone No. 1" means that certain area qualifying for tax abatement pursuant to the Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Fort Bend County, Texas, and Order Designating Fort Bend County Reinvestment Zone No. 1, Exhibit "A" attached hereto and incorporated herein for all purposes.
  - c. "Order Designating Fort Bend County Reinvestment Zone No. 1" means the Fort Bend County Order passed by the Commissioners Court on September 24, 1990, which designated the Reinvestment Zone No. 1.
  - d. "Improvements" mean the buildings (or portions thereof) and other improvements used for commercial or industrial purposes which are erected or expanded by the Owner in Reinvestment Zone No. 1 (as contemplated by Section 6 herein) after the date of this Agreement.

- e. "Tangible Personal Property" means tangible personal property classified as such under state law, but excluding inventory and/or supplies, and excluding tangible personal property that was located in Reinvestment Zone No. 1 at any time before the period covered by this Agreement.
- f. "Property" means both the 28.037 acres of land and the 104.128 acres of land described in Exhibit "B," and all improvements currently located on both tracts.
3. Administration of Agreement. This Agreement shall be administered by the County Engineer.
4. Term. This Agreement shall be effective on the date of approval and shall continue through December 31, 1997, unless terminated earlier, as provided elsewhere herein.
5. Tax Abatement.
- a. There shall be granted and allowed hereunder to the Owner property tax abatement on the Improvements constructed or expanded hereunder and the Tangible Personal Property in Reinvestment Zone No. 1 in accordance with the following schedule:

| <u>Tax Year</u> | <u>Percentage Abatement</u> |
|-----------------|-----------------------------|
| 1991            | 100%                        |
| 1992            | 100%                        |
| 1993            | 100%                        |
| 1994            | 100%                        |
| 1995            | 100%                        |
| 1996            | 100%                        |
| 1997            | 100%                        |

The aggregate tax abatement granted hereunder shall in no event exceed 700%. The property tax abatement granted and allowed hereunder shall extend only to all real property ad valorem taxes assessable on the Improvements, as constructed or expanded, and personal property taxes on the Tangible Personal Property.

- b. Should, during the term of this Agreement, the County by official action, exempt certain personal property from ad valorem taxation, pursuant to Art. 8, 1-j of the Texas Constitution, the abatement granted in this Agreement shall be reduced by an amount that is equal to the tax revenues lost to the County each year by virtue of such exemption.

6. Representations.

- a. The Owner represents that (1) it has or is contemplating acquiring a taxable interest with respect to Improvements and Tangible Personal Property placed on the Property; (2) all Improvements shall be completed in a workmanlike manner and shall be completed in accordance with the existing codes and ordinances of Fort Bend County in effect at the time such Improvements are erected; (3) the Certified Appraised Value of the Improvements and Tangible Personal Property by the end of the abatement period shall not be less than \$13,150,000.00; (4) the Certified Appraised Value of the Inventory of Personal Property by the end of the abatement period shall not be less than \$5,000,000; (5) it will employ approximately 45 additional full time employees on the Property by the end of the abatement period with a total new payroll generated at approximately \$1,692,000 annually; (6) it has, as of the effective date of this Agreement, the financial resources to implement the above representations; and (7) it shall comply with the applicable provisions of any existing codes and ordinances of Fort Bend County, Texas.
- b. The County represents that (1) the Reinvestment Zone No. 1 has been created in accordance with Chapter 312 of the Texas Property Tax Code and the Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Fort Bend County, Texas, as both exist on the effective date of this Agreement; (2) the Property is within such Zone; and (3) that the Property is located within the County limits.
- c. The Owner and the County represent that no member of the County Commissioners Court owns or leases the Property, Improvements or Tangible Personal Property.

7. Access to and Inspection of Property by County Employees. The Owner shall allow the County's employees and/or designated representatives of the County access to the Improvements for the purpose of inspecting any Improvements erected to ensure that such Improvements are completed and maintained in accordance with the terms of this Agreement and to ensure that all terms and conditions of this Agreement are being met. All such inspections shall be made only after giving the Owner twenty-four (24) hours notice and shall be conducted in such a manner as to not unreasonably interfere with the construction and/or operation of the Improvements. All such inspections shall be made with one (1) or more representatives of the Owner in accordance with all applicable safety standards. Upon completion of construction, the designated representative of the County shall evaluate each facility receiving abatement

to ensure compliance with the Agreement, and a formal report shall be made to the County Commissioners Court.

8. Default.
  - a. The County may declare a default hereunder if (1) the Owner fails, refuses, or neglects to comply with any of the terms, conditions or representations of this Agreement and fails to cure during the cure period; or (2) allows ad valorem taxes owed to the County to become delinquent and fails either to cure during the cure period or to timely and properly follow the legal procedures for their protest or contest.
  - b. If the County declares a default of this Agreement, this Agreement shall terminate (after notice and opportunity to cure as provided for herein), and the County, in such event, shall be entitled to recapture any property tax which has been abated as a result of this Agreement. The County shall notify the Owner of any default in writing in the manner prescribed herein. The notice shall specify the basis for the declaration of default, and the Owner shall have thirty (30) days from the date of such notice to cure any default (except where fulfillment of any obligation requires activity over a period of time, performance shall be commenced within thirty (30) days after the receipt of notice, and such performance shall be diligently continued until the default is cured).
9. Changes in Tax Laws. The tax abatement provided in this Agreement is conditioned upon and subject to any changes in the state tax laws during the term of this Agreement.
10. Compliance with State and Local Regulations. Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any ordinance, rule, or regulation of the County or laws of the State of Texas.
11. Assignment of Agreement. This Agreement may be assigned with the approval by resolution of the County subject to the financial capacity of the assignee and provided that all conditions and obligations in this Agreement are guaranteed by the execution of a new agreement with the County. No assignment shall be approved if either the County has declared a default hereunder which has not been cured or the new Owner is delinquent in the payment of ad valorem taxes owed to the County. Approval shall not be unreasonably withheld.
12. Commissioners Court Approval and Consummation of Purchase Agreement as Conditions Precedent. This Agreement is conditioned entirely upon (1) the approval of the County Commissioners Court by the affirmative vote of a majority of the members present at a duly scheduled meeting of the County

Commissioners Court and (2) Owner's purchasing the Premises as described in the hereinafter described Earnest Money Contracts (pursuant to the terms of that certain Earnest Money Contract by and between Owner and F.M.P. Joint Venture No. 227 for 89 acres dated July 11, 1990 and the Earnest Money Contract for 14.3 acres by and between owner and Fred V. Cannata, Jr. dated July 31, 1990) within 90 days from the date hereof.

13. Notice. All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three (3) days after the date of deposit in the United States mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

To the Owner: Charles Hainbach  
 Champion Technologies, Inc.  
 P. O. Box 27727  
 Houston, Texas 77227-7727  
 cc: Clarence Meyer  
 3355 W. Alabama  
 Suite 410  
 Houston, Texas 77098

To the County: Jodie Stavinoha, County Judge  
 Fort Bend County  
 Fort Bend County Courthouse  
 500 Jackson St.  
 Richmond, Texas 77469

Any party may designate a different address by giving the other party ten (10) days' written notice in the manner prescribed above.

14. Entire Agreement. This Agreement contains the entire and integrated tax abatement agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

IN TESTIMONY OR WHICH, THIS AGREEMENT has been executed by the County as of the date provided in Section 4.

CHAMPION TECHNOLOGIES, INC.  
"Owner"

By: *Charles R. Hainebach*  
Name: Charles R. Hainebach  
Title: Vice President

ATTEST:  
By: *Clarence C. Meyer*  
Name: Clarence C. Meyer  
Title: Secretary

FORT BEND COUNTY, TEXAS  
"County"

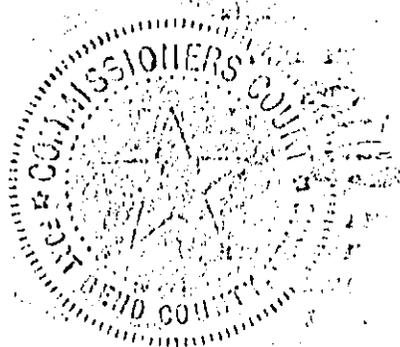
*Jodie Stavinoha*  
Jodie Stavinoha, County Judge

*Bud O'Shields*  
Bud O'Shields  
Commissioner, Precinct No. 1

*Ben Denham*  
Ben Denham  
Commissioner, Precinct No. 2

*Alton Pressley*  
Alton Pressley  
Commissioner, Precinct No. 3

*Bob Lutts*  
Bob Lutts  
Commissioner, Precinct No. 4



ATTEST:  
*Dianne Wilson*  
Dianne Wilson  
County Clerk and Ex-Officio  
Clerk of the Commissioners  
Court of Fort Bend County, Texas

A:\WP01\FBC\TAXABATE.AGT\CHAMPION

## EXHIBIT "A"

THE STATE OF TEXAS §  
 §  
 COUNTY OF FORT BEND §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 24th day of September, 1990, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

|                 |                           |
|-----------------|---------------------------|
| Jodie Stavinoha | County Judge              |
| Bud O'Shieles   | Commissioner, Precinct #1 |
| Ben Denham      | Commissioner, Precinct #2 |
| Alton Pressley  | Commissioner, Precinct #3 |
| Bob S. Lutts    | Commissioner, Precinct #4 |
| Dianne Wilson   | County Clerk              |

and all of said persons being present except Alton Pressley

Whereupon, among other business, the following was transacted at said meeting:

ORDER DESIGNATING FORT BEND COUNTY REINVESTMENT ZONE NO. 1

The order was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the order be adopted; and, after due discussion, the motion, carrying with it the adoption of the order, prevailed and carried by the following vote:

AYES: \_\_\_\_\_  
 NOES: \_\_\_\_\_

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

**AN ORDER DESIGNATING FORT BEND COUNTY REINVESTMENT ZONE NO. 1**

WHEREAS, the County Commissioners Court has passed and approved Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in Fort Bend, Texas on November 13, 1989;

WHEREAS, pursuant to the Amended Guidelines, the County has received an application for designation of a reinvestment zone and tax abatement;

WHEREAS, notice was given to all taxing entities where the proposed zone is to be located;

WHEREAS, after proper notice had been given, the County has held a public hearing where all interested persons were given an opportunity to speak, and evidence for and against the designation of Fort Bend County Reinvestment Zone No. 1 ("Reinvestment Zone No. 1") was gathered;

WHEREAS, the County Commissioners Court has determined, based on evidence gathered, that the improvements sought to be located in proposed Reinvestment Zone No. 1 are feasible and practical and would be a benefit to the land to be included in Reinvestment Zone No. 1 and to the County after the expiration of the tax abatement agreement; and

WHEREAS, the designation of Reinvestment Zone No. 1 will be reasonably likely to contribute to the retention or expansion of primary employment, to attract major investment and to contribute to the economic development of both the property in Reinvestment Zone No. 1 and to Fort Bend County; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNTY COMMISSIONERS COURT  
OF FORT BEND COUNTY

Section 1. That the findings and provisions set out in the preamble of this Order are hereby found to be true and correct, and are made a part of this Order for all purposes.

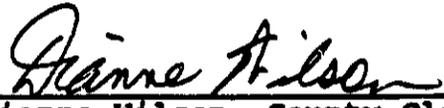
Section 2. That Fort Bend County Reinvestment Zone No. 1 is hereby designated pursuant to the Amended Guidelines for the purpose of encouraging economic development in Fort Bend County through tax abatement. A description of the Zone is attached hereto as Exhibit "A" and is made a part hereof for all purposes.

Section 3. This designation shall be effective for five (5) years from the date of final passage of this Order and may be renewed for five-year periods thereafter.

PASSED and APPROVED this, the 24th day of September, 1990.

  
Jodie Stavisha, County Judge

ATTEST:

  
Dianne Wilson, County Clerk  
Ex-Officio Clerk of the  
Commissioners Court of  
Fort Bend County, Texas

(SEAL)

## EXHIBIT "A"

The following described tracts are designated as Fort Bend County Reinvestment Zone No. 1:

A Field Note Description of a 104.1287 Acre Tract of Land, being 14.752 Acres of Land, being the same call original Fred V. Cannata 15 Acre Tract and out of the original Floyd Hinton call 40 Acre Tract (Volume 76, Page 498; Deed Records), Manuel Escalera Survey, Abstract #169; and 89.3767 Acres of Land, being off of the West end of an original call 232.0916 Acre Tract in the A. B. Langerman Survey, Abstract #555, Fort Bend County, Texas.

For Connection Begin at a 1/2 inch iron pipe found in the present East right-of-way line of State Highway #521 (Old State Highway #288-Volume 199, Page 561; Deed Records); said pipe being on the South line of said original 232.0916 Acre Tract, and on the North line of Malvern Townsite and Outlots (Volume 2, Page 243; Deed Records); THENCE, South 89°28'15" West, crossing said Highway and Missouri Pacific Railroad, in all 229.28 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southeast corner of place of beginning for this tract;

THENCE, South 89°28'15" West, 452.71 feet to a 1 inch galvanized iron pipe found marking the Northeast corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 00°52' East, at 646.11 feet pass an old 1 inch iron pipe found, in all 671.11 feet to a point on the centerline of Evergreen Street (50 feet wide) for the Southeast corner of said 14.752 Acre Tract and the Southerly Southeast corner of this tract;

THENCE, South 89°05' West, along the centerline of said Evergreen Street (as located on the ground), 952.55 feet to a point for the Southwest corner of said 14.752 Acre Tract and the most Southerly Southwest corner of this tract;

THENCE, North 00°56' West, at 25 feet pass an old bed rail found, in all along an old fence line, at 670.97 feet pass a 3/4 inch iron pipe found, in all 677.56 feet to a 1/2 inch iron pipe set marking the Northwest corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 89°28'15" West, 250.10 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southwest corner of this tract;

THENCE, North 00°54'20" West, 1927.78 feet to a 1/2 inch iron pipe found marking the Northwest corner of said 89.767 Acre Tract and the Northwest corner of this tract;

THENCE, North 89°28'15" East, 2383.03 feet to a 1/2 inch iron pipe set in the West right-of-way line of said Missouri Pacific Railroad marking the Northeast corner of said 89.3767 Acre Tract and the Northeast corner of this tract;

THENCE, South 19°48' West, along a line 50 feet West of and parallel to the centerline of said railroad, 2055.79 feet to the place of beginning and containing 104.1287 Acre Tract of Land.

AND A FIELD NOTE DESCRIPTION of 28.037 Acres of Land being the Champion Chemical, Inc. Call 3.560 Acre Tract, Call 0.468 Acre Tract (Volume 1394, Page 622; Official Records of Fort Bend County, Texas), Call 9.023 Acre Tract (Volume 447, Page 20; Deed Records of Fort Bend County, Texas), Call 5.0124 Acre Tract (Volume 1133, Page 411; Official Records of Fort Bend County, Texas), Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas), being Tract Nos. Three (3), Four (4), Five (5), Six (6), Seven (7), and a portion of Tract No. Eight (8) of the subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) being in the Manuel Escalera Survey, Abstract No. 169, Fort Bend County, Texas.

Begin at an iron rod set with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943 at the intersection of the North right-of-way of Magnolia Street (40 feet wide) and the West right-of-way line of the Missouri Pacific Railroad (100 feet wide) for the Southeast corner and PLACE OF BEGINNING for this 28.037 Acre Tract; Said corner being the Southeast corner of Tract No. Eight (8) of said subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas); Said corner being the Southeast corner of said 3.560 Acre Tract;

THENCE, West - 281.92 feet along the North line of Magnolia Street and along the South line of said Tract No. Eight (8) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Southerly Southwest corner of this 28.037 Acre Tract; Said corner being the Southwest corner of said 3.560 Acre Tract;

THENCE, North - 290.0 feet along the East line of a Call 1.0 Acre Tract (Volume 751, Page 398; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for a re-entrant corner of this 28.037 Acre Tract;

THENCE, North - 89° 50' West - 150.00 feet along a chain link fence marking the North line of said Call 1.0 Acre Tract to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Westerly Southwest corner of this 28.037 Acre Tract; Said corner being the Southwest corner of said Champion Chemical, Inc. Call 0.468 Acre Tract;

THENCE, North - 1405.09 feet along the East line of Kentucky Street (40 foot wide right-of-way) and along the Westerly line of Tract Nos. Eight (8), Seven (7), Six (6), Five (5), Four (4), and Three (3) of said subdivision of 39.25 Acre Tract (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northwest corner of this 28.037 Acre Tract; Said corner being the Northwest corner of said Champion Chemical, Inc. Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas);

THENCE, East - 1060.02 feet along the North line of said 9.9865 Acre Tract and the North line of said Tract No. Three (3) of said subdivision of 39.25 Acres of Land to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northeast corner of this 28.037 Acre Tract; Said corner being the Northeast corner of said 9.9865 Acre Tract;

THENCE, South 20° 19' 37" West - 1808.13 feet along the Westerly line of said Missouri Pacific Railroad right-of-way and the Easterly line of said subdivision of 39.25 Acres of Land to the PLACE OF BEGINNING of and containing 28.037 Acres of Land.

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THE STATE OF TEXAS §  
 COUNTY OF FORT BEND §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of an order entitled:

ORDER DESIGNATING FORT BEND COUNTY REINVESTMENT ZONE NO. 1

adopted by said Commissioners Court at a meeting, open to the public, held on the 24th day of September, 1990, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing order was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 24th day of September, 1990.

DIANNE WILSON, County Clerk and Ex-Officio Clerk of Commissioners Court

By Elida Koster

(SEAL)

## EXHIBIT "B"

The following described tracts are designated as Fort Bend County Reinvestment Zone No. 1:

A Field Note Description of a 104.1287 Acre Tract of Land, being 14.752 Acres of Land, being the same call original Fred V. Cannata 15 Acre Tract and out of the original Floyd Hinton call 40 Acre Tract (Volume 76, Page 498; Deed Records), Manuel Escalera Survey, Abstract #169; and 89.3767 Acres of Land, being off of the West end of an original call 232.0916 Acre Tract in the A. B. Langerman Survey, Abstract #555, Fort Bend County, Texas.

For Connection Begin at a 1/2 inch iron pipe found in the present East right-of-way line of State Highway #521 (Old State Highway #288-Volume 199, Page 561; Deed Records); said pipe being on the South line of said original 232.0916 Acre Tract, and on the North line of Malvern Townsite and Outlots (Volume 2, Page 243; Deed Records); THENCE, South 89°28'15" West, crossing said Highway and Missouri Pacific Railroad, in all 229.28 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southeast corner of place of beginning for this tract;

THENCE, South 89°28'15" West, 452.71 feet to a 1 inch galvanized iron pipe found marking the Northeast corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 00°52' East, at 646.11 feet pass an old 1 inch iron pipe found, in all 671.11 feet to a point on the centerline of Evergreen Street (50 feet wide) for the Southeast corner of said 14.752 Acre Tract and the Southerly Southeast corner of this tract;

THENCE, South 89°05' West, along the centerline of said Evergreen Street (as located on the ground), 952.55 feet to a point for the Southwest corner of said 14.752 Acre Tract and the most Southerly Southwest corner of this tract;

THENCE, North 00°56' West, at 25 feet pass an old bed rail found, in all along an old fence line, at 670.97 feet pass a 3/4 inch iron pipe found, in all 677.56 feet to a 1/2 inch iron pipe set marking the Northwest corner of said 14.752 Acre Tract and a re-entrant corner of this tract;

THENCE, South 89°28'15" West, 250.10 feet to a 1/2 inch iron pipe found marking the Southwest corner of said 89.3767 Acre Tract and the Northerly Southwest corner of this tract;

THENCE, North 00°54'20" West, 1927.78 feet to a 1/2 inch iron pipe found marking the Northwest corner of said 89.767 Acre Tract and the Northwest corner of this tract;

THENCE, North 89°28'15" East, 2383.03 feet to a 1/2 inch iron pipe set in the West right-of-way line of said Missouri Pacific Railroad marking the Northeast corner of said 89.3767 Acre Tract and the Northeast corner of this tract;

THENCE, South 19°48' West, along a line 50 feet West of and parallel to the centerline of said railroad, 2055.79 feet to the place of beginning and containing 104.1287 Acre Tract of Land.

AND A FIELD NOTE DESCRIPTION of 28.037 Acres of Land being the Champion Chemical, Inc. Call 3.560 Acre Tract, Call 0.468 Acre Tract (Volume 1394, Page 622; Official Records of Fort Bend County, Texas), Call 9.023 Acre Tract (Volume 447, Page 20; Deed Records of Fort Bend County, Texas), Call 5.0124 Acre Tract (Volume 1133, Page 411; Official Records of Fort Bend County, Texas), Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas), being Tract Nos. Three (3), Four (4), Five (5), Six (6), Seven (7), and a portion of Tract No. Eight (8) of the subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) being in the Manuel Escalera Survey, Abstract No. 169, Fort Bend County, Texas.

Begin at an iron rod set with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943 at the intersection of the North right-of-way of Magnolia Street (40 feet wide) and the West right-of-way line of the Missouri Pacific Railroad (100 feet wide) for the Southeast corner and PLACE OF BEGINNING for this 28.037 Acre Tract; Said corner being the Southeast corner of Tract No. Eight (8) of said subdivision of 39.25 Acres of Land (Volume 135, Page 539; Deed Records of Fort Bend County, Texas); Said corner being the Southeast corner of said 3.560 Acre Tract;

THENCE, West - 281.92 feet along the North line of Magnolia Street and along the South line of said Tract No. Eight (8) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Southerly Southwest corner of this 28.037 Acre Tract; Said corner being the Southwest corner of said 3.560 Acre Tract;

THENCE, North - 290.0 feet along the East line of a Call 1.0 Acre Tract (Volume 751, Page 398; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for a re-entrant corner of this 28.037 Acre Tract;

THENCE, North - 89° 50' West - 150.00 feet along a chain link fence marking the North line of said Call 1.0 Acre Tract to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the most Westerly Southwest corner of this 28.037 Acre Tract: Said corner being the Southwest corner of said Champion Chemical, Inc. Call 0.468 Acre Tract;

THENCE, North - 1405.09 feet along the East line of Kentucky Street (40 foot wide right-of-way) and along the Westerly line of Tract Nos. Eight (8), Seven (7), Six (6), Five (5), Four (4), and Three (3) of said subdivision of 39.25 Acre Tract (Volume 135, Page 539; Deed Records of Fort Bend County, Texas) to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northwest corner of this 28.037 Acre Tract: Said corner being the Northwest corner of said Champion Chemical, Inc. Call 9.9865 Acre Tract (Volume 1178, Page 617; Official Records of Fort Bend County, Texas);

THENCE, East - 1060.02 feet along the North line of said 9.9865 Acre Tract and the North line of said Tract No. Three (3) of said subdivision of 39.25 Acres of Land to an iron rod with metal cap stamped: Kelly Kaluza, Inc., R.P.S. #1943, for the Northeast corner of this 28.037 Acre Tract; Said corner being the Northeast corner of said 9.9865 Acre Tract;

THENCE, South 20° 19' 37" West - 1808.13 feet along the Westerly line of said Missouri Pacific Railroad right-of-way and the Easterly line of said subdivision of 39.25 Acres of Land to the PLACE OF BEGINNING of and containing 28.037 Acres of Land.

A:\WP01\FBC\EXE-A

THE STATE OF TEXAS            )  
                                  )  
COUNTY OF FORT BEND         )

INTERLOCAL AGREEMENT BETWEEN  
THE COUNTY OF FORT BEND AND  
THE CITY OF MISSOURI CITY

This interlocal agreement is entered into between the County of Fort Bend, hereinafter referred to as "County", and the City of Missouri City, hereinafter referred to as "City".

WHEREAS, the City desires the County's assistance in purchasing certain governmental administrative functions, goods or services;

WHEREAS, the governing body of the City has duly authorized this agreement;

WHEREAS, the governing body of said County has duly authorized this agreement; and

WHEREAS, this agreement is made pursuant to and under the provisions of Article 4413 (32c), Vernon's Texas Civil Statutes.

NOW, THEREFORE, In consideration of the foregoing and further consideration of the mutual promises, covenants and conditions herein County and City hereby agree as follows:

ARTICLE 1. PURCHASE OF CERTAIN MATERIALS AND SERVICES

The City appoints County its true and lawful purchasing agent for the purchase of certain materials and services through the County's purchasing program, as enumerated through the submission to the County's purchasing agent of a duly executed purchase order, order form or resolution. This Agreement shall apply only to those materials and services which the County desires to purchase for its own needs and where the City desires to purchase the same or similar materials and services. All materials and services purchased hereunder shall be in accordance with specifications established by County.

The materials and services shall be procured in accordance with procedures governing competitive bidding by County; and the costs for materials and services purchased by City pursuant to this Agreement shall be the prices as reflected by the lowest responsible bidder.

ARTICLE 2. TERMS AND CONDITIONS OF PURCHASE

In addition to the other terms and conditions contained in this Agreement, the goods and services will be purchased in

accordance with the terms and conditions and in the quantities set forth in the bid specifications to be used by County, taking into consideration the amount and kinds of materials and services requested by the City.

The County shall be responsible for the preparation of specifications, advertisement of bids and such other administrative duties as may be necessary to facilitate the processing and preparation relating to the purchase of certain materials and services hereunder. The County shall also be responsible for receiving, opening and awarding of the bids. The County promises to consult with the City prior to the preparation of all bids pertaining to this Agreement to determine the specific amount and kind of materials and services requested by the City. Additionally, at the City's request, the County promises to keep the City informed of the status of all procurements which are the subject of this Agreement. Specifications, submittal of bids, tabulations and all other documents relating thereto that pertain to the procurement of items in accordance with the terms of this Agreement shall be made available to the City at all reasonable times for inspection. County agrees to provide bid tabulations on all applicable bids.

The County agrees that it shall award the bid, for items which it had previously designated for purchase, to the lowest responsible bidder.

Nothing herein shall obligate the City to purchase any materials or services from the County.

The City agrees to buy any and all services and materials covered by this Agreement except those services or materials where the quantity of such service or material is less than the minimum quantity stated in each bid by the Vendor.

#### ARTICLE 3. RESPONSIBILITY

The City and County agree that the ordering of supplies and materials purchased through this agreement shall be their individual responsibility and that any dispute arising between individual successful bidders and the City shall be handled by the City and the bidder. Bidders shall bill the City directly for the materials ordered by it.

#### ARTICLE 4. LIABILITY

Both parties shall be liable to the successful bidder only for supplies or materials ordered by and received by it, and shall not by the execution of this agreement assume any additional liability.

ARTICLE 5. PRICE AND PAYMENT

The goods and services will be purchased for the price(s) stated in the lowest and best bid(s) received and awarded by County to Vendor(s). City agrees to pay Vendor(s) directly for all goods and services delivered or picked up by City in accordance with the price specified in the bid(s) of the successful bidder(s). The City agrees to pay within thirty (30) days after receipt from the Vendor of invoice by City's Finance Department.

Ownership (title) of material purchased shall transfer directly from the successful bidder to the City.

ARTICLE 6. APPLICABLE LAWS

County and City agree to conduct all activities under this agreement in accordance with all applicable rules, regulations, ordinances and laws in effect or promulgated during the term of this Agreement.

ARTICLE 7. WHOLE AGREEMENT

This Interlocal Agreement, as provided herein, constitutes the complete Agreement between the parties hereto, and supersedes any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent to the parties.

ARTICLE 8. DURATION

The period of this Interlocal Agreement shall commence upon the date of full execution of this Agreement by both parties hereto and shall extend for the balance of the calendar year 1990. This contract shall thereafter automatically be renewed annually for each succeeding calendar year.

The County or the City may cancel this Agreement at any time upon thirty (30) days written notice to the other party to this Agreement. The obligations of the City, including its obligation to pay County for all costs incurred under this Agreement prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Agreement, until performed or discharged by the City.

ARTICLE 9. CHANGES AND AMENDMENTS

Any alterations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment thereto, and shall become effective on the date designated by such law or regulation.

ARTICLE 10. NOTIFICATION

Unless otherwise provided herein, any notice, tender or delivery to be given hereunder by either party to the other may be effected by personal delivery in writing or by registered or certified mail, postage prepaid, return receipt requested. Mailed notices shall be addressed as set forth below, but each party may change its address by written notice in accordance with this section.

## COUNTY:

County of Fort Bend  
Attn.: Purchasing Agent  
500 Liberty Street  
Richmond, Texas 77469

## CITY:

City of Missouri City  
Attn.: John R. Milford,  
City Manager  
1522 Texas Parkway  
P. O. Box 666  
Missouri City, Texas 77459

Any such notice shall be effective upon receipt if delivered in person or upon actual deposit in an official receptacle of the United States Postal Service if mailed as aforesaid.

ARTICLE 11. SEVERABILITY

Both parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not effect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 12. FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, judgement, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed.

This instrument, in duplicate originals, has been executed by the parties hereto as follows:

City of Missouri City

County of Fort Bend

By: \_\_\_\_\_

By: Jodie Stavinoha

Name: \_\_\_\_\_

Name: JODIE STAVINOKA

Title: \_\_\_\_\_

Title: County Judge

Date: \_\_\_\_\_

Date: 10-8-90

ATTEST:  
\_\_\_\_\_

ATTEST:  
Winnie Hansen  
County Clerk



*AIA Document B141*

# Standard Form of Agreement Between Owner and Architect

1987 EDITION

*THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.*

## AGREEMENT

made as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year of  
Nineteen Hundred and Ninety

**BETWEEN** the Owner: FORT BEND COUNTY COMMISSIONERS COURT  
*(Name and address)* County Courthouse  
Richmond, Texas 77469

and the Architect: CHRISTOPHER DI STEFANO & ASSOCIATES, INC.  
*(Name and address)* 10260 Westheimer, Suite 390  
Houston, Texas 77042

For the following Project:  
*(Include detailed description of Project, location, address and scope.)*

Design and Construction Contract Administration  
of New County Jail and Juvenile Detention Facilities  
to be located in Richmond, Texas

The Owner and Architect agree as set forth below.

Copyright 1917, 1926, 1948, 1951, 1953, 1958, 1961, 1963, 1966, 1967, 1970, 1974, 1977, ©1987 by The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006. Reproduction of the material herein or substantial quotation of its provisions without written permission of the AIA violates the copyright laws of the United States and will be subject to legal prosecution.

**TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT**

**ARTICLE 1**

**ARCHITECT'S RESPONSIBILITIES**

**1.1 ARCHITECT'S SERVICES**

**1.1.1** The Architect's services consist of those services performed by the Architect, Architect's employees and Architect's consultants as enumerated in Articles 2 and 3 of this Agreement and any other services included in Article 12.

**1.1.2** The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Work. Upon request of the Owner, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services which may be adjusted as the Project proceeds, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner.

**1.1.3** The services covered by this Agreement are subject to the time limitations contained in Subparagraph 11.5.1.

**ARTICLE 2**

**SCOPE OF ARCHITECT'S BASIC SERVICES**

**2.1 DEFINITION**

**2.1.1** The Architect's Basic Services consist of those described in Paragraphs 2.2 through 2.6 and any other services identified in Article 12 as part of Basic Services, and include normal structural, mechanical and electrical engineering services.

**2.2 SCHEMATIC DESIGN PHASE**

**2.2.1** The Architect shall review the program furnished by the Owner to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner.

**2.2.2** The Architect shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other, subject to the limitations set forth in Subparagraph 5.2.1.

**2.2.3** The Architect shall review with the Owner alternative approaches to design and construction of the Project.

**2.2.4** Based on the mutually agreed-upon program, schedule and construction budget requirements, the Architect shall prepare, for approval by the Owner, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of Project components.

**2.2.5** The Architect shall submit to the Owner a preliminary estimate of Construction Cost based on current area, volume or other unit costs.

**2.3 DESIGN DEVELOPMENT PHASE**

**2.3.1** Based on the approved Schematic Design Documents and any adjustments authorized by the Owner in the program,

schedule or construction budget, the Architect shall prepare, for approval by the Owner, Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

**2.3.2** The Architect shall advise the Owner of any adjustments to the preliminary estimate of Construction Cost.

**2.4 CONSTRUCTION DOCUMENTS PHASE**

**2.4.1** Based on the approved Design Development Documents and any further adjustments in the scope or quality of the Project or in the construction budget authorized by the Owner, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project.

**2.4.2** The Architect shall assist the Owner in the preparation of the necessary bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and Contractor.

**2.4.3** The Architect shall advise the Owner of any adjustments to previous preliminary estimates of Construction Cost indicated by changes in requirements or general market conditions.

**2.4.4** The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

**2.5 BIDDING OR NEGOTIATION PHASE**

**2.5.1** The Architect, following the Owner's approval of the Construction Documents and of the latest preliminary estimate of Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals and assist in awarding and preparing contracts for construction.

**2.6 CONSTRUCTION PHASE—ADMINISTRATION OF THE CONSTRUCTION CONTRACT**

**2.6.1** The Architect's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and terminates at the earlier of the issuance to the Owner of the final Certificate for Payment or 60 days after the date of Substantial Completion of the Work, unless extended under the terms of Subparagraph 10.3.3.

**2.6.2** The Architect shall provide administration of the Contract for Construction as set forth below and in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement, unless otherwise provided in this Agreement.

**2.6.3** Duties, responsibilities and limitations of authority of the Architect shall not be restricted, modified or extended without written agreement of the Owner and Architect with consent of the Contractor, which consent shall not be unreasonably withheld.

**2.6.15** The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under the requirements of the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made with reasonable promptness and within any time limits agreed upon.

**2.6.16** Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions so rendered in good faith.

**2.6.17** The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

**2.6.18** The Architect shall render written decisions within a reasonable time on all claims, disputes or other matters in question between the Owner and Contractor relating to the execution or progress of the Work as provided in the Contract Documents.

**2.6.19** The Architect's decisions on claims, disputes or other matters, including those in question between the Owner and Contractor, except for those relating to aesthetic effect as provided in Subparagraph 2.6.17, shall be subject to arbitration as provided in this Agreement and in the Contract Documents.

### ARTICLE 3

#### ADDITIONAL SERVICES

##### 3.1 GENERAL

**3.1.1** The services described in this Article 3 are not included in Basic Services unless so identified in Article 12, and they shall be paid for by the Owner as provided in this Agreement, in addition to the compensation for Basic Services. The services described under Paragraphs 3.2 and 3.4 shall only be provided if authorized or confirmed in writing by the Owner. If services described under Contingent Additional Services in Paragraph 3.3 are required due to circumstances beyond the Architect's control, the Architect shall notify the Owner prior to commencing such services. If the Owner deems that such services described under Paragraph 3.3 are not required, the Owner shall give prompt written notice to the Architect. If the Owner indicates in writing that all or part of such Contingent Additional Services are not required, the Architect shall have no obligation to provide those services.

##### 3.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

**3.2.1** If more extensive representation at the site than is described in Subparagraph 2.6.5 is required, the Architect shall provide one or more Project Representatives to assist in carrying out such additional on-site responsibilities.

**3.2.2** Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as agreed by the Owner and Architect. The duties, responsibilities and limitations of authority of Project Representatives shall be as described in the edition of AIA Document B352 current as of the date of this Agreement, unless otherwise agreed.

**3.2.3** Through the observations by such Project Representatives, the Architect shall endeavor to provide further protection for the Owner against defects and deficiencies in the Work, but the furnishing of such project representation shall not modify the rights, responsibilities or obligations of the Architect as described elsewhere in this Agreement.

##### 3.3 CONTINGENT ADDITIONAL SERVICES

**3.3.1** Making revisions in Drawings, Specifications or other documents when such revisions are:

- .1 inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget;
- .2 required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
- .3 due to changes required as a result of the Owner's failure to render decisions in a timely manner.

**3.3.2** Providing services required because of significant changes in the Project including, but not limited to, size, quality, complexity, the Owner's schedule, or the method of bidding or negotiating and contracting for construction, except for services required under Subparagraph 5.2.5.

**3.3.3** Preparing Drawings, Specifications and other documentation and supporting data, evaluating Contractor's proposals, and providing other services in connection with Change Orders and Construction Change Directives.

**3.3.4** Providing services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to Drawings, Specifications and other documentation resulting therefrom.

**3.3.5** Providing consultation concerning replacement of Work damaged by fire or other cause during construction, and furnishing services required in connection with the replacement of such Work.

**3.3.6** Providing services made necessary by the default of the Contractor, by major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction.

**3.3.7** Providing services in evaluating an extensive number of claims submitted by the Contractor or others in connection with the Work.

**3.3.8** Providing services in connection with a public hearing, arbitration proceeding or legal proceeding except where the Architect is party thereto.

**3.3.9** Preparing documents for alternate, separate or sequential bids or providing services in connection with bidding, negotiation or construction prior to the completion of the Construction Documents Phase.

##### 3.4 OPTIONAL ADDITIONAL SERVICES

**3.4.1** Providing analyses of the Owner's needs and programming the requirements of the Project.

**3.4.2** Providing financial feasibility or other special studies.

**3.4.3** Providing planning surveys, site evaluations or comparative studies of prospective sites.

## **ARTICLE 5**

### **CONSTRUCTION COST**

#### **5.1 DEFINITION**

**5.1.1** The Construction Cost shall be the total cost or estimated cost to the Owner of all elements of the Project designed or specified by the Architect.

**5.1.2** The Construction Cost shall include the cost at current market rates of labor and materials furnished by the Owner and equipment designed, specified, selected or specially provided for by the Architect, plus a reasonable allowance for the Contractor's overhead and profit. In addition, a reasonable allowance for contingencies shall be included for market conditions at the time of bidding and for changes in the Work during construction.

**5.1.3** Construction Cost does not include the compensation of the Architect and Architect's consultants, the costs of the land, rights-of-way, financing or other costs which are the responsibility of the Owner as provided in Article 4.

#### **5.2 RESPONSIBILITY FOR CONSTRUCTION COST**

**5.2.1** Evaluations of the Owner's Project budget, preliminary estimates of Construction Cost and detailed estimates of Construction Cost, if any, prepared by the Architect, represent the Architect's best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by the Architect.

**5.2.2** No fixed limit of Construction Cost shall be established as a condition of this Agreement by the furnishing, proposal or establishment of a Project budget, unless such fixed limit has been agreed upon in writing and signed by the parties hereto. If such a fixed limit has been established, the Architect shall be permitted to include contingencies for design, bidding and price escalation, to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, to make reasonable adjustments in the scope of the Project and to include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit. Fixed limits, if any, shall be increased in the amount of an increase in the Contract Sum occurring after execution of the Contract for Construction.

**5.2.3** If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, any Project budget or fixed limit of Construction Cost shall be adjusted to reflect changes in the general level of prices in the construction industry between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

**5.2.4** If a fixed limit of Construction Cost (adjusted as provided in Subparagraph 5.2.3) is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall:

- .1 give written approval of an increase in such fixed limit;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;

.3 If the Project is abandoned, terminate in accordance with Paragraph 8.3; or

.4 cooperate in revising the Project scope and quality as required to reduce the Construction Cost.

**5.2.5** If the Owner chooses to proceed under Clause 5.2.4.4, the Architect, without additional charge, shall modify the Contract Documents as necessary to comply with the fixed limit, if established as a condition of this Agreement. The modification of Contract Documents shall be the limit of the Architect's responsibility arising out of the establishment of a fixed limit. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

## **ARTICLE 6**

### **USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS**

**6.1** The Drawings, Specifications and other documents prepared by the Architect for this Project are instruments of the Architect's service for use solely with respect to this Project and, unless otherwise provided, the Architect shall be deemed the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall be permitted to retain copies, including reproducible copies, of the Architect's Drawings, Specifications and other documents for information and reference in connection with the Owner's use and occupancy of the Project. The Architect's Drawings, Specifications or other documents shall not be used by the Owner or others on other projects, for additions to this Project or for completion of this Project by others, unless the Architect is adjudged to be in default under this Agreement, except by agreement in writing and with appropriate compensation to the Architect.

**6.2** Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the Architect's reserved rights.

## **ARTICLE 7**

### **ARBITRATION**

**7.1** Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise.

**7.2** Demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statutes of limitations.

**7.3** No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement.

the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect on the construction sign and in the promotional materials for the Project.

## ARTICLE 10

### PAYMENTS TO THE ARCHITECT

#### 10.1 DIRECT PERSONNEL EXPENSE

10.1.1 Direct Personnel Expense is defined as the direct salaries of the Architect's personnel engaged on the Project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits.

#### 10.2 REIMBURSABLE EXPENSES

10.2.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's employees and consultants in the interest of the Project, as identified in the following Clauses.

~~10.2.1.1 Expense of transportation in connection with the Project; expenses in connection with authorized out-of-town travel; long-distance communications; and fees paid for securing approval of authorities having jurisdiction over the Project.~~

~~10.2.1.2 Expense of reproductions, postage and handling of Drawings, Specifications and other documents.~~

~~10.2.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.~~

10.2.1.4 Expense of renderings, models and mock-ups requested by the Owner.

10.2.1.5 Expense of additional insurance coverage or limits, including professional liability insurance, requested by the Owner in excess of that normally carried by the Architect and Architect's consultants.

~~10.2.1.6 Expense of computer-aided design and drafting equipment time when used in connection with the Project.~~

#### 10.3 PAYMENTS ON ACCOUNT OF BASIC SERVICES

~~10.3.1 An initial payment as set forth in Paragraph 11.1 is the minimum payment under this Agreement.~~

10.3.2 Subsequent payments for Basic Services shall be made monthly and, where applicable, shall be in proportion to services performed within each phase of service, on the basis set forth in Subparagraph 11.2.2.

10.3.3 If and to the extent that the time initially established in Subparagraph 11.5.1 of this Agreement is exceeded or extended through no fault of the Architect, compensation for any services rendered during the additional period of time shall be computed in the manner set forth in Subparagraph 11.3.2.

10.3.4 When compensation is based on a percentage of Construction Cost and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Subparagraph 11.2.2, based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent preliminary estimate of Construction Cost or detailed estimate of Construction Cost for such portions of the Project.

#### 10.4 PAYMENTS ON ACCOUNT OF ADDITIONAL SERVICES

10.4.1 Payments on account of the Architect's Additional Services and for Reimbursable Expenses shall be made monthly upon presentation of the Architect's statement of services rendered or expenses incurred.

#### 10.5 PAYMENTS WITHHELD

10.5.1 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors, or on account of the cost of changes in the Work other than those for which the Architect has been found to be liable.

#### 10.6 ARCHITECT'S ACCOUNTING RECORDS

10.6.1 Records of Reimbursable Expenses and expenses pertaining to Additional Services and services performed on the basis of a multiple of Direct Personnel Expense shall be available to the Owner or the Owner's authorized representative at mutually convenient times.

## ARTICLE 11

### BASIS OF COMPENSATION

The Owner shall compensate the Architect as follows:

~~11.1 AN INITIAL PAYMENT of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_ ) shall be made upon execution of this Agreement and credited to the Owner's account at final payment.~~

#### 11.2 BASIC COMPENSATION

11.2.1 FOR BASIC SERVICES, as described in Article 2, and any other services included in Article 12 as part of Basic Services, Basic Compensation shall be computed as follows:

*(Insert basis of compensation, including stipulated sums, multiples or percentages and identify phases to which particular methods of compensation apply, if necessary.)*

7.5% of the Base Bid or actual construction cost, whichever is greater.



# COUNTY OF FORT BEND

# LETTER OF TRANSMITTAL

Engineering Department  
P.O. Box 1449 3403 Avenue F  
Rosenberg, Texas 77471 Phone: 342-3039

|           |   |         |
|-----------|---|---------|
| DATE      | 10-4-90                                       | JOB NO. |
| ATTENTION | Commissioner Bob Lutts                        |         |
| RE:       | Abandonment of a portion of Oil<br>Field Road |         |
|           |   |         |
|           |   |         |
|           |   |         |
|           |   |         |

AS PER ORIGINAL

TO Precinct 4  
Fulshear, Tx.

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change of order

| COPIES | DATE | NO. | DESCRIPTION                     |
|--------|------|-----|---------------------------------|
| 1      |      |     | Metes and Bounds of existing    |
| 1      |      |     | Plat of existing                |
| 1      |      |     | Plat of Abandonment             |
| 1      |      |     | Metes and Bounds of Abandonment |
|        |      |     |                                 |
|        |      |     |                                 |
|        |      |     |                                 |
|        |      |     |                                 |

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_  
\_\_\_\_\_ *March 10, 1988* \_\_\_\_\_  
\_\_\_\_\_ *Aug. 6 1990* \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COPY TO Portia Poindexter, Asst. D.A.  
file

SIGNED: *Karl E Baker*  
Karl E. Baker  
Asst. County Engineer

If enclosures are not as noted, kindly notify us at once.

IN THE MATTER OF THE ABANDONMENT § IN THE COMMISSIONERS' COURT  
OF THAT CERTAIN PUBLIC ROADWAY § OF FORT BEND COUNTY, TEXAS  
AND RIGHT-OF-WAY §

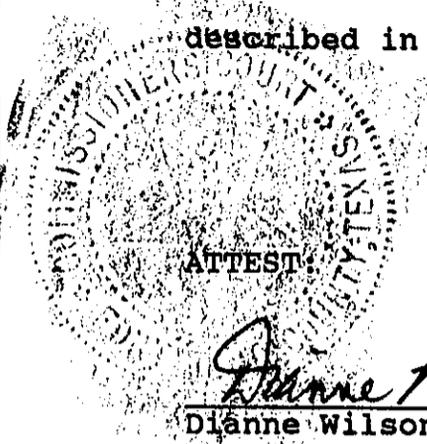
ORDER

ON THIS the 8<sup>th</sup> day of OCTOBER, 1990, came on to be heard by the Commissioners' Court of Fort Bend County, Texas the motion of Commissioner Lutts, for an Order of this Court to abandon a portion of that public roadway and right-of-way known as OILFIELD ROAD, which roadway and right-of-way is described by metes and bounds in Exhibit "A" attached hereto and incorporated herein for all purposes.

The Court having reviewed the evidence submitted in support thereof and the matter having been fully heard and considered by the Court, the Court finds:

1. That no other persons, firms, or corporation would be adversely affected by the abandonment of said public roadway and right-of-way;
2. No one has appeared and objected to the abandonment of said public roadway and right-of-way; and,
3. Because the Court is of the opinion that the public roadway and right-of-way as described in Exhibit "A" is unnecessary and shall not be used in the future, and that this abandonment should be granted, it is accordingly;

ORDERED, ADJUDGED AND DECREED by the Court upon motion of Commissioner Lutts, seconded by Commissioner Pressley, duly put and unanimously carried, that the public roadway and right-of-way described in Exhibit "A" is hereby abandoned.



*Jodie E. Stavinoha*  
JODIE E. STAVINOKA  
County Judge

*Dianne Wilson*  
Dianne Wilson, County Clerk

Ret LINDA 10-8-90 ccm agenda

METES AND BOUNDS DESCRIPTION  
ABANDONMENT OF A PORTION OF OIL FIELD ROAD

Being a tract or parcel of land containing 8.2495 acres located in the William Stafford League, A-89, Fort Bend County, Texas and more particularly being a portion of that certain 10.511 acres of land conveyed to Sugarland Properties Incorporated by instrument of record in Volume 951, Page 195 of the Deed Records of Fort Bend County, Texas, said 8.2495 acres and 70.00 foot Right-of-Way being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone):

BEGINNING where the West line of that certain Houston Lighting and Power Company easement (varying width) of record in Volume 492, Page 210 of the Deed Records of Fort Bend County, Texas intersects the South line of State Highway No. 6 (100.00 feet wide);

Thence, leaving the South line of said Highway No. 6 and with the West line of the aforementioned Houston Lighting & Power Company easement, South 02 Degrees 15' 12" East, 1321.69 feet to the beginning of a curve;

Thence, leaving said West line along the arc of a tangent curve to the right, said curve being subtended by a central angle of 17 Degrees 41' 51", having a radius of 625.00 feet and an arc length of 193.05 feet to the point of tangency;

Thence, South 15 Degrees 26' 39" West, 84.85 feet to the beginning of a curve;

Thence, along the arc of a tangent curve to the left, said curve being subtended by a central angle of 28 Degrees 37' 34", having a radius of 530.00 feet and an arc length of 264.80 feet to the point of tangency;

Thence, South 13 Degrees 10' 55" East, 284.18 feet to the beginning of a curve;

Thence, along the arc of a tangent curve to the right, said curve being subtended by a central angle of 10 Degrees 55' 43", having a radius of 2035.00 feet and an arc length of 388.15 feet to the point of tangency on the West line of that certain United Gas Pipeline Company easement (30.00 feet wide) of record in Volume 412, Page 98 of the Deed Records of Fort Bend County, Texas;

Thence, with the West line of the aforementioned United Gas Pipeline Company easement, South 02 Degrees 15' 12" East, 2568.72 feet to the North Right-of-Way line of Austin Parkway;

Thence, along the North Right-of-Way line of Austin Parkway South 87 Degrees 44' 48" West, 70.00 feet, to a point on the West line of said 8.2495 acres;

Thence, along the West line of said 8.2495 acres, also being the East plat line of Settlers Grove 1 (Vol. 32 Page 1 of Map Records of Fort Bend County) North 02 Degrees 15' 12" West, 1404.72 feet to a point. Said point being the Southeast plat corner of Chimneystone Section 3 (Vol. 30 Page 3 of Map Records of Fort Bend County);

Thence, along the East plat line of Chimneystone Section 3, North 02 Degrees 15' 12" West, 1164.00 feet to the beginning of a curve;

Thence, along the arc of a tangent curve to the left, said curve being subtended by a central angle of 10 Degrees 55' 43", having a radius of 1965.00 feet and an arc length of 374.80 feet to the point of tangency;

Thence, North 13 Degrees 10' 55" West, 284.18 feet to the beginning of a curve;

Thence, along the arc of a tangent curve to the right, said curve being subtended by a central angle of 10 Degrees 07' 47" having a radius of 600.00 feet and an arc length of 106.08 feet to the point of tangency. Said point also being the Southeast plat corner of Chimneystone Section 2 (Vol. 29 Page 5 of Map Records of Fort Bend County);

Thence, along the East plat line of Chimneystone Section 2, along the arc of a tangent curve to the right, said curve being subtended by a central angle of 18 Degrees 29' 47", having a radius of 600.00 feet and an arc length of 193.69 feet to the point of tangency;

Thence, North 15 Degrees 26' 39" East 84.85 feet to the beginning of a curve;

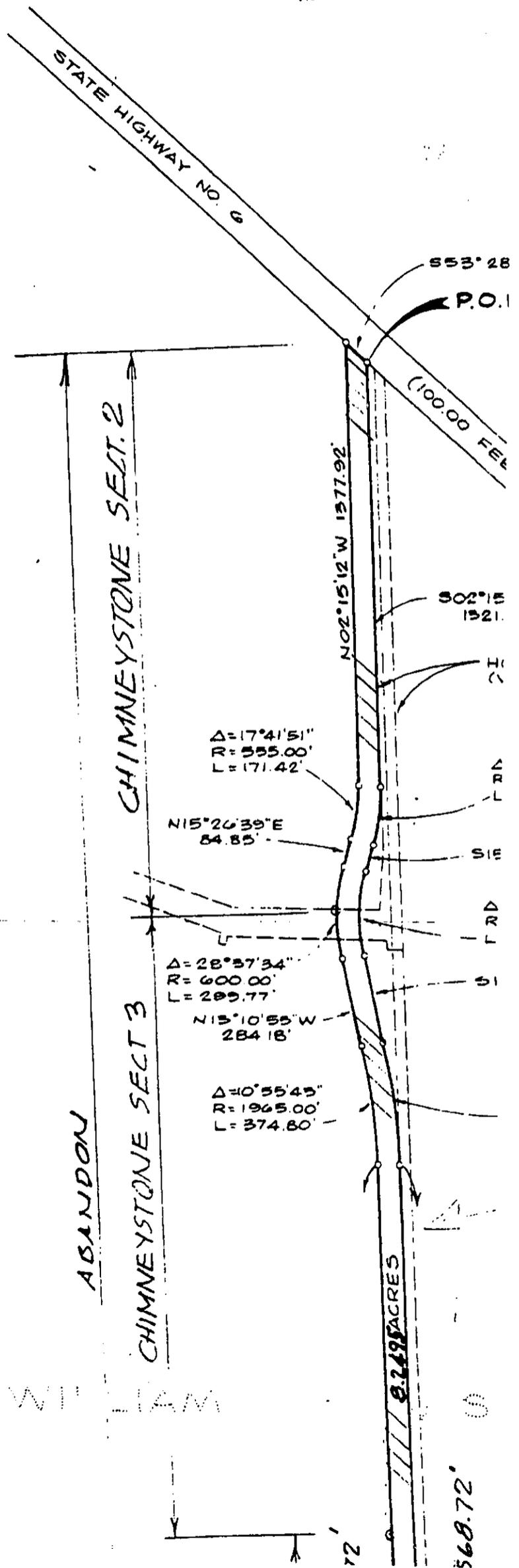
Thence, along the arc of a tangent curve to the left, said curve being subtended by a central angle of 17 Degrees 41' 51", having a radius of 555.00 feet and an arc length of 171.42 feet to the point of tangency;

Thence, along the East plat line of Chimneystone Section 3, North 02 Degrees 15' 12" East, 1377.92 feet to a point, said point being the Northeast corner of said plat, the Northwest corner of said 8.2495 acres, and on the South line of State Highway No. 6 (100.00 feet wide);

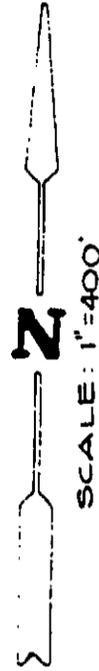
Thence, South 53 Degrees 28' 37" East, 89.79 feet to the point of beginning of said 8.2495 acres.

43 0728  
2273 482

AS PER ORIGINAL



43 0729  
2273 483  
AS PER ORIGINAL



28°37'E, 89.79'

O.B.

FEET WIDE

15°12'E  
21.69'

HOUSTON LIGHTING & POWER COMPANY EASEMENT  
(VARYING WIDTH) VOL. 492 PG. 210 F.B.C.D.R.

$\Delta = 17^{\circ}41'51''$   
R = 625.00'  
L = 193.05'

15°26'39"W  
84.85'

$\Delta = 28^{\circ}37'54''$   
R = 530.00'  
L = 264.80'

13°10'55"E  
284.18'

$\Delta = 10^{\circ}55'43''$   
R = 2055.00'  
L = 588.15'

*abandoned*

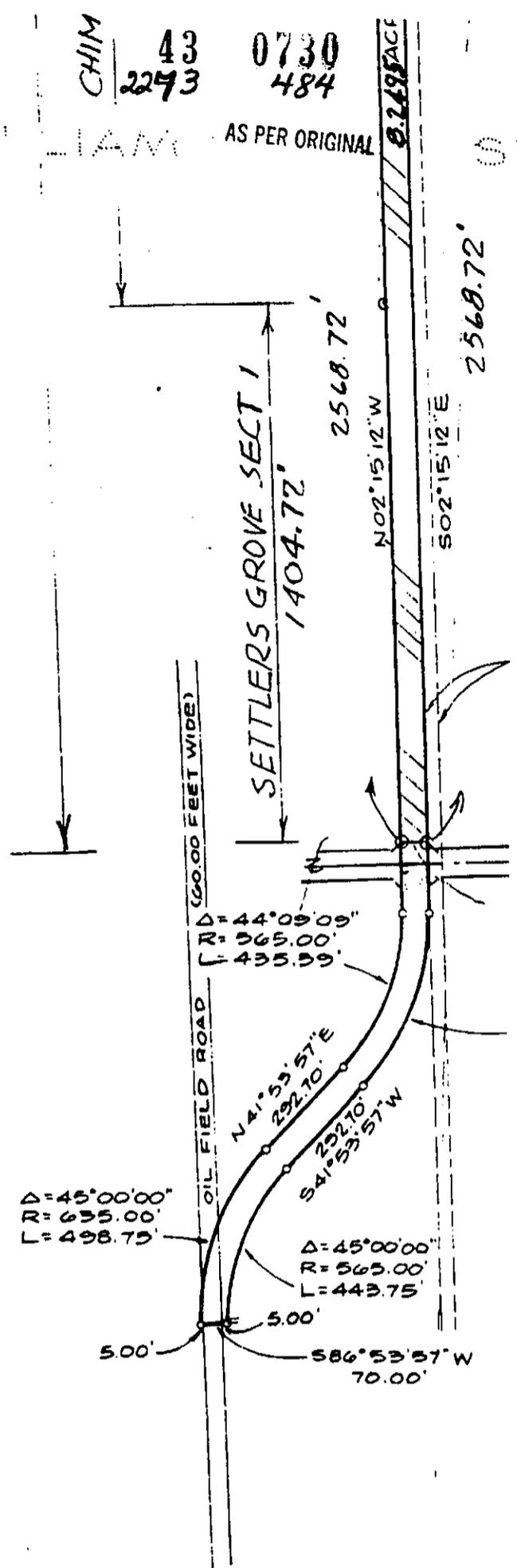
HOUSTON LIGHTING & POWER COMPANY EASEMENT  
(VARYING WIDTH) VOL. 492 PG. 210 F.B.C.D.R.

STAFFORD  
A-89

LEAGUE

CHIM 43 0730  
 2273 484

WILLIAM AS PER ORIGINAL 0



NOTE: ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE.

*abandoned*

43 0731

2273 485

AS PER ORIGINAL

STAFFORD

LEAGUE

A-89

UNITED GAS PIPELINE COMPANY EASEMENT  
(50.00 FEET WIDE) VOL. 412 PG. 96 F.B.C.D.R.

AUSTIN PARKWAY

587° 44' 48" W 70.00'

$\Delta = 44^{\circ} 09' 09''$   
R = 635.00'  
L = 489.33'

*Carl Baker's*

|                             |              |                |
|-----------------------------|--------------|----------------|
| ABANDONMENT OF 8,2495 ACRES |              |                |
| SCALE: 1" = 400'            | APPROVED BY: | DRAWN BY       |
| DATE: 1990                  |              | REVISED        |
| PORTION OF OIL FIELD ROAD   |              |                |
| FORT BEND COUNTY, TX        |              | DRAWING NUMBER |

43-073A

2273 486

FILED

'91 JAN 18 P3:08

*Deanne Wilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

STATE OF TEXAS COUNTY OF FORT BEND  
I, hereby certify that this instrument was filed on the  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

JAN 23 1991



*Deanne Wilson*  
County Clerk, Fort Bend Co., Tex.

43 0732 16

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue I  
Phone: 342-3031

FAX TRANSMITTAL SHEET

DATE: 10-1-90

TO: COMM BOB LUTTS  
PCT 4

FROM: KARL BAKER

RE: VARIANCE ON LOT 3 BLOCK 2  
WALKER'S STATOW SECT 2

NUMBER OF PAGES, INCLUDING THIS TRANSMITTAL SHEET: 2

TIME SENT: \_\_\_\_\_

LETTER SIZE: 2

NUMBER CALLED: 346-1171

LEGAL SIZE: \_\_\_\_\_

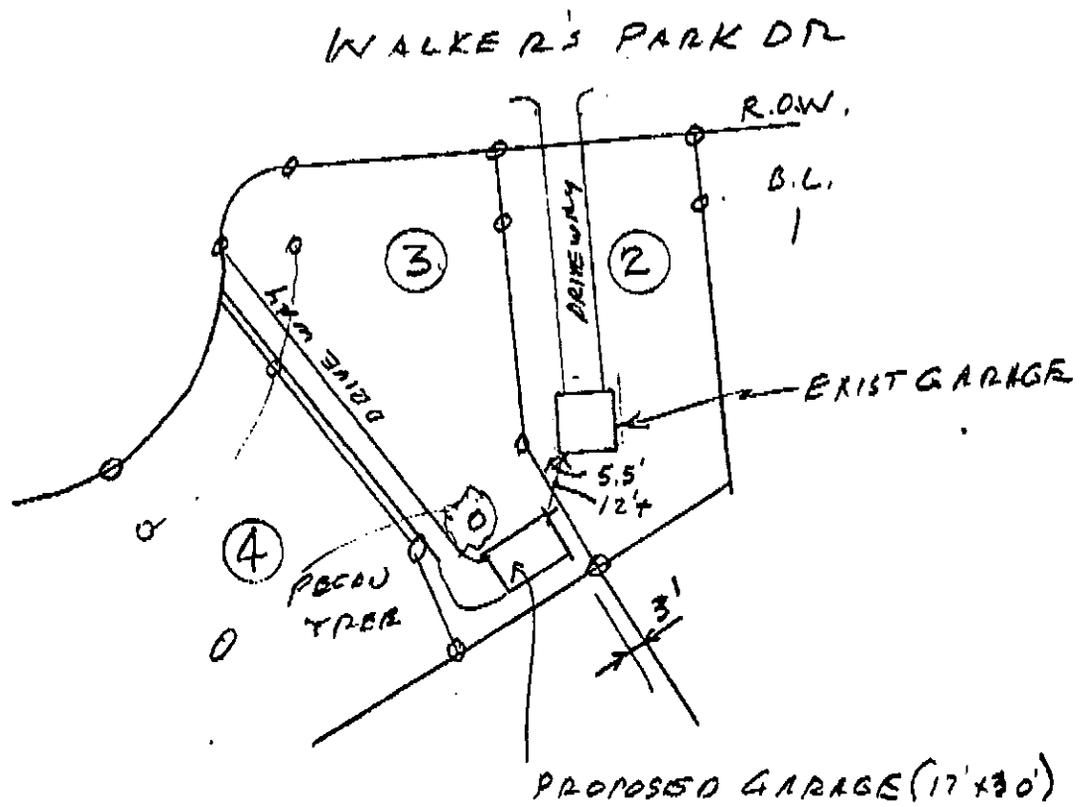
OPERATOR: KEB

PLEASE CHECK TRANSMISSION AFTER LAST PAGE. IF YOU ARE NOT RECEIVING CLEARLY, OR IF YOU HAVE ANY PROBLEMS WITH THE TRANSMISSION, PLEASE CALL US IMMEDIATELY AT (713) 342-3039.

I MET WITH TIM (TRENDMAKER) AND HE EXPLAINED HOW THE GARAGE SITS ON THE LOT. MY SKETCH ONLY SHOWS GENERAL LOCATION. THE DIMENSION OF 12' FROM EXIST GARAGE TO PROPOSED GARAGE IS WITHIN (AND MEETS) THE 10' MIN. BETWEEN BLDGS. THE OTHER GARAGE ORIENTATION WOULD JEOPARDIZE THE TREE. I RECOMMEND VARIANCE BE APPROVED BUT NEED MORE ~~PLANS~~ Plans from Trendmaker reifying information

43 0733

AS PER ORIGINAL



WALKER'S STATION SELT 2

KB  
10-1-90

43 0734

COUNTY OF FORT BEND

AS PER ORIGINAL

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue B  
Phone: 342-3031

FAX TRANSMITTAL SHEET

DATE: 10-2-90

TO: SHIRLEY  
PCT 4

FROM: KARL BARBER

NUMBER OF PAGES, INCLUDING THIS TRANSMITTAL SHEET: 3

TIME SENT: \_\_\_\_\_ LETTER SIZE: 2

NUMBER CALLED: \_\_\_\_\_ LEGAL SIZE: 1

OPERATOR: RB

PLEASE CHECK TRANSMISSION AFTER LAST PAGE. IF YOU ARE NOT RECEIVING CLEARLY, OR IF YOU HAVE ANY PROBLEMS WITH THE TRANSMISSION, PLEASE CALL US IMMEDIATELY AT (713) 342-3030.

COPY WILL FOLLOW IN MAIL

# COUNTY OF FORT BEND

# LETTER OF TRANSMITTAL

Engineering Department  
P.O. Box 1449 3403 Avenue F  
Rosenberg, Texas 77471 Phone: 342-3039

|           |                    |         |  |
|-----------|--------------------|---------|--|
| DATE      | 10-2-90            | JOB NO. |  |
| ATTENTION | COMM FOR LUTIS     |         |  |
| RE:       | BLDG VARIANCE      |         |  |
|           | WALKER'S STATION 2 |         |  |
|           |                    |         |  |
|           |                    |         |  |
|           |                    |         |  |

TO PRCT 4  
FULSHEAM TX

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change of order
- \_\_\_\_\_

| COPIES | DATE | NO. | DESCRIPTION         |
|--------|------|-----|---------------------|
| 1      |      |     | TREUMAKER PLOT PLAN |
|        |      |     |                     |
|        |      |     |                     |
|        |      |     |                     |
|        |      |     |                     |
|        |      |     |                     |
|        |      |     |                     |
|        |      |     |                     |

THESE ARE TRANSMITTED as checked below:

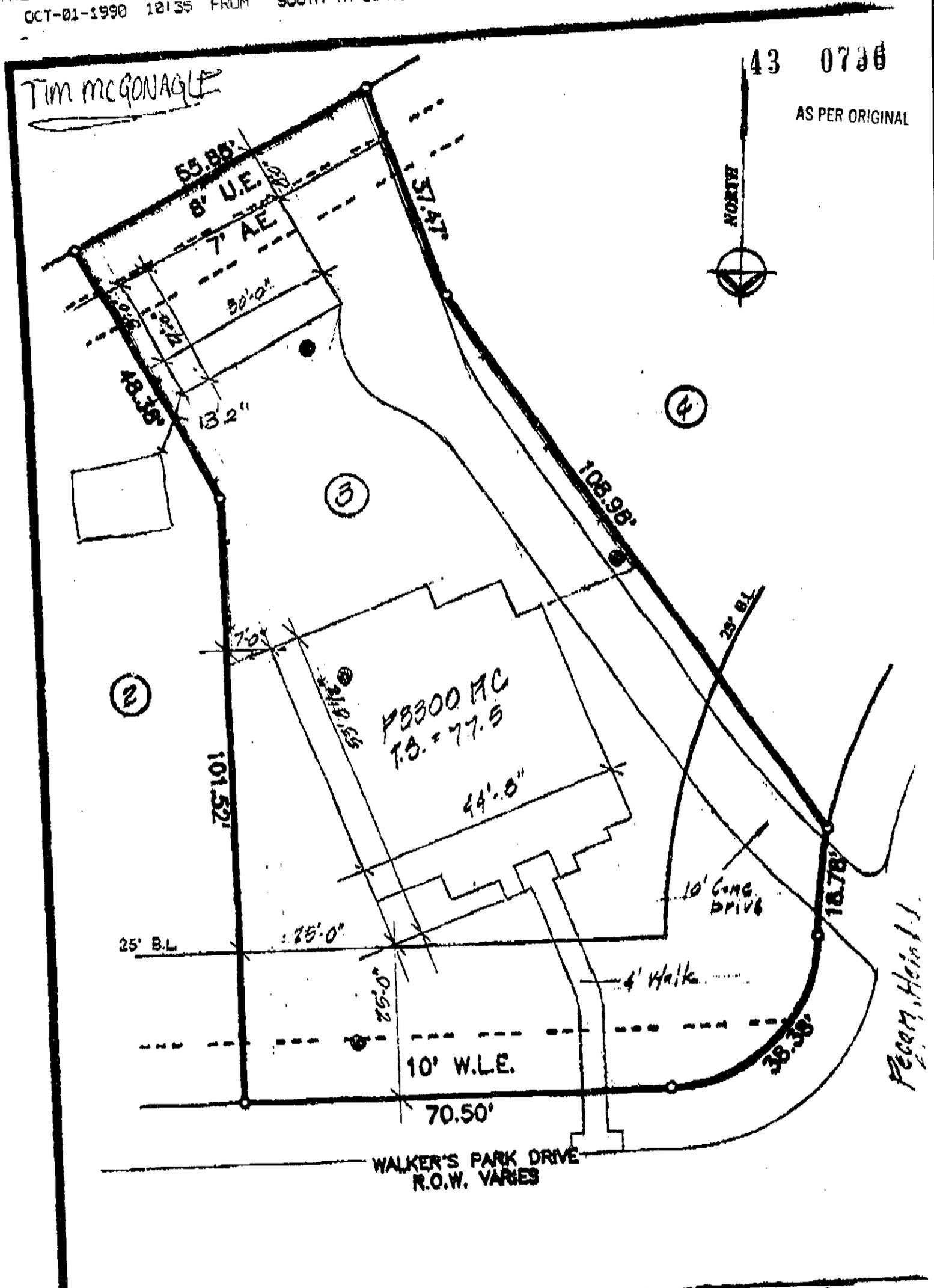
- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS THIS IS FOR YOUR APPROVAL ON THE  
3' BLDG LINE VARIANCE. IF YOU NEED  
FURTHER DOCUMENTATION PLEASE ADVISE.

(NOTE! THE BLACK CIRCLES ON PLOT ARE  
PECAN TREES)

COPY TO FILE

SIGNED: Carl Baker



|   |   |  |
|---|---|--|
| LEGAL DESCRIPTION:                            |   | TYPE "A" DRAWING   |
| LOT: 3 BLOCK 2 OF WALKER'S STATION, SECTION 2 |   | SHOWING APPROXIMATE 8'-0" FRONT  |
| PROPERTY ADDRESS CITY                         |   | NOTE: ALL DIMENSIONS TO BE 1/2" EXCEPT WHERE SHOWN OTHERWISE. DIMENSIONS TO BE SHOWN ON THIS PLAN. |
| 6102 PECAN HEIGHTS SOUTH SUGAR LAND TEXAS     |   | LEGEND:  |
| PLAN NUMBER<br>F3300C                         | REVISIONS:  | 1. AS SHOWN ON THIS PLAN   |
| TRENDMAKER HOMES                              |   | 2. AS SHOWN ON THIS PLAN   |
| DATE: 10-1-90                                 | SCALE: 1" = 20'-0"  | 3. AS SHOWN ON THIS PLAN   |
| JOB NO. 10109                                 | SOUTH TEXAS SURVEYING ASSOCIATES, INC.<br>11201 Ashland Ave. Suite 2-101 Houston, Texas<br>(713) 462-8878 |  |



43 0737

AS PER ORIGINAL

FAX TRANSMITTAL SHEET

DATE: 9/25/90

TO: Commissioner Tutz

FAX # SENDING TO: 346 1171

FROM: Tim McGonagle

OUR FAX # 713/565-0510

SHOULD YOU HAVE ANY PROBLEMS WITH THE QUALITY OF THIS FAX, PLEASE CALL 713/565-0172.

NUMBER OF PAGES INCLUDING COVER SHEET: 4

MESSAGE:

43 0738

AS PER ORIGINAL

The logo for Trendmaker, featuring the word "Trendmaker" in a white, serif font centered within a solid black rectangular box.

September 12, 1990

Ft. Bend County Engineering Department  
3403 Avenue F  
Rosenberg, TX 77471

Re: Garage location and request for variance

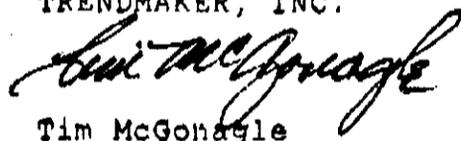
Please accept this as our written request for a garage variance in Walker's Station Section II, Lot 3/Block 2 to move this garage to 3 feet of the property line in order to accommodate a 3-car garage. The plat for Walker's Station Section II does state a 5 foot property line, however the Developer, Markborough, has given us a preliminary approval.

The City of Houston requirement is 3 feet to the property line, so this would meet their requirements as this property does lie in the City of Houston's E.T.J. Attached please find the Uniform Building Code, Chapter 5, Table 5-A where this is addressed.

We would like for this variance to be granted by the Commissioners Board at their meeting on Monday, September 17, 1990. If you should have any additional questions, please feel free to contact me at 565-0174. Thank you in advance for your assistance with this matter.

Sincerely,

TRENDMAKER, INC.

A handwritten signature in cursive script that reads "Tim McGonagle".

Tim McGonagle  
Area Manager

TM/jem

Encl.

43 0739

AS PER ORIGINAL

TABLE NO. 5-A—Continued  
TYPES II ONE-HOUR, II-N AND V ONLY

| GROUP                     | DESCRIPTION OF OCCUPANCY   | FIRE RESISTANCE OF EXTERIOR WALLS                               | OPENINGS IN EXTERIOR WALLS   |
|---------------------------|--|---|--|
| B<br>(Cont.)              | 3—Aircraft hangars where no repair work is done except exchange of parts and maintenance requiring no open flame, welding, or the use of Class I or II liquids<br>Open parking garages (For requirements, See Section 709.)<br>Helistops   | 1 hour less than 20 feet  | Not permitted less than 5 feet<br>Protected less than 20 feet              |
|                           | 4—Ice plants, power plants, pumping plants, cold storage and creameries<br>Factories and workshops using noncombustible and nonexplosive materials<br>Storage and sales rooms of noncombustible and nonexplosive materials that are not packaged or crated in or supported by combustible material   | 1 hour less than 5 feet   | Not permitted less than 5 feet   |
| E<br>See also Section 802 | 1—Any building used for educational purposes through the 12th grade by 50 or more persons for more than 12 hours per week or four hours in any one day<br>2—Any building used for educational purposes through the 12th grade by less than 50 persons for more than 12 hours per week or four hours in any one day<br>3—Any building used for day-care purposes for more than six children | 2 hours less than 5 feet, 1 hour less than 10 feet <sup>1</sup> | Not permitted less than 5 feet<br>Protected less than 10 feet <sup>1</sup> |
| H                         | See Chapter 9  |   |  |

<sup>1</sup>Group E, Divisions 2 and 3 Occupancies having an occupant load of not more than 20 may have exterior wall and opening protection as required for Group R, Division 3 Occupancies.

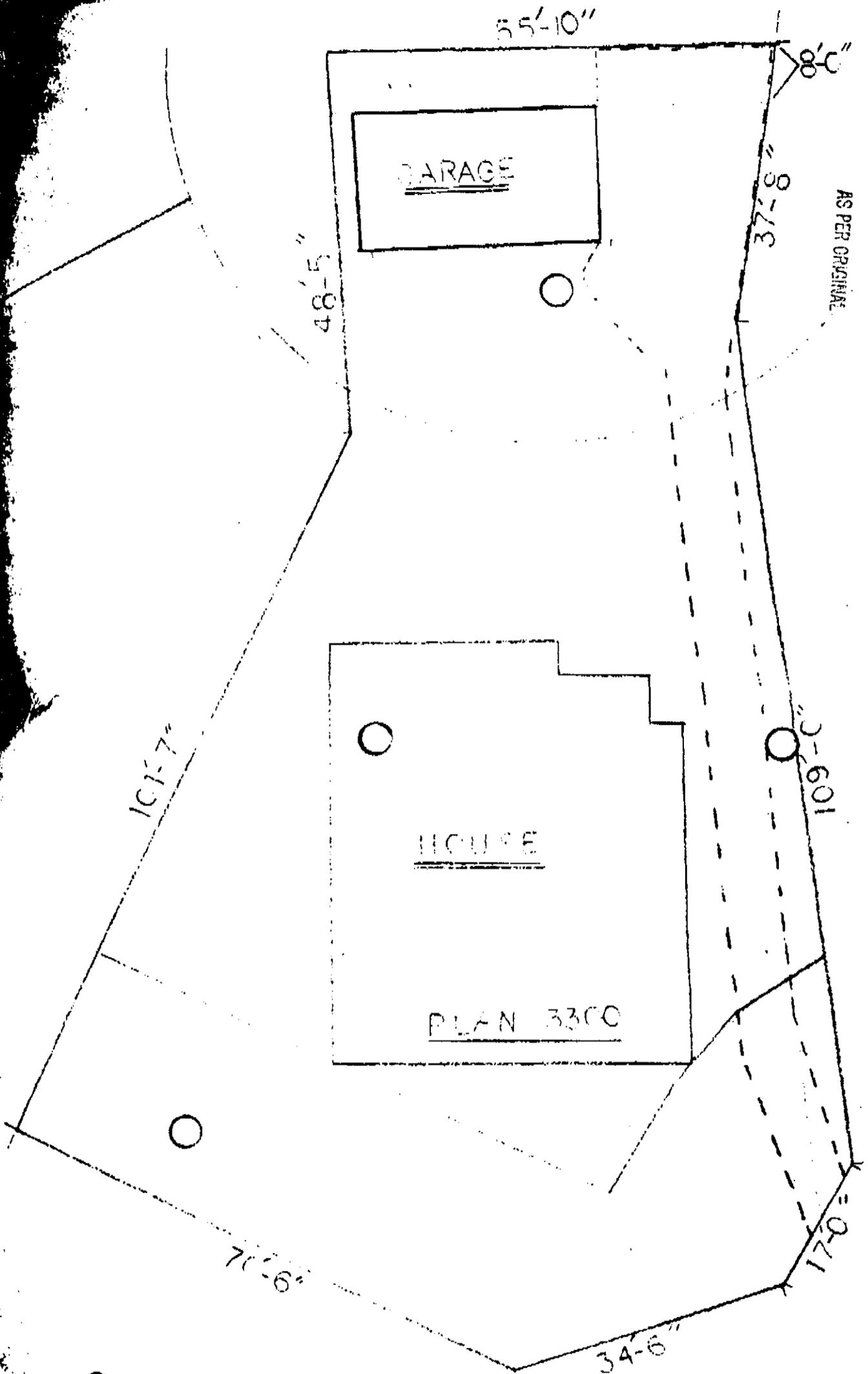
UNIFORM BUILDING CODE

1998 EDITION

|                            |  |  |   |
|----------------------------|--|--|---|
| I<br>See also Section 1002 | 1—Nurseries for the full-time care of children under the age of six (each accommodating more than five persons)<br>Hospitals, sanitariums, nursing homes with nonambulatory patients and similar buildings (each accommodating more than five persons) | 2 hours less than 5 feet, 1 hour elsewhere   | Not permitted less than 5 feet<br>Protected less than 10 feet |
|                            | 2—Nursing homes for ambulatory patients, homes for children six years of age or over (each accommodating more than five persons)   | 1 hour   |   |
|                            | 3—Mental hospitals, mental sanitariums, jails, prisons, reformatories and buildings where personal liberties of inmates are similarly restrained   | 2 hours less than 5 feet, 1 hour elsewhere   | Not permitted less than 5 feet, protected less than 10 feet   |
| M <sup>2</sup>             | 1—Private garages, carports, sheds and agricultural buildings (See also Section 1101, Division 1)  | 1 hour less than 3 feet (or may be protected on the exterior with materials approved for 1-hour fire-resistive construction) | Not permitted less than 3 feet                                |
|                            | 2—Fences over 6 feet high, tanks and towers  | Not regulated for fire resistance  |   |
| R<br>See also Section 1202 | 1—Hotels and apartment houses<br>Convents and monasteries (each accommodating more than 10 persons)  | 1 hour less than 5 feet  | Not permitted less than 5 feet                                |
|                            | 3—Dwellings and lodging houses   | 1 hour less than 3 feet  | Not permitted less than 3 feet                                |

<sup>1</sup>For agricultural buildings, see Appendix Chapter 11.

- NOTES: (1) See Section 504 for types of walls affected and requirements covering percentage of openings permitted in exterior walls.  
(2) For additional restrictions, see chapters under Occupancy and Types of Construction.  
(3) For walls facing yards and public ways, see Part IV.  
(4) Openings shall be protected by a fire assembly having a three-fourths-hour fire-protection rating.



43 0740

AS PER ORIGINAL

○ PECAN TREES

SCALE 1" = 16.24 32'

|                  |             |                |
|------------------|-------------|----------------|
| MILLIS RESIDENCE |             |                |
| SCALE            | APPROVED BY | DRAWN BY       |
| DATE: 8-27-90    |             | REVISED        |
|                  |             | DRAWING NUMBER |

17. CONSIDER AMENDING RURAL FIRE CALLS LINE ITEM IN MISC. ADM. BUDGET:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize amending Rural Fire Calls line item in Misc. Adm. budget, totaling \$20,275.13, as presented by Gary Tilton, Fire Marshall. Funds to come from Contingency.  
(Recorded in minutes in full)

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to deny payment of all rural fire calls by the City of Arcola, effective October 8, 1990.

18. CONSIDER ACCEPTING PROPOSAL FOR ENVIRONMENTAL STUDY TO BE DONE AT MUSTANG PARK, PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept proposal for environmental study to be done by Associated Environmental Consultants at \$2,625.00. Funds to come from Commissioner Precinct #2, Fees & Services.

19. CONSIDER ACCEPTANCE OF RESOLUTION BETWEEN CITY OF ARCOLA AND FORT BEND COUNTY TO JOINTLY APPLY FOR A GRANT TO PROVIDE WATER FOR RURAL AREA AROUND ARCOLA:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to postpone acceptance of resolution.

20. CONSIDER APPROVING APPLICATIONS FROM HL&P TO REPLACE 8 POLES ALONG & ACROSS SIMS RD. & ZUNKER RD., PCT. 1 AND 3 POLES ALONG BUSHNELL RD. PCT. 2:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve applications from HL&P to replace 8 poles along & across Sims Rd. & Zunker Rd., Pct. 1 and 3 poles along Bushnell Rd., Pct. 2. (Recorded in minutes in full)

21. CONSIDER AUTHORIZING ENGINEERING DEPT. TO ACQUIRE ADDITIONAL RIGHT-OF-WAY ON AVE. E AT DULLES AVE., PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize Engineering Department to acquire additional right-of-way on Ave. E at Dulles Ave., Pct. 3.

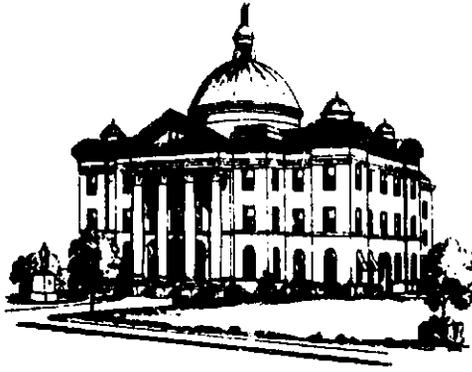
22. CONSIDER ACCEPTING ADDITIONAL RIGHT-OF-WAY EASEMENT FOR BEECHNUT BLVD. IN GRAND MISSION WEST, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and carried, with Commissioner Lutts voting no, it is ordered to accept additional right-of-way easement for Beechnut Blvd. in Grand Mission West, Pct. 3.

23. CONSIDER ACCEPTING ADDITIONAL RIGHT-OF-WAY EASEMENT FOR GUTTENBERGER RD., PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept right-of-way easement for Guttenberger Rd., Pct. 2. (Recorded in minutes in full)

GARY A. TILTON  
Fire Marshal /  
Safety Director



P.O. BOX 205  
RICHMOND, TEXAS 77469  
(713) 341-4429

STATE OF TEXAS  
COUNTY OF FORT BEND

October 2, 1990

Honorable Judge Stavinoha  
and Commissioners Court  
Fort Bend County  
Richmond, Texas 77469

Dear Sirs:

Fort Bend County has experienced some unusual weather conditions during the 1990 year, which have affected the fire service. Our rural fire run payment period runs from November 1st through October 31st. Because of the early freeze and the drying conditions in December and January, fire runs for those months were extremely high. A dry summer and late heat wave are resulting in fire runs that are currently running higher than expected.

At this point in time, we have a deficiency in our rural fire run budget of \$20,275.13. This amount is needed to complete paying bills that have already been submitted. We also need two (2) months fire run reimbursements, which are averaging approximately \$37,491.75 per month.

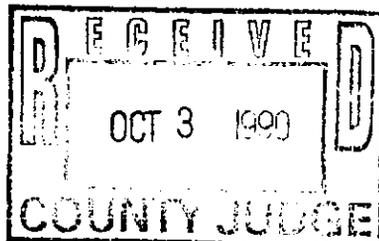
Any assistance you can give us in this matter will be greatly appreciated.

Sincerely,

Gary A. Tilton

GAT:ch

Enclosures



## FIRE CALLS PAID IN 1990

| <u>MONTH OF FIRE CALLS</u> | <u>AMOUNT PAID</u> |
|----------------------------|--------------------|
| NOVEMBER 1989              | \$30,485.00        |
| DECEMBER 1989              | 56,525.00          |
| JANUARY 1990               | 52,837.50          |
| FEBRUARY 1990              | 21,075.00          |
| MARCH 1990                 | 30,520.00          |
| APRIL 1990                 | 28,400.00          |
| MAY 1990                   | 31,375.00          |
| JUNE 1990                  | 43,050.00          |
| JULY 1990                  | 37,550.00          |
| AUGUST 1990                | 43,100.00          |

MONTHLY AVERAGE = \$37,491.75

## REPLACEMENT EQUIPMENT FOR 1990

| <u>FIRE DEPARTMENT</u> | <u>ITEM REPLACED</u> | <u>AMOUNT PAID</u> |
|------------------------|----------------------|--------------------|
| MISSOURI CITY          | FIRE BROOMS          | \$ 199.00          |
| SUGAR LAND             | SPUR GEARS           | 113.55             |
| RICHMOND               | COLD CLEAN           | 55.50              |
| FRESNO                 | FOAM                 | 80.00              |
| RICHMOND               | COLD CLEAN           | 61.24              |
| NEEDVILLE              | FOAM                 | 78.75              |
| MISSOURI CITY          | COLD CLEAN & FOAM    | 317.57             |
| RICHMOND               | COLD CLEAN           | 365.82             |
| RICHMOND               | FOAM                 | 80.00              |
| MISSOURI CITY          | FOAM                 | 160.00             |
| RICHMOND               | FOAM                 | 80.00              |
| RICHMOND               | COLD CLEAN           | 61.00              |
| RICHMOND               | FOAM                 | 85.50              |
| RICHMOND               | COLD CLEAN           | 122.00             |
| STAFFORD               | DURAPAK FIRE HOSE    | <u>101.50</u>      |
|                        | TOTAL                | \$1,961.43         |

## 1990 ROTATION FUND

| <u>FIRE DEPARTMENT</u> | <u>ITEMS PURCHASED</u>                      | <u>AMOUNT PAID</u> |
|------------------------|---|--------------------|
| BEASLEY                | FIRE FIGHTING EQUIP.                        | 3,640.00           |
|                        | HELMET                                      | 79.00              |
|                        | NOMEX HOOD                                  | 165.00             |
|                        | DECALS                                      | 78.75              |
|                        | LETTERS, THREAD, HELMETS                    | <u>37.25</u>       |
|                        | TOTAL                                       | \$4,000.00         |
| FRESNO                 | TANK, HOSE, CHUTE,<br>KWIK DUMP, COUPLINGS  | 1,702.87           |
|                        | METRO HELMET                                | 170.00             |
|                        | VENTILATOR                                  | 655.59             |
|                        | GATED WYE                                   | 694.42             |
|                        | NOZZLE AND LOW LEVEL<br>STRAINER            | <u>777.12</u>      |
|                        | TOTAL                                       | \$4,000.00         |
| FULSHEAR               | 2 PORTABLE RADIOS AND<br>2 110V CHARGERS    | 1,352.00           |
|                        | COATS, BOOTS, HELMETS,<br>PANTS, SUSPENDERS | <u>2,648.00</u>    |
|                        | TOTAL                                       | \$4,000.00         |
| MISSOURI CITY          | RESCUE EQUIPMENT                            | 2,648.08           |
|                        | 30' HURST HOSE                              | 272.27             |
|                        | 8 PASS DEVICES                              | <u>1,079.60</u>    |
|                        | TOTAL                                       | \$3,999.95         |
| RICHMOND               | COMMUNICATION EQUIPMENT                     | 1,564.00           |
|                        | 1 WM-MARK IV 20" FAN                        | 1,050.00           |
|                        | 1 VET-BAG BAG SYSTEM                        | <u>1,386.00</u>    |
|                        | TOTAL                                       | \$4,000.00         |
| ROSENBERG              | STEMS, ROD, SWIVELS, GUNS                   | 974.80             |
|                        | CHIEF FLOTATION DEVICE                      | 994.80             |
|                        | LOW BAND RADIO & CHARGER                    | 1,000.00           |
|                        | MARK IV 20" FAN                             | <u>1,025.00</u>    |
|                        | TOTAL                                       | \$3,994.60         |

1990 ROTATION FUND  
PAGE -2-

| <u>FIRE DEPARTMENT</u> | <u>ITEMS PURCHASED</u>                | <u>AMOUNT PAID</u> |
|------------------------|---------------------------------------|--------------------|
| SUGAR LAND             | 117 TON POWER LIFT<br>AND ACCESSORIES | <u>4,000.00</u>    |
|                        | TOTAL                                 | \$4,000.00         |

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 8th day of October, 1990, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston, Lighting & Power Company. Dated 9/26/90, Bond No. 61783, Permit No. 81199 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Oshules, seconded by Commissioner Serham, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachenberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
BY Elida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

43 0748

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81199

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

- (2) Bond
  - Perpetual bond currently posted.
    - No. 61783
    - Amount \$150,000.00
  - Performance bond submitted.
    - No. \_\_\_\_\_
    - Amount \_\_\_\_\_

- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.

- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

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-----

*Sidney M. Shaver*  
Sidney M. Shaver  
Permit Administrator  
10-3-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0749

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 NOTICE NO. 0199

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To              | Distance |
|--------------------|--|-----------------|----------|
| Bushnell Rd.       | 1100' NW & SE                                  | Rouff Point Rd. |          |
|                    |  |                 |          |
|                    |  |                 |          |
|                    |  |                 |          |

General Description

Replace 3 poles. Construction will be 3 phase, 12KV., crossarm configuration  
Work Order # WA33089.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.

Fort Bend County Engineering Dept.  
 Post Office Box 1028  
 Rosenberg, Texas 77471  
 (713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

COMPANY: Houston Lighting & Power **OCT 1 1990**  
 ADDRESS: P. O. Box 1700  
 Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner (signature)

NAME: Richard Wagner (print)

TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE (713) 341-4953 DATE: 09/26/90

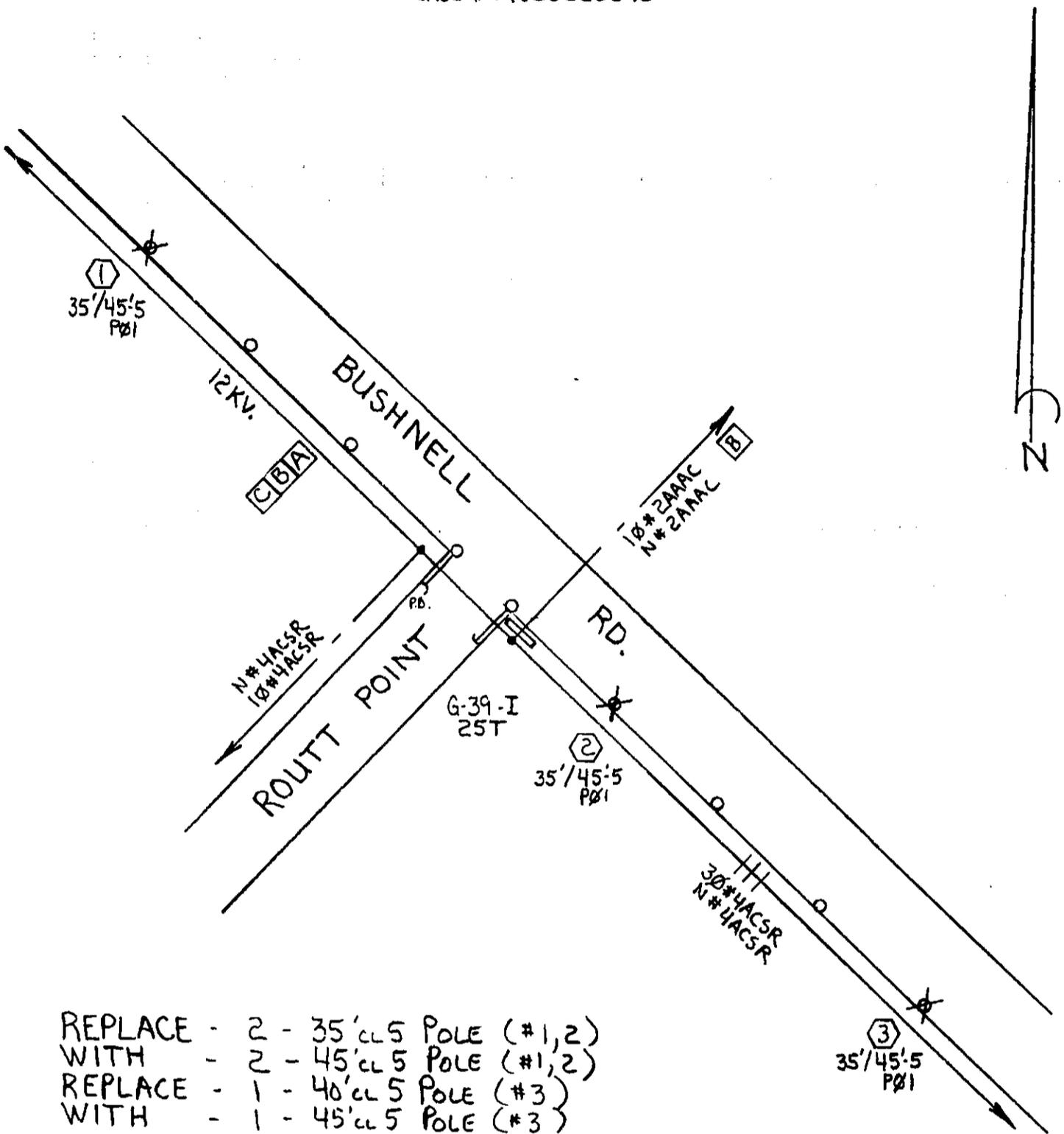
24 HOUR PHONE: (713) 228-7800



WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| B&D      | 4140      | NV-02 | 605      | 208      | 33089    | —        |

CASE # 19025203090



REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 8th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston, Lighting & Power Company.  
 Dated 9/21/90, Bond No. 61783, Permit No. 81200 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Burled Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistant with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner O'Shields, seconded by Commissioner Senham, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachenburg  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY \_\_\_\_\_  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.O.W. CROSSING PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81200

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
  - Perpetual bond currently posted.  
No. 61783  
Amount \$1,500,000.00
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_

Sidney M. Shaver  
Sidney M. Shaver  
Permit Administrator  
10-3-90  
Date

**NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)**

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
NOTICE NO. \_\_\_\_\_

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | 60'±               | Pole Replacement     |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To            | Distance |
|--------------------|--|---------------|----------|
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | to Finney Rd. | 600'±    |
|                    |  |               |          |
|                    |  |               |          |

General Description

Replace existing 8 poles. Construction to be single phase, 12KV., crossarm configuration.  
Work Order numbers are WA30828 & IF25962.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

**NOTICE**

Written notice required 48 hours in advance of construction.  
Fort Bend County Engineering Dept.  
Post Office Box 1028  
Rosenberg, Texas 77471  
(713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

**OCT 1**

COMPANY: Houston Lighting & Power Co.  
ADDRESS: P. O. Box 1700  
Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner <sup>RWK/AV</sup>  
(signature)

NAME: Richard Wagner  
(print)

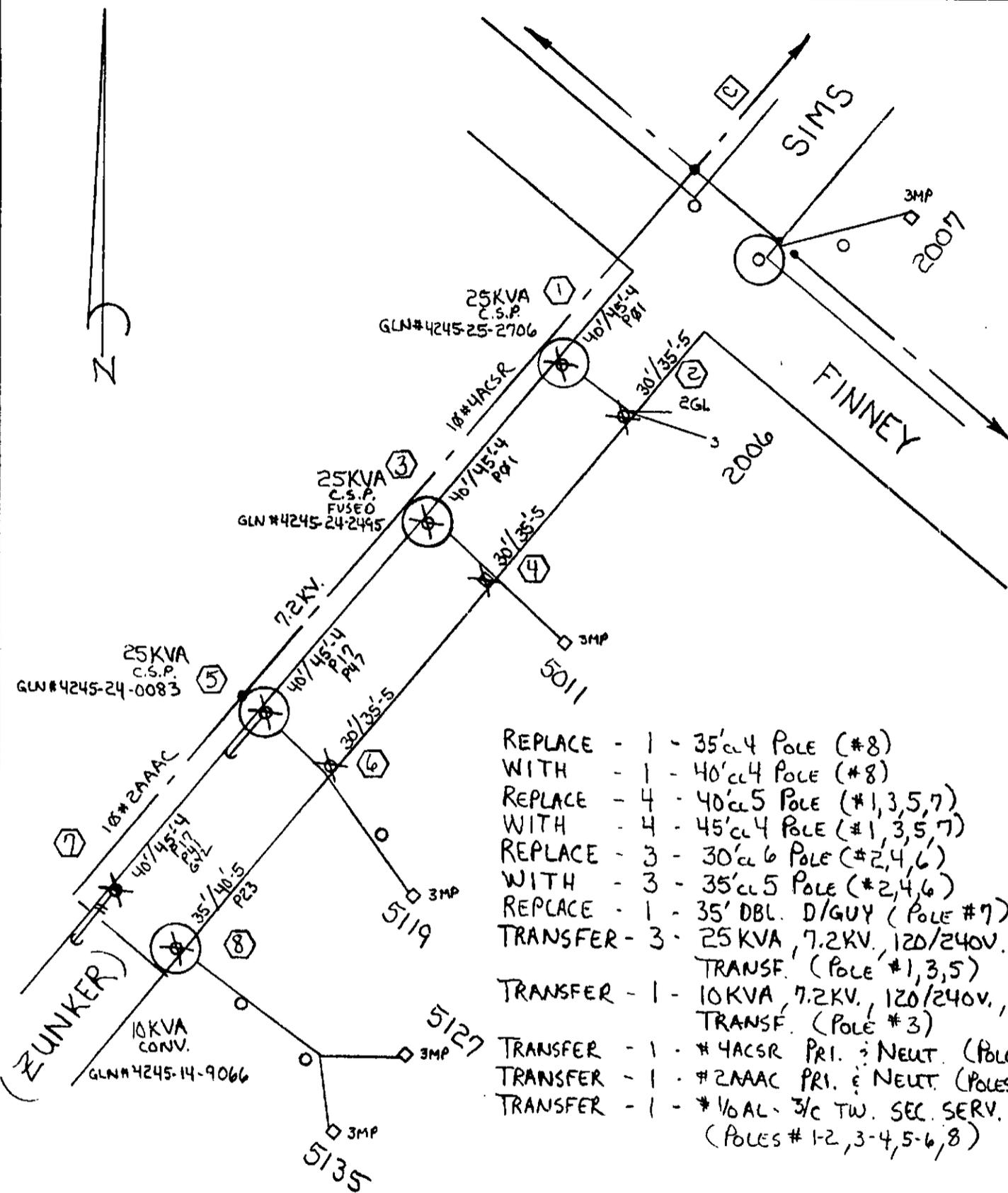
TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: (713) 341-4953 DATE: 09/21/90

24 HOUR PHONE: (713) 228-7800

WORKING SKETCH

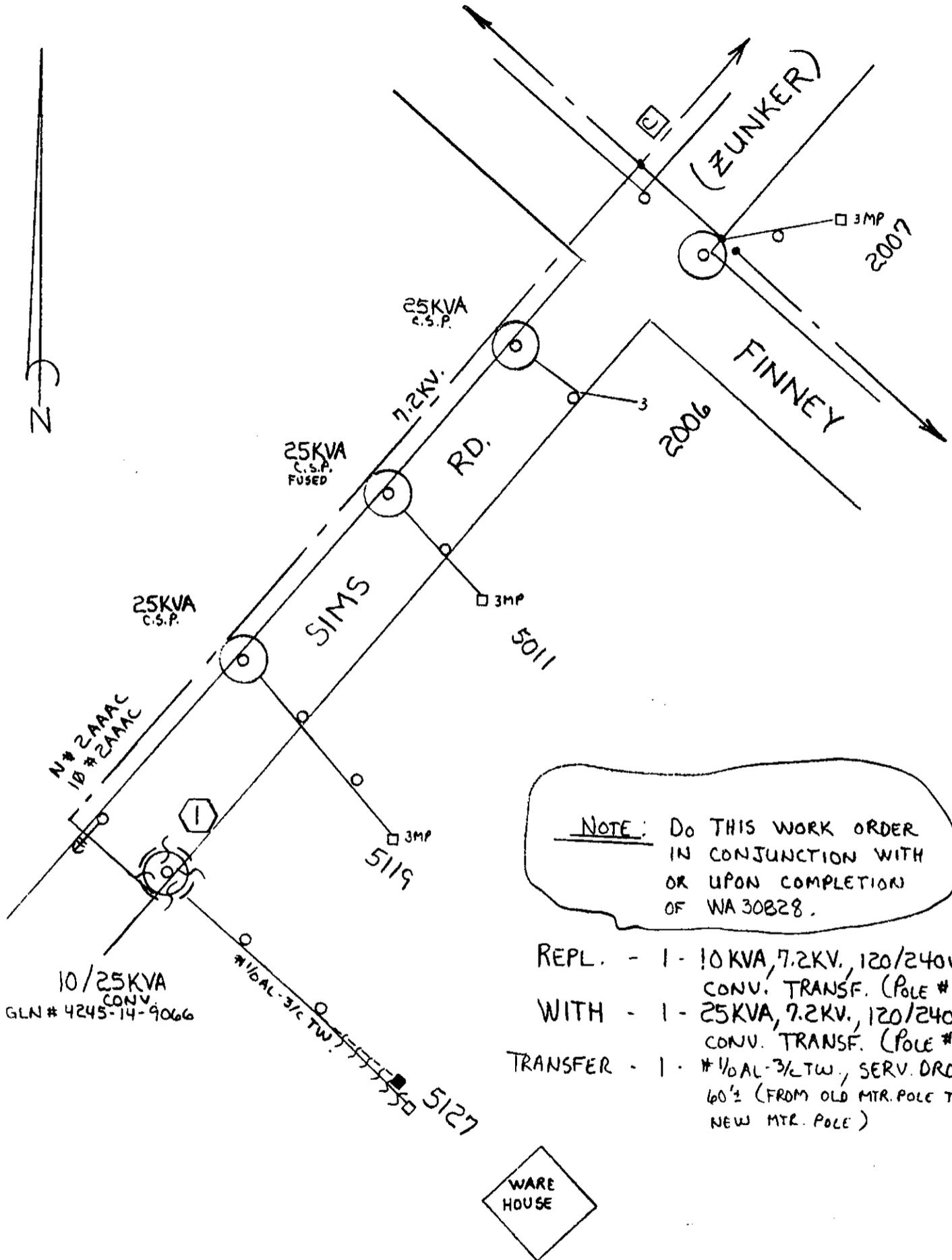
| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-01 | 605      | 208      | 30828    | —        |



- REPLACE - 1 - 35'cl4 Pole (#8)
- WITH - 1 - 40'cl4 Pole (#8)
- REPLACE - 4 - 40'cl5 Pole (#1,3,5,7)
- WITH - 4 - 45'cl4 Pole (#1,3,5,7)
- REPLACE - 3 - 30'cl6 Pole (#2,4,6)
- WITH - 3 - 35'cl5 Pole (#2,4,6)
- REPLACE - 1 - 35' DBL. D/GUY (Pole #7)
- TRANSFER - 3 - 25 KVA, 7.2KV, 120/240V, C.S.P. TRANSF. (Pole #1,3,5)
- TRANSFER - 1 - 10KVA 7.2KV, 120/240V, CONV. TRANSF. (Pole #3)
- TRANSFER - 1 - #4ACSR PRI. & NEUT. (POLES #1,3,5)
- TRANSFER - 1 - #2AAAC PRI. & NEUT. (POLES #5,7,8)
- TRANSFER - 1 - #1/2AL-3/4 TW. SEC. SERV. 60'± (POLES #1-2,3-4,5-6,8)

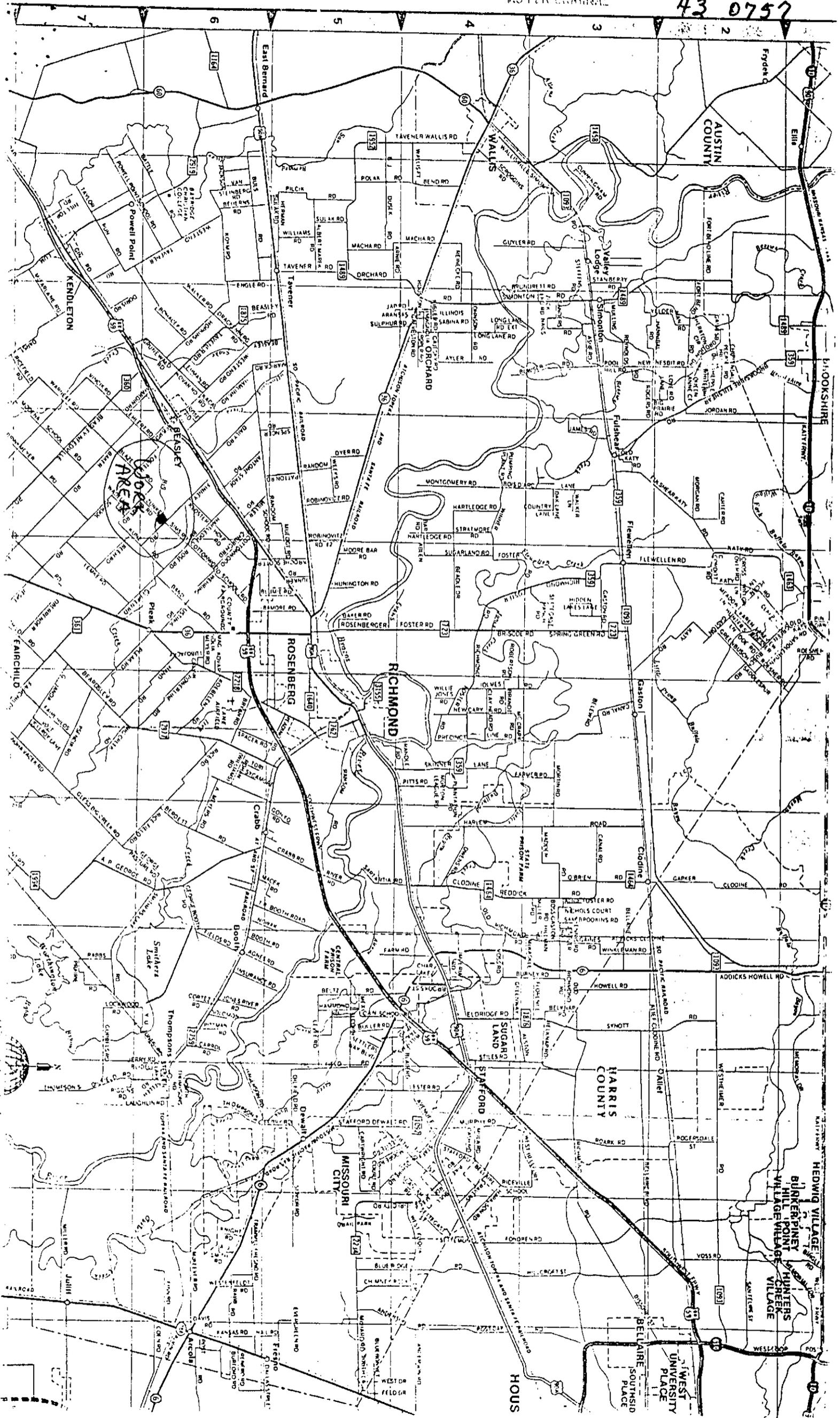
WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-Ø1 | 605      | 204      | 104      | 25962    |



NOTE: Do THIS WORK ORDER IN CONJUNCTION WITH OR UPON COMPLETION OF WA 30828.

- REPL. - 1 - 10KVA, 7.2KV., 120/240V., CONV. TRANSF. (POLE #1)
- WITH - 1 - 25KVA, 7.2KV., 120/240V., CONV. TRANSF. (POLE #1)
- TRANSFER - 1 - #1/0AL-3/4TW, SERV. DROP 60' (FROM OLD MTR. POLE TO NEW MTR. POLE)



## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 8th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston, Lighting & Power Company Dated 9/21/90, Bond No. 61783, Permit No. 81200 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner O'Shields, seconded by Commissioner Lenham, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY

Ronald Prachenberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY \_\_\_\_\_

Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

43 0759

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
NOTICE NO. \_\_\_\_\_

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | 60'±               | Pole Replacement     |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To            | Distance |
|--------------------|--|---------------|----------|
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | to Finney Rd. | 600'±    |
|                    |  |               |          |
|                    |  |               |          |

General Description

Replace existing 8 poles. Construction to be single phase, 12KV., crossarm configuration.

Work Order numbers are WA30828 & IF25962.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.  
Fort Bend County Engineering Dept.  
Post Office Box 1028  
Rosenberg, Texas 77471  
(713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

OCT 1 1990

COMPANY: Houston Lighting & Power Co.  
ADDRESS: P. O. Box 1700  
Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner <sup>RWK/DV</sup>  
(signature)

NAME: Richard Wagner  
(print)

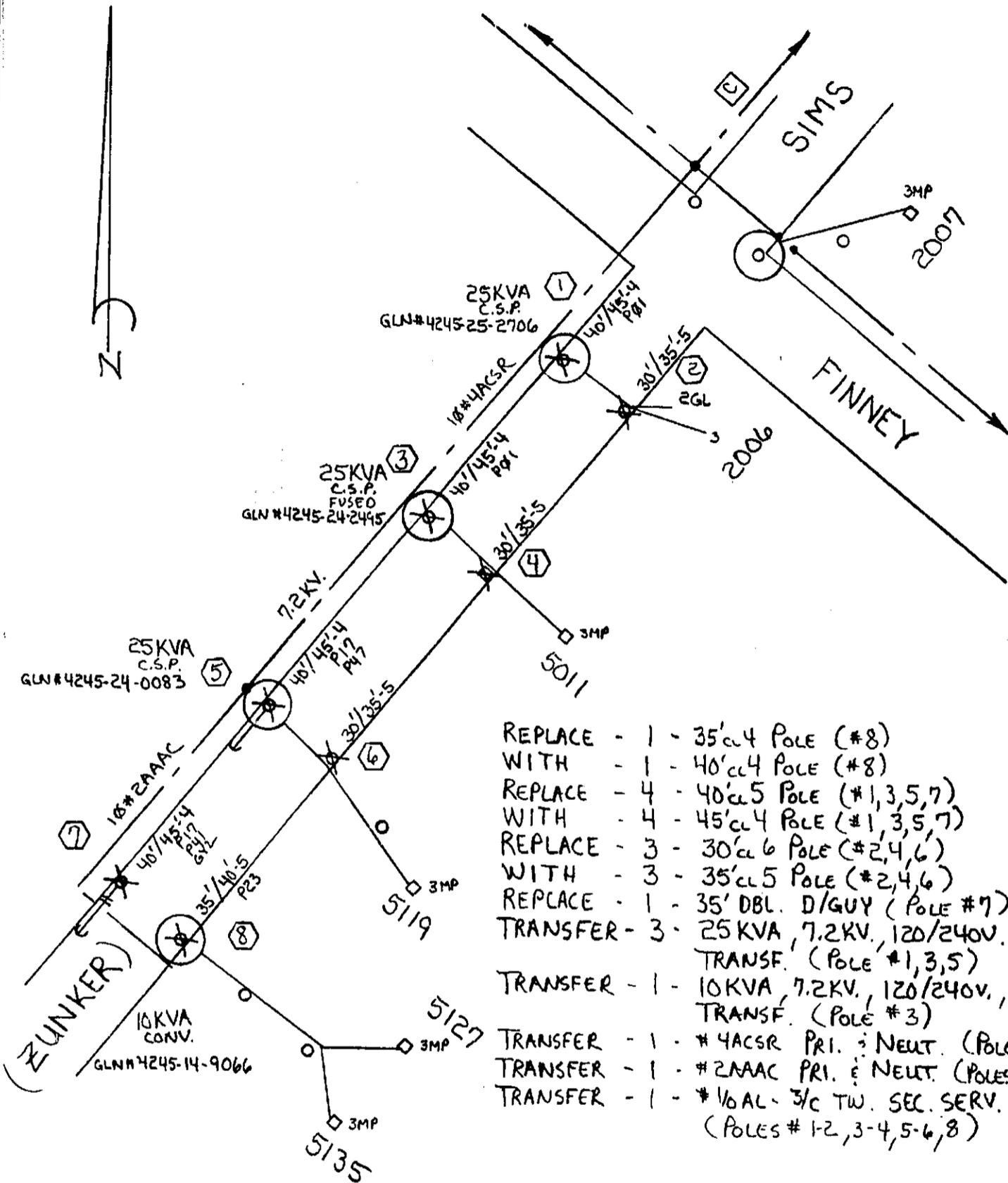
TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: (713) 341-4953 DATE: 09/21/90

24 HOUR PHONE: (713) 228-7800

WORKING SKETCH

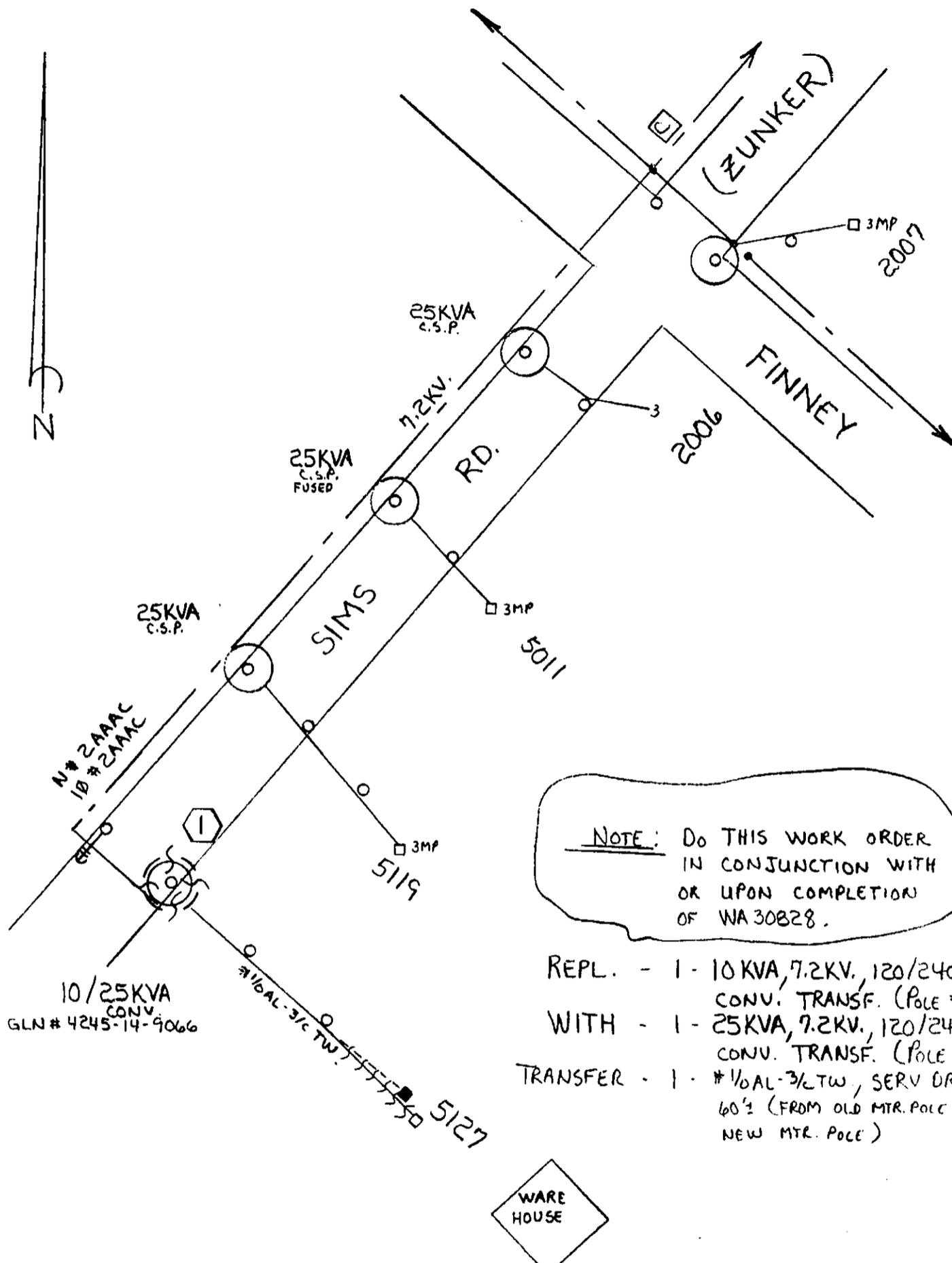
| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-01 | 605      | 208      | 30828    | —        |



- REPLACE - 1 - 35'cl4 Pole (#8)
- WITH - 1 - 40'cl4 Pole (#8)
- REPLACE - 4 - 40'cl5 Pole (#1,3,5,7)
- WITH - 4 - 45'cl4 Pole (#1,3,5,7)
- REPLACE - 3 - 30'cl6 Pole (#2,4,6)
- WITH - 3 - 35'cl5 Pole (#2,4,6)
- REPLACE - 1 - 35' DBL. D/GUY (Pole #7)
- TRANSFER - 3 - 25KVA, 7.2KV, 120/240V., C.S.P. TRANSF. (Pole #1,3,5)
- TRANSFER - 1 - 10KVA, 7.2KV, 120/240V., CONV. TRANSF. (Pole #3)
- TRANSFER - 1 - #4ACSR PRI. & NEUT. (Poles #1,3,5)
- TRANSFER - 1 - #2AAC PRI. & NEUT. (Poles #5,7,8)
- TRANSFER - 1 - #1/8AL-3/4 TW. SEC. SERV. 60'± (Poles #1-2,3-4,5-6,8)

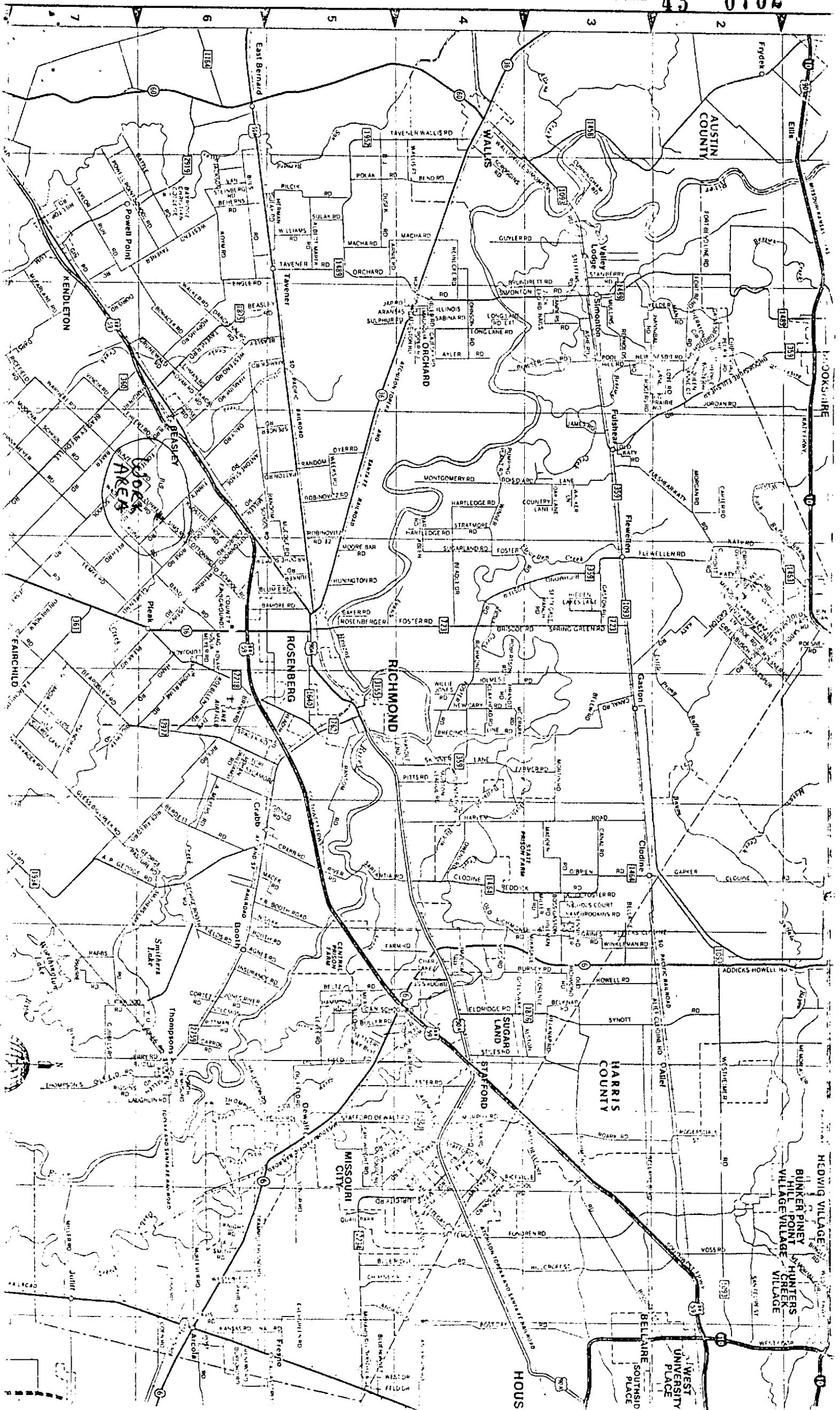
WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-Ø1 | 605      | 204      | 104      | 25962    |



NOTE: Do THIS WORK ORDER IN CONJUNCTION WITH OR UPON COMPLETION OF WA 30828.

- REPL. - 1 - 10 KVA, 7.2KV, 120/240V, CONV. TRANSF. (POLE #1)
- WITH - 1 - 25KVA, 7.2KV, 120/240V, CONV. TRANSF. (POLE #1)
- TRANSFER - 1 - #1/ØAL-3/ØTW, SERV DROP 60' (FROM OLD MTR. POLE TO NEW MTR. POLE)



NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
 NOTICE NO. \_\_\_\_\_

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | 60'±               | Pole Replacement     |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To            | Distance |
|--------------------|--|---------------|----------|
| Sims (Zunker) Rd.  | 600'± S.W. of Finney                           | to Finney Rd. | 600'±    |
|                    |  |               |          |
|                    |  |               |          |

General Description

Replace existing 8 poles. Construction to be single phase, 12KV., crossarm configuration.  
 Work Order numbers are WA30828 & IF25962.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering Dept.  
 Post Office Box 1028  
 Rosenberg, Texas 77471  
 (713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

COMPANY: Houston Lighting & Power Co.  
 ADDRESS: P. O. Box 1700  
 Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner <sup>RVK/AV</sup>  
 (signature)

NAME: Richard Wagner  
 (print)

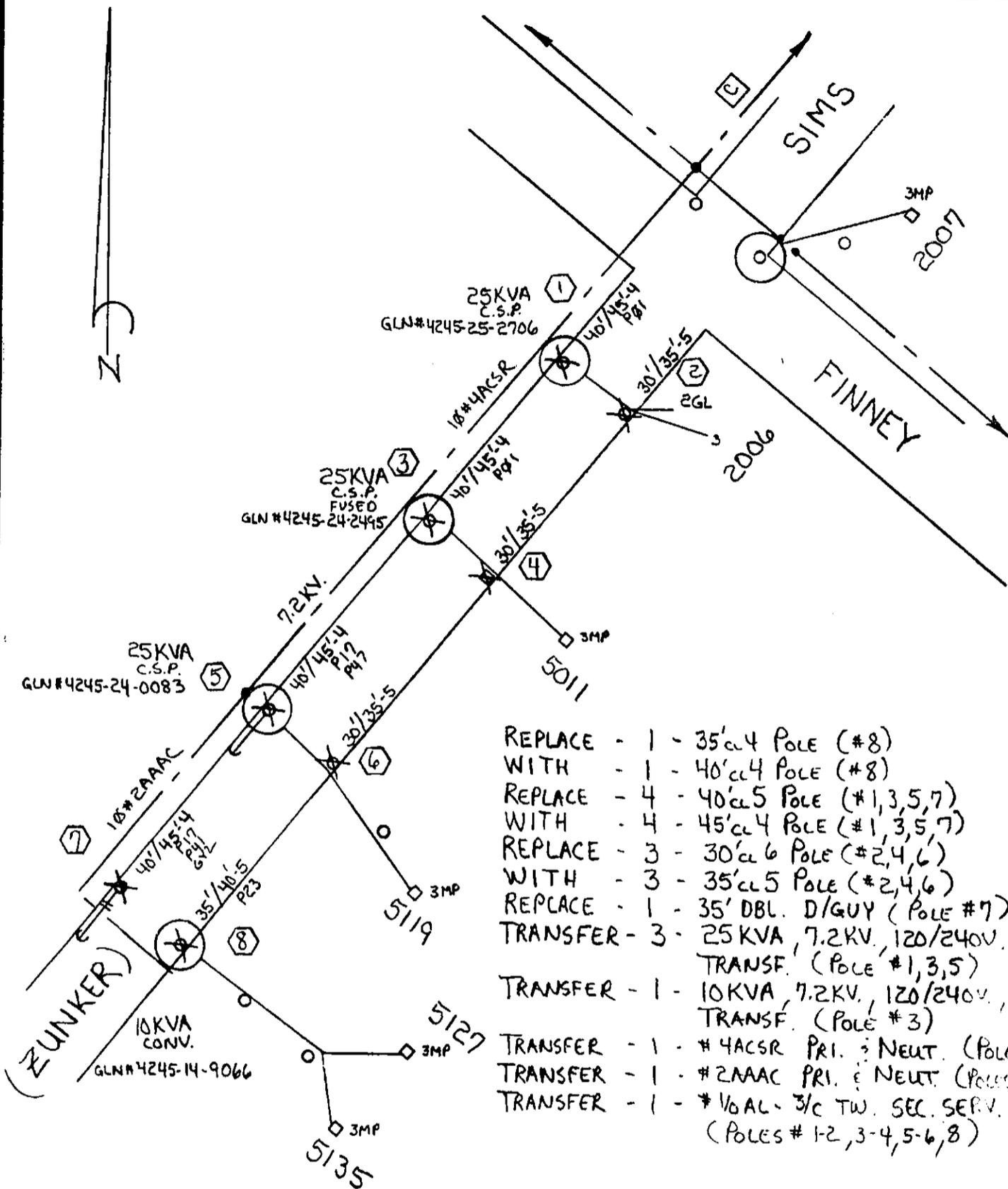
TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: (713) 341-4953 DATE: 09/21/90

24 HOUR PHONE: (713) 228-7800

WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-01 | 605      | 208      | 30828    | —        |

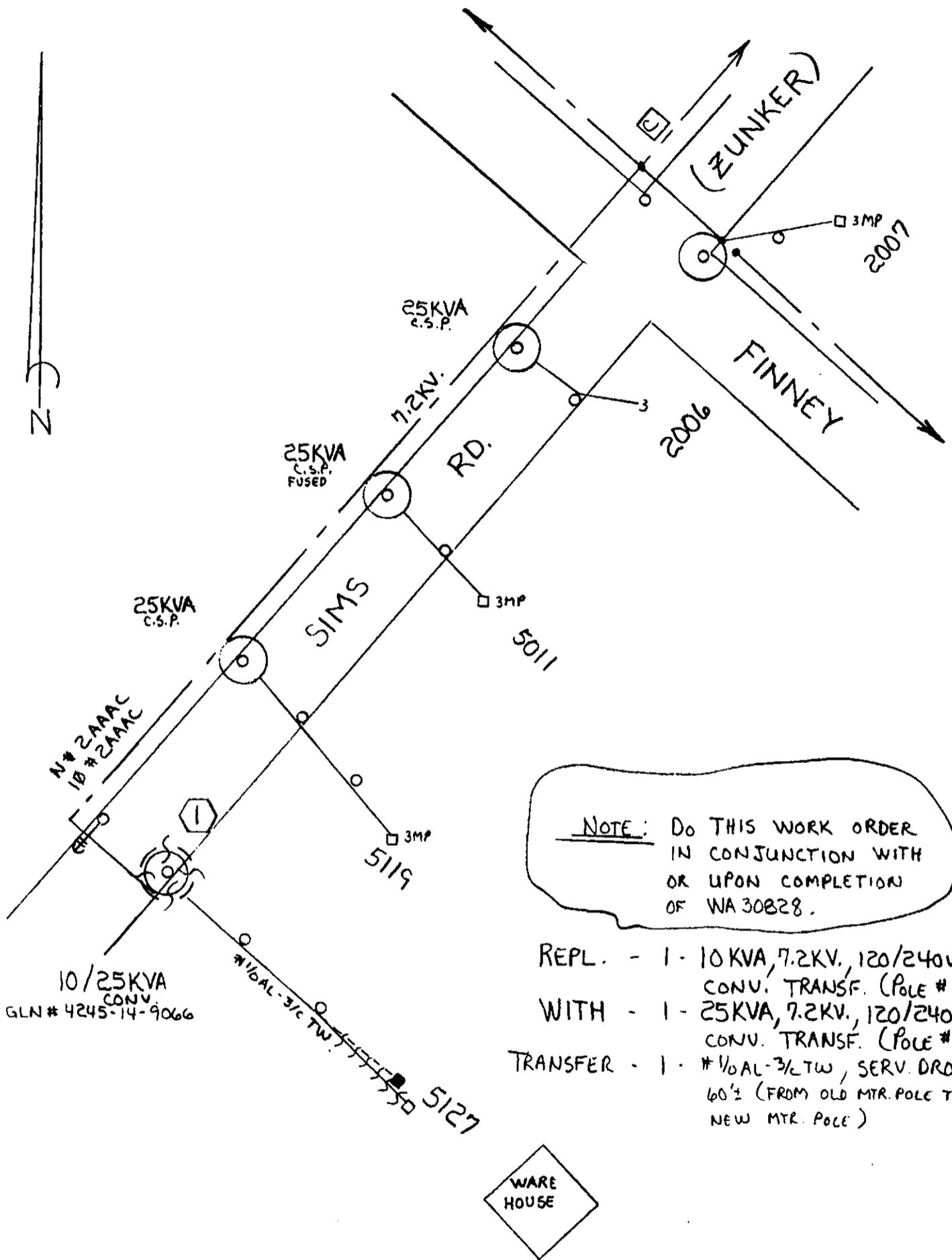


- REPLACE - 1 - 35'cl4 Pole (#8)
- WITH - 1 - 40'cl4 Pole (#8)
- REPLACE - 4 - 40'cl5 Pole (#1,3,5,7)
- WITH - 4 - 45'cl4 Pole (#1,3,5,7)
- REPLACE - 3 - 30'cl6 Pole (#2,4,6)
- WITH - 3 - 35'cl5 Pole (#2,4,6)
- REPLACE - 1 - 35' DBL. D/GUY (Pole #7)
- TRANSFER - 3 - 25KVA, 7.2KV, 120/240V., C.S.P. TRANSF. (Pole #1,3,5)
- TRANSFER - 1 - 10KVA, 7.2KV, 120/240V., CONV. TRANSF. (Pole #3)
- TRANSFER - 1 - #4ACSR PRI. & NEUT. (Poles #1,3,5)
- TRANSFER - 1 - #2AAAC PRI. & NEUT. (Poles #5,7,8)
- TRANSFER - 1 - #1/2 AL-3/c TW. SEC. SERV. 60'± (Poles #1-2,3-4,5-6,8)

WORKING SKETCH

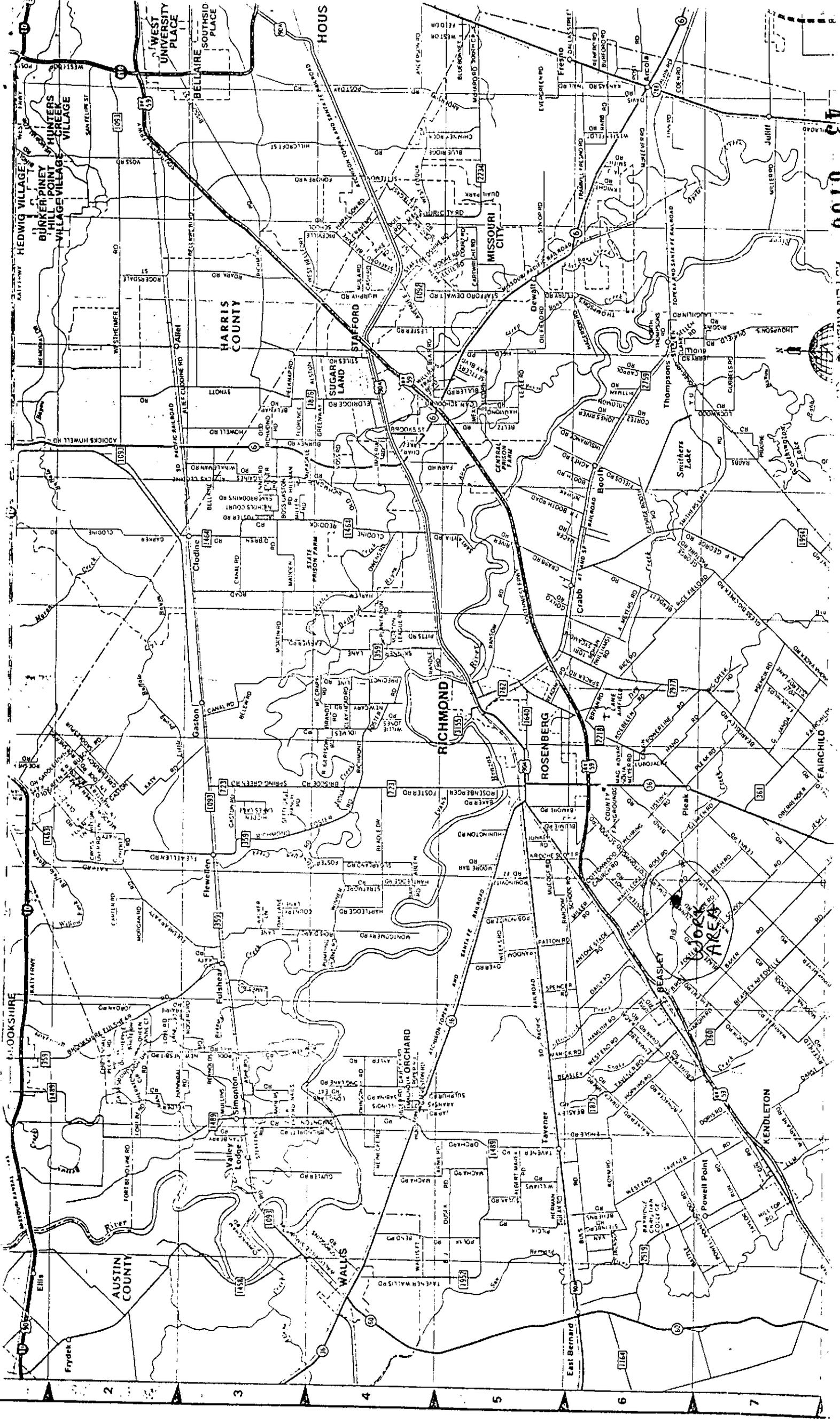
AS PER ORIGINAL

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| A        | 4245      | RS-01 | 605      | 204      | 104      | 25962    |



NOTE: Do THIS WORK ORDER IN CONJUNCTION WITH OR UPON COMPLETION OF WA 30828.

- REPL. - 1 - 10 KVA, 7.2KV, 120/240V, CONV. TRANSF. (POLE #1)
- WITH - 1 - 25KVA, 7.2KV, 120/240V, CONV. TRANSF. (POLE #1)
- TRANSFER - 1 - #1/0AL-3/4 TW, SERV. DROP 60'± (FROM OLD MTR. POLE TO NEW MTR. POLE)



REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 8th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston, Lighting & Power Company. Dated 9/26/90, Bond No. 61783, Permit No. 81199 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Orhueles, seconded by Commissioner Senham, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachenberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Kosler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0768

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 NOTICE NO. 81199

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To              | Distance |
|--------------------|--|-----------------|----------|
| Bushnell Rd.       | 1100' NW & SE                                  | Rouff Point Rd. |          |
|                    |  |                 |          |
|                    |  |                 |          |

General Description

Replace 3 poles. Construction will be 3 phase, 12KV, crossarm configuration  
Work Order # WA33089.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.

Fort Bend County Engineering Dept.  
 Post Office Box 1028  
 Rosenberg, Texas 77471  
 (713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

COMPANY: Houston Lighting & Power **OCT 1**  
 ADDRESS: P. O. Box 1700  
 Houston, Texas 77001

Attn: Manager Engineering Services

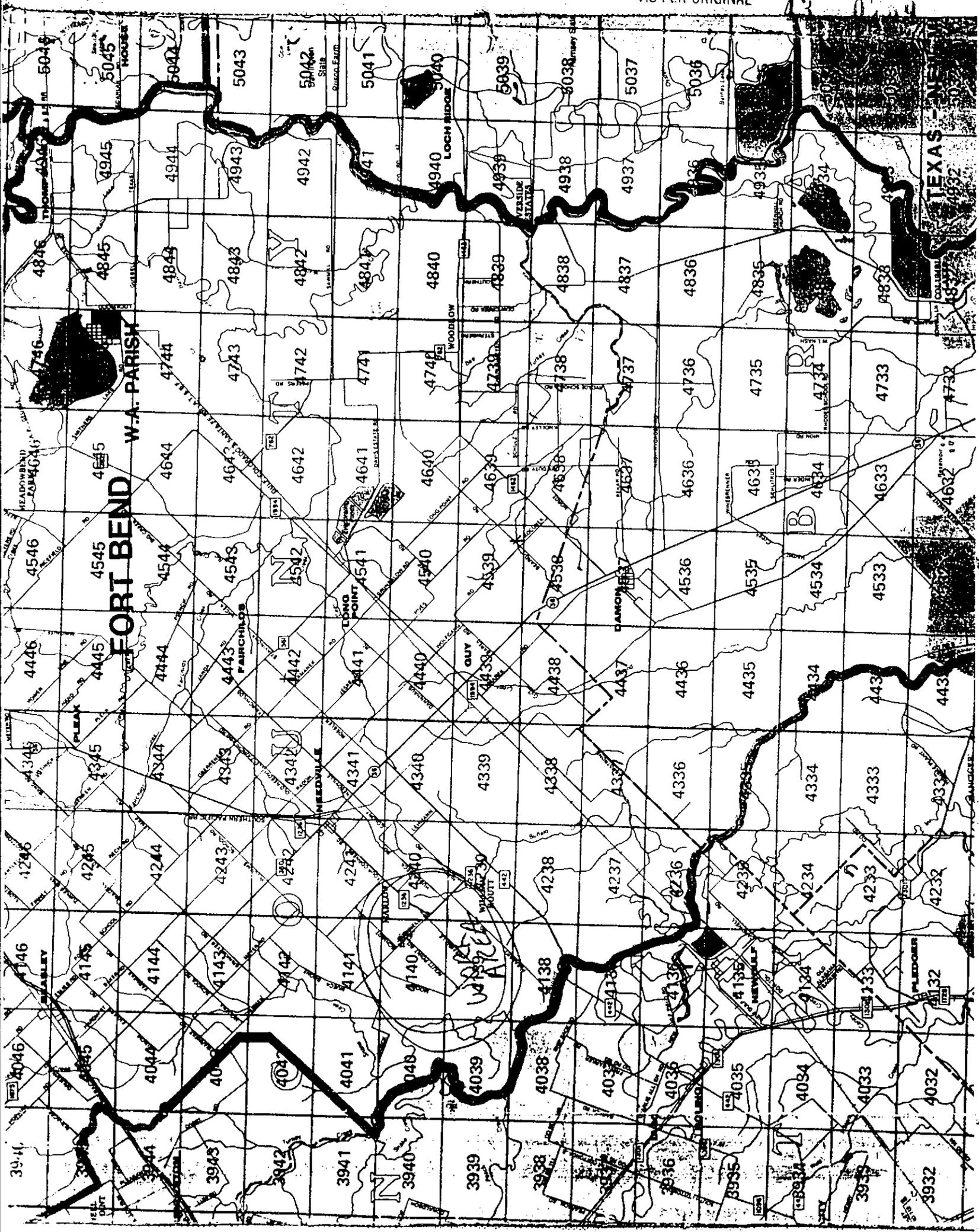
ISSUED BY: Richard Wagner *RW*  
 (signature)

NAME: Richard Wagner  
 (print)

TITLE: Assoc. Eng. Tech. LOCATION: Ft. Bend S/C

BUS. PHONE (713) 341-4953 DATE: 09/26/90

24 HOUR PHONE: (713) 228-7800

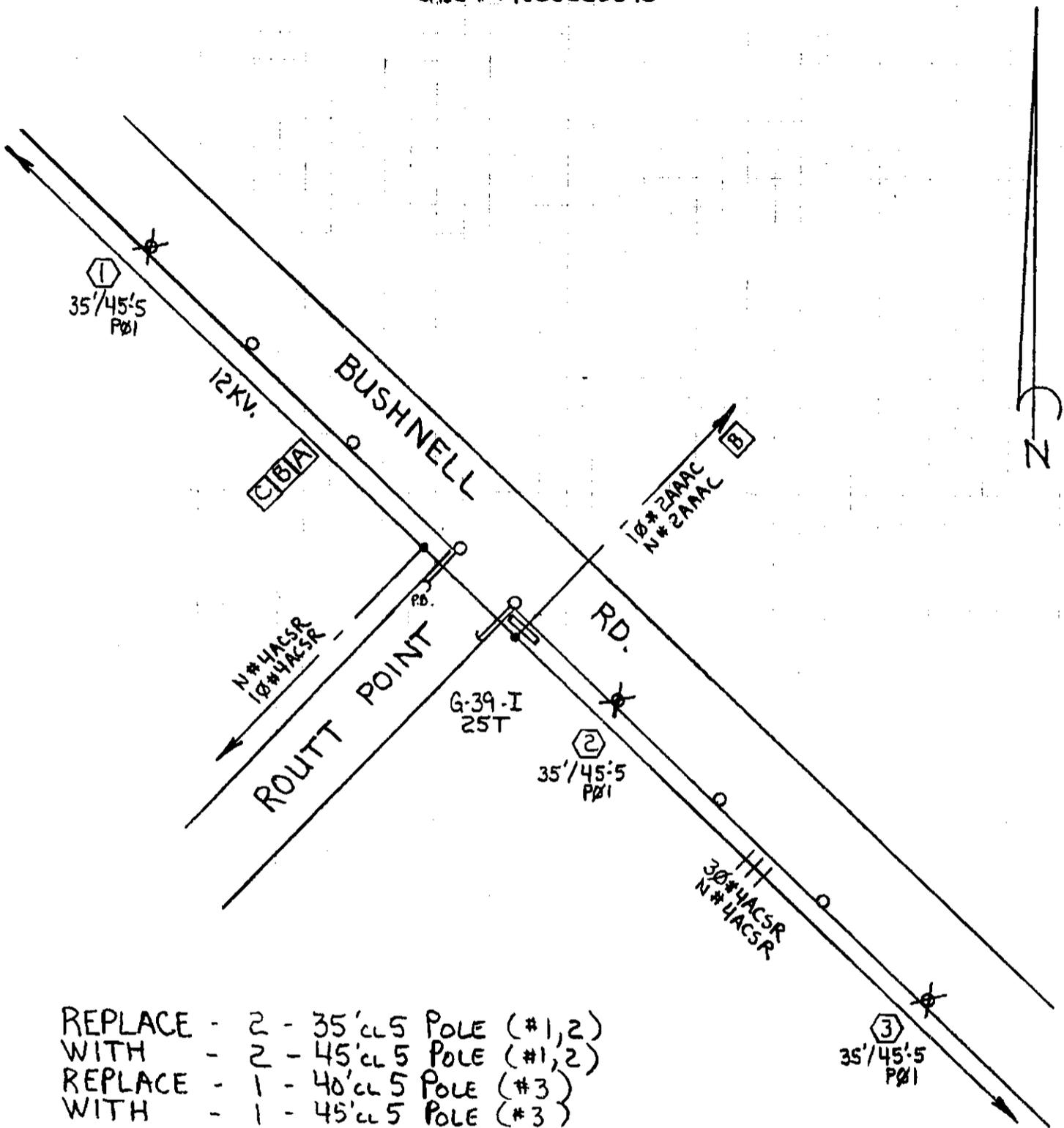


WORKING SKETCH

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| B:ED     | 4140      | NV-02 | 605      | 208      | 33089    | —        |

CASE # 19025203090

AS PER ORIGINAL



**NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)**

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
NOTICE NO. 31199

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To              | Distance |
|--------------------|--|-----------------|----------|
| Busbnell Rd.       | 1100' NW & SE                                  | Rouff Point Rd. |          |
|                    |  |                 |          |
|                    |  |                 |          |
|                    |  |                 |          |

General Description

Replace 3 poles. Construction will be 3 phase, 12KV., crossarm configuration  
Work Order # WA33089.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.

Fort Bend County Engineering Dept.  
Post Office Box 1028  
Rosenberg, Texas 77471  
(713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

COMPANY: Houston Lighting & Power ~~CO.~~ |  
ADDRESS: P. O. Box 1700  
Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner *RL*  
(signature)

NAME: Richard Wagner  
(print)

TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: (713) 341-4953 DATE: 09/26/90

24 HOUR PHONE: (713) 228-7800

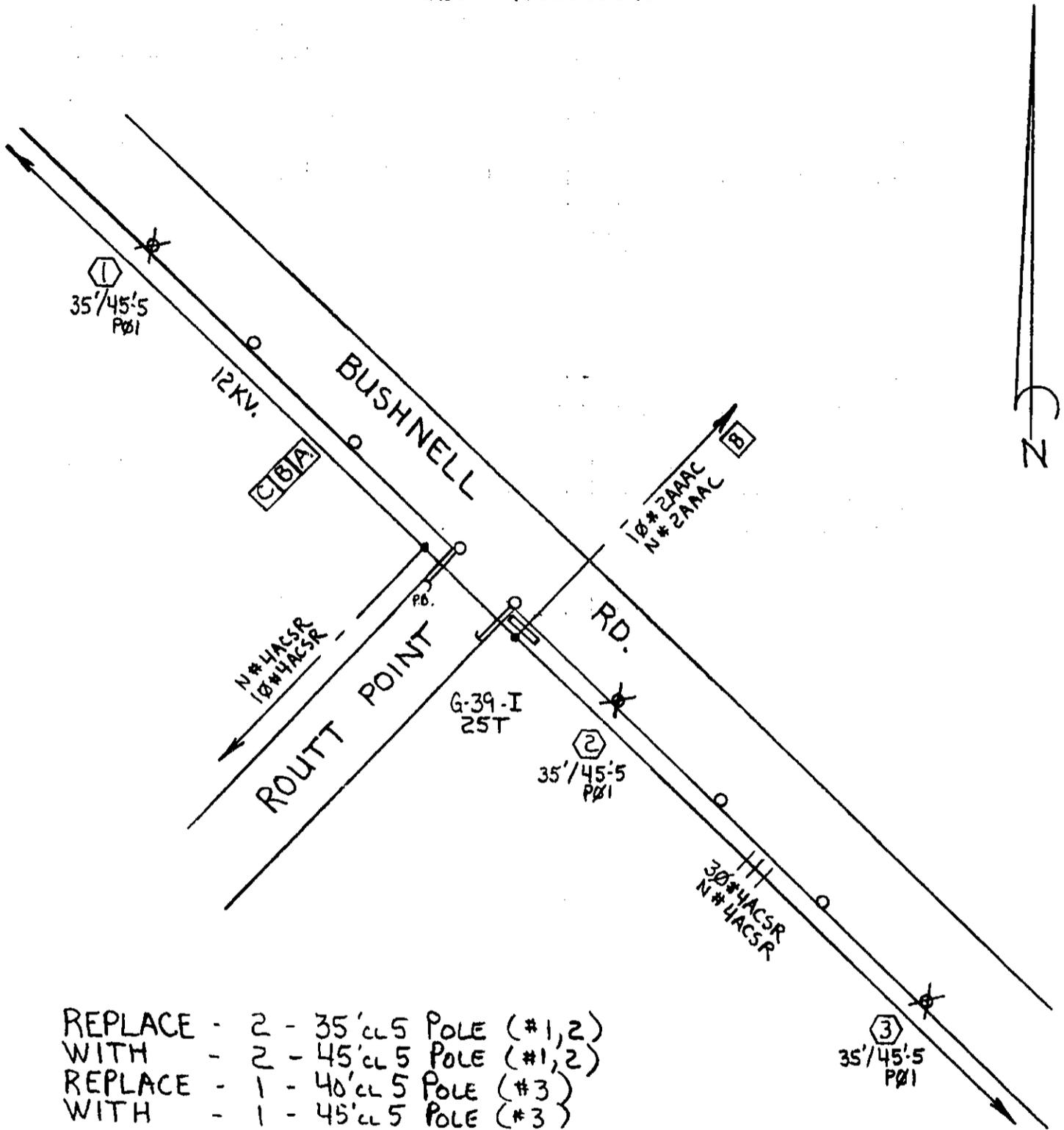


WORKING SKETCH

AS PER ORIGINAL

| SEC. NO. | LAMB. NO. | CKT.  | P.S. NO. | E.R. NO. | W.A. NO. | I.F. NO. |
|----------|-----------|-------|----------|----------|----------|----------|
| B&D      | 4140      | NV-02 | 605      | 208      | 33089    | —        |

CASE # 19025203090



- REPLACE - 2 - 35' cl 5 POLE (#1,2)
- WITH - 2 - 45' cl 5 POLE (#1,2)
- REPLACE - 1 - 40' cl 5 POLE (#3)
- WITH - 1 - 45' cl 5 POLE (#3)

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

A. J. Noto  
Right-of-Way Agent

3403 Avenue F  
Phone: 342-3039

October 4, 1990

The Honorable Jodie Stavinoha &  
Commissioners Court  
P.O. Box 368  
Richmond, TX 77469

Re: Right-of-Way Deed for Guttenberger Road, Precinct 2  
Agenda Item for October 8, 1990

Dear Judge Stavinoha:

Please find enclosed an original of a donation Right-of-Way Deed into Fort Bend County from Mrs. Laura Kueck.

Be advised that consideration for the grant obligates Fort Bend County to replace Mrs. Kueck's fence when the additional Right-of-Way is utilized.

The court is requested to accept the Deed and order it recorded.

Sincerely,

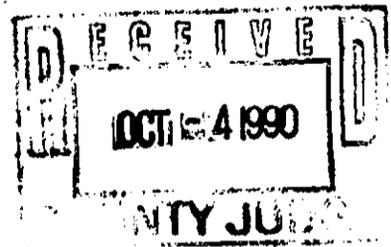


A.J. Noto  
Right-of-Way Agent

AJN:apf

Encl.

xc: Commissioner R. L. O'Shieles, Fort Bend County Pct. 1  
Commissioner Ben Denham, Fort Bend County Pct. 2  
Commissioner Alton Pressley, Fort Bend County Pct. 3  
Commissioner Bob Lutts, Fort Bend County Pct. 4  
Assistant District Attorney, Larry Wagenbach  
Ron Drachenberg, Fort Bend County Engineer  
File



ROAD RIGHT-OF-WAY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT LAURA KUECK, of Fort Bend County, Texas, hereinafter referred to as "Grantor", for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) to Grantor in hand paid by the County of Fort Bend, Texas, acting by and through the Commissioners Court of said County, receipt of which is hereby acknowledged and for which no lien is retained, either expressed or implied, and in further consideration of Fort Bend County's promise to replace and relocate, at the County's sole cost and expense, a standard five (5) strand 12 1/2 gauge American Barbed Wire Stock fence which runs along the southwestern edge of Grantor's tract, said fence to be replaced on the eastern side of the herein granted Right-of-Way and on Grantor's tract, has this day DONATED, GRANTED, GIVEN and CONVEYED and by these presents does DONATE, GRANT, GIVE and CONVEY unto the County of Fort Bend, Texas all that certain tract or parcel of land in Fort Bend County, Texas for road right-of-way purposes, more particularly described and depicted in Exhibits "A" & "B", attached hereto and incorporated herein by reference.

Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed, but waives all rights of ingress and egress to the surface thereof for the purposes of exploring, developing, mining or drilling for same; however, nothing in this reservation shall effect the Title and Rights of the County of Fort Bend, Texas to take and use all other minerals and materials thereon, therein and thereunder.

10-7-90  
P.T. to Elder

kueck.txt(092690):2537

TO HAVE AND TO HOLD the above described premises herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County Fort Bend, Texas and its assigns forever, and the Grantor does hereby bind herself, her heirs, executors, administrators, successors and assigns to Warrant and Forever defend all and singular the said premises herein conveyed unto the County of Fort Bend, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof; provided, however, it is expressly agreed that the said right-of-way granted herein shall automatically revert to Grantor whenever the same shall be officially abandoned by the Commissioners Court of Fort Bend County as a public road.

IN WITNESS WHEREOF, this instrument is executed on this the 4<sup>th</sup> day of October, 1990.

Laura Kueck  
Laura Kueck, Grantor

ACKNOWLEDGEMENT

STATE OF TEXAS §  
COUNTY OF FORT BEND §

THIS INSTRUMENT was acknowledged before me on this the 4<sup>th</sup> day of October, 1990, by Laura Kueck.

A. J. Noto  
Notary Public State of Texas

A. J. Noto  
Print Name  
My commission expires: 6-8-91

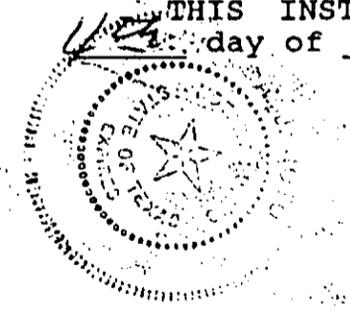


EXHIBIT "A"

To that certain ROAD RIGHT-OF-WAY DEED from LAURA KUECK to Fort Bend County, Texas dated the 8 day of October, 1990.

A Field Note Description of a 0.463 Acre Strip of Land off of the Southwest side of Lot #23 of Bernard Subdivision (Volume 12, Page 242; Deed Records and Volume 53, Page 235; Deed Records), being out of the original Paul Kueck Tract; William Garnett Survey, Abstract #174, Fort Bend County, Texas.

For Connection Begin at a 3/4 inch pipe found marking the North corner of said Lot #23 and the East corner of Lot #22; said corner also marks the North corner of said original Paul Kueck Tract;  
THENCE, South 45 deg. 17' 10" West, along the Northwest line of said Lot #23, 2610.0 feet to a 5/8 inch iron pipe set marking the North corner of and place of beginning for this tract;

THENCE, South 45 deg. 07' 19" East, 976.33 feet to a 5/8 inch iron pipe set at the base of a fence corner post for angle point;

THENCE, South 44 deg. 55' East, along a line 13.5 feet Northeast of and parallel to the Southwest line of said Lot #23, 645.04 feet to a 5/8 inch iron pipe set for the East corner of this tract;

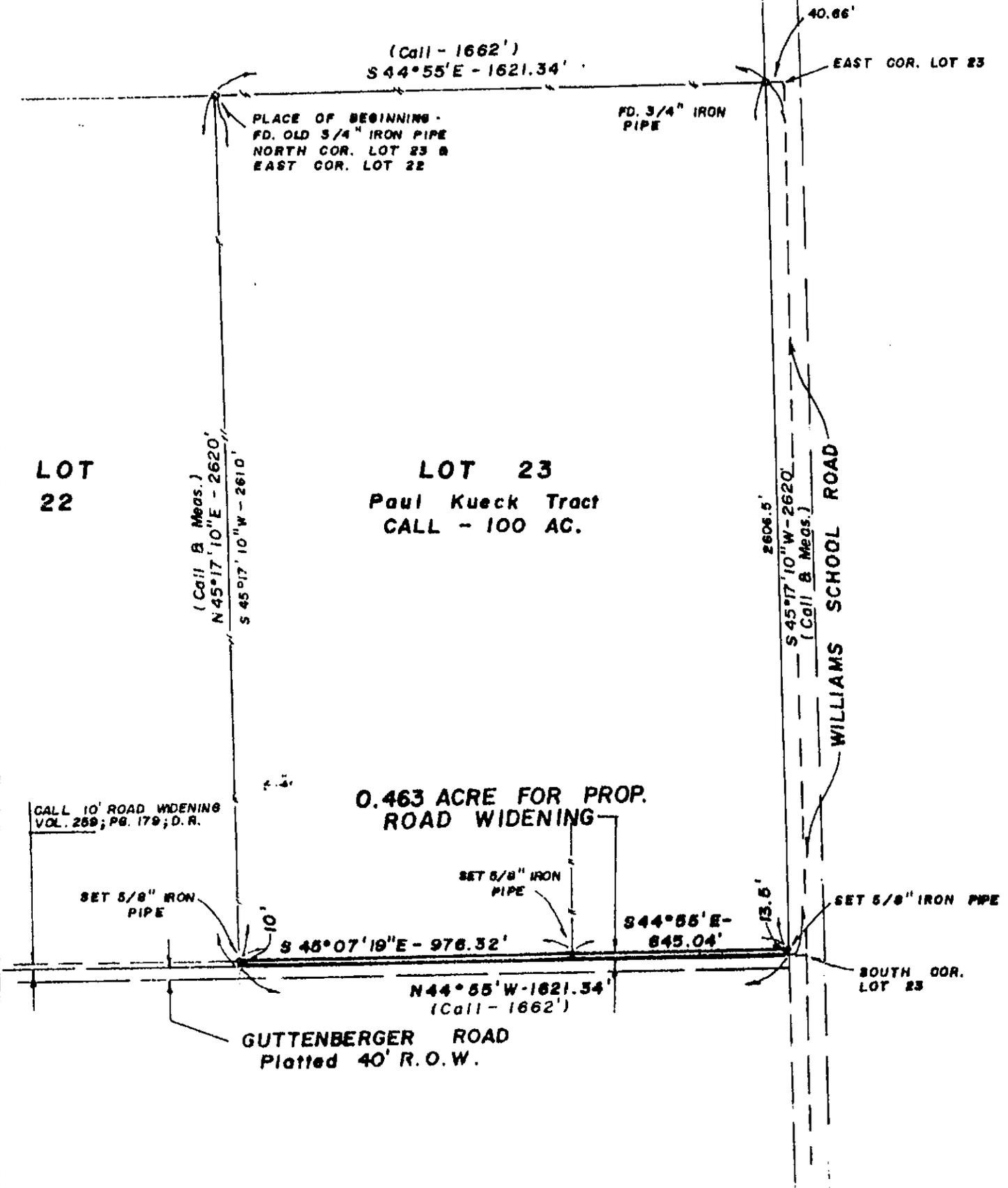
THENCE, South 45 deg. 17' 10" West, along the apparent Northwest line of Williams School Road, 13.5 feet to a point for the South corner of this tract;

THENCE, North 44 deg. 55' West, along the Southwest line of Lot #23, 1621.34 feet to a point for the West corner of this tract; said corner being the West corner of said Lot #23;

THENCE, North 45 deg. 17' 10" East, 10.0 feet to the place of beginning and containing 0.463 Acre of Land.

To that certain ROAD RIGHT-OF-WAY DEED FROM LAURA KUECK TO Fort Bend County, Texas dated the 4<sup>th</sup> day of October, 1990.

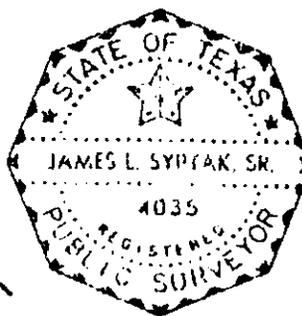
43 0778  
AS PER ORIGINAL



PLAT SHOWING SURVEY OF A 0.463 ACRE STRIP OF LAND OFF THE SOUTHWEST SIDE OF LOT #23 OF BERNARD SUBDIVISION (Volume 12, Page 242; Deed Records and Volume 53, Page 235; Deed Records), being out of the original Paul Kueck Tract in the William Garnett Survey, Abstract #174, Fort Bend County, Texas.

August, 1990

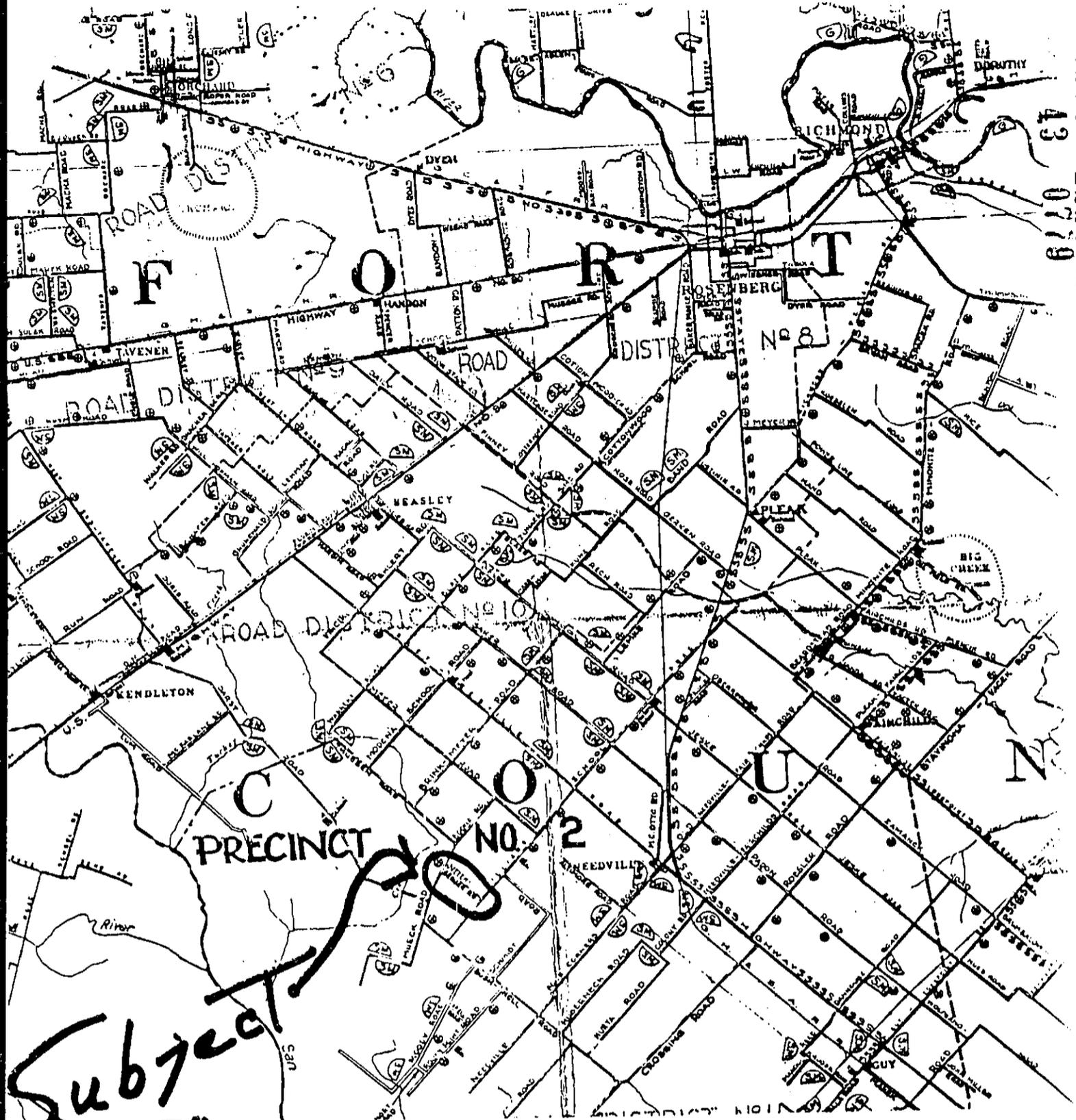
Scale 1" = 400'



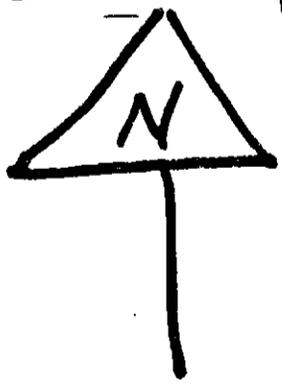
R.P.L.S. No. 4035

OFFICE OF HENRY STEINKAMP, JR., INC.  
909 FIFTH STREET  
Rosenberg, Texas

2250 1222  
43 0779  
AS PER ORIGINAL



Subject



Key map

2250 1223  
43 0780

FILED

'90 OCT 10 P4:31

*Dianna Wilson*  
COUNTY CLERK  
FORT BEND COUNTY, TEXAS

STATE OF TEXAS COUNTY OF FORT BEND  
I, hereby certify that this instrument was filed on the  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

OCT 12 1990



*Dianna Wilson*  
County Clerk, Fort Bend Co., Tex.

24. ADVERTISE FOR BIDS FOR RENOVATION OF COMPUTER ROOM IN JANE LONG ANNEX, AND FOR THE FOLLOWING ANNUAL CONTRACTS: (1) MILK FOR JAIL & JUVENILE DETENTION; (2) BREAD FOR JAIL & JUVENILE DETENTION; (3) FOOD FOR JAIL AND JUVENILE DETENTION; (4) GROUNDSKEEPING OF COURTHOUSE COMPLEX; (5) JANITORIAL SUPPLIES & PAPER PRODUCTS; (6) UNIFORMS, LEATHER AND HATS FOR SHERIFF'S DEPT.; (7) PHOTOGRAPHIC SUPPLIES; (8) JANITORIAL SERVICE AT COURTHOUSE COMPLEX & OTHER COUNTY BUILDINGS; (9) ROAD MATERIALS EARTHEN TYPE; (10) ROAD MATERIALS, CHEMICAL TYPE; (11) GASOLINE; (12) DIESEL:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to advertise for all of the above.

25. TAKE ACTION ON THE FOLLOWING BIDS/PROPOSALS: (1) PURCHASE OF ONE TIRE CUTTER, GASOLINE POWERED (BID #90-075); (2) INDIGENT HEALTH CARE MEDICAL SERVICES (RFP #90-077); (3) SALE OF EXCESS SAND AT SANITARY LANDFILL (BID #90-090):

Purchase of one tire cutter, gasoline powered (bid #90-075):

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, the Commissioner's Court finds that the best bid be awarded to SLEDGE SALES, INC. in the amount of \$17,280.00 for purchase of one tire cutter, gasoline powered. Funds to come from all Commissioner's budget. (Recorded in the minutes in full)

Proposals for Indigent health care medical services:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, the Commissioner's Court finds that the best proposal #90-077 to MIDWESTERN MEDICAL SERVICES in the amount of \$165,000 annual, as presented by J.R. Hardin. (Recorded in minutes in full)

Sale of excess sand at Sanitary Landfill (bid #90-090:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, the Commissioner's Court finds that the best proposal be awarded to JONES FINKE, INC. for sale of excess sand at Sanitary Landfill in the amount of .70 per cu.yard. (Recorded in minutes in full)

26. MR. BILL STRUBE, RE: FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Mr. Bill Strube, Fort Bend County landowner discussed the fees charged by the Fort Bend County Flood Control Water Supply Corporation and the amounts paid landowners to acquire necessary land.

Mr. Joe Allen, representing FBFCWSC answered Mr. Strube's charges.

RECESS:

Commissioner's Court recessed at 12:15 p.m.

27. MEET IN CLOSED SESSION TO DISCUSS LITIGATION (FORT BEND COUNTY VS. THE HARTFORD, ET AL); LAND MATTERS (FM-762 AT BIG CREEK BRIDGE); AND PERSONNEL MATTERS (DEPT. HEAD EVALUATIONS), AS AUTHORIZED BY ART. 6252-17, SEC. 2 (E,F), V.T.C.S., AND CONSIDER ACTION:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize a settlement between Fort Bend County vs. The Hartford, et al in the amount of \$14,382.77. Funds to be put into Precinct 3 Road Materials.

43 25/1  
0782

**BID TABULATION**

**PURCHASE OF ONE (1) GASOLINE POWERED TIRE CUTTER - BID #90-075.**

**COMPANY**

**BID PRICE**

Sledge Sales, Inc. dba David Lane  
& Sons  
1227 So. St. Mary's  
San Antonio, Texas 78210

\$17,280.00

NO OTHER BIDS RECEIVED.

-----  
**RECAPITULATION OF BID INVITATION**

LEGAL NOTICE RUN IN NEWSPAPER: August 19th and 26th.

INDIVIDUAL NOTICES MAILED: 8

BID PACKETS PICKED UP OR MAILED: 3

BIDS RECEIVED: 1

AGENDA ITEM # 25  
10/8/90

REQUEST FOR PROPOSALS, INDIGENT HEALTH CARE SERVICES. RFP #90-077

AGENDA ITEM # 25/a

10/2/90

EVALUATION FACTORS TO BE CONSIDERED AS PROVIDED FOR IN SECTION 262.030(a) TEXAS LOCAL GOVERNMENT CODE ARE:

1. PHYSICIAN STAFFING: A physician licensed to practice in Texas and certified by the American Board of Family Practice must be the primary physician and must be present in the mandated provider clinic no less than thirty (30) hours each week.
2. NURSING STAFF: There must be sufficient nursing staff to provide care to the anticipated volume of indigent patients. Language barriers should be addressed.
3. CLERICAL PERSONNEL: There must be sufficient clerical personnel to register patients and provide clerical support to the clinic.
4. PROFESSIONAL LIABILITY (MALPRACTICE) INSURANCE: All physicians providing services must have professional liability insurance in a minimum amount of one million dollars/one million dollars.
5. HOURS OF OPERATION: The specific hours of clinic operation must be stated in the proposal. Specify any days when the clinic would be closed.
6. ADDITIONAL SERVICES: Laboratory tests per attached list (see Attachment 1). Listed tests must be performed by clinic (or paid for by clinic). Pharmacy with limited pharmacy formulary. County to pay cost of prescriptions.
7. PRICE. As provided for in Section 262.030(a) Texas Local Government Code the relative importance of price is of equal value in relation to the other factors.

| FORT BEND FAMILY HEALTH CENTER, INC.  | MIDWESTERN MEDICAL SERVICES, INC.   |
|---|---|
| A Board Certified Family Practice physician will be hired. Will be present a minimum of 30 hours/week. An on board family practice physician will provide backup.   | No physicians certified by the American Board of Family Practice were indicated. On board Drs. Robertson and Berry ARE Board Certified in Emergency Medicine. |
| Will hire an LVN + and aide with help from an RN + an Administrator, Agency is 60% bilingual.   | Nellie Villagomez LVN, bilingual.   |
| Will hire a receptionist/clerk.   | Rebecca Robledo, Office Manager + receptionist, bilingual.  |
| The hired physician will maintain 1 million/1 million Professional Liability Insurance.   | All physicians working in clinic will be provided 1 million/1 million Professional Liability Insurance.   |
| 8-5 Mon-Fri. Closed New Years Eve & Day, Good Friday, Memorial Day, July 4th, Labor Day, Fair Day, Thanksgiving (2 days), Christmas (2 days) + 1 floating holiday ? | 8-5 Mon-Fri. Closed on holidays recognized by Fort Bend County.   |
| Lab work done on site by MPC Labs. Clinic pays. Agency has Licensed Class D Pharmacy on site.   | Lab work, x-ray & pharmacy will be provided.  |
| \$180,150 per 12 months.  | \$165,000.00 per year (\$13,750 monthly).   |

TABULATION  
SALE OF EXCESS SAND FROM THE FORT BEND COUNTY SANITARY LANDFILL  
BID #90-090

COMPANY

Jones G. Finke, Inc.

BID PRICE

\$.70 cu. yd.

No other bids received.

25/3

AGENDA ITEM # 25

10/8/90

*Author*  
"Eat, Drink & Be Ready  
for Tomorrow You Will Live"  
(Over 100,000 copies in print)

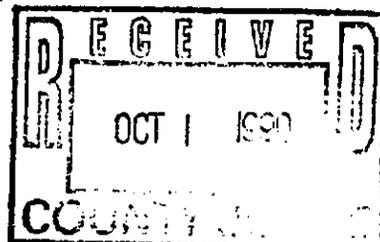
*Public Speaker*  
Over 2,000 messages  
in 30 countries.  
Currently appearing as  
MARK TWAIN III.  
Request brochure for details.

W. P. Strube, Jr.

P.O. BOX 1280 • 14 GOLFVIEW  
HILLTOP LAKES, TEXAS 77871  
Office: (409) 855-2121 Residence: (409) 855-2468  
1-800-988-4726 (Mailgram)  
MANAGEMENT CONSULTANT  
September 28, 1990

26  
Formerly  
V.P., Gen. Mgr., & Sales Mgr.  
Sonnet Supply Co.  
Sonnet Tool & Mfg. Co.  
Hawthorne, CA  
President  
Mid American Life Ins. Co.  
Houston, Texas  
(Retired)

Judge Jodie Stavinoha  
% Ft. Bend County Courthouse  
Richmond, Texas 77469



Believe me, I am going to miss you being at the Courthouse. With your retiring it is going to be like the taking of the cornerstone out or taking the Dome away. I tried to call you a few minutes ago, but you were out judging the sheep at the fair, so I will get this letter off, and call you Monday. My current plans are to see you Wednesday or Thursday.

Judge, I am writing about the letter of September 21, 1990, signed by Paul J. Council, Vice President of the Ft. Bend Flood Control Water Supply Corporation. The letter head has no address or telephone number, which is most unusual. As I see this, it is set up to "generate unnecessary legal fees". I personally do not like to see my County Tax Money spent that way.

I have EXCLUSIVE RIGHT TO SELL LISTING AGREEMENTS with a number of the people listed under item 9.A. of your minutes of the Special Session of the Commissioner's Court of the 10th of September, 1990. In addition, I personally own property in the very middle of the property referred to, but am not on the list. Some very unusual obvious omissions have come to light as I have reviewed the papers received presumably from the Attorneys and not Mr. Paul Council.

1. In the letter it refers to an offer made by FBFCWSC. There are papers there without signature which is not an offer at all.
2. The signature of the Surveyor on both the surveys certifying same along with date, as well as on the legal descriptions are conspicuous by their absence.
3. There is no explanation as to how the values were arrived at as shown in your Minutes of Commissioners Court of September 10, 1990.

As things appear on the surface, it appears Ft. Bend County will spend more on legal fees in handling this than if they paid their taxpayers a fair market value for their property. It appears they are offering about \$2100.00 per acre. Both you and I would, I believe, purchase site unseen about any acre in Harris, Montgomery, or East Ft. Bend County that the seller would furnish a Title Policy on for \$2100.00 per acre. As things now stand, I will recommend to my clients that they do not even acknowledge the "offers". On one piece of property that I have checked out with Ft. Bend C.A.D., the C.A.D. value is nearly 500% (Five Hundred Percent) higher than what FBFCWSC is "offering".

Judge, I have been involved, as President of a Life Insurance Company in Harris County with similar events in years past. Normally, the Government agency retains someone that knows property values to contact the property owners and negotiate around an M.I.A. Appraisal. I predict that if FBFCWSC has an "Appraisal" it is a "M.A.I. Appraisal" - MADE AS INSTRUCTED. This will only generate LEGAL FEES FOR CONDEMNATION PROCEEDURE

Use Your Time Twice,  
or You're Wasting It!!!  
Mark Twain III

Continued

Page two; letter to Judge Jodie Stavinoha, September 28, 1990.

Listed below are a few things I will request of you which I hope you can obtained for me by next Wednesday without expending legal fees.

1. The address and telephone number of FBFCWSC. Could I also have a photostatic copy of their Charter, Bylaws, names of Officers and Directors?

2. Please furnish me now, with more requests to follow, a signed Certified Copy of the surveys of the George McKinzie, Herbet Timmie and Hurbet Tony McKinzie property, along with signed copies of the legal descriptions. I presume this will come from Lichliter/Jamison & Assoc.

3. In accordance with the Open Records Act of the State of Texas, as a Taxpayer, and one that owns property in the center of the project in question I ask for copies of any and all Appraisals whether made "in house" by County personnel, or contracted for with qualified Appraisors that were used to establish the values as shown in Minutes of Commissioners Court of September 10, 1990. I would like to have the Appraisors qualifications enumerated.

As a Management Consultant for nearly 25 years, I would like to volunteer my time in outlining a plan to produce the greatest revenue for the taxpayers for their land with the least expenditure of taxpayers funds for legal fees. HOW MUCH HAS THE FBFCWSC OR THE COMMISSIONERS COURT ALLOCATED FOR LEGAL FEES? Is this amount open ended? What hourly rate are the Attorneys being paid for their services? I believe all of this information is justified under the Open Records Act.

Judge, when this project was in the hands of Missouri City, I dedicated my self to see that they taxpayers received maximum dollar for their property in view of unethical procedureds employed by Missouri City that I will not enumerate at this time. My correspondence files of the past several years will testify to what I have just said. With the apparent current established procedureds of Ft. Bend County, I renew my pledge. Last night two more property owners signed EXCLUSIVE RIGHT TO SELL AGREEMENTS, and I am sure more will next week.

If Ft. Bend County desires to generate the most revenue for the property owners WITH THE LEAST AMOUNT OF LEGAL FEES, then I will work with the County to procure the property at a fair market price for the County. If an open ended Legal Fee allotment is the modus operindi, then I predict that this project will be tied up in Condemnations Procedures for some time to come. I note that John Cangelosi, Attorney, is a property owner. Having known John for over a quarter of a century, I know, without having talked to him, that he is of the same opinion I am. His father trained him well in this area of government.

Respectfully submitted,

*Bill*

W. P. Strube, Jr.

GOLD MINE FT. BEND COUNTY

There is GOOD NEWS today. Ft. Bend County has a Goldmine.

Prospectors from Ft. Bend County are not allowed to work the mine.

Taxpayers from Ft. Bend County are not allowed to pick up nuggets.

The vast majority of the Gold being mined is by Business and Professional Consultants from Harris County.

Eight years ago Missouri City announced the development of MISSOURI CITY CENTRAL PARK utilizing some abandoned sand pits as Retention Ponds and also utilized as Recreational Lakes. This was an ingenious idea. This was to be a part of the Flood Control Ditch known as Stafford Run Creek. This is located at the South end of Packer Lane and Moore Road off of Fifth Street in the Hispanic area of Mo. City.

Some land was purchased for the project. Construction was started. Large dirt movers started shifting the terrain. Construction stopped dead in its tracks about three years ago with no explanation. NO MORE MONEY?

On September 21, 1990, property owners in the area of MISSOURI CITY CENTRAL PARK received a letter from the Ft. Bend Flood Control Water Supply Corp. (FBFCWSC) without an address or telephone number on the letterhead with instructions to contact FBFCWSC's Attorney to act. They were offered a \$10.00 Earnest Money Contract, believe it or not. 10% is customary.

The essence of the letter was ACCEPT AN "OFFER" FOR YOUR LAND AT THE PRICE FBFCWSC OFFERED OR FACE CONDEMNATION PROCEEDINGS. FBFCWSC made no other approach to these property owners which is highly unusual in such Public Interest Projects.

One Senior Citizen Couple who had lived in their home for nearly 30 years were justifiably SHOOK UP. The husband is totally disabled by a stroke that paralyzed his Esophagus. His food is ingested via an abdominal tube. The wife works to supplement what income they have from Social Security and other similar fixed income sources.

Missouri City had offered them verbally almost double for their home over what FBFCWSC offered, which was not acceptable. Their beautiful comfortable home of over 2500 sq. ft. is to be sacrificed to FBFCWSC for approximately \$15.00/sq.ft. or be taking by Eminent Domain. At this price, allowing funds for moving and paying off a \$9,000 mortgage would leave them about \$22,000 for new living accommodations.

Would you voluntarily leave a 2500 sq. ft. home of 30 years that is comfortable for the Golden years of life for what they might be able to purchase for \$22,000.00? What if Rest Home care for the husband is needed? These folks are proud Texans, and won't give up their home without a fight. I have great admiration for them.

continued.

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*

Telephone: (409) 855-2488 (7:00AM-9:00PM)

14 GOLFOVIEW

Mallgram(overnight) To: P. O. BOX 777, Hilltop Lake, TX 77871 HILLTOP LAKE, TX 77871

East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

Page 2; GOLD MINE - FT. BEND COUNTY.

There was no diplomatic Representative of FBFCWSC that knocked on their door to investigate, converse and endeavor to find an equitable relocation. Just a cold threatening letter -- SELL OR WE WILL TAKE YOUR PROPERTY BY CONDEMNATION. This is not how to win friends and influence taxpayers.

Paul Weaver of the Wall Street Journal recently stated "The decent thing to do is also the smart and effective thing to do." Apparently the Officers and Directors of FBFCWSC did not read that issue of the Wall Street Journal.

On another piece of property the owner was offered approximately 20% of the Tax Appraised Value with the Ft. Bend County Central Appraisal District. Some "qualified appraisor" had not done his homework thoroughly.

A businessman was offered \$2100.00/acre for the land he has used as the site for his business for over 25 years. He would have to move, literally start over with a new address and new telephone number at approximately 50 years of age. This businessman might just as well file for Bankruptcy if he is forced to sell his Business site for \$2100.00/acre.

Personally, I would purchase, site unseen, any acre of land in Harris, Montgomery or East Ft. Bend County that had ingress and egress with a clear Policy of Title Insurance for \$2100.00. Even agricultural land in Ft. Bend County is selling for more than this. These prices are not a quest for purchase in my opinion, but instead is LEGALIZED THIEVRY.

A cold statistical appraisal which can even be "MADE AS INSTRUCTED" does not place a realistic value on property. I am qualified to take my Real Estate Brokers examination before the Texas Real Estate Commission. Today, this is the equivalent of a B. A. College Degree in Real Estate. Prerequisite courses in Property Appraisal are a major requirement in eligibility for taking the exam. The slow lingering death of my 91 year old mother this year has precluded my taking the examination. Missouri City told property owners they had Appraisals from Qualified appraisors. Their values generally were double what FBFCWSC has offered based on the appraisals they have received. Possibly M.A.I. appraisals. The values offered are completely devoid of values of property to the current owners. It appears the Attorneys handling these property acquisitions will receive more in legal fees than the property owners and taxpayers will receive. THIS IS NOT THE MORAL AND ETHICAL APPROACH TO THE CIRCUMSTANCES.

Over \$30,000,000.00 of tax money has been received for the Oyster Creek, Flat Bank and Stafford Run Flood Control Project. The FBFCWSC upon the recommendations of their Profession Consultants from Harris County are spending these funds as if the Gold Mine will never run dry. Let me give you just two examples of what I refer to.

On September 10, 1990 this august body passed a resolution that authorized the expenditure of \$35,000.00 to conduct an Environmental Assessment of property most of which has not been purchased yet. The unsigned Earnest Money Contract that accompanied the FBFCWSC letter of September 21, 1990, makes provision for such an investigation within 45 days after a Escrow was opened. The FBFCWSC has no authority to trespass on these properties to do this survey. Of course they can spend legal fees to force the assessment.

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*  
continued.

14 GOLFVIEW

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Page 3; GOLD MINE - FT. BEND COUNTY.

As a part of the survey any buildings on the properties are to be inspected for asbestos contamination. On the properties I have Exclusive Sales Right Agreements on there are approximately 12 houses that will be bulldozed as soon as the Escrow closes. WHY SPEND TAXPAYERS FUNDS TO LOOK FOR ASBESTOS CONTAMINATION ON BUILDINGS TO BE DESTROYED?

In the minutes of 29 meetings of FBFCWSC Board of Directors meeting I have reviewed the Board of Directors have never once appointed a committee to investigate the recommendations of their Profession Consultants from Harris County. Further in all 29 meetings, the five Directors on every motion recommended by their Professional Consultants have voted UNANIMOUSLY their approval. I believe it was Mark Twain III that stated "If two people agree on everything at all times, there is no reason to exercise both of their brains. Let one of them sleep." When you as Commissioners receive a Resolution from the Board of Directors of FBFCWSC you logically assume that the facts have been totally investigated. BUT HAVE THEY?

The Professional Consultants making recommendations for the expenditure of Tax Payers Funds have no Fiduciary responsibilities to the taxpayers, but you as Commissioners do, as does the Board of Directors of FBFCWSC. I cannot find any evidence in the Minutes of the FBFCWSC where the Directors of the Corporation have been bonded.

AS A MANAGEMENT CONSULTANT WITH OVER 40 YEARS OF SENIOR EXECUTIVE EXPERIENCE RECOMMEND THAT THE DIRECTORS OF FBFCWSC BE BONDED IMMEDIATELY.

I have only had five days to analyze what records I have been able to review. Basically, the Minutes of the Corporation Meetings, which have a few voids, from March 4, 1987, the Charter, the By-Laws which in places are not being followed, and a few of the invoices of their Legal Consultants. Based on what I see thus far, and I hope as more records from the History of the Corporation are made available to me, requested under the Open Records Act, I will be able to concluded otherwise. As I see it you may have an embryo that could mature into a Lincoln Savings and Loan, or Silverado Savings and Loan fiasco.

Here is another example to illustrate my position. In the Commissioner's Court of September 10, 1990, wherein authorization was made to offer property owners established prices for their properties one individual was to be offered \$78,400 for his property. In Minutes of the FBFCWSC I note that this individual received contracts in the amount of \$420,000.00 for his property -- 535% more than authorized in your minutes of September 10, 1990. It is possible this individual owns property other than in Stafford Run, but the Minutes of FBFCWSC nor Commissioners Court Minutes reflect such facts.

It is most interesting to me that the Board of Directors of FBFCWSC need two and usually three legal Consultants present in every Board Meeting. As the President of Mid American Life Insurance Company for twelve years, I do not remember even once having an Attorney in our Board of Directors meetings. We considered Attorney's and Doctors as necessary evils. We did not go to a Doctor without pronounced symptoms nor to an Attorney without a major cause that our Officers and Directos could not handle themselves.

**MANAGEMENT CONSULTANT**

*W. P. Strickland*

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Page 4; GOLD MINE - FT. BEND COUNTY.

I am not questioning the capabilities or motivations of FBFCWSC legal consultants. I do question as to whether Ft. Bend County Taxpayers can afford such quality. I predict that the five businessmen serving as Directors of FBFCWSC will in their own businesses drive a Honda instead of a Rolls Royce, if it means a positive cashflow. The three legal consultants fees that are regularly used in the Board meetings totals \$390.00/hour. Assuming they are paid "Portal to Portal" with just one hour in the Board meeting and two hours in traveling time to and from downtown Houston to Ft. Bend County each Board meeting is costing over \$1,000.00/meeting for Legal Consultants. This does not include the fees of three or four other Profession Consulting firms operating apparently on the basis of hourly fees. It is predicted that each Board meeting of FBFCWSC could be costing the taxpayers \$5,000.00/meeting. In some months there are two or three meetings. If the FBFCWSC insist they must have these Rolls Royce Consultants, the Board meetings could at least meet in the board rooms of the legal firm to eliminate \$390.00/hr. travel time.

The invoices of the legal consultants show the date of when they serve, but without a time reference. All time is tabulated without identification separately. There is no way for the Ft. Benc County to audit their statements. In our Life Insurance Companies we required our legal consultants to itemize the project with the time consumed together.

AS A MANAGEMENT CONSULTANT CONFRONTED WITH THIS PROBLEM ON A NUMBER OF OCCASSIONS RECOMMEND THAT PROFESSIONAL CONSULTANTS BE REQUIRED TO ITEMIZE THEIR TIME ALONG WITH THE PROJECT WORKED ON ON THE SAME LINE OF THE INVOICE

Included with this copy of my presentation is an analysis of the Rates of the Legal Consultants being used by FBFCWSC. This data is taken from their April 1 - May 31, 1990 invoice. In a few days I will have similian analysis of the other Consultants serving on Hourly fees. If the majority of the taxpayers of Ft. Bend County were to have this information they would be screaming for the application of the Gramm Rudman Legislation.

Also as a part of this presentation is an Exhibit of a Secretarial Service in Ft. Bend County that are qualified to keep minutes of Board of Directors Meetings, handle Correspondence, even answer telephones and take messages.

Ladies and Gentlemen, we need the Flood Control Project that is being constructed. Te big question is can't we have it with a more frugal medium of bringing it into fruition. I believe any business Executive operating under the control of a Board of Directors who have a profitable operation furnished with the information I have been privy to would conclude as I have

A. The Profession Consultants are functioning as the Chief Executive Officers of the FBFCWSC without Fudiciary Responsibilities to our Taxpayers.

B. The Board of Directors consistant voting record of unanimous approval for whatever their Profession Consultants recommend for three years without one recorded objection in their Minutes are in effect just a vesel through which our tax funds flow.

**MANAGEMENT CONSULTANT**

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East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

Page 5; GOLD MINE - FT. BEND COUNTY.

C. There is much that could be done with motivation of service to our taxpayers from a position of integrity and moral responsibility as the men who are responsible for FBFCWSC actions serve their own businesses to reduce expenses drastically. A Management Consultant could earn his fees several times over with the cooperation of this Court and the Board of Directors of FBFCWSC.

Human beings have certain inherent characteristics that are predicatable. If one is presented with facts he does not want to face, he simply ignores the facts, impugns the motives of the one presenting the facts and smears his character. Having gone through this so many times in the past 25 years I can predict the future and I do not need Jeane Dixson's Consultation. Let me give you an example, that if you are still breathing, you will recognize as having happened among your friends.

A Doctor in a small town, lets say Hungerford, diagnoses a patient of 25 years as having an abdominal tumor that is likely malignant. The patients immediate response is invariably, "Doctor, with your being confined here in Hungerford for the past 25 years, you have not had the opportunity to keep current on either new diagnostic equipment, or diagnostic techniques. I don't feel too bad, and have some things at the store I have to take care of before I can go to Houston to see one of those big Cancer specialists. Hopefully, I can get away in a few weeks". In approximately a year you attended the funeral of that friend.

Had the patient accepted the proven and loving concern of his Doctor for his well being he would have asked the Doctor to make an immediate appointment in Houston for another opinion. He could be alive today.

I predict there are going to be ones that will not want to face these facts. They will ignore them, stating that Bill Strube is an enterprising real estate hawker likened unto an ambulance chaser that is trying to exploit the Flood Control Project for his own benefit. They will come up with other unflattering "I have it on very reputable authority ta da-ta da. I am calloused to these techniques. When some one tells you that they have facts about me, make them produce them in black and white and I will meet with you to answer the false charges.

It is suggested you postpone your game of 42, and get a bucket brigade working to put water on your fire before it gets totally out of control.

HE WHO IGNORES THE FACTS OF HISTORY IS CONDEMNED TO REPEAT ITS MISTAKES.

THANK YOU FOR THIS TIME WITH YOU.

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*

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14 GOLFVIEW

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East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

BIOGRAPHICAL RESUMEEDUCATION:

B.A. Degree in Business  
 University of Washington, Seattle, Wn.  
 University of California, Berkeley, Ca.  
 Hannibal LaGrange College, Hannibal, Mo.

Enrolled in Masters Program in Business  
 Liberty University, Lynchburg, Virginia

MILITARY:

Transferred from Active Duty U.S.Navy 1946 to Reserve Status.  
 Chief Engineer DD-429 U.S.S. Livermore (Destroyer)

BUSINESS:

1946 Organizer; Vice President, Sales Manager & General Manager

Sonnet Supply Company Los Angeles, California  
 Sonnet Tool & Mfg. Co. (Carbide Cutting Tools)

1954 Organizer; President Mid American Life Insurance Co., Houston, Tx

Also served in Executive Capacities

Southern States Life Insurance Co. Houston, Texas (V.P.)  
 Southwestern Fidelity Life Insurance Co. Houston, Texas (Pres.)  
 Capital National Life Insurance Co. Houston, Texas

1966 MANAGEMENT MEDIA CONSULTANT

to  
 date

Clients

Far East Broadcasting Co.; Christian Communications Corp. (Pres)  
 Campus Crusade For Christ; Christian Country Club (President)  
 Child Evangelism; Christian Camping Corp. (President)

Current Ethnic Broadcasting Corp. (Organizer and President)  
 Texas Youth Recycling Corp. (Organizer and President)  
 Radio WIVV and WBMJ, San Juan, Puerto Rico.

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*

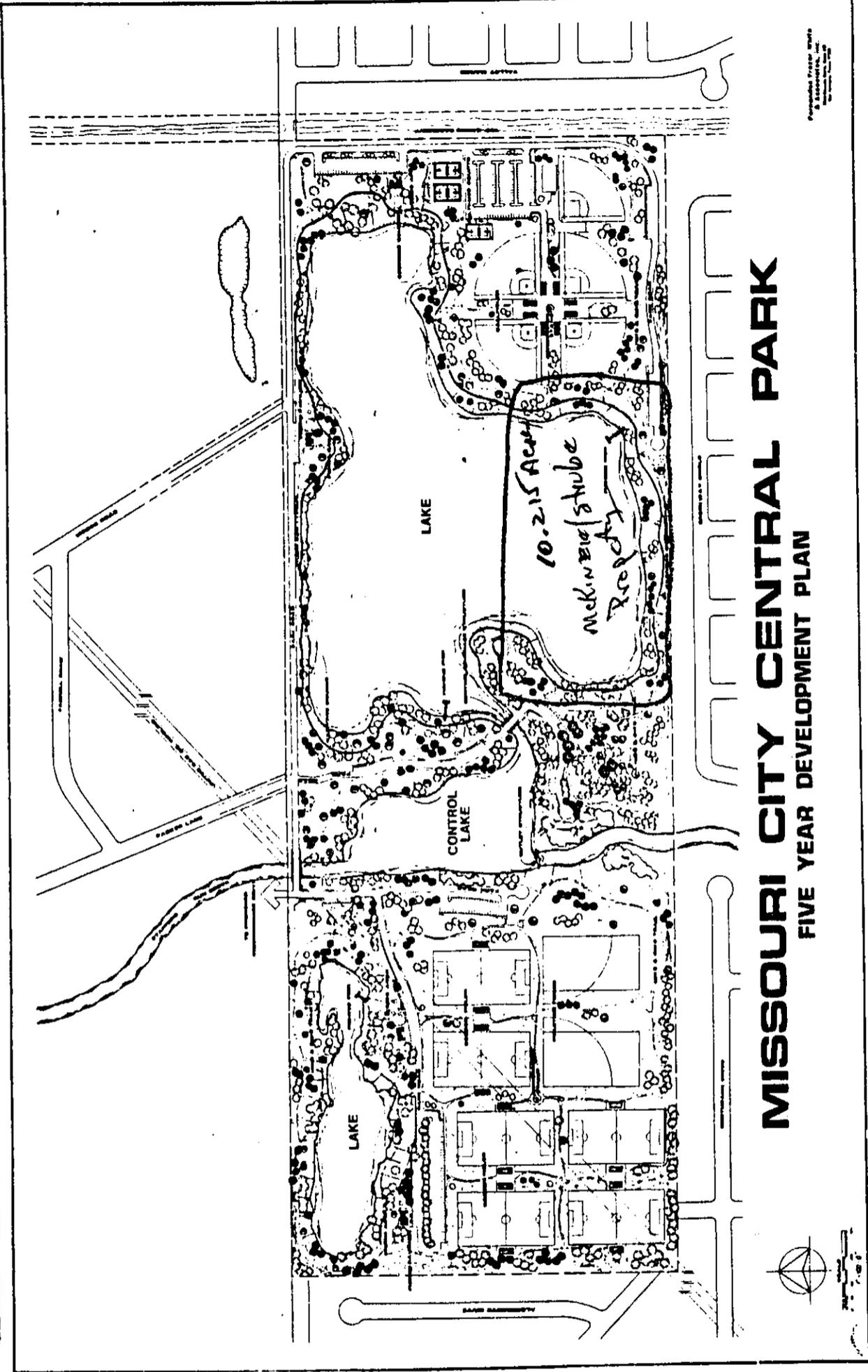
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East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

14 GOLFVIEW  
 HILLTOP LAKE, TX 77871

AS PER ORIGINAL



**MISSOURI CITY CENTRAL PARK**  
**FIVE YEAR DEVELOPMENT PLAN**

MISSOURI CITY CENTRAL PARK  
 FIVE YEAR DEVELOPMENT PLAN  
 1964

|           |                                  |           |
|-----------|----------------------------------|-----------|
| Tract #20 | Raymond G. Shindler              | \$ 24,000 |
| Tract #21 | GET Mobilnet of South Texas      | \$ 7,000  |
| Tract #22 | Morris Mitchell, Trustee         | \$ 7,200  |
| Tract #23 | Harry M. Main                    | \$ 2,100  |
| Tract #24 | Wanda Scarpinato                 | \$ 21,000 |
| Tract #25 | Cecil Willis, Trustee            | \$ 7,800  |
| Tract #26 | Raymond G. Shindler              | \$ 4,600  |
| Tract #27 | Raymond G. Shindler              | \$ 49,800 |
| Tract #30 | Frank P. Moore                   | \$ 68,500 |
|           | Dorothy P. Moore                 |           |
| Tract #35 | Molly Packer Gutierrez           | \$ 14,200 |
| Tract #37 | Kathleen Patricia<br>Moore Marek | \$ 12,100 |
| Tract #40 | Lupe Gutierrez                   | \$ 38,000 |
|           | Molly Gutierrez                  |           |
| Tract #41 | Frank Packer, Jr.                | \$ 1,600  |
| Tract #42 | Herbert Timmie                   | \$ 9,000  |
|           | McKenzie & Hurburt               |           |
|           | Tony McKenzie                    |           |
| Tract #46 | George McKenzie                  | \$ 21,000 |
| Tract #51 | John Cangelosi                   | \$ 21,000 |

PROPERTY ID: R31314  
0013 D BRIGHT, ACRES 1.0  
0013-00-000-3603-907

CARD 1 MCKENZIE HERBERT T ETAL (31314)  
2127 PACKER RD

001 009 807  
001 F01

03/30/89  
TX

PRINTED: 09/27/90 VALUE CHG: 12/16/87

STAFFORD, TX 77477

40.500

### MANAGEMENT CONSULTANT

*W. P. Strube, Jr.*

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HILLTOP LAKE, TX 77871

AUTHORIZE ENVIRONMENTAL ASSESSMENT FOR DETENTION POND AREAS

Mr. Allen informed the Board that there has been a lot of backfill added to the areas that will be purchased for the Stafford Run Detention Pond. He stated that it would be a good idea to obtain an environmental assessment on these tracts to be sure there has been no contaminated dumping. He then stated that two proposals have been received for this work as follows: (1) McBride Ratcliff & Associates at an approximate cost of \$35,000; and (2) Associated Environmental Consultants at an approximate cost of \$55,250. After review and discussion, Director Council moved that the Board employ McBride Ratcliff & Associates to provide environmental assessments for the detention pond areas. Director Zapalac seconded the motion which was approved by unanimous vote.



McBride-Ratcliff and Associates, Inc.  
Geosciences and Materials Engineering Services

August 23, 1990  
MRA Proposal No. 90-P409

Fort Bend County Flood Control Water Supply Corporation  
c/o Mr. Paul L. Lippke, P.E.  
Lichliter/Jameson & Associates, Inc.  
11111 Brooklet Drive, Suite 100  
Houston, Texas 77099-3596

The intent of the environmental study is to accomplish the following:

- a. Evaluate past and present usage of the properties and determine their regulatory status relative to environmental considerations
- b. Sample and test existing soils, sediments, and water for possible contaminants
- c. Investigate the possible presence of Asbestos-Containing Material (ACM) in the existing structures

The assessment of these concerns should make it possible to evaluate the impact of environmental considerations on the detention pond project.

**MANAGEMENT CONSULTANT**

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East Coast: 1-800-325-4045 West Coast: 1-800-325-8000

14 GOLFVIEW  
HILLTOP LAKE, TX 77871

|           |   |           |
|-----------|---|-----------|
| Tract #20 | Raymond G. Shindler                                   | \$ 24,000 |
| Tract #21 | GET Mobilnet of South Texas                           | \$ 7,000  |
| Tract #22 | Morris Mitchell, Trustee                              | \$ 7,200  |
| Tract #23 | Harry M. Main   | \$ 2,100  |
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| Tract #41 | Frank Packer, Jr.                                     | \$ 1,600  |
| Tract #42 | Herbert Timmie<br>McKenzie & Hurburt<br>Tony McKenzie | \$ 9,000  |
| Tract #46 | George McKenzie                                       | \$ 21,000 |
| Tract #51 | John Cangelosi  | \$ 21,000 |

**AUTHORIZE EXECUTION OF EARNEST MONEY AGREEMENTS AND CLOSING DOCUMENTS**

Mr. Allen first stated that he has received signed earnest money contracts from Mr. Raymond Schindler for tracts No. 25 and 27. He stated that these contracts authorize payment to Mr. Schindler in the amount of \$420,000 for both tracts. He added that this contract provides for a temporary construction easement for the storage of dirt and Mr. Schindler will have ownership of this dirt. After all discussion, Director Howard moved that the Board authorize the execution of the earnest money contracts with Mr. Raymond Schindler in amounts of \$300,000 for tract 25 and \$120,000 for tract 27. Director Colbert seconded the motion, which was approved by unanimous vote.

**MANAGEMENT CONSULTANT**

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East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

OYSTER  
CREEK  
ONLY.

PROFESSIONAL FEES OF ATTORNEYS

VINSON ELKINS - HOUSTON, TEXAS

APRIL 1,  
MAY 31,

| <u>Hrs. Wk.</u> | <u>Name</u>                | <u>Hour</u> | <u>8 hr.Day</u> | <u>5 day Week</u> | <u>Month</u> |
|-----------------|----------------------------|-------------|-----------------|-------------------|--------------|
| 1.25            | <u>James Rylander, Jr.</u> | \$230.00    | \$1840.00       | \$9200.00         | \$39,836.00  |
| 62.75           | <u>Joe Allen</u>           | 200.00      | 1600.00         | 8000.00           | 34,640.00    |
| 1.25            | <u>Sharron Mattox</u>      | 200.00      | 1600.00         | 8000.00           | 34,640.00    |
| 60.00           | <u>Susan Row</u>           | 135.00      | 1080.00         | 5400.00           | 23,382.00    |
| 13.25           | <u>Elizabeth Hawkins</u>   | 120.00      | 960.00          | 4800.00           | 20,784.00    |
| 12.50           | <u>Annette Faubion</u>     | 95.00       | 760.00          | 3800.00           | 16,454.00    |
| .75             | <u>Grace Gardiner</u>      | 70.00       | 560.00          | 2800.00           | 12,124.00    |
| 3.00            | <u>Charlene Hudgins</u>    | 70.00       | 560.00          | 2800.00           | 12,124.00    |
| 38.50           | <u>Gayle Gault</u>         | 55.00       | 440.00          | 2200.00           | 9,526.00     |

FOR COMPARISON THE FOLLOWING ARE MONTHLY SALARIES,  
NOT INCLUDING EXPENSE ALLOTMENTS. THE ABOVE ARE  
SALARIES, NOT INCLUDING EXPENSES THAT ARE INVOICED  
TO FT. BEND COUNTY AS SEPARATE ITEMS.

|                                   | <u>MONTHLY</u>           |
|-----------------------------------|--------------------------|
| <u>PRESIDENT OF UNITED STATES</u> | \$ 25,000.00             |
| <u>VICE PRESIDENT OF USA</u>      | \$ 9,583.33              |
| <u>GOVERNOR OF TEXAS</u>          | \$ 7,778.50              |
| <u>U. S. SENATOR</u>              | \$ 7,748.53              |
| <u>U. S. REPRESENTATIVE</u>       | \$ 7,748.53              |
| <u>TEXAS SENATOR</u>              | \$ 7,200.00/session      |
| <u>TEXAS REPRESENTATIVE</u>       | \$ 7,200.00/session      |
| <u>PRESIDENT TEXAS A &amp; M</u>  | \$ 7,500.00 (estimated). |
| <u>JUDGE JODIE STAVINOHA</u>      | \$ Bottom of Totem pole. |

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*

Telephone: (409) 855-2488 (7:00AM-9:00PM)

Mailgram(overnight) To: P. O. BOX 777, Hilltop Lake, TX 77871

East Coast: 1-800-325-4045 West Coast: 1-800-325-8000

14 GOLFVIEW  
HILLTOP LAKE, TX 77871

## RATE SCHEDULE

## TEMPORARY PERSONNEL

|                                 |               |
|---------------------------------|---------------|
| Receptionist                    | 8.75 - 12.50  |
| Typist                          | 9.50 - 13.00  |
| Tellers                         | 11.50 - 13.50 |
| Secretary, general              | 9.50 - 13.00  |
| Secretary, executive            | 11.80 - 15.75 |
| Secretary, with Word Processing | 12.60 - 18.50 |
| Word Processors                 | 11.70 - 18.00 |
| Switchboard Operator            | 9.90 - 14.40  |
| File Clerk                      | 8.10 - 11.70  |
| Accounting Clerk                | 9.00 - 14.40  |
| CRT                             | 9.90 - 13.50  |
| General Clerk                   | 8.00 - 11.70  |

In the event the Customer hires the named employee during the employee's work assignment with the Customer, or within a three-month period of time after the employee's temporary assignment with the Customer ceases, then the Customer shall pay TEMPOWER, a division of The Secretary, Inc., a release charge in the amount of ten percent (10%) of the annual gross starting salary of the employee.

Effective: 01/01/90



ONE SUGAR CREEK CENTER BOULEVARD, SUITE 910  
SUGAR LAND, TEXAS 77478 (713) 242-2442

**MANAGEMENT CONSULTANT**

*W. P. Strube, Jr.*

Telephone: (409) 855-2468 (7:00AM-9:00PM)

14 GOLFVIEW

Mailgram(overnight) To: P. O. BOX 777, Hilltop Lake, TX 77871 HILLTOP LAKE, TX 77871

East Coast: 1-800-325-4045 West Coast: 1-800-325-6000

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to authorize District Attorney to seek an appraisal and obtain right-of-way on FM 762 at Big Creek Bridge to include condemnation.

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve (base on performance evaluation) a step increase for Daniel Kosler, EMS, from 18/7 to 18/8, effective next pay period.

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve (base on performance evaluation) a step increase for Cindi Reeves, Animal Control, from 14/2 to 14/3, effective next pay period.

28. DISCUSS 1991 BUDGET:

The following department heads and elected officials reduced their 1991 budget as required by the Court.

|                             |                                      |
|-----------------------------|--------------------------------------|
| Sheriff - \$ 83,425.00      | District Clerk - \$ 10,00.00         |
| Tax Assessor - \$ 25,090.00 | C/C - \$ 10,000                      |
| Constable #4 - \$ 5,175.00  | Child Support - \$ 345.00            |
| Constable #1 - \$ 2,840.00  | Building Maintenance - \$ 23,535.00  |
| Library - \$ 102,960.00     | Personnel - \$ 468.00                |
| EMS - \$ 42,570.00          | County Court at Law #2 - \$ 6,415.00 |
| County Clerk # 40,925.00    | County Court at Law #1 - \$ 1,485.00 |

29. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve bills as presented by County Auditor.

30. 1:30 P.M. - OPEN AND CONSIDER BIDS FOR THE FOLLOWING: (1) PURCHASE & INSTALLATION OF APPROXIMATELY 1,670' OF 8-FT. CHAINLINK SECURITY FENCE FOR DRAINAGE DISTRICT (#90-087); (2) PURCHASE OF ONE OR MORE NEW PNEUMATIC TIRED ROLLER, 15 TON, 11 WHEEL, WITH HYDROSTATIC TRANSMISSION (#90-089):

Open bids for purchase & installation of approximately 1,670' of 8-ft. chainlink security fence for Drainage District:

The following bids were presented to Commissioner's Court for review.

|  |              |
|--|--------------|
| A) ASTRO FENCE COMPANY                   | \$ 18,475.00 |
| B) FOUR SEASONS FENCE CO., INC.          | \$ 19,333.40 |
| C) HUNTER WELDING AND CONSTRUCTION, INC. | \$ 42,800.00 |
| D) SMALL CONSTRUCTION                    | \$ 16,819.00 |
| E) BOETTCHER                             | \$ 20,466.00 |
| F) JESSE FENCE CO.                       | \$ 17,030.00 |

Open bids for purchase of one or more new pneumatic tired roller, 15 ton 11 wheel, with hydrostatic transmission (#90-089):

The following bids were presented to Commissioner's Court for review.

|  |          |
|--|----------|
| A) CONLEY-LOTT NICHOLS MACHINERY COMPANY | \$36,000 |
|--|----------|

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to award bid to Conley-Lott Nichols Machinery Company in the amount of \$36,000, for pneumatic tired roller, 15 ton 11 wheel, with hydrostatic transmission for Pct. #1, subject to meeting specs.

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR  
1990

29  
43 0800

On this the 8 day of October, 1990 at a Regular Session of the  
Commissioners Court with the following present:

County Judge  
Commissioner, Precinct 1  
Commissioner, Precinct 2  
Commissioner, Precinct 3  
Commissioner, Precinct 4

J. Stevinoha  
Bob D. Hinkle  
Bob Deaton  
Wm. B. P. [unclear]  
Bob [unclear]

Now, therefore, be it resolved upon the motion of Commissioner \_\_\_\_\_,  
Seconded by Commissioner \_\_\_\_\_, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

Robert Grayless  
County Auditor

Date: \_\_\_\_\_

Time Reconvened: \_\_\_\_\_

Time Adjourned or Recessed: \_\_\_\_\_

PURCHASE AND INSTALLATION OF APPROXIMATELY 1,670 FEET OF 8 FOOT CHAINLINK  
SECURITY FENCE FOR THE FORT BEND COUNTY DRAINAGE DISTRICT  
BID 90-087

COMPANY

-----  
ASTRO FENCE COMPANY ✓ 18,475.00

CHAMPION CONSTRUCTION CO.

CONROE CREOSOTING COMPANY

DE LA ROSE BUILDING MAINTENANCE

FOUR SEASONS FENCE CO., INC. ✓ 19,333.40

GALE FENCE CO.

GRACE EQUIPMENT CO.

HOUSTON FENCE CO., INC.

HUNTER WELDING AND CONSTRUCTION, INC. ✓ 42,800.00

MUSTANG FENCE CO.

ORSAK FENCE CO.

SAFETY LIGHTS COMPANY

SEIFERT WELDING & CONSTRUCTION, INC.

SHEPLER EQUIPMENT CO., INC.

SOUTHWESTERN PIPE, INC.

STATURE CONSTRUCTION

SUNBELT FENCE SUPPLY

SMALL CONSTRUCTION ✓ 16,819.00

BOETTCHER ✓ 20,466.00

Jesse Fence Co. 17,030.00

AGENDA ITEM # 30

10/8/90

PURCHASE OF ONE (1) OR MORE NEW PNEUMATIC TIRED ROLLER, 15 TON, 11 WHEEL  
WITH HYDROSTATIC TRANSMISSION  
BID 90-089

COMPANY

---

AFFOLTER CONTRACTING CO., INC.

AG-CON EQUIPMENT, INC.

AIS CRANETEX INC

ALVIN EQUIPMENT CO., INC.

BADO EQUIPMENT CO., INC.

BEDORD SERVICES CO., INC.

BOETTCHER-HLAVINKA CO.

BOMAG U.S.A., INC.

BROOKSIDE EQUIPMENT SALES, INC.

C. JIM STEWART & STEVENSON, INC.

CONLEY-LOTT NICHOLS MACHINERY COMPANY ✓ \$ 36,000.

CONSTRUCTION AND CONSULTING SERVICES

E.L. LESTER & COMPANY, INC.

EAGLE LAKE IMPLEMENT CO., INC.

FLEX-O-LITE, INC.

GAEDCKE EQUIPMENT CO.

GRACE EQUIPMENT CO.

GULF MACHINERY CO., INC.

HERTZ EQUIPMENT RENTAL CORP.

HI-WAY EQUIPMENT CO., INC.

HOUSTON HEAVY EQUIPMENT, INC.

HUNTER WELDING AND CONSTRUCTION, INC.

INDUSTRIAL ENGINES & ACCESSORIES

INGERSOLL-RAND EQUIPMENT SALES

INTERNATIONAL CYLINDER MFG.

J.I. CASE CO., DBA CASE POWER & EQUIPMENT

J.I. CASE COMPANY DBA CASE POWER & EQUIPMENT

AGENDA ITEM # 30  
10/8/90

PURCHASE OF ONE (1) OR MORE NEW PNEUMATIC TIRED ROLLER, 15 TON, 11 WHEEL  
WITH HYDROSTATIC TRANSMISSION  
BID 290-089

COMPANY

---

J.W. FALTISEK PAVING CONTRACTORS, INC.

LONE STAR RENTALS, INC.

MASTER CONTRACTORS, INC.

MASTER SWEEP MAINT & SUPPLY CORP.

MLS ASSOCIATES

MUSTANG TRACTOR & EQUIPMENT CO.

POWERSCREEN TEXAS, INC.

PRECO MACHINERY SALES, INC.

PRIME EQUIPMENT CO ✓ No Bid

QUALITY HOT-MIX, INC.

R.B. EVERETT & CO. ✓ \$36,850.00

ROMCO, INC.

ROSENBERG FORD TRACTOR

SAFETY LIGHTS COMPANY

SOUTH TEXAS EQUIPMENT CO., INC.

STEWART AND STEVENSON SERVICES, INC.

TERESCO INTERNATIONAL

THE R.J. MILLER CO., INC.

VERMEER SALES OF TEXAS INC

WACKER CORPORATION

WAUKESHA-PEARCE INDUSTRIES, INC. ✓ No Bid

*Prepared*

## OPEN BIDS

MONDAY, OCTOBER 15, 1990

1) OPEN BIDS FOR NEW TRACTOR 4-WHEEL DRIVE RUBBER TIRE WITH HYDRAULIC BOOM MOWER #90-091:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Boettcher-Hlavinka Co.    | \$ 35,373.00 |
| B) Washington County Tractor | \$ 38,100.00 |
| C) Lansdowne-Moody           | \$ 43,338.00 |
| D) Rosenberg Ford Tractor    | \$ 42,947.00 |
| E) Brookside Equipment Sales | \$ 34,711.19 |

2) OPEN BIDS FOR ONE OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, RUBBER TIRED, WITH HYDRAULIC BOOM, MOWER #90-092:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Brookside Equipment       | \$ 34,711.19 |
| B) Boettcher-Hlavinka Co.    | \$ 35,373.00 |
| C) Washington County Tractor | \$ 35,800.00 |
| D) Rosenberg Ford Tractor    | \$ 37,271.00 |
| E) Lansdowne-Moody           | \$ 37,415.00 |

3) OPEN BIDS FOR ONE OR MORE NEW TRACTORS, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER #90-093:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Washington County Tractor | \$ 34,700.00 |
| B) Boettcher-Hlavinka        | \$ 31,114.00 |
| C) Brookside Equipment Co.   | \$ 30,260.03 |
| D) Rosenberg Ford Tractor    | \$ 34,273.00 |
| E) Lansdowne-Moody           | \$ 4,392.00  |

4) OPEN BIDS FOR PURCHASE OF SUBSCRIPTIONS FOR PERIODICAL FOR THE COUNTY LIBRARY SYSTEM #90-79:

The following bids were presented for review.

|                                |                     |
|--------------------------------|---------------------|
| A) Schaffer Publications       | \$ 8.55 % per title |
| B) National Organization Srvc. | \$ 9.77 % per title |

5) OPEN BIDS FOR PURCHASE OF TRADE BOOKS FOR THE COUNTY LIBRARY SYSTEM #90-080:

The following bids were presented for review.

|                   |                             |
|-------------------|-----------------------------|
| A) Ingram         | no bid                      |
| B) Baker & Taylor |                             |
| C) Discount Price | 27% discount                |
| D) Brodart Co.    | 44.4 % trade discount books |



AS PER ORIGINAL

## LEGAL NOTICE

## INVITATION TO BIDDERS

Sealed Bids will be received in the Office of Jodie E. Stavinoha, County Judge, Fort Bend County, Jane Long Courthouse Annex, Post Office Box 368, 500 Liberty, St., Richmond, Texas 77469 for the following items, until MONDAY, OCTOBER 15, 1990 at 1:30 P.M., and then publicly opened and read:

1. **RENOVATIONS AT THE FORT BEND COUNTY JUVENILE DETENTION FACILITY. BID #90-070.** A pre-bid conference will be held on OCTOBER 5, 1990 at 9:00 A.M. All bidders desiring input or changes are required to attend; however, for those bidders who do not attend, a second pre-bid conference has been scheduled for OCTOBER 9, 1990 at 9:00 A.M. The pre-bid conferences will be held at the Fort Bend County Juvenile Detention Facility, 307 South Fort Street, Richmond, Texas. Attendance at one or the other conference is mandatory. Bidders who do not attend and do not sign-in at at least one pre-bid conference will be disqualified.
2. **PURCHASE OF SUBSCRIPTIONS FOR PERIODICAL FOR THE COUNTY LIBRARY SYSTEM. BID #90-079.**
3. **PURCHASE OF TRADE BOOKS FOR THE COUNTY LIBRARY SYSTEM. BID #90-080.**
4. **PURCHASE OF LITERARY REFERENCE MATERIALS FOR THE COUNTY LIBRARY SYSTEM. BID #90-081.**
5. **PURCHASE OF LARGE PRINT BOOKS FOR THE COUNTY LIBRARY SYSTEM. BID #90-082.**
6. **PURCHASE OF CHILDREN'S BOOKS FOR THE COUNTY LIBRARY SYSTEM. BID #90-083.**
7. **PURCHASE OF OUT OF PRINT TITLES FOR THE COUNTY LIBRARY SYSTEM. BID #90-084.**
8. **PURCHASE OF HIGH DEMAND TRADE BOOKS FOR THE COUNTY LIBRARY SYSTEM. BID #90-085.**

Bidders should use unit pricing of lump sum pricing as required in specifications. Payment shall be by check.

Bid Security and Performance Bonds are required on Bids #90-070, 90-079, and 90-080.

Bid forms, which include specifications and additional information, may be obtained at the OFFICE OF THE FORT BEND COUNTY PURCHASING AGENT, 500 LIBERTY ST., RICHMOND, TEXAS 77469 or by calling (713) 341-8640. All bids must be submitted on the bid form provided by Fort Bend County.

Fort Bend County reserves the right to reject any or all bids.

Signed:

John J. Hammett, Purchasing Agent

Fort Bend County

Richmond, Texas

AS PER ORIGINAL

## LEGAL NOTICE

## INVITATION TO BIDDERS

Sealed Bids will be received in the Office of Jodie E. Stavinoha, County Judge, Fort Bend County, Jane Long Courthouse Annex, Post Office Box 368, 500 Liberty, St., Richmond, Texas 77469 for the following items, until MONDAY, OCTOBER 15, 1990 at 1:30 P.M., and then publicly opened and read:

1. PURCHASE OF ONE (1) OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER. BID #90-091.
2. PURCHASE OF ONE (1) OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER. BID #90-092.
3. PURCHASE OF ONE (1) OR MORE NEW TRACTORS, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER. BID #90-093.

Bidders should use unit pricing of lump sum pricing as required in specifications. Payment shall be by check.

Bid forms, which include specifications and additional information, may be obtained at the OFFICE OF THE FORT BEND COUNTY PURCHASING AGENT, 500 LIBERTY ST., RICHMOND, TEXAS 77469 or by calling (713) 341-8640. All bids must be submitted on the bid form provided by Fort Bend County.

Fort Bend County reserves the right to reject any or all bids.

Signed:

John J. Hammett, Purchasing Agent

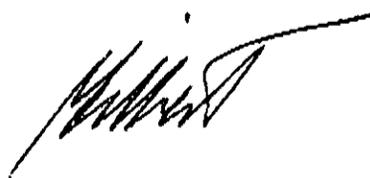
Fort Bend County

Richmond, Texas

*PAT,*

*Please run this Legal Notice on  
October 7th*

*Thanks,*





AS PER ORIGINAL

P R O C L A M A T I O N

W H E R E A S, alcohol and other drug abuse in this nation has reached epidemic stages, and the 15-24 year old age group is dying at a faster rate than any other age group; and

W H E R E A S, it is imperative that visible, unified prevention education efforts by community members be launched to reduce the demand for drugs; and

W H E R E A S, the Alliance for Drug Prevention, Fort Bend... A Community in Action, is sponsoring the Fort Bend Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

W H E R E A S, the National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 21-28, 1990; and

W H E R E A S, President George Bush and Mrs. Bush are the National Honorary Chairpersons, and Governor William P. Clements and Mrs. Clements and Texas are the State Honorary Chairpersons to provide this community focus on a drug-free America; and

W H E R E A S, business, government, law enforcement, schools religious institutions, service organizations medical profession, the military, sports teams, youths, educators, senior citizens and other community patrons will demonstrate their commitment to drug-free healthy lifestyles by wearing and displaying red ribbons during this week long campaign; and

W H E R E A S, the community of Fort Bend further commits its resources to ensure the success of the Red Ribbon Campaign.

NOW, THEREFORE, I, JODIE E. STAVINOHA, COUNTY JUDGE OF FORT BEND COUNTY, do hereby recognize October 21-28, 1990 as Red Ribbon Week, and encourage its citizens to participate in drug prevention education activities, making a visible statement of their strong commitment to a drug-free community.

In witness whereof, I have hereunto set my hand and have caused the Official Seal of the County of Fort Bend to be offered this \_\_\_\_\_ day of October, 1990 A.D.

\_\_\_\_\_  
JODIE E. STAVINOHA  
COUNTY JUDGE



RECESS:

Commissioner's Court recessed at 4:00 p.m. Monday, October 8 until Wednesday, October 10 at 4:00 p.m.

ADJOURNMENT:

Commissioner's Court adjourned at 4:00 p.m. Wednesday, October 10, 1990.

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
 FOR MICROFILM RECORDS  
 COMMISSIONERS COURT MINUTES OF  
 FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
 FILM CODE NO. 90vol.43pg.0631

ENDING WITH  
 FILM CODE NO. 90vol.43pg.0810

DIANNE WILSON, COUNTY CLERK  
 FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
 Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 0813.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
 FORT BEND COUNTY COMMISSIONERS COURT  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 SPECIAL SESSION  
 THURSDAY, OCTOBER 18, 1990  
 10:00 O'CLOCK A.M.

1. Continue 1991 budget discussions.
2. Approve bills.
3. Adjournment.

FILED FOR RECORD

TIME 4:15 ~~AM~~ PM

OCT 12 1990

*Dinae Wilson*  
 County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Friday,  
 October 12, 1990 at 4:25 p.m. by D. Sunday.

SPECIAL SESSION  
THURSDAY, OCTOBER 18, 1990

BE IT REMEMBERED that on this 18th day of October, 1990 Commisioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                                   |                          |
|-----------------------------------|--------------------------|
| JODIE STAVINOHA                   | COUNTY JUDGE             |
| BUD O'SHIELES                     | COMMISSIONER PRECINCT #1 |
| BEN DENHAM                        | COMMISSIONER PRECINCT #2 |
| ALTON PRESSELY                    | COMMISSIONER PRECINCT #3 |
| BOB LUTTS                         | COMMISSIONER PRECINCT #4 |
| ELIDA KOSLER for<br>DIANNE WILSON | COUNTY CLERK             |

1. CONTINUE 1991 BUDGET DISCUSSIONS:

1991 budget discussed.

Department cuts totaled \$1.6 million. Robert Grayless stated that to fund the proposed budget (\$58,034,166.00) would require a tax rate of .55916.

It was proposed that all employees receive a 3% across the board pay increase, effective January 1, 1991.

The following were reduced by the precinct:

Road & Bridge #4 - \$ 70,000  
Road & Bridge #3 - \$157,000  
Road & Bridge #1 - \$ 88,000

Discuss was a 10% increase of base salary for County Court at Law Judges.

2. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept bills as presented by Rober Grayless, Auditor.

3. ADJOURNMENT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered that Commissioners Court be adjourned at 12:35 p.m., Thursday, October 18, 1990.

IN THE MATTER OF APPROVING BILLS OF FORT BEND COUNTY FOR THE YEAR  
1990

On this the 18<sup>th</sup> day of October, 1990 at a Special Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

Now, therefore, be it resolved upon the motion of Commissioner \_\_\_\_\_,  
Seconded by Commissioner \_\_\_\_\_, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*

[Signature]  
County Auditor

Date: 12/18/90  
Time Reconvened: \_\_\_\_\_  
Time Adjourned or Recessed: \_\_\_\_\_

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0813

ENDING WITH  
FILM CODE NO. 90vol.43pg.0815

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 1990.  
STARTING WITH VOLUME NUMER 43 PAGE NUMBER 0818.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
 FORT BEND COUNTY COMMISSIONERS COURT  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 SPECIAL SESSION  
 MONDAY, OCTOBER 22, 1990  
 9:00 O'CLOCK A.M.

1. Approve minutes of meeting of Oct. 8 & bid opening of Oct. 15, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance contracts for County equipment.
6. Consider requests for waiver of tax penalties & interest.
7. Accept fee officers' monthly reports.
8. Sheriff Perry Hillegeist, re: approval of reserve deputies Michael Alan Jackson and David James Thompson.
9. Consider cancelling bid for gasoline, Bid #90-051.
10. Consider security arrangements, allocating clerks at polling places, and making changes in presiding and alternate judges for Nov. 6 general election.
11. Consider accepting resolution between City of Arcola & Fort Bend County to jointly apply for grant providing water in rural area around Arcola.
12. Set date for public hearing to establish load limits on Edgewood Dr., NW 1/4 Pct. 1.
13. Amend Indigent Health Care budget, Hospital line item.
14. Consider approving payment in the amount of \$1,488 to A.E.C. Inc. for contract overruns for the removal of underground storage tanks, Pct. 2.
15. Accept and rebudget checks for the following departments: (1) County Clerk's Office (2) \$221.63 check from Southwestern Bell into E.M.S. utility budget, line item 2000; (2) and Road & Bridge, Pct. 3.
16. Consider approving reserve deputy Wesley Webber, along with bond & oath, Pct. 3.
17. Consider reappointment of Commissioner Denham to Riceland Regional Mental Health Authority Board of Directors.
18. Consider amending Rural Fire Call line item in Misc. Adm. Budget.
19. Discuss and consider applying to Texas Water Development Board for surface water study grant.
20. Set public hearing to consider traffic control devices on Austin Parkway at Mesquite Dr., Pct. 4.
21. Mr. Dennis McAfee, Chief Juvenile Probation Officer, re: (1) Presentation of proposal and request approval for commencement of volunteer services by Juvenile Court Volunteers Inc.; (2) Request to advertise for purchase of juvenile services in accordance with CO3 & CO5 State grant procurement process.
22. Consider taking action on Bid #90-070 for renovations at Juvenile Detention facility.
23. 10:00 a.m. - Hold public hearing for replat of Old Mill Retail Park Reserves D, F, G, H & J, Pct. 3, and consider taking action.
24. 10:15 a.m. - Hold public hearing for partial replat of Lexington Corridor Commercial Cluster, Pct. 4, and consider taking action.

25. Consider advertising for proposals for delinquent tax collection contract for 1991.
26. Discuss outline of insurance coverage for employees.
27. Consider accepting bond reduction riders for Cinco Ranch Community Central, Pct. 3.
28. Consider application from Bella Vista Property Owners Inc. to construct a brick entrance at Bella Vista Dr., Pct. 3.
29. Consider application from G.T.E. Telephone to lay cable under & along Evergreen, W. Dallas and Colorado, Pct. 2.
30. Consider application from Fort Bend M.U.D. #13 to install a water line along Oilfield Rd., Pct. 4.
31. Consider application from Uticon Inc. to install culvert under Woodsedge Dr., Pct. 3.
32. Consider application from H.L.&P. to install pole and do maintenance on other poles along Dannhaus Rd., Pct. 1.
33. Consider application from Fort Bend Telephone to lay cable under Ditch II-B-10-g, Pct. 1.
34. Consider releasing maintenance bond from Fort Bend M.U.D. #2 for completion on driveway tie-ins on Townevew and Clarkton, Pct. 3.
35. Consider amending Pct. 4 budget reflecting ending balance on FMLR to road materials and Road & Bridge to road materials.
36. Rebudget year ending balance for 1989 Road & Bridge & FMLR, Pct. 2.
37. Meet in Closed Session to discuss (1) Litigation (Fort Bend County Tax Assessor/Collector vs. Diamond Motor Co.; (2) Land Matters (additional office space; drainage easement encroachment; and Hwy. 36 bypass), as authorized by Art. 6252-17, Sec. 2(e,f), V.T.C.S. and consider taking action.
38. Discuss 1991 budget.
39. 1:30 p.m. - Open and consider bids/proposals for the following: (1) Telephone system for George Memorial Library (RFP#90-060); (2) Construction of civic center building, Pct. 2, Fresno, Texas (Bid#90-094).
40. Approve bills.
41. Adjournment.

FILED FOR RECORD

TIME 2:55 <sup>A.M.</sup> ~~P.M.~~

OCT 18 1990

*Dinae Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 18, 1990 at 3:05 p.m. by M. Ruddy.

AGENDA  
 FORT BEND COUNTY DRAINAGE DISTRICT  
 BOARD OF DIRECTORS  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 MONDAY, OCTOBER 22, 1990  
 11:00 O'CLOCK A.M.

1. Consider transfer of funds to capital projects fund for improvements to Drainage District facilities.
2. Consider transfer of Big Creek line item to Big Creek fund.
3. Take action on the following bids: (1) Installation of security fence (#90-87); (2) Rubber-tired tractor with mounted slope mower (#90-091, #90-092 and 90-093).
4. Present monthly report.
5. Adjournment.

FILED FOR RECORD

TIME 2:55 ~~AM~~ P.M.

OCT 18 1990

*Diana Wilson*  
 County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, Chairman

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 18, 1990 at 3:05 p.m. by T. J. Judd.

## SPECIAL SESSION

BE IT REMEMBERED That on this 22ND day OCTOBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                                   |                          |
|-----------------------------------|--------------------------|
| JODIE STAVINOHA                   | COUNTY JUDGE             |
| BUD O'SHIELES                     | COMMISSIONER PRECINCT #1 |
| BEN DENHAM                        | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY                    | COMMISSIONER PRECINCT #3 |
| BOB LUTTS                         | COMMISSIONER PRECINCT #4 |
| ELIDA KOSLER for<br>DIANNE WILSON | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

1. APPROVE MINUTES OF MEETING OF OCTOBER 8, 1990:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve minutes of October 8, 1990, subject to review of item #22 by Civil District Attorney.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfer in budget for ANIMAL CONTROL, SHERIFF, COUNTY ENGINEER, FIRE MARSHALL, AUDITOR, VEHICLE MAINTENANCE, BUILDING SERVICE, EMERGENCY MANAGEMENT, ROAD & BRIDGE PCT.#4, FM/LR PCT. #4 and JUVENILE PROBATION. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve out of town travel request for 328TH DISTRICT COURT, TAX ASSESSOR/COLLECTOR, DISTRICT ATTORNEY, EMERGENCY MANAGEMENT, E.M.S., COMMISSIONER PCT. #2, EXTENSION SERVICE, TREASURER, JUSTICE OF THE PEACE #1, PL.1, COUNTY JUDGE, with the exception of District Attorney. (Recorded in minutes in full)

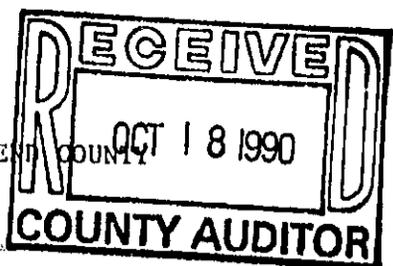
5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve maintenance agreement with 3M and Pitney Bowes, for County Clerk and Simplex for County Library. (Recorded in minutes in full)

6. CONSIDER REQUESTS FOR WAIVER OF TAX PENALTIES & INTEREST:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve waiver of tax penalties

43 0822



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                                 | ORIGINAL BUDGETED AMOUNTS   |                             | INCREASE (DECREASE)        |
|--|-----------------------------|-----------------------------|----------------------------|
|  | FROM                        | TO                          |                            |
| <u>Animal Control #37</u><br>(Line Item)   | _____                       | _____                       | _____                      |
| <u>1010 Property &amp; Equip.</u>          | <u>17,150.<sup>00</sup></u> | <u>17,650.<sup>00</sup></u> | <u>500.<sup>00</sup></u>   |
| <u>2000 Utilities</u>                      | <u>12,845.<sup>00</sup></u> | <u>12,345.<sup>01</sup></u> | <u>(500.<sup>00</sup>)</u> |
| _____                                      | _____                       | _____                       | _____                      |
| _____                                      | _____                       | _____                       | _____                      |
| _____                                      | _____                       | _____                       | _____                      |
| _____                                      | _____                       | _____                       | _____                      |
| <u>* to cover remainder computer costs</u> | _____                       | _____                       | _____                      |

Department Head: C Reeves Date: 10-17-90

FORT BEND COUNTY  
BY: J Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-writ:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT<br>CONSTABLE PCT. #3    | ORIGINAL BUDGETED AMOUNTS |         | INCREASE<br>(DECREASE) |
|------------------------------------|---------------------------|---------|------------------------|
|                                    | FROM                      | TO      |                        |
| 1000-0025-0201 <i>Temp. Hclp</i>   | 5000.00                   | 3000.00 | -2000.00               |
| (Line Item)                        |                           |         |                        |
| 1000-0025-1010 <i>Prof. Equip.</i> | 5500.00                   | 7500.00 | +2000.00               |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |
| _____                              | _____                     | _____   | _____                  |

Department Head: Rob Cook Date: \_\_\_\_\_

FORT BEND COUNTY  
BY: J Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

|            | DEPARTMENT                          | ORIGINAL BUDGETED AMOUNTS |           | INCREASE<br>(DECREASE) |
|------------|-------------------------------------|---------------------------|-----------|------------------------|
|            |                                     | FROM                      | TO        |                        |
| 10 00 0027 | 1062/Office Supplies<br>(Line Item) | 45,000.00                 | 42,000.00 | (3,000.00)             |
| 10 00 0027 | 2050/Medicine                       | 40,000.00                 | 43,000.00 | 3,000.00               |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |
|            |                                     |                           |           |                        |

Department Head: *Perry R. Hillegeist, Jr.* Date: 10/17/90  
Perry R. Hillegeist, Jr., Sheriff

FORT BEND COUNTY  
BY: *Jodie Stavinoha* Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1 Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the 22 day of October, 1990, at a Special Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shicles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                                      | ORIGINAL BUDGETED AMOUNTS FROM | TO          | INCREASE (DECREASE) |
|---|--------------------------------|-------------|---------------------|
| Eng. Supl. <u>1000-0043-2001</u><br>(Line Item) | \$13,650.00                    | \$11,150.00 | - \$2,500.          |
| Fees & Serv. <u>1000-0043-4010</u>              | \$ 8,351.00                    | \$10,851.00 | + \$2,500.          |
| Eng. Supl. <u>1000-0043-2001</u>                | \$13,650.00                    | \$ 9,150.00 | - \$2,000.          |
| Office Supl. <u>1000-0043-1062</u>              | \$ 7,000.00                    | \$ 9,000.00 | + \$2,000.          |
| Eng. Supl. <u>1000-0043-2001</u>                | \$13,650.00                    | \$ 7,350.00 | - \$1,800.          |
| Conf. & Sem. <u>1000-0043-0701</u>              | \$ 4,650.00                    | \$ 6,450.00 | + \$1,800.          |
| _____   | _____                          | _____       | _____               |
| _____   | _____                          | _____       | _____               |
| _____   | _____                          | _____       | _____               |
| _____   | _____                          | _____       | _____               |

total  
6,300

Department Head: Ronald Drachberg Date: 10/22/90  
Engineering

FORT BEND COUNTY  
BY: J. Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

R.L. O'Shicles, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Lutts, Commissioner Precinct #4



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

AS PER ORIGINAL

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on November 14, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

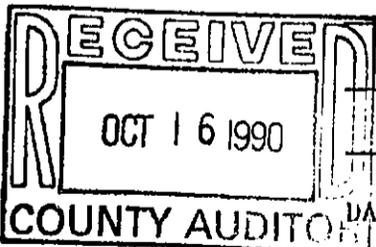
WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on November 14, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                                 | ORIGINAL BUDGETED AMOUNTS |          | INCREASE (DECREASE) |
|--|---------------------------|----------|---------------------|
|  | FROM                      | TO       |                     |
| 7419 FOUNDS<br>3020 Rentals<br>(Line Item) | \$1,000-                  | \$1,750- | \$750-              |
| 3000 material supplies                     | \$2,000-                  | \$5,250- | \$3,250-            |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |
|  |                           |          |                     |



DATE: 10-17-90 DEPARTMENT HEAD: Francis W. Becker

THE COUNTY OF FORT BEND BY: Jodie Stavinoha, County Judge

Den Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the 22<sup>nd</sup> day of October, 1990, at a Special Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                   | ORIGINAL BUDGETED AMOUNTS |                | INCREASE<br>(DECREASE) |
|------------------------------|---------------------------|----------------|------------------------|
|                              | FROM                      | TO             |                        |
| County Auditor               |                           |                |                        |
| <u>Rentals</u>               | <u>2850.00</u>            | <u>1350.00</u> | <u>(1500.00)</u>       |
| (Line Item)                  |                           |                |                        |
| <u>Prepperty + Equipment</u> | <u>1525.00</u>            | <u>3025.00</u> | <u>1500.00</u>         |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |
| _____                        | _____                     | _____          | _____                  |

Department Head: John Grayless Date: 10-15-90

FORT BEND COUNTY

BY: J. Stavinoha  
Jodie Stavinoha, County Judge

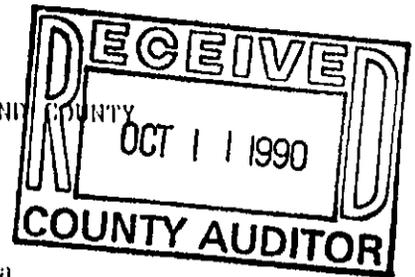
Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990



On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                                     | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|--|--------------------------------|------------|---------------------|
| Vehicle Maintenance                            |                                |            |                     |
| Repairs & Maint                                |                                |            |                     |
| 1000-0028-7019 <sup>Tr Equip</sup> (Line Item) | 106,936.00                     | 117,936.00 | 11,000.00           |
| 1000-0028-1010 <sup>Priority Equip</sup>       | 13,625.00                      | 3,625.00   | (-8,000.00)         |
| 1000-0028-7006 <sup>Tires &amp; Tubes</sup>    | 35,459.00                      | 32,459.00  | (-3,000.00)         |
| 1000-0028-1062 <sup>Office Supplies</sup>      | 800.00                         | 1,000.00   | 300.00              |
| 1000-0028-0701 <sup>Conferences</sup>          | 1,200.00                       | 900.00     | (-300.00)           |
| _____  | _____                          | _____      | _____               |
| _____  | _____                          | _____      | _____               |
| _____  | _____                          | _____      | _____               |
| _____  | _____                          | _____      | _____               |
| _____  | _____                          | _____      | _____               |

Department Head: *[Signature]* Date: 10-11-90

FORT BEND COUNTY  
BY: *[Signature]* Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1 Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Dunham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

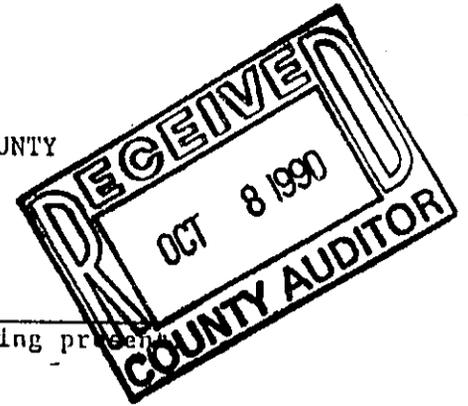
the following amendment (a) to said budget are hereby authorized:

| DEPARTMENT   | ORIGINAL BUDGETED AMOUNTS |               | INCREASE     |
|--|---------------------------|---------------|--------------|
| <i>Building Services</i>                               | FROM                      | TO            | (DECREASE)   |
| <i>1000 0008 1010 P+E<br/>(Line Item) Pest Control</i> | <i>15,650</i>             | <i>15,800</i> | <i>150</i>   |
| <i>1000 0008 2060</i>                                  | <i>28,000</i>             | <i>27,850</i> | <i>(150)</i> |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |
| _____  | _____                     | _____         | _____        |

Department Head: *George Beem* Date: *10-9-90*

FORT BEND COUNTY  
BY: *J. Stavinoha*  
Jodie Stavinoha, County Judge  
Ben Dunham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1  
Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990



On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT  | ORIGINAL BUDGETED AMOUNTS |            | INCREASE (DECREASE) |
|---|---------------------------|------------|---------------------|
|   | FROM                      | TO         |                     |
| Emergency Management<br>1000-0046-1050 <sup>Repairs to Equip</sup><br>(Line Item) | \$3,150.00                | \$2,875.00 | (\$275.00)          |
| 1000-0046-3020 Rentals  | \$2,200.00                | \$2,475.00 | \$275.00            |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |
| _____   | _____                     | _____      | _____               |

Department Head: *Alton Pressley* Date: 10/08/90

FORT BEND COUNTY  
BY: *J. Stavinoha*  
Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1  
Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1989

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1989, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. "Bud" O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-writ:

THAT WHEREAS, theretofore, on November 14, 1988, the Court heard and approved a budget for the year 1989 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1989, adopted on November 14, 1988.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT                            | ORIGINAL BUDGETED AMOUNTS |        | INCREASE<br>(DECREASE) |
|---------------------------------------|---------------------------|--------|------------------------|
|                                       | FROM                      | TO     |                        |
| Precinct 4 - R&B                      |                           |        |                        |
| Line Item                             |                           |        |                        |
| Transportation/Travel<br>080400500700 | 10,800                    | 7,200  | ( 3,600)               |
| Office Supplies<br>080400501062       | 2,000                     | 400    | ( 1,600)               |
| Fees and Services<br>080400501010     | 50,000                    | 55,200 | 5,200                  |
|                                       |                           |        |                        |
|                                       |                           |        |                        |

DATE: October 22, 1990

DEPARTMENT HEAD: *Bob Lutts*

THE COUNTY OF FORT BEND

BY: *J. Stavinoha*  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct.#2

R.L. "Bud" O'Shieles, Commissioner Precinct #1

Alton Pressley, Commissioner Pct.#3

Bob Lutts, Commissioner Pct. #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1989

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1989, at a  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L."Bud" O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-writ:

THAT WHEREAS, theretofore, on November 14, 1988, the Court heard and approved a budget for the year 1989 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1989, adopted on November 14, 1988.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT                                 | ORIGINAL BUDGETED AMOUNTS |         | INCREASE   |
|--|---------------------------|---------|------------|
|  | FROM                      | TO      | (DECREASE) |
| Precinct 4-FMLR                            |                           |         |            |
| Line Item                                  |                           |         |            |
| Repairs & Parts/Shop Supp.<br>120800647007 | 175,000                   | 185,000 | 10,000     |
| Culverts<br>120800647008                   | 15,000                    | 23,000  | 8,000      |
| Herbicides<br>120800649020                 | 50,000                    | 51,700  | 1,700      |
| Lumber and Hardware<br>120800647003        | 15,000                    | 5,300   | ( 9,700)   |
| Tires and Tubes<br>120800647006            | 25,000                    | 15,000  | (10,000)   |

DATE: October 22, 1990  
DEPARTMENT HEAD: *Bob Lutts*

THE COUNTY OF FORT BEND

BY: *J. Stavinoha* Jodie Stavinoha, County Judge      Ben Denham, Commissioner Pct.#2  
R.L."Bud" O'Shieles, Commissioner Precinct #1      Alton Pressley, Commissioner Pct.#3

Bob Lutts, Commissioner Pct. #4

xc: Robert Grayless 10-17-90



## FORT BEND COUNTY JUVENILE PROBATION DEPARTMENT

307 South Fort, Richmond, Texas 77469  
(713) 342-2772

CHIEF JUVENILE PROBATION OFFICER  
Dennis A. McAfee

JUVENILE BOARD

HON. THOMAS R. CULVER, III October 11, 1990  
Chairman

HON. WALTER S. McMEANS

HON. C.A. DICKERSON Hon. Jodie E. Stavinoha  
HON. BRADY G. ELLIOTT 500 Jackson St., Suite 103  
Richmond, TX 77469

HON. THOMAS O. STANSBURY

HON. JODIE STAVINOHHA Dear Judge Stavinoha:

Due to an increase in personnel (hiring of one receptionist/clerk) there is a need for \$224.97 in our property and equipment line item for FY90. We are requesting line item transfers in our budget (see attached request) to cover the purchase of one (1) 24 button telephone.

We are not asking for additional funds. If you have any questions feel free to call me.

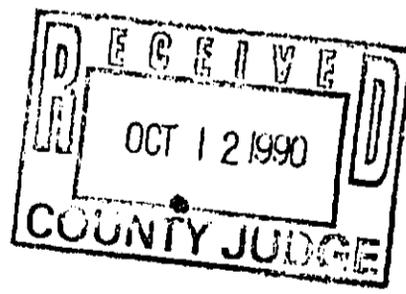
Sincerely,

*Dennis A. McAfee*

Dennis A. McAfee  
Chief Probation Officer

DAM/jg

cc: Hon. Thomas R. Culver  
Hon. Walter S. McMeans  
Hon. Charles A. Dickerson  
Hon. Brady G. Elliott  
Hon. Thomas O. Stansbury  
Com. R. L. O'Shields  
Com. Ben. G. Denham  
Com. Alton B. Pressley  
Com. Bob Lutts



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                           | ORIGINAL BUDGETED AMOUNTS FROM | TO              | INCREASE (DECREASE) |
|--------------------------------------|--------------------------------|-----------------|---------------------|
| <u>1000-0009-1010</u><br>(Line Item) | <u>6,000.00</u>                | <u>5875.03</u>  | <u>&lt;7124.97</u>  |
| <u>1000-0018-3020</u>                | <u>3,500.00</u>                | <u>3,400.00</u> | <u>&lt;7100.00</u>  |
| <u>1000-0018-1010</u>                | <u>2,000.00</u>                | <u>2,224.97</u> | <u>+224.97</u>      |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |
| _____                                | _____                          | _____           | _____               |

Department Head: Dennis A. McQueen Date: 10 OCT 90

FORT BEND COUNTY

BY: Jodie Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Thomas O. Stansbury  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 11/7/90

DATE OF RETURN: 11/10/90

DESTINATION: Austin, Texas

PURPOSE OF TRIP: CASA Training & Information Seminar

MODE OF TRANSPORTATION: auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Thomas O. Stansbury - 328th District Court  
Name & Department

DATE: 10/17/90 [Signature]  
Signature

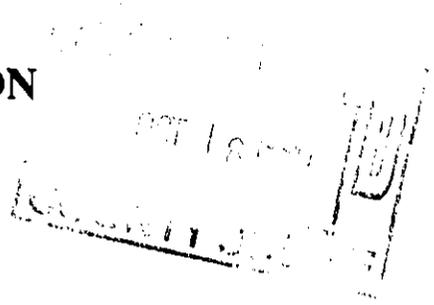
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 10/24/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

JUDY HARMS  
\_\_\_\_\_  
TERRY MACHA  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 10-24-90

DATE OF RETURN: 10-24-90

DESTINATION: HOUSTON, TEXAS

PURPOSE OF TRIP: LOTUS 123 SEMINAR

MODE OF TRANSPORTATION: PERSONAL AUTO

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES TAX ASSESSOR/COLLECTOR  
Name & Department

DATE: 10-17-90  
Signature *Marsha P. Gaines*

\*\*\*\*\*

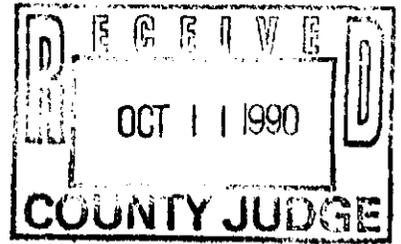
APPROVED COMMISSIONERS COURT: Presiding Official *J. Stawick*

Date 10/22/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

43 0838

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Melvin L. Speed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: November 16, 1990

DATE OF RETURN: November 17, 1990

DESTINATION: Austin Division of Emergency Management

PURPOSE OF TRIP: To attend special briefing on terrorist activities which may occur due to operation "Desert Shield"

MODE OF TRANSPORTATION: personal vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Melvin L. Speed, Emergency Management  
Name & Department

DATE: 10/10/90

Melvin L. Speed  
Signature

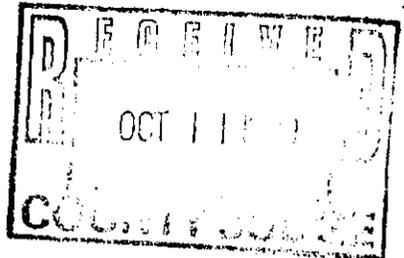
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starn

Date 10/22/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

DANIEL KORCER

DATE OF DEPARTURE: 10-22-90

DATE OF RETURN: 10-24-90

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: INTERVIEWING SKILLS WORKSHOP FOR THE PUBLIC SECTOR

MODE OF TRANSPORTATION: COUNTY VEHICLE

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: DANIEL KORCER, EMS  
Name & Department

DATE: 10-11-90  
Signature

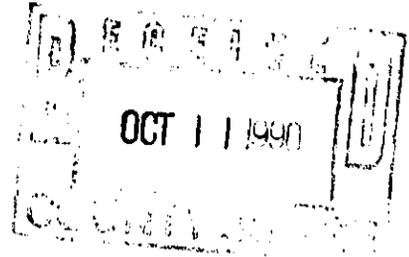
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 10/27

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Don Teykl  
Raymond Krobot  
BEN DENHAM

DATE OF DEPARTURE: Nov 14, 1990

DATE OF RETURN: Nov 15, 1990

DESTINATION: San Antonio, Tx

PURPOSE OF TRIP: Principals of Hot Mix Asphalt training

MODE OF TRANSPORTATION: \_\_\_\_\_

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Ben G. Denham Commissioner Pct. 2  
Name & Department

DATE: 9-19-90

[Signature]  
Signature

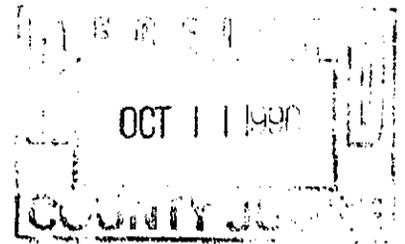
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 10/22/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

# FORT BEND COUNTY TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

\_\_\_\_\_  
Ben G. Denham  
\_\_\_\_\_

DATE OF DEPARTURE: November 6, 1990

DATE OF RETURN: November 10, 1990

DESTINATION: Dallas, Texas

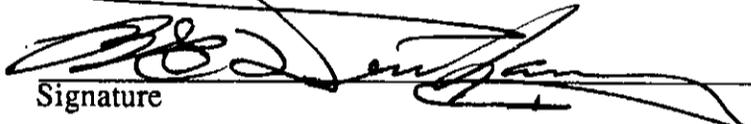
PURPOSE OF TRIP: Mental Health & Mental Retardation Conference

MODE OF TRANSPORTATION: \_\_\_\_\_

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Commissioner Ben Denham, Pct #2  
Name & Department

DATE: \_\_\_\_\_

  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stovall

Date 10/24/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0842  
OCT 11 1990  
COUNTY JUDGE

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Jesse Juarez  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: Nov 13, 1990

DATE OF RETURN: Nov, 13, 1990

DESTINATION: Houston, Tx

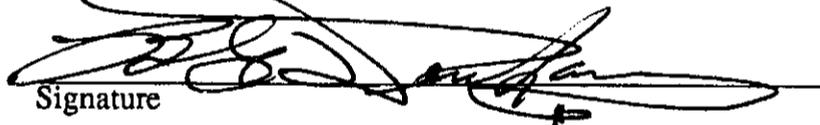
PURPOSE OF TRIP: Principals of Hot Mix Asphalt training

MODE OF TRANSPORTATION: \_\_\_\_\_

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Commissioner Ben Denham, Pct 2  
Name & Department

DATE: \_\_\_\_\_

  
Signature

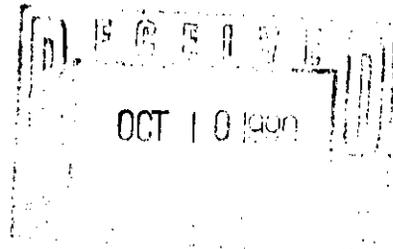
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Sturibe

Date 10/22/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Liza Gresham  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 2, 1990

DATE OF RETURN: October 3, 1990

DESTINATION: College Station, Texas

PURPOSE OF TRIP: Record Book and Method Demonstration training for new County Extension Agents.

MODE OF TRANSPORTATION: Personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper Fort Bend County Extension Service  
Name & Department

DATE: 9-31-1990

[Signature]  
Signature

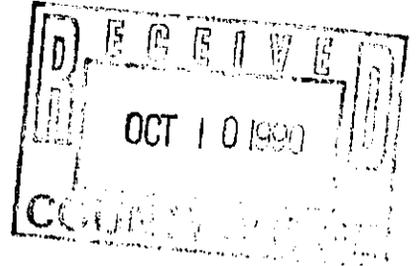
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 10/28/90

(Emergency Approval: [Signature] Date 10/1/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Liza Gresham  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: Sept. 29, 1990

DATE OF RETURN: Sept. 30, 1990

DESTINATION: Dallas, TX

PURPOSE OF TRIP: Accompanied Sherri Meyer, 4-Her representing District 11  
at the State Fair of Texas Youth Leadership Honor Award Banquet.

MODE OF TRANSPORTATION: air

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper Fort Bend County Extension Service  
Name & Department

DATE: 9-27-90

[Signature]  
Signature

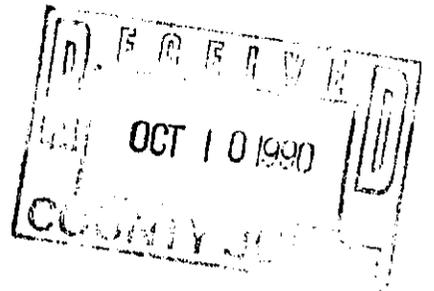
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 10/26/90

(Emergency Approval: [Signature] Date 10/1/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Hynson  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 25, 1990

DATE OF RETURN: October 26, 1990

DESTINATION: Beaumont, Texas

PURPOSE OF TRIP: Texas Association of County Auditor's

MODE OF TRANSPORTATION: Automobile

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer  
Name & Department

DATE: \_\_\_\_\_

Kathy Hynson  
Signature

\*\*\*\*\*

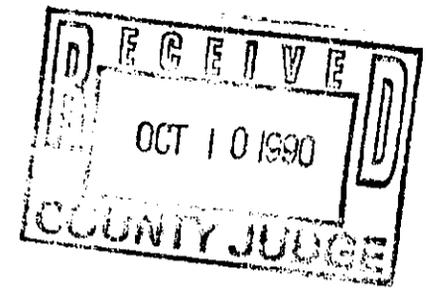
APPROVED COMMISSIONERS COURT: Presiding Official J. Stovall

Date \_\_\_\_\_

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

43 0846

# FORT BEND COUNTY TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Dorothy Money  
Mary Salais

DATE OF DEPARTURE: October 29, 1990

DATE OF RETURN: November 2, 1990

DESTINATION: Houston, Texas

PURPOSE OF TRIP: Advanced Civil Seminar on October 30, 1990  
October 31, Nov. 1 & 2 Twenty Hour Seminar for Justice training

MODE OF TRANSPORTATION: Personal transportation

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: R. George Molina, Justice of the Peace 2-1  
Name & Department

DATE: October 8, 1990

R. George Molina  
Signature

\*\*\*\*\*

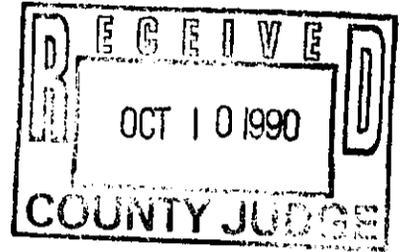
APPROVED COMMISSIONERS COURT: Presiding Official J. Starn

Date 10/2/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Period: Date of Departure October 29, 1990

Date of Return October 30, 1990

Purpose of Trip: Advanced Civil Seminar

Places to be Visited: Houston Texas

Mode of Transportation  
(State whether by personal  
auto, airline, etc.)

Personal transportation

R. George Molina

October 8, 1990  
Date

Justice of the Peace 2-1  
Title

\*\*\*\*\*

Approved: Commissioners' Court

J. Stambaugh  
County Judge

10/22/90  
Date

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

JODIE E. STAVINOKA

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: NOVEMBER 13, 1990

DATE OF RETURN: NOVEMBER 16, 1990

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: TO ATTEND COUNTY JUDGES EDUCATION COURSE

MODE OF TRANSPORTATION: PERSONAL VEHICLE

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Jodie E. Stavinoha, County Judge  
Name & Department

DATE: 10-19-90

*J. Stavinoha*  
Signature

\*\*\*\*\*

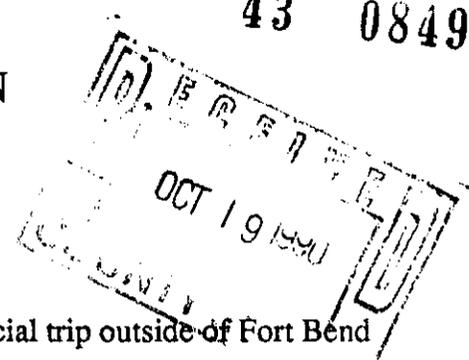
APPROVED COMMISSIONERS COURT: Presiding Official *J. Stavinoha*

Date 10/23/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 0849



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Hynson  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 30, 1990

DATE OF RETURN: November 2, 1990

DESTINATION: Austin, Texas

PURPOSE OF TRIP: TAC Legislative Seminar

MODE OF TRANSPORTATION: Personal Auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer  
Name & Department

DATE: 10/19/90

Kathy Hynson  
Signature

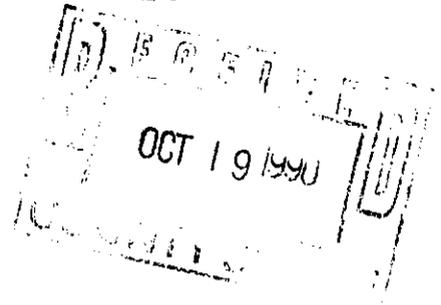
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starnob

Date 10/20

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

# FORT BEND COUNTY TRAVEL AUTHORIZATION



**TO: COMMISSIONERS COURT**

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Hynson  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: November 8, 1990

DATE OF RETURN: November 9, 1990

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Texas County & District Retirement System Board Meeting

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer  
Name & Department

DATE: 10/19/90

Kathy Hynson  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starin

Date 10/24/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

43 0851

AGENDA ITEM

#5

**3M Chicago Sales Center**

908 North Elm Street  
Hinsdale, IL 60521  
708/920 1000

October 10, 1990

**3M**

Purchasing Department  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, TX 77469

Re: P. O. Renewal - Service Agreement

Model Number: 262BG

Serial Number: 384304

Current P. O. Number: 0003-00075

Dear Customer:

The 3M machine listed above is covered under a Service Agreement. This agreement is scheduled for renewal on 01/13/91. According to our records, a Purchase Order is required for renewal.

To renew this Service Agreement for another year, please send me your Purchase Order before the expiration date noted above to insure uninterrupted service. The price of an annual agreement is \$445.00.

Thank you for your cooperation. Please contact me with any questions regarding your Service Agreement.

Sincerely,

*Leo Alonso*

Leo Alonso  
3M Order Department  
(708) 920-4207 or  
(800) 323-1834 (Outside IL)

MACHINE LOCATION

Ms. Betty Fulgham  
Fort Bend County  
301 Jackson  
Richmond, TX 77469



EQUIPMENT MAINTENANCE INVOICE

AGENDA ITEM

159846

PAGE 1

PLEASE DIRECT INQUIRIES TO:

P O BOX 792270  
SAN ANTONIO TX 78279-2270

CALL: (800)331-7642

|                   |                |
|-------------------|----------------|
| ACCOUNT NUMBER:   | 0046-1565-00-4 |
| INVOICE NUMBER:   | 365409         |
| INVOICE DATE:     | 11/01/90       |
| P.O. #:           |                |
| TOTAL AMOUNT DUE: | \$ 275.00      |
| TERMS:            | NET 30 DAYS    |

5  
43  
0832  
AS PER ORIGINAL

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FORT BEND COUNTY  
COUNTY CLERK  
301 JACKSON ST  
RICHMOND TX 77469-3108

| QTY         | MODEL/ PCN /SERIAL | DESCRIPTION  | AMOUNT  |
|-------------|--------------------|--|---|
| 1           | 5600/5600 /0220996 | EQUIPMENT MAINT AGREEMENT<br>COST PER DAY = \$0.75 | MAILING MACHINE<br>FOR PERIOD 12/01/90-11/30/91 |
| ITEM TOTAL: |                    |  | 275.00  |

DIST 040

PLEASE MAKE CHECK PAYABLE TO PITNEY BOWES

D-012849 X

DUNS 06-489-7806  
TAX ID 06-0495050

PLEASE INCLUDE YOUR 11 DIGIT ACCOUNT NUMBER ON YOUR REMITTANCE CHECK



|                 |             |           |                   |           |
|-----------------|-------------|-----------|-------------------|-----------|
| ACCOUNT NUMBER: | INVOICE NO: | INV DATE: | TOTAL AMOUNT DUE: | DISTRICT: |
| 00461565004     | 365409      | 11/01/90  | \$ 275.00         | 040       |

71004615650043654091101900027500 0

FORT BEND COUNTY  
COUNTY CLERK  
301 JACKSON ST  
RICHMOND TX 77469-3108

PLEASE RETURN THIS STUB  
WITH YOUR PAYMENT

PLEASE SEND REMITTANCE TO:

PITNEY BOWES INC  
PO BOX 85390  
LOUISVILLE KY  
40285-5390

PLEASE PRINT ANY BILLING ADDRESS CHANGES BELOW

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

88 NOV - NOV 88  
27000 - NOV 88

GENERAL INVOICE INFORMATION

43 0853

AS PER ORIGINAL

• POSTAGE METERS

**General Information**

Meter rentals are billed either quarterly or annually based upon your selection at time of contract. If you are a new user, your initial invoice prorates the rental from the installation date into one of our quarterly or annual billing cycles and will not cover an exact quarter or annual period.

All meters are billed 30 days in advance with the rental period commencing on the 1st or 16th of the month.

**Tri-Rate Meters**

All new tri-rate customers will be billed at the minimum level during the first year. During the first year each customer will receive two meter reading cards. In order to establish meter usage history, it is the responsibility of the customer to accurately record readings and return this postage paid card to Pitney Bowes. These readings will be used to determine the second year billings, at a minimum, mid or maximum rate; however, if Pitney Bowes does not receive the meter card, the customer will be billed at the maximum range level.

Every year after the first year an annual reslotting of all tri-rate meter customers is conducted. Reading information is provided from meter inspections; however, if readings are not available a single card will be mailed.

**Range Levels**

The wear and tear on a meter is directly related to usage. The tri-rate rental structure, therefore, was created to match this cost against quarterly postage usage. The present structure has three usage ranges: minimum, mid, and maximum. This rate structure enables you to process postage at the least costly price per piece in relation to your mail volume.

**Flat Rate Meters**

Flat Rate meters are billed at a set rate, regardless of the amount of postage used.

• EQUIPMENT MAINTENANCE AGREEMENT

Pitney Bowes will provide repair and maintenance service for all equipment covered by an Equipment Maintenance Agreement. This service will be provided for the period shown on the invoice and will continue in force after that date until we provide the owner with 30 days notice of cancellation.

All Equipment Maintenance Agreements are billed 30 days in advance of the effective date.

• MACHINE RENTALS

Machine rentals are billed 30 days in advance with the rental period commencing on the 1st or 16th of the month. They are billed either quarterly or annually based upon your selection at time of contract.

If you have any questions regarding this invoice please contact your local Pitney Bowes office. Their telephone number has been printed in the upper left hand corner of this invoice for your convenience.

Please send your remittance, along with the bottom portion of this invoice to:

Pitney Bowes Inc.  
P.O. Box 85390  
Louisville, KY  
40285-5390

WE CERTIFY THAT GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED AND/OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



43 0854 AGENDA ITEM  
 PROPOSAL NO. \_\_\_\_\_ 5  
 DATE 10-10-90  
 CUSTOMER NO. 00102200

By and Between November 1, 1990 and October 31, 1991

**SIMPLEX**

1291 North Post Oak  
 Suite 150  
 Houston, TX 77055

George Memorial Library  
 1001 Golfview  
 Richmond, Texas 77469-5141

Services will be provided at the following location(s):

?

Simplex shall perform according to the terms and conditions on the pages that are attached and listed below:

TYPE OF SERVICE: TESTING AND INSPECTION SERVICES

PRICE: \$585.00

The Customer agrees to purchase, and Simplex agrees to provide the services identified in this Agreement subject to management approval and continuance of credit approval by Simplex. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Simplex unless made in writing and signed by an officer or authorized manager of Simplex. The terms on the reverse side are part of this agreement, and are hereby accepted by the undersigned.

**SIMPLEX TIME RECORDER CO.**

**CUSTOMER**

By Dorothy Psarudakis

Title Account Representative

**APPROVED FOR SIMPLEX**

By *[Signature]*

Title *BSM*

\_\_\_\_\_

By \_\_\_\_\_  
 Signature

Title \_\_\_\_\_

Date \_\_\_\_\_

P.O. Number \_\_\_\_\_

**TERMS AND CONDITIONS****GENERAL PROVISIONS**

All services under this Agreement will be performed during the normal working hours of Simplex's normal working days unless specifically outlined as a special provision to the agreement.

The Customer will promptly notify Simplex of any malfunction in the system(s) which comes to the Customer's attention.

It is agreed that, in providing the system or services included in this Agreement, Simplex is not an insurer, and does not guarantee that no damage or injury to persons or property will occur.

In the event that the system or any equipment or component thereof is altered, modified, changed, or moved, this Agreement may be immediately terminated at Simplex's option.

Simplex refers to Simplex Time Recorder Co., a Massachusetts Corporation with Headquarters in Gardner, MA.

**CUSTOMER RESPONSIBILITIES:**

Customer agrees:

to provide free access to the equipment;

to provide necessary equipment to reach inaccessible equipment and peripheral devices;

to supply suitable electrical service; and

that in the event of an emergency or system failure, reasonable safety precautions will be taken to protect life and property during the period of time from when Simplex is first notified of the emergency or failure and until such time as Simplex notifies the Customer that the system is operational or the emergency has cleared.

**SIMPLEX RESPONSIBILITIES**

Simplex will maintain the System in good working order in accordance with the highest standards of workmanship. This includes, where applicable, the adjustment and replacement of serviceable parts in the main frame and panels.

**PAYMENTS**

Payment terms are net cash upon receipt of invoice. All payments for ongoing service will be made in advance of the period during which service is performed.

Customer agrees to pay all taxes including state or local sales or excise taxes however designated, levied or based on the service charges pursuant to this Agreement.

**TERM OF AGREEMENT**

The term of agreement will begin on the date indicated for a term of one year and continue from year to year until terminated. Either party may terminate this Agreement by giving written notice thirty (30) days prior to the anniversary date.

**WARRANTY**

OTHER THAN THE OBLIGATION OF SIMPLEX EXPRESSLY SET FORTH HEREIN, SIMPLEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIMPLEX SHALL NOT BE RESPONSIBLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE OR PERFORMANCE OF THE SYSTEM OR THE LOSS OF USE OF THE SYSTEM.

**FORCE MAJEURE**

Simplex shall not be responsible for failure to render service due to causes beyond its control including but not limited to work stoppages, fires, civil disobediences, riots, rebellions, acts of God and similar occurrences.

**OTHER**

Simplex's responsibility for damage or injury to persons or property that may be caused by or arise through furnishing, installing, maintaining, servicing, monitoring, or performing or failing to do any of these things, or any other obligation under this Agreement will be limited to losses proximately caused by Simplex's negligence. IN NO EVENT WILL SIMPLEX BE LIABLE FOR INDIRECT, CONSEQUENTIAL, SPECIAL, SPECULATIVE, OR REMOTE DAMAGES OF ANY KIND. The customer's sole remedy in the event of a breach of this agreement by Simplex, which breach Simplex has no remedy after reasonable written notice thereof by customer, shall be the return of the purchase price for the ?



## Fire Alarm and Security System Testing and Inspection

---

Simplex will test and inspect the Fire Alarm and/or Security System described in the attached list of equipment and/or on the following system drawings:

### Testing and Inspection

Each inspection call will be scheduled by Simplex so that all tasks are performed using properly trained technicians and the special tools and instrumentation required to analyze the system to maintain its proper performance.

Tasks include: System performance evaluation, adjustment, and calibration of system components.

Simplex will perform 1-100% test(s) per year on initiating devices.

Simplex will provide the Customer with a report that such tests have been completed.

### Predictive Maintenance

Simplex will analyze equipment covered under this Agreement to detect potential failures. If corrective actions are found necessary, repair charges will be submitted for Customer's approval.

**TERMS AND CONDITIONS**

---

**GENERAL PROVISIONS**

This Agreement assumes the system covered to be in maintainable condition. If repairs are found necessary upon initial inspection, repair charges will be submitted for approval. Should these charges be declined, those non-maintainable items will be eliminated from the program and the agreement price adjusted accordingly.

It is understood that repair, replacement, and emergency service are not covered by this Agreement.

This Agreement includes and incorporates all of the terms and conditions found on the reverse of coversheet to which this rider is attached.

**CUSTOMER ASSISTED TESTS AND INSPECTIONS**

The Customer will assist the Simplex representative in performing the required tests and inspections. The customer will be required to oversee the control panel or main frame and inform the Simplex representative of alarm conditions, as well as, reset the panel and monitor the remaining tests.

If a Customer selects this option and either fails to supply the required assistance or is not qualified to perform the required assistance, the scheduled testing and inspection will be canceled or at Simplex's option, the Customer will be billed for the additional time and materials expended.

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**Special  
Services/Provisions**

---

1. Customer will provide assistance as part of this agreement.
2. Simplex will provide a detailed report with the following:
  - a. Panel location and operational verification.
  - b. Device location and operational verification.
  - c. Any repair recommendations.
3. Simplex will provide an on-site log book containing activity reports, agreement copies, service logs, and all state required reports.
4. Simplex will certify (and tag) the Fire Alarm System according to the most recent NFPA and State Insurance Codes requirements.
5. Customer will make available to all Simplex personnel the on-site log book. The on-site log book is part of this agreement and must be returned upon termination of this agreement.

Customer: \_\_\_\_\_

Simplex: \_\_\_\_\_

Date: \_\_\_\_\_

430859



## List of Equipment

| QTY. | COMPONENT       | SERIAL NO. | MANUFACTURER | DESCRIPTION/LOCATION  |
|------|-----------------|------------|--------------|---|
| 1    | 2001-8005       |            |              | control panel, pull stations, signal devices, heat detectors, duct detectors, fan shut downs, and sprinkler controls. |
| 1    | 2098-9400       |            |              |   |
| 17   | 2098-9603       |            |              |   |
| 10   | 2099-9225       |            |              |   |
| 1    | 2902-9203       |            |              |   |
| 16   | 2902-9738       |            |              |   |
| 17   | 2098-9525       |            |              |   |
| 1    | 2601-8008       |            |              |   |
| 3    | Water Flows     |            |              |   |
| 3    | Tamper Switches |            |              |   |

and interest for the following: (Recorded in minutes in full)

|                       |                  |                            |
|-----------------------|------------------|----------------------------|
| ARTHUR MAHLMANN       | \$ 579.42 (P&I)  | \$ 170.30 (attorney fees)  |
| GUS COMITZ            | \$ 81.40 (P&I)   | \$ 22.73 (attorney fees)   |
| KATHLEEN M. GARY      | \$ 64.93 (P&I)   | \$ 32.39 (attorney fees)   |
| COMMONWEALTH LAND     |                  |                            |
| TITLE INS.            | \$9,411.96 (P&I) | \$2,605.06 (attorney fees) |
| GERTRUDE J. BISHOP    | \$ 513.37 (P&I)  | \$ 141.20 (attorney fees)  |
| PATRICK M. CARMICHAEL | \$146.78 (P&I)   | \$ 137.90 (attorney fees)  |

7. ACCEPT FEE OFFICERS' MONTHLY REPORTS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept fee officers monthly report for SEPTEMBER 1990, as presented by Robert Grayless, Auditor. (Recorded in minutes in full)

8. SHERIFF PERRY HILLEGEIST, RE: APPROVAL OF RESERVE DEPUTIES MICHAEL ALAN JACKSON AND DAVID JAMES THOMPSON:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve reserve deputies Michael Alan Jackson and David James Thompson. (Recorded in minutes in full)

9. CONSIDER CANCELLING BID FOR GASOLINE, BID #90-051:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered that the following recommendations as requested by John Hammett, Purchasing Agent be approve, subject to the approval of the Civil District Attorney on item #4 only, and purchase gasoline on an open market for the remainder of the year. (Recorded in minutes in full)

- 1) That bid #90-051, Contract for the purchase of gasoline be canceled as of 4:30 p.m., October 22, 1990.
- 2) That the \$1,000.00 performance security check be deposited in the bank and applied to the expenses of decontamination, replacement of base and asphalt topping at the site.
- 4) That South Coast Fuel, Inc. be considered "other than responsible" on further fuel bids. (To be referred to D.A.)
- 5) That gasoline purchases under \$10,000 thru December 31, 1990, be made on the open market.

Greg Nelson, with South Coast was present.

10. CONSIDER SECURITY ARRANGEMENTS, ALLOCATING CLERKS AT POLLING PLACES, AND MAKING CHANGES IN PRESIDING AND ALTERNATE JUDGES FOR NOV. 6 GENERAL ELECTION:

Consider security arrangements:

Judge Stavinoha appointed the Sheriff as security for Election night.

Consider allocating clerks at polling places:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to allow one clerk for every 300 voters in that precinct.

Consider changes in presiding and alternate judges for Nov. 6 General Election:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put

43 0878

43 0861

4

10/22/90 AGENDA

ITEM #6 - Tax Waiver Requests

1. Arthur Mahlmann
2. Gus Comitz
3. Thomas & Kathleen Gary
4. Commonwealth Land Title Ins.
5. Gertrude J. Bishop
6. Patrick M. Carmichael

43 0872  
43 0862

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Arthur Mahlmann ✓  
Account 0358-00-006-0020-901, 7880-00-002-0010-901  
and 7880-00-002-0050-901  
Precinct #1

Arthur Mahlman is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1981 and 1982.

Breakdown of taxes paid:

|                      |    |               |
|----------------------|----|---------------|
| Base Tax             | \$ | 555.88        |
| Penalty and Interest |    | 579.42        |
| Attorney Fees        |    | <u>170.30</u> |
| Total Paid           | \$ | 1,305.60      |

Tax Office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1974-1977 and 1980.

|                         |                    |    |              |
|-------------------------|--------------------|----|--------------|
| Breakdown of taxes due: | Base Tax           | \$ | 134.94       |
|                         | Penalty & Interest |    | 168.28       |
|                         | Attorney Fees      |    | <u>45.49</u> |
|                         | Total Due          | \$ | 348.71       |

|                    |                    |    |               |
|--------------------|--------------------|----|---------------|
| Total to Waive is: | Penalty & Interest | \$ | 747.70        |
|                    | Attorney Fees      |    | <u>215.79</u> |
|                    | Total to Waive     | \$ | 963.49        |

I recommend waiver of penalty and interest and attorney fees on the above referenced account under Sec 33.04 (b) of the State Property Tax Code.

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Gus Comitos  
Account 6075-00-000-0270-901  
Precinct #4

Gus Comitos is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1981.

Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 70.18     |
| Penalty and Interest | 81.40        |
| Attorney Fees        | <u>22.73</u> |
| Total Paid           | \$ 174.31    |

Tax Office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1979 and 1980.

|                         |                    |              |
|-------------------------|--------------------|--------------|
| Breakdown of taxes due: | Base Tax           | \$ 118.68    |
|                         | Penalty & Interest | 144.82       |
|                         | Attorney Fees      | <u>39.52</u> |
|                         | Total Due          | \$ 303.02    |

|                    |                    |              |
|--------------------|--------------------|--------------|
| Total to Waive is: | Penalty & Interest | \$ 226.22    |
|                    | Attorney Fees      | <u>62.25</u> |
|                    | Total to Waive     | \$ 288.47    |

I recommend waiver of penalty and interest and attorney fees on the above referenced account under Sec 33.04 (b) of the State Property Tax Code.

43 0874

43 0864

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Kathleen M. Gary  
Account 5040-01-005-0090-907  
Precinct #3

Mrs. Gary is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1987.

1. Kathleen Gary purchased property January, 1988.
2. Stewart Title attempted to pay the taxes 1-21-88 and was refunded their payment as taxes had been paid by Fireman's Fund.
3. Fort Bend County Appraisal District removed the Homestead exemption and Fireman's received the refund. Tax Office set up Supplemental Account.
4. Neither Kathleen Gary or the Title Co were sent notice of taxes due.

Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 151.00    |
| Penalty and Interest | 64.93        |
| Attorney Fees        | <u>32.39</u> |
| Total Paid           | \$ 248.32    |

I recommend waiver of penalty and interest and attorney fees on the above referenced account because Stewart Title did attempt to pay the taxes and once the CAD change was processed and refunded no attempt was made by the tax office to notify Mrs. Gary of the delinquency.

43 0875

43 0865

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Commonwealth Land ✓  
Title Insurance Company  
Account 0089-00-000-3800-910  
Precinct #3

Commonwealth Land Title Insurance Co is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1978, 1980, and 1981.

Breakdown of taxes paid:

|                      |                 |
|----------------------|-----------------|
| Base Tax             | \$ 7,955.08     |
| Penalty and Interest | 9,411.96        |
| Attorney Fees        | <u>2,605.06</u> |
| Total Paid           | \$ 19,972.10    |

I recommend waiver of penalty and interest and attorney fees on the above referenced account under Sec 33.04 (b) of the State Property Tax Code.

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Gertrude Bishop  
Account 0016-00-000-0320-907  
Precinct #4

Gertrude Bishop is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1981.

Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 198.09    |
| Penalty and Interest | 227.81       |
| Attorney Fees        | <u>63.88</u> |
| Total Paid           | \$ 489.78    |

Tax Office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1974-1977 and 1980.

|                         |                    |              |
|-------------------------|--------------------|--------------|
| Breakdown of taxes due: | Base Tax           | \$ 230.10    |
|                         | Penalty & Interest | 285.56       |
|                         | Attorney Fees      | <u>77.32</u> |
|                         | Total Due          | \$ 592.98    |

|                    |                    |               |
|--------------------|--------------------|---------------|
| Total to Waive is: | Penalty & Interest | \$ 513.37     |
|                    | Attorney Fees      | <u>141.20</u> |
|                    | Total to Waive     | \$ 654.57     |

I recommend waiver of penalty and interest and attorney fees on the above referenced account under Sec 33.04 (b) of the State Property Tax Code.

43<sup>0</sup> 0867

43 0867

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Patrick Carmichael ✓  
Account 9410-09-010-0030-901  
Precint #4

Mr. Carmichael is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1989.

1. Mr. Carmichael purchased property November, 1988.
2. Fort Bend Central Appraisal carried the name and address incorrectly for the 1989 tax roll.
3. Lamar CISD and Fort Bend MUD 81 waived penalty and interest and attorney fees.

Breakdown of taxes paid:

|                      |    |               |
|----------------------|----|---------------|
| Base Tax             | \$ | 772.51        |
| Penalty and Interest |    | 146.78        |
| Attorney Fees        |    | <u>137.90</u> |
| Total Paid           | \$ | 1,057.19 PAID |

I recommend waiver of penalty and interest due to an error on the part of the Fort Bend Central Appraisal District.



ROBERT N. GRAYLESS  
COUNTY AUDITOR

# County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

#7  
43 0879  
43 0868

AREA CODE 713  
341-3760

October 22, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Fee Officers

Gentlemen:

We have examined the monthly reports of certain Fee Officers identified below for the month of September, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

The breakdown of the fees paid by the Tax Collector in September is attached to this letter.

The following is the criminal and civil case report for the JPs for the month of September, 1990:

| JP    | # OF CASES: | New | Pending | Dismissed | Paid | Open | Civil Cases |
|-------|-------------|-----|---------|-----------|------|------|-------------|
| JP 1  | Geick       | 603 | 4518    | 120       | 368  | 4633 | 36          |
| JP2-1 | Molina      | 231 | 1729    | 82        | 158  | 1720 | 61          |
| JP2-2 | Fredrickson | 396 | 876     | 130       | 326  | 816  | 4           |
| JP3   | Stahl       | 191 | 2253    | 14        | 146  | 2284 | 33          |
| JP4   | Adolphus    | 421 | 4316    | 198       | 336  | 4203 | 20          |

There was nothing that would lead us to believe that these reports are not, in all material respects, a fair representation of cash transactions of the records presented to us.

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

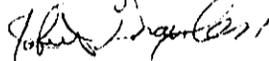
If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_,  
duly put and carried, it is ordered that the monthly  
reports of fees collected by Fee Officers identified  
below, for the month of September, 1990 be approved as  
recommended by the County Auditor in his letter of  
October 22, 1990.

Jodie Stavinoha, County Judge  
Sam Dick, District Attorney  
Dianne Wilson, County Clerk  
Glory Hopkins, District Clerk  
Perry Hillegeist, Sheriff  
Gary Geick, JP Pct. 1  
George Molina, JP Pct. 2-1  
Marsha Gaines, Tax Collector

Gary Fredrickson, JP Pct. 2-2  
Robert Stahl, JP Pct. 3  
James Adolphus, JP Pct. 4  
R.L. "Tiny" Gaston, Constable Pct. 1  
Ray Breeding, Constable Pct. 2  
Rob Cook, Constable Pct. 3  
S. H. Werlein, Constable Pct. 4

Yours very truly,



Robert Grayless,  
County Auditor

RG:DP:dp

FEE OFFICERS REPORT TO COMMISSIONERS COURT  
SEPTEMBER 1990

| OFFICER        | SOURCE        | GROSS AMOUNT | FEE OF OFFICE GENERAL FUND* | ROAD & BRIDGE** | MISC. FEES & REFUNDS*** | TOTAL COLLECTED | YEAR TO DATE |
|----------------|---------------|--------------|-----------------------------|-----------------|-------------------------|-----------------|--------------|
| County Clerk   | Civil         | 73,493.17    |                             |                 |                         |                 |              |
|                | Criminal      | 43,894.94    | 84,571.67                   | 15,247.94       | 17,568.50               | 117,388.11      | 1,165,211.34 |
| District Clerk | Civil         | 46,691.65    |                             |                 |                         |                 |              |
|                | Criminal      | 47,656.86    | 32,238.96                   | 7,340.50        | 54,769.05               | 94,348.51       | 675,403.69   |
| Tax Collector  | See Letter    | 152,813.12   | 95,161.17                   | 57,651.95       |                         | 152,813.12      | 1,231,381.72 |
| District Atty. | ****Bad Check | 4,052.65     | 4,052.65                    |                 |                         | 4,052.65        | 45,329.84    |
| Sheriff        | Criminal      | 66,354.50    | 6,525.00                    |                 | 59,829.50               | 66,354.50       | 314,248.80   |
| J.P. #1        | Civil         | 1,795.00     |                             |                 |                         |                 |              |
|                | Criminal      | 25,407.60    | 19,308.60                   |                 | 7,894.00                | 27,202.60       | 265,312.30   |
| J.P. #2-1      | Civil         | 3,805.00     |                             |                 |                         |                 |              |
|                | Criminal      | 13,084.56    | 13,117.56                   |                 | 3,772.00                | 16,889.56       | 151,944.98   |
| J.P. #2-2      | Civil         | 165.00       |                             |                 |                         |                 |              |
|                | Criminal      | 19,574.19    | 13,056.44                   |                 | 6,682.75                | 19,739.19       | 179,398.96   |
| J.P. #3        | Civil         | 2,933.85     |                             |                 |                         |                 |              |
|                | Criminal      | 6,762.00     | 7,549.85                    |                 | 2,146.00                | 9,695.85        | 100,026.82   |
| J.P. #4        | Civil         | 950.00       |                             |                 |                         |                 |              |
|                | Criminal      | 21,239.00    | 15,451.76                   |                 | 6,737.24                | 22,189.00       | 213,726.41   |
| Constable #1   | Civil         | 1,740.00     | 1,692.50                    |                 | 47.50                   | 1,740.00        | 109,722.67   |
| Constable #2   | Civil         | 2,763.33     | 1,196.85                    |                 | 1,566.48                | 2,763.33        | 21,403.60    |
| Constable #3   | Civil         | 20,918.04    | 5,740.68                    |                 | 15,177.36               | 20,918.04       | 109,688.68   |
| Constable #4   | Civil         | 27,060.79    | 3,022.03                    |                 | 24,038.76               | 27,060.79       | 134,367.14   |
| TOTAL          |               | 583,155.25   | 302,685.72                  | 80,240.39       | 200,229.14              | 583,155.25      | 4,717,166.95 |

\* County Revenues deposited into the General Fund includes: Fees collected by the officer for other county officials, i.e. County Judge, D.A., Sheriff, Constable, Animal Control;

\*\* County Revenues deposited into the Road & Bridge Fund.

\*\*\* Other Misc. Fees and Refunds includes: State Comptroller, CJPF, LEOSE, CVCF, License & weight, Parks & Wildlife; Cash Bond refunds, deposits for costs, out of county service and/or restitution. These details are on the officers monthly report and will also be reported on the annual report.

\*\*\*\* Misc. Fees for the District Attorney are revenues deposited into the D.A. Bad Check Fund.

*Diane Powers*  
DIANE POWERS, INTERNAL AUDITOR

43 0882

43 0871

FORT BEND COUNTY AUDITOR  
09-Oct-90

TAX/COLLECTOR FEES OF OFFICE  
PAID IN THE MONTH OF  
SEPT, 1990

|   |           | TOTAL        | Y T D          |
|---|-----------|--------------|----------------|
| HIGHWAY FEES DEC 1989.....                              | \$0.00 ** |              |                |
| HIGHWAY FEES JUNE 1990.....                             | 93,886.42 |              |                |
|   | 0.00      |              |                |
|   | -----     |              |                |
| TOTAL HIGHWAY FEES                                      |           | \$93,886.42  | \$550,579.65   |
| PROPERTY TAX COMMISSIONS:                               |           |              |                |
| REC #'s 22299   | 349.59    |              |                |
| 22353   | 288.36    |              |                |
| 22410   | 136.78    |              |                |
| 22453   | 105.27    |              |                |
|   | 0.00      |              |                |
|   | -----     |              |                |
| TOTAL COMMISSIONS                                       |           | 880.00       | 91,549.72      |
| TAX CERTIFICATES -REC #22410,22453                      | 20.00     |              |                |
| MUD CERTIFICATES -                                      | 0.00      |              |                |
|   | 0.00      |              |                |
|   | -----     |              |                |
| TOTAL CERTIFICATES                                      |           | 20.00        | 9,773.00       |
| BEER/LIQUOR SEPT FEES OF OFFICE                         | 374.75    |              |                |
|   | 0.00      |              |                |
|   | -----     |              |                |
| TOTAL B & L FEES OF OFFICE                              |           | 374.75       | 2,858.00       |
| ** Not paid in SEPT 1990.                               |           |              |                |
| TOTAL FEES TO GENERAL FUND<br>(EXCLUDING ROAD & BRIDGE) |           | 95,161.17    | 654,760.37     |
|   | -----     |              |                |
| ROAD AND BRIDGE.....                                    | 57,651.95 |              | 576,621.35     |
| # 37-40 '90   |           |              |                |
|   | -----     |              |                |
| GRAND TOTAL ALL FEES.....                               |           | \$152,813.12 | \$1,231,381.72 |
|   | =====     |              |                |

*Mary Hancock*  
MARY HANCOCK, INTERNAL AUDITOR

43 0883  
43 0872

AS PER ORIGINAL



## County Auditor

FORT BEND COUNTY  
WILLIAM B. TRAVIS BUILDING  
RICHMOND, TEXAS 77469

ROBERT N. GRAYLESS  
COUNTY AUDITOR

AREA CODE 713  
341-3780

October 22, 1990

Commissioners Court  
Fort Bend County, Texas

RE: Monthly reports of Non-Fee Officers

Gentlemen:

We have examined the monthly reports of certain Non-Fee Officers identified below for the month of September, 1990. We maintain certain records relating to financial transactions of these officers and accordingly, our examination included such auditing procedures as we considered appropriate in the circumstances.

We recommend that these reports be approved subject to completion of our examination of reports of such officers for the year ending December 31, 1990.

If the Court concurs, the following order might be adopted:

Moved by Commissioner\_\_\_\_, seconded by Commissioner\_\_\_\_, duly put and carried, it is ordered that the monthly reports of fees collected by Non-Fee Officers identified below, for the month September, 1990 be approved as recommended by the County Auditor in his letter of October 22, 1990.

Ronald Drachenberg, Engineering  
Walter Culpepper, Health & Sanitation  
Daniel Kosler, Ambulance Service  
A.E. "Al" Dobson, Adult Probation  
Dennis McAfee, Juvenile Probation  
Roman Bohachevsky, Library  
Laidlaw Waste, Sanitary Landfill

Hopie Solomon, Indigent Care  
Travis Boeker, Fairgrounds  
Cynthia Reeves, Animal Control  
Mary Lynn Chesshire,  
Bail Bond Board  
Elizabeth LaVois, Child Support

Yours very truly,

Robert Grayless,  
County Auditor

RG:DP:dp

FORT BEND COUNTY  
NON-FEE OFFICER'S REPORT  
COMMISSIONERS' COURT

SEPTEMBER 1990

|                              | TOTAL<br>COLLECTED | YEAR TO<br>DATE |
|------------------------------|--------------------|-----------------|
| CHILD SUPPORT                | 846.00             | 12,666.00       |
| HEALTH AND SANITATION        | 1,899.00           | 22,739.00       |
| AMBULANCE                    | 10,127.22          | 127,615.84      |
| ANIMAL CONTROL               | 1,045.00           | 10,445.00       |
| SANITARY LANDFILL            | 121,166.26         | 327,819.07      |
| LIBRARIES                    | 6,328.35           | 62,333.60       |
| INDIGENT CARE                | 51.00              | 985.00          |
| FAIRGROUNDS                  | 3,547.50           | 50,196.00       |
| ADULT PROBATION<br>(FUND 99) | 49,931.00          | 439,427.29      |
| JUVENILE PROBATION           | 685.00             | 16,563.83       |
| COUNTY ENGINEERING           | 1,303.50           | 15,349.50       |
| BAIL BOND BOARD              | 500.00             | 6,000.00        |
| TOTAL FOR MONTH              | 197,429.83         | 1,092,140.13    |

-----  
Diane Powers, Internal Auditor

FORT BEND COUNTY SHERIFF DEPARTMENT  
1410 RANSOM ROAD  
RICHMOND, TEXAS 77469

43 0885

43 0874

9

PERRY R. HILLEGEIST, JR., SHERIFF

713-342-6116  
1-800-341-6116

October 8, 1990

Honorable Jodie E. Stavinoha, County Judge  
Commissioner R.L. O'Shieles, Precinct 1  
Commissioner Ben Denham, Precinct 2  
Commissioner Alton Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4

Gentlemen:

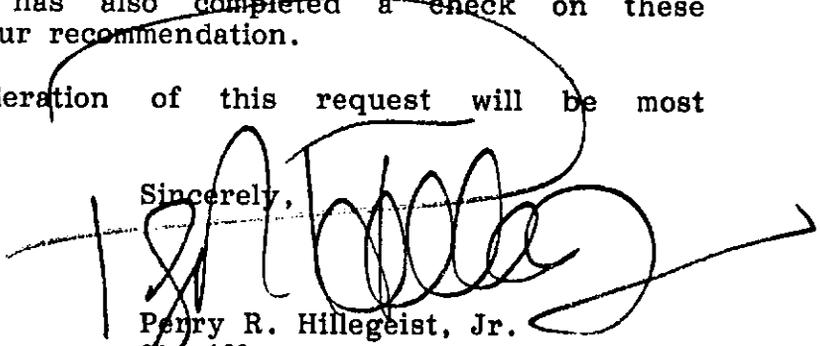
We request the following item be included on the Commissioner's Court Agenda for Monday, October 15, 1990.

Approve appointment of Michael Alan Jackson and David James Thompson as Reserve Deputies with the Fort Bend County Sheriff Department.

This Office has completed an extensive background check on the above named individuals and recommends appointment. Mr. Richard Selleh, Personnel Director, has also completed a check on these individuals and concurs with our recommendation.

Your favorable consideration of this request will be most appreciated.

Sincerely,



Perry R. Hillegeist, Jr.  
Sheriff

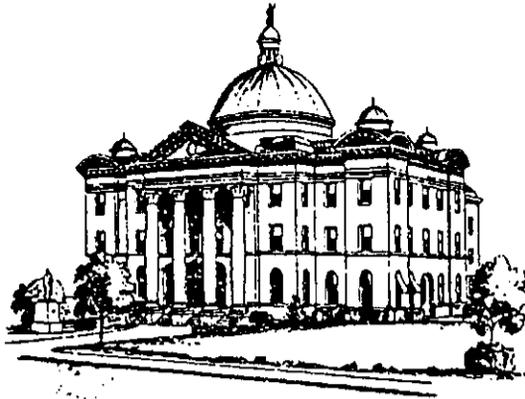
PRH/rc

cc. Dianne Wilson, County Clerk  
Mr. Richard Selleh, Personnel Director  
Mr. Tom Sparkman, Chief Deputy  
Mr. Jed Walzel, Reserve Chief Deputy

43 0886 #9

43 0875

OFFICE OF  
JOHN J. HAMMETT  
PURCHASING AGENT



P.O. BOX 368  
RICHMOND, TEXAS 77469  
(713) 341-8640

STATE OF TEXAS COUNTY OF FORT BEND

October 18, 1990

Subject: Cancellation of Gasoline Contract - Bid #90-051.

Each Member  
Commissioner's Court  
Fort Bend County, Texas

Gentlemen,

On Monday, October 22nd I shall appear before the Court and recommend that the contract between South Coast Fuel, Inc. and Fort Bend County be canceled, for cause, effective COB that date.

On Wednesday, October 17th, for the second time this year, a gasoline spill of major proportions occurred at the County Jail fuel pumps. Prior to dumping a load of gasoline the driver from South Coast Fuel failed to open the underground tank vent, this oversight caused a buildup of pressure inside the tank and resulted in a blow back geyser of gasoline. A witness, Ms Barbara Sanders, described the geyser to be twenty feet high. The mishap, which the driver said contained 28 gallons of gasoline, required the services of 3 City of Richmond Fire Department emergency vehicles, the use of fire retardant foam over some 3600 square feet of surface, the building of a levee to contain the fuel, and the service of a vacuum truck to pick up the fuel and emulsion during cleanup. Decontamination will probably be required.

When an event such as this happens on an asphalt surface the gasoline dissolves the surface and extensive repairs are usually required. I was told by Sheriff Department Captain Marshall Whichard that damage from a similar spill on April 12th of this year has not been repaired.

43 0887

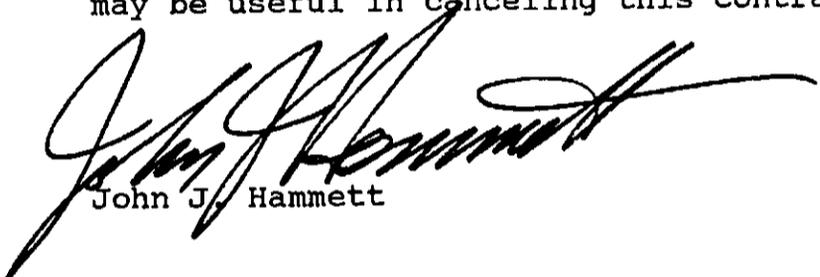
43 0876

If we take no action now, and South Coast Fuel, Inc. is low bidder on the 1 January contract, we will have difficulty in denying them the bid.

My recommendations are as follows:

1. That Bid #90-051, Contract for the Purchase of Gasoline, be canceled as of 4:30 PM, October 22, 1990.
2. That the \$1,000.00 Performance Security check be deposited in the bank and applied to the expenses of decontamination, replacement of base and asphalt topping at the site.
3. That monies due South Coast Fuel from previous deliveries be frozen until EPA approved decontamination and paving repairs have been completed and paid for.
4. That South Coast Fuel, Inc. be considered "other than responsible" on further fuel bids.
5. That gasoline purchases under \$10,000.00, thru 31 December 1990, be made on the open market.

If you have any questions or additional information which may be useful in canceling this contract, please call me.



John J. Hammett

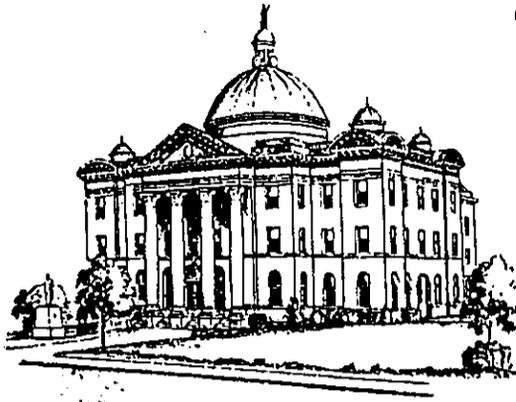
2 Incl:

1. Ltr, 16 Apr 90, County Vehicle Maintenance, Subj: Fuel Spill.
2. Ltr, 17 Oct 90, County Sheriff, Subj: Fuel Spil.

43 0888

43 0877

VEHICLE MAINTENANCE DEPARTMENT  
P.O. BOX 971  
RICHMOND, TEXAS 77469  
(713) 342-6134



STATE OF TEXAS COUNTY OF FORT BEND

TO: Larry Wagenback  
Fort Bend County Civil District Attorney

From: Sid McArthur   
Fort Bend County Vehicle Maintenance

RE: Fuel Spill

DATE: April 16, 1990

Enclosed please find a copy of the complaint form sent to Purchasing for the fuel spill April, 12, 1990. A representative of South Coast Fuel delivered gasoline and left the truck unattended as fuel was being pumped into the Sheriff's Department's underground tank. The tank vent for the underground tank is inadequate for high speed fuel delivery. Normally a pipe end cap, located on the vent, is removed to provide better tank ventilation. The vent cap was not removed and fuel was delivered pressurizing the tank which spewed fuel from the tank inlet. The fuel spilled down the drive into the drainage ditches and into the underground culverts. The Richmond Fire Department was contacted immediately and South Coast Fuel was notified of the problem.

South Coast Fuel contacted a recovery company to remove the fuel, contaminated asphalt, and contaminated ditch water. The remaining damage includes contaminated asphalt and soil, which from my understanding, needs to be removed and disposed of properly. Purchasing suggested that your office should contact South Coast Fuel or their insurance agency and request a complete clean up and repair. If you have any questions please call me.

cc:

Purchasing Department  
Sheriff's Department

*Incl 1*

FORT BEND COUNTY SHERIFF DEPARTMENT  
1410 RANSOM ROAD  
RICHMOND, TEXAS 77469

43 0889

43 0878

PERRY R. HILLEGEIST, JR., SHERIFF

713-342-6116  
1-800-341-6116

October 17, 1990

Honorable Jodie E. Stavinoha, County Judge  
Commissioner R. L. O'Shieles, Precinct 1  
Commissioner Ben Denham, Precinct 2  
Commissioner Alton Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4

Gentlemen:

On April 12, 1990 South Coast Fuel, Inc., in accordance with a then existing contract for the purchase of gasoline for Fort Bend County, was delivering gasoline to our main west side fuel facility at 1410 Ransom Road in Richmond.

An overflow of gasoline resulted in a shutdown of this facility for several hours and necessitated the call out of the Richmond Fire Department, County Fire Marshal, County Emergency Management Director, and sub-contractors.

This incident in April of 1990 caused asphalt damage in addition to the understandable expense of manpower expended to recover pollutants and protect county property. Reimbursement for needed repairs has to date, not been resolved and has been referred to our District Attorney's office for assistance.

*Incl 2*

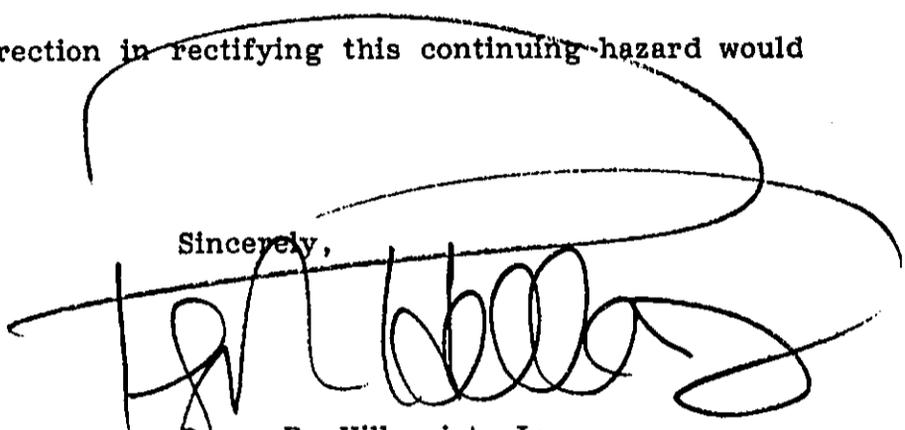
43 0890  
43 0879

Honorable Jodie E. Stavinoha, County Judge, page 2

Today a similar incident of greater hazardous potential occurred at the same location. We again had to call on the Fire Department, County Fire Marshal, and a private sub-contractor in our efforts to protect county property and ensure the continued safety of my employees and those inmates in my charge.

Your assistance and direction in rectifying this continuing hazard would be greatly appreciated.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'Perry R. Hillegeist, Jr.', is written over the word 'Sincerely,'.

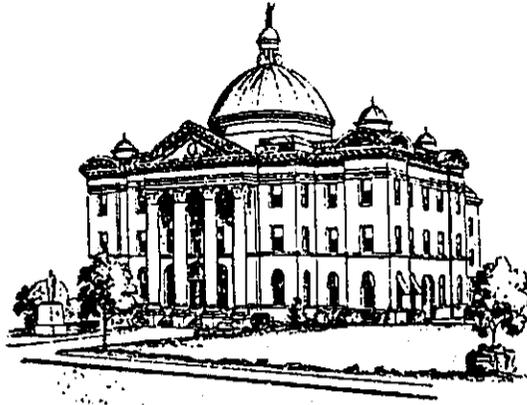
Perry R. Hillegeist, Jr.  
Sheriff

PRH/jj

cc: Mr. John Hammett, Purchasing Agent

*End 2  
page 2*

VEHICLE MAINTENANCE DEPARTMENT  
P.O. Box 971  
RICHMOND, TEXAS 77469  
(713) 342-6134



STATE OF TEXAS COUNTY OF FORT BEND

October 19, 1990

Mr. John J. Hammett  
Purchasing Agent  
Fort Bend County, Texas

Dear Mr. Hammett,

This letter is to serve as a formal complaint against South Coast Fuel, Inc.. On October 17, 1990 at approximately 10:50 AM, a fuel spill once again occurred at the Jail pumps which is adjacent to my office. The driver from South Coast Fuel arrived and started his normal fuel drop, he then came into my office to use the telephone. Suddenly I noticed a geyser of gasoline shooting 25 feet into the air, mass confusion then followed. This fuel spill could have resulted into a major disaster. Fortunately this time the spill was immediately contained; however, we may not be so lucky next time.

Mr. Hammett, please do what ever you can to see to it that this company (South Coast Fuel) is not allowed to deliver fuel to our facility again. I will assist you in any way possible.

Sincerely,

A handwritten signature in cursive script that reads "Barbara A. Sanders".

Barbara A. Sanders

cf: County Judge  
Each County Commissioner  
County Sheriff

AS PER ORIGINAL



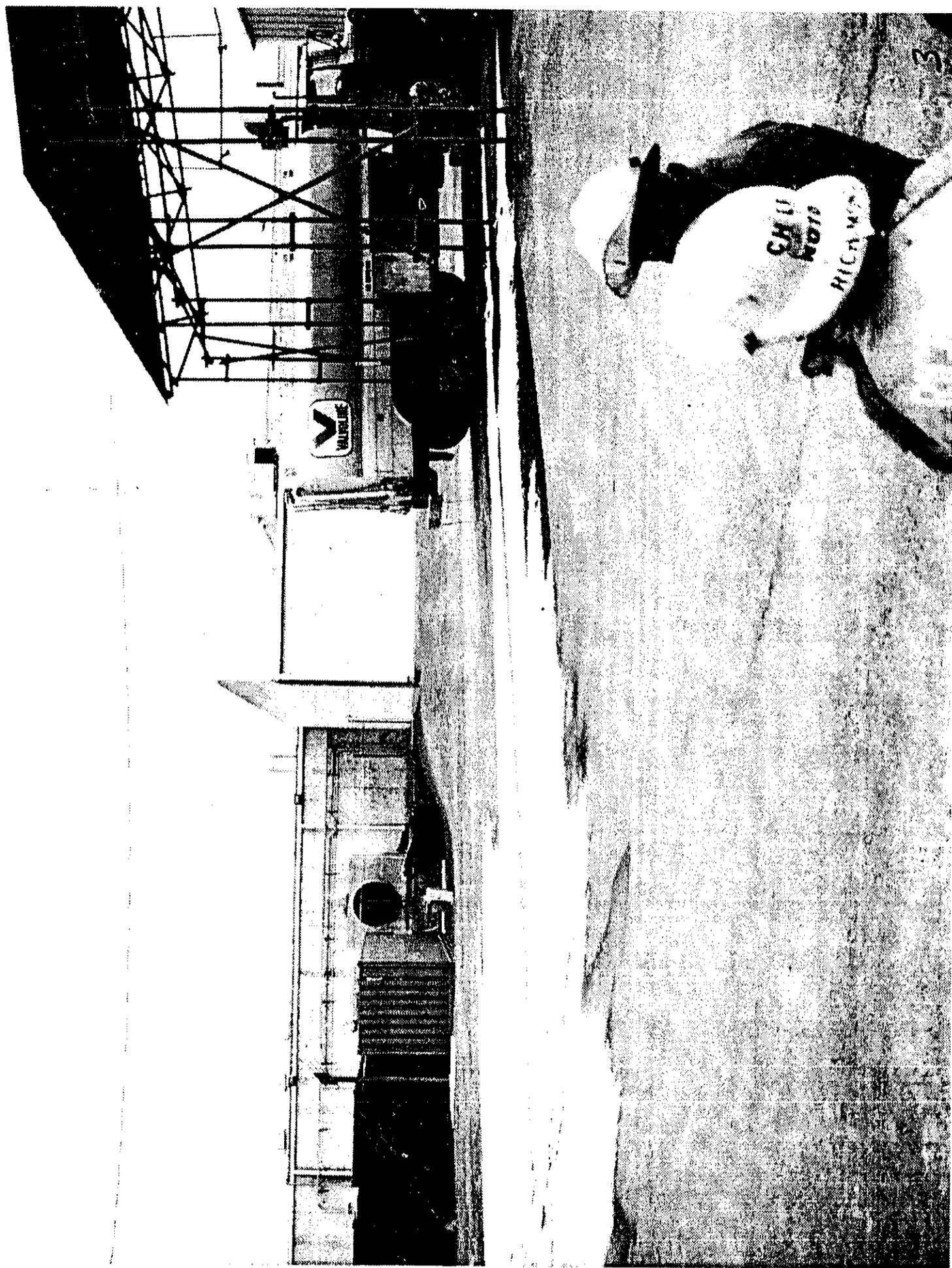
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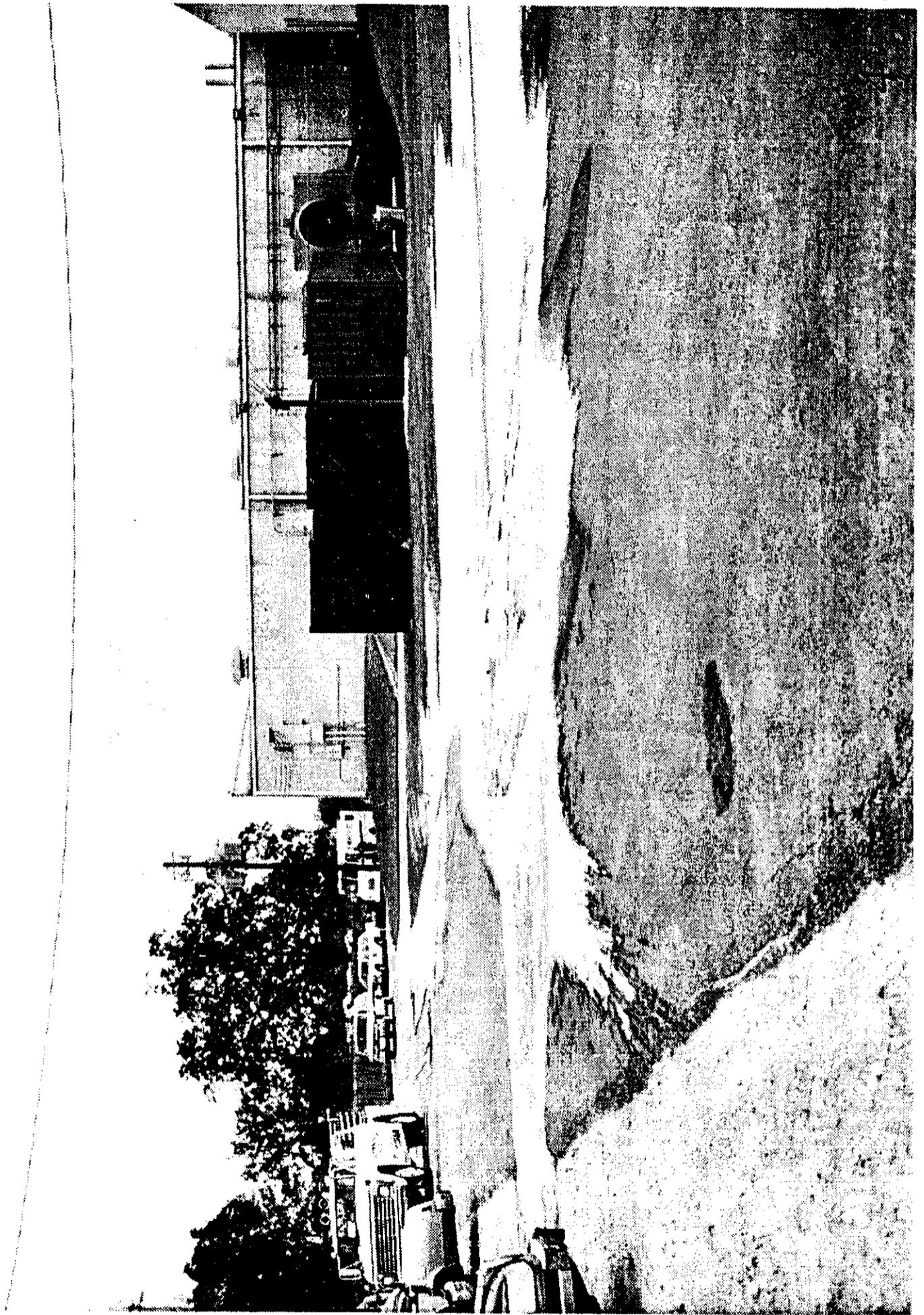


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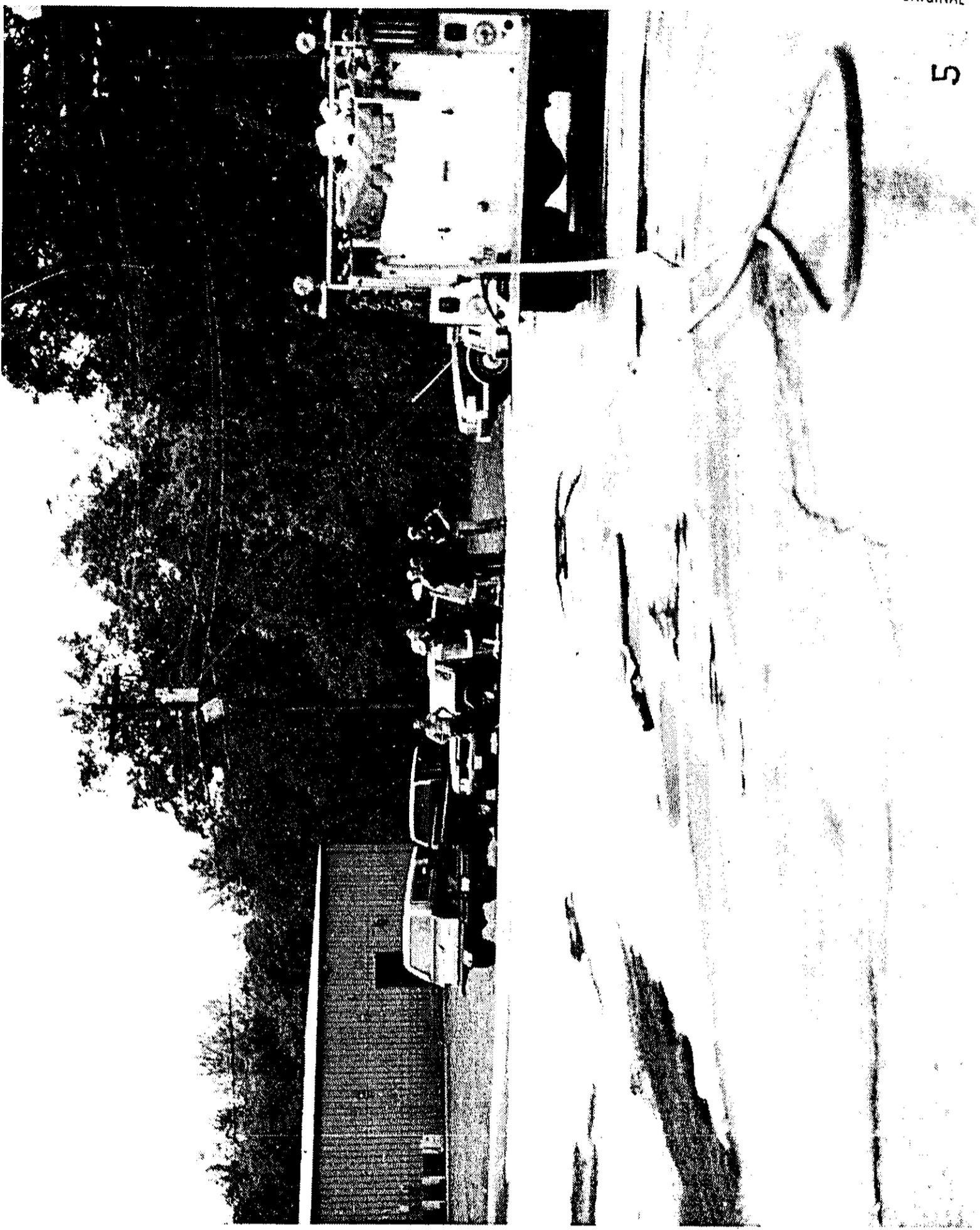
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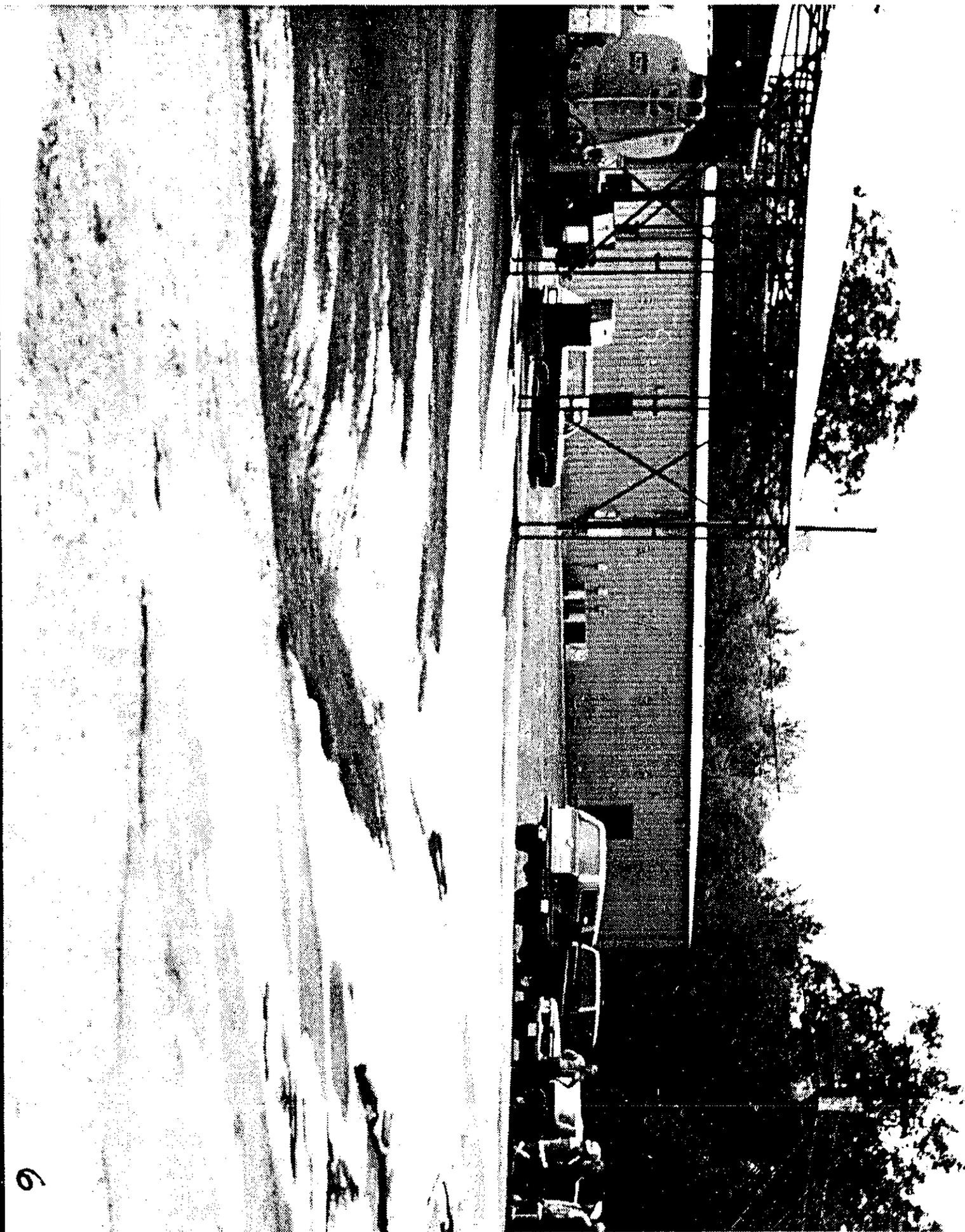


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AS PER ORIGINAL

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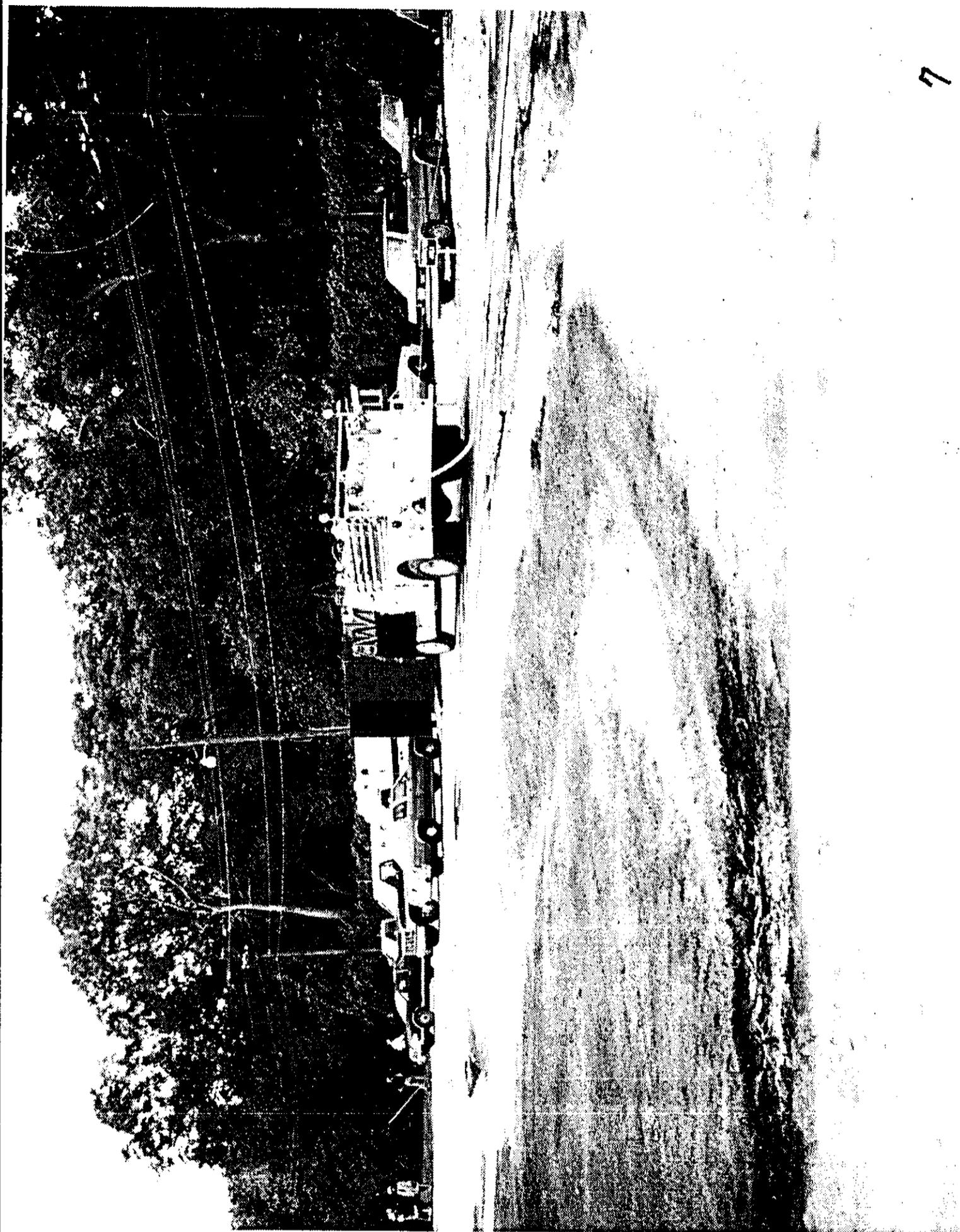


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43 0887

AS PER ORIGINAL

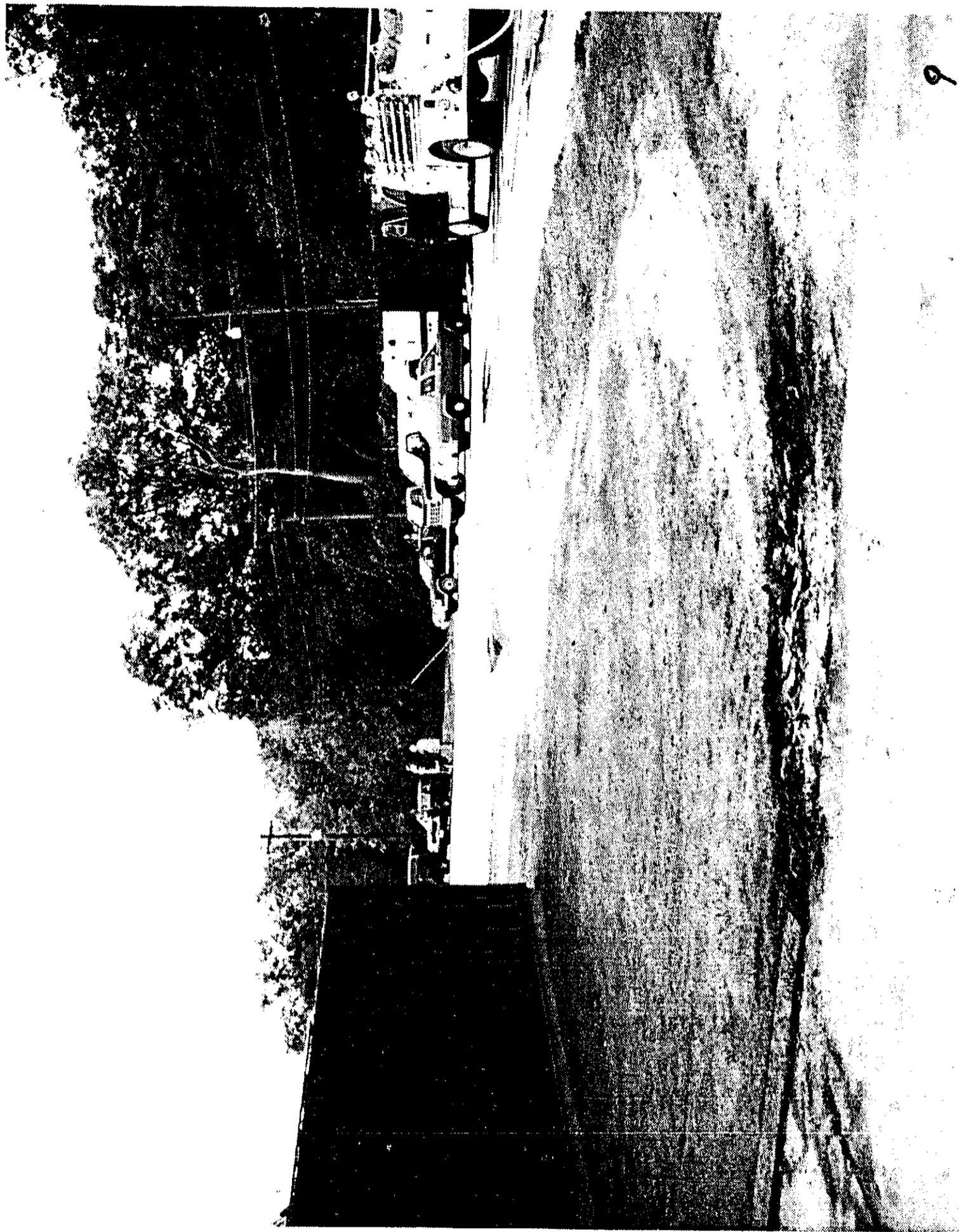
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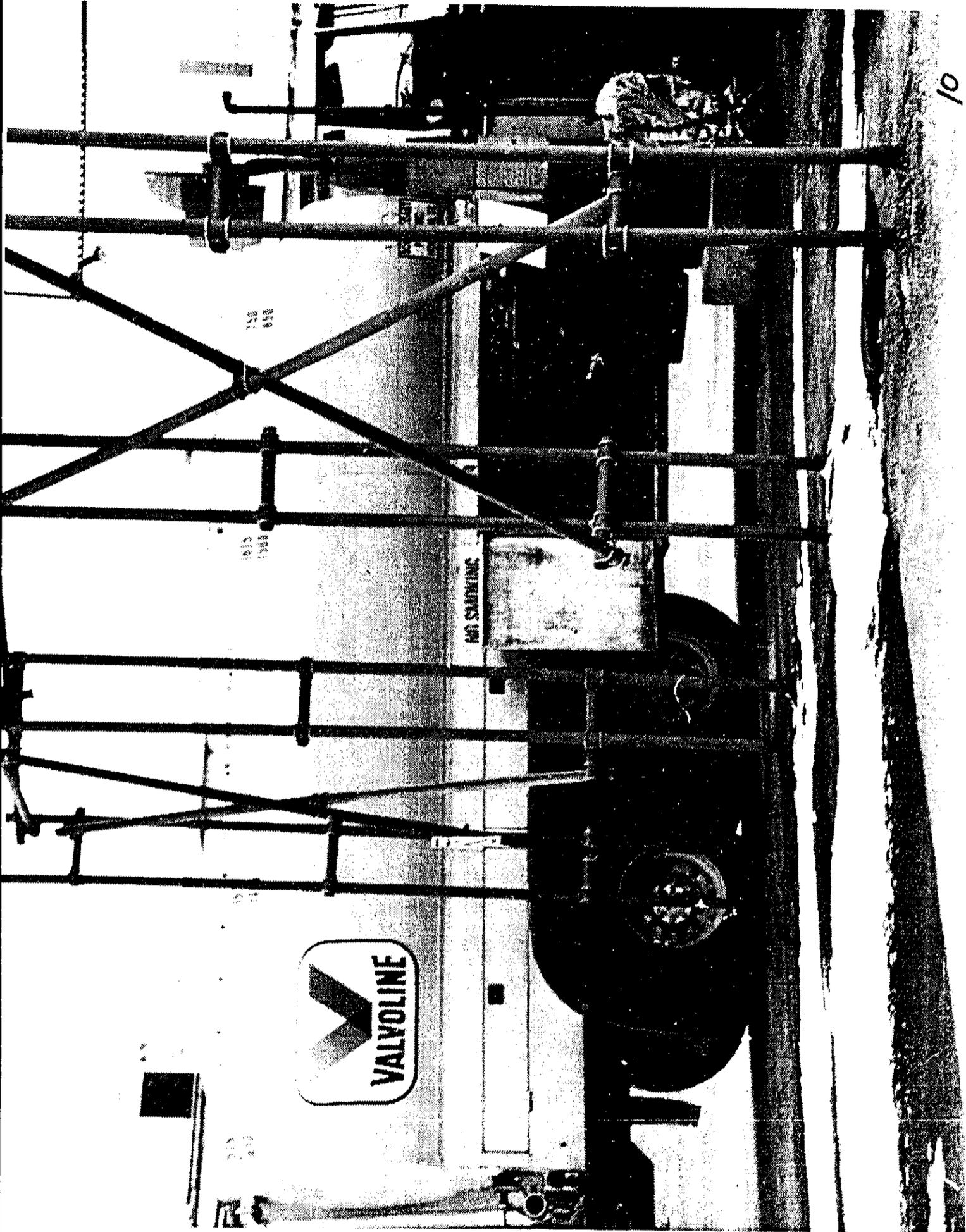


80



43 0009  
AS PER ORIGINAL





**VALVOLINE**

NO SMOKING

13 0831

AS PER ORIGINAL



and unanimously carried, it is ordered to approve changes as presented by Jan Easley. (Recorded in minutes in full)

11. CONSIDER ACCEPTING RESOLUTION BETWEEN CITY OF ARCOLA & FORT BEND COUNTY TO JOINTLY APPLY FOR GRANT PROVIDING WATER IN RURAL AREA AROUND ARCOLA:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to adopt resolution between City of Arcola and Fort Bend County to jointly apply for grant providing water in rural area around Arcola. (Recorded in minutes in full)

12. SET DATE FOR PUBLIC HEARING TO ESTABLISH LOAD LIMITS ON EDGEWOOD DR., PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to set date for November 19, 1990 at 10:00 a.m. to establish load limits on Edgewood Dr., Pct. 1.

13. AMEND INDIGENT HEALTH CARE BUDGET, HOSPITAL LINE ITEM:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to transfer \$131,405 from SLIAG and \$5,469 from other line items to Indigent Care budget and \$43,000 from Contingency for current Indigent Care expenses. An emergency is declared. (Recorded in minutes in full)

14. CONSIDER APPROVING PAYMENT IN THE AMOUNT OF \$1,488 TO A.E.C. INC. FOR CONTRACT OVERRUNS FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS, PCT. 2:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve payment in the amount of \$1,488 to A.E.C. Inc. for contract overruns for the removal of underground storage tanks, Pct. 2.

15. ACCEPT AND REBUDGET CHECKS FOR THE FOLLOWING DEPARTMENTS: (1) COUNTY CLERK'S OFFICE (2) \$221.63 CHECK FROM SOUTHWESTERN BELL INTO E.M.S. UTILITY BUDGET, LINE ITEM 2000; (3) ROAD & BRIDGE, PCT. 3:

Accept and rebudget checks for County Clerk's Office:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept \$17.20 and rebudget into County Clerk office supply, line item 1062.

Accept and rebudget check from Southwestern Bell into E.M.S. Utility budget, line item 2000:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept \$221.63 from Southwestern Bell into E.M.S. Utility budget, line item 2000.

Accept and rebudget checks for Road & Bridge, Pct. 3:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept \$2,653.30 and budgeted into 1010 and \$4,243.78 to be budgeted into 5031. An emergency is declared.

November 6, 1990  
General Election

43 0893

| PCT NO. | PRESIDING JUDGE  | CERT NO. | ALTERNATE JUDGE   | CERT NO. | POLLING PLACE   |
|---------|--|----------|---|----------|---|
| 1001    | Jean Anderson<br>903 Edgewood Dr<br>Richmond Tx 77469<br>MAIL/SAME<br><br>713-232-5367                             | 00000459 | Irene Emshoff<br>310 Jefferson St<br>PO Box 43<br>Richmond Tx 77469<br><br>713-232-6235                       | 00006618 | Fort Bend County Courthouse<br>Commissioners Courtroom<br>(JANE LONG BLDG)<br>501 Jackson St<br>Richmond Tx 77469<br>713-341-8608 |
| 2002    | Ernestine Lawson<br>13509 T B Mitchel Rd<br>Kendleton Tx 77451<br>PO Box 134<br>Kendleton Tx 77451<br>409-532-0609 | 00083977 | Ethel Neal<br>114 Lum Rd<br>Kendleton Tx 77451<br>PO Box 42<br>Kendleton Tx 77451<br>409-532-4346             | 00017903 | Kendleton City Hall<br>13219 HWY 59<br>Kendleton Tx 77451<br>PO Box 700<br>Kendleton Tx 77451<br>713-342-5946                     |
| 2003    | Billye Bridges<br>402 Main St<br>Fresno Tx 77545<br>PO Box 222<br>Fresno Tx 77545<br>713-431-2041                  | 00002639 | Essa Means<br>126 Palmetto ST<br>Fresno Tx 77545<br>PO Box 1117<br>Fresno Tx 77545<br>713-431-2639            | 00016425 | Fresno Vol Fire Dept<br>4525 FM 521<br>Fresno Tx 77545<br>PO Box 185<br>Fresno Tx 77545<br>713-431-2451                           |
| 3004    | Candra Stewart<br>7307 Mesones Dr<br>Houston Tx 77083<br>MAIL/SAME<br>713-277-4245                                 | 00071080 | Dale Fitzgerald<br>16234 Paso Dobbie<br>Houston Tx 77083<br>MAIL/SAME<br>713-498-0067                         | 00054710 | Mission Bend Elementary<br>16200 Beechnut<br>Houston Tx 77083<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-242-4100          |
| 3005    | Marsha Decker<br>4107 Pecan Bend<br>Richmond Tx 77469<br>Rt 2 Box 22BN<br>Richmond Tx 77469<br>713-342-3283        | 00033448 | James Herold<br>3909 Skinner Ln<br>Richmond Tx 77469<br>MAIL/SAME<br><br>713-341-0368                         | 00143754 | Swinging Door Restaurant<br>3714 FM 359<br>Richmond Tx 77469<br>Rt 2 Box 29<br>Richmond Tx 77469<br>713-342-4758                  |
| 4006    | Carolyn Smith<br>30415 First St<br>PO Box 370<br>Fulshear Tx 77441<br><br>713-533-9117                             | 00044124 | Sethora West<br>8402 Wilson<br>PO Box 141<br>Fulshear Tx 77441<br><br>713-346-1569                            | 00027140 | Fulshear City Hall<br>30603 FM 1093<br>PO Box 279<br>Fulshear Tx 77441<br><br>713-346-1796  |
| 1007    | Linda Garcia<br>814 Riggins Rd<br>Thompsons Tx 77481<br>Box 32<br>Thompsons Tx 77481<br>713-343-0527               | 00007952 | Colleene Johnson<br>814 Oil Field Rd<br>Thompsons Tx 77481<br>PO Box 38<br>Thompsons Tx 77481<br>713-343-0535 | 00038857 | Booth Mercantile Co<br>Hwy 762<br>Booth Tx 77421<br>3711 San Felipe<br>Houston Tx 77027   |

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| 4008 | Lester Reinecker<br>11810 Reinecke Rd<br>Wallis Tx 77485<br>Rt 1 Box 230<br>Wallis Tx 77485<br>409-478-6650 | 00020626 | Esther Dusek<br>2507 FM 1952<br>East Bernard Tx 77435<br>Rt 1 Box 143A<br>East Bernard Tx 77435<br>409-335-7945 | 00006270 | Orchard Elementary<br>9810 Kibler<br>Orchard Tx 77464<br>PO Box 30<br>Orchard Tx 77464<br>409-478-6610                        |
| 3009 | Terese Raia<br>1721 Country Club Blvd<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-491-2803                   | 00057837 | Nelle Henry<br>45 Rivercreek Way<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-1866                            | 00045614 | Sugar Creek Country Club<br>420 Sugar Creek Blvd<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-9131                          |
| 2010 | Paul Legendre<br>14436 Joyce St<br>Needville Tx 77461<br>MAIL/SAME<br>409-793-4454                          | 00014177 | Ruby Gerken<br>8020 Church St<br>Needville Tx 77461<br>MAIL/SAME<br>409-793-6194                                | 00008262 | Needville Knights of Columbus<br>13631 Hwy 36<br>Needville Tx 77461<br>PO Box 613<br>Needville Tx 77461<br>409-793-6224       |
| 4011 | Marion Lord<br>2403 Rain Fall St<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-980-1422                        | 00014739 | Sandra Sandberg<br>2647 Williams Grant<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-980-3748                      | 00115869 | Wheeler Field House<br>16403 Lexington Blvd<br>Sugar Land Tx 77479<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-980-3784 |
| 2012 | Bertha Kelm<br>1817 Mulcahy<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-232-4345                              | 00012693 | Marcus Kelm, Jr<br>1817 Mulcahy<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-232-4345                              | 00012699 | Robert B. Lee Elem.<br>1500 First St<br>Rosenberg Tx 77471<br>3911 Ave I<br>Rosenberg Tx 77471<br>713-341-3310                |
| 3013 | Sandy Butler<br>1714 Patricia Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-499-8763                     | 00065403 | Ernest Butler<br>1714 Patricia Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-499-8763                        | 00065402 | First Baptist Church of MC<br>2106 Fifth St<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-499-3572                            |
| 3014 | Ann Crockett<br>1130 FM 1463<br>Katy Tx 77450<br>PO Box 536<br>Katy Tx 77449<br>713-392-3295                | 00004897 | Mary Lanahan<br>24935 Roesner Rd<br>Katy Tx 77494<br>MAIL/SAME<br>713-392-3647                                  | 00013838 | Katy High School<br>6331 Hwy Blvd<br>Katy Tx 77449<br>PO Box 159<br>Katy Tx 77492<br>713-391-9113                             |
| 4015 | Sidney Pastor, Sr<br>2001 FM 1875<br>Beasley Tx 77417<br>Rt 1 Box 146-A<br>Beasley Tx 77417<br>409-387-2747 | 00019033 | Ella Hacker<br>311 Seventh St S<br>Beasley Tx 77417<br>PO Box 4<br>Beasley Tx 77417<br>409-387-2461             | 00009410 | Beasley Town Hall<br>214 Third St S<br>Beasley Tx 77417<br>PO Box 122<br>Beasley Tx 77417<br>409-387-2775                     |

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| 1016 | J D Alexander<br>3803 Ave P<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-232-4762                              | 0000202  | Herbert Shutt<br>1914 Klauke Ct<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-342-8379                    | 00059430 | George Jr High<br>4601 Airport Rd<br>Rosenberg Tx 77471<br>3911 Ave I<br>Rosenberg Tx 77471<br>713-341-3399                           |
| 2017 | Nita Hight<br>6811 Thornwild Rd<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-6345                      | 00010641 | Christine Washington<br>15830 Kuben Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-7489         | 00046723 | Briargate Elenentary<br>15817 Blue Ridge Rd<br>Missouri City Tx 77459<br>PO Box 1004<br>Sugar LAND Tx 77487-1004<br>713-437-1988 X302 |
| 1018 | Loretta Myska<br>9503 Janda Rd<br>Richmond Tx 77469<br>Rt 3 Box 106<br>Richmond Tx 77469<br>409-793-6610    | 00017822 | Margaret Sbrusch<br>10607 Vacek Rd<br>Richmond Tx 77469<br>MAIL/SAME<br><br>409-793-6222              | 00022206 | Fairchild Gin Office<br>10119 FM 361<br>Fairchilds Tx 77469<br>10119 FM 361<br>Richmond Tx 77469<br>409-793-4438                      |
| 4019 | Lillian Steffens<br>5709 Blacksmith<br>Simonton Tx 77476<br>PO Box 217<br>Simonton Tx 77476<br>713-533-9352 | 00024104 | Jeanette Barnes<br>9729 Barnes<br>Simonton Tx 77476<br>Drawer R<br>Simonton Tx 77476<br>713-533-9178  | 00001131 | Simonton City Hall<br>35011 FM 1093<br>PO Drawer A<br>Simonton Tx 77476<br>713-533-9809   |
| 4020 | Mary Bohlman<br>13702 Drakewood Dr<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-6598                      | 00002145 | Carol Snowbarger<br>13747 Graywood Dr<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-1983             | 00034794 | Sugar Land Church of God<br>1715 Eldridge Rd<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-2424                                      |
| 2021 | Edward Brennan, Jr.<br>20214 Deer Run<br>Damon Tx 77430<br>Rt 1 Box 200<br>Damon Tx 77430<br>409-553-3771   | 00063973 | Joyce Martin<br>20507 Lakeview RD<br>Damon Tx 77430<br>RT 1 Box 217<br>Damon Tx 77430<br>409-553-3641 | 00015426 | Brazos Bend Home & Ranch<br>22930 FM 1462 (AT 762)<br>Needville Tx 77461<br>MAIL/SAME<br><br>409-553-3002                             |
| 3022 | Elaine Herff<br>11815 Amblewood Dr<br>Stafford Tx 77477<br>MAIL/SAME<br>713-498-6518                        | 00010419 | Judith Forrest<br>11822 Amblewood Dr<br>Stafford Tx 77477<br>MAIL/SAME<br>713-498-0274                | 00007394 | Meadows Community Center<br>11924 Amblewood Dr<br>Meadows Tx 77477<br>12002 SW Frwy Suite 3225<br>Stafford Tx 77477<br>713-240-7830   |

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| 2023 | Brenda Long<br>5038 Parkridge Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-1458                          | 00052772 | Ida Thomas<br>16506 Parkridge Ct<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-8153                      | 00043838 | Ridgenont Elementary<br>4910 Raven Ridge Dr<br>Houston Tx 77053<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988 X 402 |
| 2024 | Cheryl Davis<br>506 Twin Ln<br>Rosenberg Tx 77471<br>Rt 1 Box 137 CH<br>Rosenberg Tx 77471<br>713-342-8299 | 00081879 | Olivia Wernecke<br>9211 Wernecek Rd<br>Rt 1 Box 170<br>Rosenberg Tx 77471<br><br>409-387-2432          | 00027111 | Harvey Ludwig's Garage<br>831 Finney-Vallet Rd<br>Rosenberg Tx 77471<br>Rt 1 Box 139-A<br>Rosenberg Tx 77471<br>713-342-6093     |
| 1025 | Ethel Griggs<br>401 Twin Ln<br>Rosenberg Tx 77471<br>PO Drawer 1728<br>Rosenberg Tx 77471<br>713-342-2631  | 00093501 | Bessie Elder<br>4808 Bryan Rd<br>Richmond Tx 77469<br>PO Box 766<br>Rosenberg Tx 77471<br>713-232-2608 | 00006504 | Ag Extention Office<br>1416 Band Rd<br>Rosenberg Tx 77471<br>Rt 2 Box 643-T<br>Rosenberg Tx 77471<br>713-342-3034                |
| 4026 | Alice Schumann<br>5003 Hwy 90A<br>Sugar Land Tx 77478<br>PO Box 366<br>Sugar Land Tx 77487<br>713-565-3643 | 00022563 | Joy Mc Vey<br>4507 Pecan Grove<br>Sugar Land Tx 77479<br>MAIL/SAME<br><br>713-565-3622                 | 00016393 | Schumann Residence<br>5003 Hwy 90A<br>Sugar Land Tx 77478<br>PO Box 366<br>Sugar Land Tx 77487-0366<br>713-565-3643              |
| 3027 | Lewis Luckenbach, III<br>3338 Sutton Square S<br>Stafford Tx 77477<br>MAIL/SAME<br>713-491-2339            | 00083040 | Eileen Whitwill<br>13011 Naples Ln<br>Stafford Tx 77477<br>MAIL/SAME<br>713-499-8380                   | 00056965 | Stafford Civic Center<br>1415 Stafford Parkway<br>Stafford Tx 77477<br>2610 Main St S<br>Stafford Tx 77477<br>713-499-5763       |
| 4028 | Nancy Holloway<br>2719 Broadmoor Cir<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-8329                | 00010934 | Sylvia Frankson<br>3522 La Costa Rd<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-499-3654             | 00077920 | Quail Valley Rec Center<br>2815 Cypress Point<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-499-3504                             |
| 4029 | Roland Brunet<br>215 Savoy<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-2556                             | 00002949 | Betty Burcalow<br>834 Bel Mar<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-1639                      | 00036643 | First Baptist Church<br>420 Wood St<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-3046  |
| 4030 | Sue Nease<br>3411 Crow Valley Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-3741                    | 00045877 | Ella Fears<br>3407 Crow Valley Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-1975               | 00045875 | Fort Bend Community Hospital<br>3803 FM 1092<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-499-4800                              |

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| 2031 | Norma Green<br>15522 Sumner Briar Ct<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-9820      | 00075820 | Janice Gentry<br>15715 Ironside Hill Dr<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-7149 | 00092432 | Ridgegate Elementary<br>6015 West Ridgecreek<br>Houston Tx 77053<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988 X602   |
| 3032 | Bernice Carroll<br>10210 Overview Dr<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-9697         | 00051833 | Cheryl Rothwell<br>10427 Towne Oak Ln<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-1746      | 00021692 | Townwest Town Hall<br>10322 Old Towne Ln<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-494-6380   |
| 4033 | Joan Swain<br>3127 Cypress Point Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-8552       | 00024644 | Maureen Thode<br>3319 Deerwood Ln<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-7904       | 00053749 | Lantern Lane Elementary<br>3323 Mission Valley Dr<br>Missouri City Tx 77459<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988 X502                                    |
| 2034 | Judith Nichols<br>3411 Bedford Forrest Ct<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-1030 | 00066933 | Wanda Wornsbaker<br>3227 Cumberland Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-438-6209  | 00145712 | Vicksburg Community Association<br>3206 Cumberland Dr<br>Missouri City Tx 77489<br>C/O Houston Management Services<br>PO Drawer 38712<br>Houston Tx 77238-8712<br>713-874-0414 |
| 2035 | Laura Jones<br>16307 Hunting Dog Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-438-3926       | 00155916 | Major Lester<br>8515 QuailCrest Dr<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-6323      | 00014289 | Covenant Glen Methodist Church<br>16816 Quail Park<br>Missouri City Tx 77489<br>PO Box 806<br>Missouri City Tx 77489<br>713-438-9252   |
| 2036 | Gloria Vincent<br>6003 Santa Christi Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-3729         | 00118149 | Anita Coverson<br>16326 Napa Vine Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-8376          | 00148613 | Willowridge High School<br>16301 Chimney Rock<br>Houston Tx 77053<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988   |
| 1037 | Alicia Garcia<br>820 Sixth St<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-342-3851                 | 00007880 | Lenette Self<br>1221 Macarthur St<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-342-3024           | 00022792 | Travis Elementary<br>2700 Ave K<br>Rosenberg Tx 77471<br>3911 Ave I<br>Rosenberg Tx 77471<br>713-341-3366  |

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| 1038 | Mary Becerra<br>314 Second St (Rear)<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-342-4386        | 00001437 |  |          | Jackson Intermediate School<br>301 Third St<br>Rosenberg Tx 77471<br>3911 Ave I<br>Rosenberg Tx 77471<br>713-341-3300           |
| 1039 | Raymond Lopez<br>738 Matamoros St<br>Rosenberg Tx 77471<br>MAIL/SAME<br>713-232-5697           | 00014723 |  |          | Carlos Upholstery<br>726 Vera Cruz<br>Rosenberg Tx 77471<br>713-342-6041  |
| 1040 | Rosie Alaniz<br>803 Center St<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-9359                | 00162678 | Daniel Rodriguez<br>310 Rochelle St<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-5382        | 00061076 | St John Fisher Church<br>410 Clay St<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-5092  |
| 4041 | Lucylle Allen<br>1902 Old Colony Ct<br>Richmond Tx 77469<br>MAIL/SAME<br>713-341-0028          | 00070541 | Andy Thyssen<br>1907 Old Colony Ct<br>Richmond Tx 77469<br>MAIL/SAME<br>713-341-9002         | 00110194 | Pecan Grove Elementary<br>3330 Old South Dr<br>Richmond Tx 77469<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-341-8056     |
| 4042 | Norman Presson, Jr<br>2102 Windy Meadow Dr<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-263-7386 | 00100916 | Debra Morrison<br>159 Azalea<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-242-9627             | 00033834 | Sugar Land Community Center<br>226 Hatlage Way<br>Sugar Land Tx 77478<br>PO Box 110<br>Sugar Land Tx 77487-0110<br>713-242-2105 |
| 3043 | Jerry Johnson<br>12402 Huntington Venture<br>Houston Tx 77099<br>MAIL/SAME<br>713-530-1508     | 00082964 | Melinda Johnson<br>12402 Huntington Venture<br>Houston Tx 77099<br>MAIL/SAME<br>713-530-1508 | 00085921 | S W Calvary Baptist Church<br>12910 West Bellfort<br>Houston Tx 77099<br>MAIL/SAME<br>713-933-6340                              |
| 2044 | Carlene Kennedy<br>5514 Shadywood St<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-499-5110       | 00040707 | Lora Watson<br>5514 Shadywood St<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-499-7427         | 00161006 | A B Kennedy Residence<br>5514 Shadywood St<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-499-5110                                  |
| 3045 | Sherry Islam<br>14818 Earlswood Dr<br>Houston Tx 77083<br>MAIL/SAME<br>713-530-6354            | 00079859 | Sue Adams<br>14827 Delbarton Dr<br>Houston Tx 77083<br>MAIL/SAME<br>713-568-6557             | 00087395 | Kingsbridge Christian Church<br>8727 Gains Rd<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-933-1431                               |

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| 3046 | Betty Turnbow<br>1735 Creekside Dr<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-980-6204                                 | 00090773 | Josephine Salerno<br>3323 Winnsboro Ct<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-980-9501   | 00144479 | Highlands Elementary<br>2022 Colonist Park<br>Sugar Land Tx 77478<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-980-6899 Ext 340        |
| 4047 | Don Chaput<br>3314 Larkwood Ln<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-980-7537                                     | 00083707 | Pat Hebert<br>65 Queen Mary Ct<br>Sugar Land 77479<br>MAIL/SAME<br>713-980-0830              | 00125483 | First Colony Church of Christ<br>3119 Sweetwater Blvd<br>Sugar Land TX 77479<br>MAIL/SAME<br>713-980-7070                                   |
| 3048 | Bobby Mills<br>2206 Ashmont Ct<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-499-9095                                  | 00105707 | Daryl Mills<br>2206 Ashmont Ct<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-499-9095        | 00130640 | Missouri City Community Center<br>1522 Texas Parkway<br>Missouri City Tx 77489<br>PO Box 666<br>Missouri City Tx 77459<br>713-261-4290      |
| 3049 | Monteen Kemp<br>3302 Northpark Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-499-4365                               | 00012716 | Billie Alexander<br>3203 Northpark Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-499-5347 | 00047960 | Meadowcreek Clubhouse<br>2410 La Quinta (AT CARTWRIGHT)<br>Missouri City Tx 77459<br>PO Box 1221<br>Missouri City Tx 77459<br>713-499-5323  |
| 3050 | Sam Andrews<br>1122 Pecan Glen Dr<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-9345                               | 00092019 | Pam Andrews<br>1122 Pecan Glen Dr<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-9345     | 00093558 | Hunters Glen Elementary<br>8295 Independence Blvd<br>Missouri City Tx 77459<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988 X409 |
| 2051 | Wanda Davila<br>14514 Stone Park Ln<br>Missouri City Tx 77489<br>PO Box 1114<br>Missouri City Tx 77489<br>713-438-1871 | 00030245 | Gladys Waddy<br>15326 Ridingswood Dr<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-6122  | 00026403 | Chasewood Clubhouse<br>7622 Chasewood Dr<br>Missouri City Tx 77489<br>PO Box 1483<br>Missouri City Tx 77459<br>713-438-8251                 |
| 2052 | Evelyn Barnett<br>15507 Willmore Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-2050                             | 00030038 | Jo Ann Tatum<br>15303 Willview Rd<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-1129     | 00024806 | Pct 2 Maintenance Bldg<br>16030 Blue Ridge Rd<br>Missouri City Tx 77489<br>PO Box 249<br>Fresno Tx 77545<br>713-431-0555                    |

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| 3053 | Karen Ternois<br>2010 Chattaroy Pl<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-240-6578                  | 00125510 | Betty Weltman<br>1923 Chattaroy Pl<br>Sugar Land Tx 77478<br>MAIL/SAME<br>713-240-6817                      | 00130548 | St Thomas Aquinas Church<br>12627 West Bellfort<br>Sugar Land Tx 77478-1844<br>MAIL/SAME<br>713-240-6721   |
| 4054 | Kay Kingelin<br>915 Baker Rd<br>Rosenberg Tx 77471<br>Rt 2 Box 148<br>Rosenberg x 77471<br>713-342-6315 | 00012950 | Jinnie Gillen<br>419 Perry Rd<br>Rosenberg Tx 77471<br>Rt 2 Box 147-A<br>Rosenberg Tx 77471<br>713-232-6969 | 00008386 | Kingelin Residence<br>915 Baker Rd<br>Rosenberg Tx 77471<br>Rt 2 Box 148<br>Rosenberg Tx 77471<br>713-342-6315   |
| 2055 | Gloria Vincent<br>6003 Santa Christi Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-3729                | 00118149 | Anita Coverson<br>16326 Napa Vine Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-8376                       | 00148613 | Willowridge High School<br>16301 Chimney Rock<br>Houston Tx 77053<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-437-1988   |
| 2056 | Daniel Gonzales<br>5713 Maywood Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-8523                     | 00008566 | Cecilia Copsey<br>5614 Maywood Dr<br>Houston Tx 77053<br>MAIL/SAME<br>713-437-8312                          | 00034651 | Wayfair Park Civic Center<br>6006 Arthington<br>Houston Tx 77053<br>5713 Maywood Dr<br>Houston Tx 77053<br>713-437-8523  |
| 3057 | Rosemary Isto<br>303 Bella Vista<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-0976                      | 00087753 | Elizabeth Voss<br>1718 Laguna<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-0476                             | 00092238 | Isto Residence<br>303 Bella Vista<br>Richmond Tx 77469<br>MAIL/SAME<br><br>713-342-0976  |
| 2058 | Joe Dickerson<br>8619 Quail Burg Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-438-6947              | 00161922 | Johnny Spencer<br>8623 Quail Burg Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-5052                 | 00059749 | Quail Glen Pool House<br>17230 Quail Glen Dr<br>Missouri City Tx 77489<br>C/O Creative Property Mgmt. Co.<br>8323 SW Frwy, Suite 330<br>Houston Tx 77074<br>713-772-4420 |
| 2059 | Sybil Oronsaye<br>17218 Artwood Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-5845               | 00162154 | Edward Oronsaye<br>17218 Artwood Ln<br>Missouri City Tx 77489<br>MAIL/SAME<br>713-437-5845                  | 00165021 | Quail Glen Pool House<br>17230 Quail Glen Dr<br>Missouri City Tx 77489<br>C/O Creative Property Mgmt. Co.<br>8323 SW Frwy, Suite 330<br>Houston Tx 77074<br>713-772-4420 |

|      |   |          |  |          |   |
|------|---|----------|--|----------|---|
| 3060 | Jim Hughey<br>2805 Fir Crest Ct<br>Stafford Tx 77477<br>PO Box 608<br>Stafford Tx 77477<br>713-499-3855 | 00114806 | Jerry Gatten<br>2719 Fir Crest Ct<br>Stafford Tx 77477<br>MAIL/SAME<br><br>713-499-3886        | 00077457 | Pull Gospel Fellowship Church<br>910 Brand Ln<br>Stafford Tx 77477<br>MAIL/SAME<br>713-499-0551   |
| 2061 | Helen Hubenak<br>3626 Ramble Creek<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-431-2130               | 00011254 | Katie Pruett<br>3834 Ramble Creek<br>Missouri City Tx 77459<br>PO Box 322<br>Stafford Tx 77477 | 00040445 | Yeakley Residence<br>6105 Mc Keever<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-431-1139  |
| 4062 | Sarita Parker<br>3311 Boca Raton Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-7616              | 00105125 | Elaine Paul<br>3719 Panorama Dr<br>Missouri City Tx 77459<br>MAIL/SAME<br>713-437-6927         | 00034831 | Palmer Elenetary<br>4208 Crow Valley Dr<br>Missouri City Tx 77459<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-438-0260            |
| 4063 | J C Whitten<br>1902 Fawn Way Ct<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-0478                       | 00079798 | Kathleen Jones<br>1715 Cobblestone Ct<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-0133        | 00095095 | Pecan Grove Fire Station<br>727 Pitts Rd<br>Richmond Tx 77469<br>MAIL/SAME<br>713-341-6677  |
| 4064 | Sharon Aust<br>2926 Jenny Dr<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-980-3475                        | 00069521 | Gail Stone<br>3018 Frontier Dr<br>Sugar Land Tx 77479<br>MAIL/SAME<br>713-980-1228             | 00055216 | Settlers Park Community Center<br>3010 Settlers Way Blvd<br>Sugar Land Tx 77479<br>2926 Jenny<br>Sugar Land Tx 77479<br>713-530-3665    |
| 4065 | Glenn Blatt<br>2731 Lakefield Way<br>Sugar Land Tx 77479<br>MAIL/SAME<br><br>713-980-9043               | 00133569 | Renee Blatt<br>2731 Lakefield Way<br>Sugar Land Tx 77479<br>MAIL/SAME<br><br>713-980-9043      | 00131575 | Austin Parkway Elementary<br>4400 Austin Parkway<br>Sugar Land Tx 77479<br>PO BOX 1004<br>SUGAR LAND TX 77487-1004<br>713-980-6899 X501 |

|       |   |          |   |          |   |
|-------|---|----------|---|----------|---|
| 3066  | Skip Griffin<br>15410 Ensanada<br>Houston Tx 77083<br>MAIL/SAME<br>713-530-9472 | 00080735 | Steve Fitzpatrick<br>8004 Medio Dr<br>Houston Tx 77083<br>MAIL/SAME<br>713-933-3005 | 00090636 | Mission Glen Elementary<br>16053 Mission Glen<br>Houston Tx 77083<br>PO Box 1004<br>Sugar Land Tx 77487-1004<br>713-242-4100 X370 |
| 1067  | Manuel Zamora<br>511 Gonyo Ln<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-4850 | 00043769 | Mary Santana<br>503 Gonyo Ln<br>Richmond Tx 77469<br>MAIL/SAME<br>713-342-8357      | 00016028 | Manford Williams Elementary<br>5111 FM 762<br>Richmond Tx 77469<br>3911 Ave I<br>Rosenberg Tx 77471<br>713-341-3330               |
| 2068  | Peggy Raesner<br>13236 Krueger Rd<br>Rt 1 Box 9<br>Guy Tx 77444<br>409-793-6869 | 00020240 | La nette Schultz<br>18618 Hwy 36 S<br>PO Box 411<br>Guy Tx 77444<br>409-793-4940    | 00022507 | Kolar's Country Corral<br>14002 Marek Ln<br>Guy Tx 77444<br>PO Box 313<br>Guy Tx 77444<br>409-793-4395                            |
| ABS 1 | Carlene Kennedy   |          |   |          | County Clerk's Office - Room 10   |
| ABS 2 | Monteen Kemp  |          |   |          | Missouri City Community Center  |

arcola.res(100290):2572

STATE OF TEXAS           §  
COUNTY OF FORT BEND §

RESOLUTION

On this the 22 day of OCTOBER, 1990, at the regular meeting of the Commissioners' Court of Fort Bend County, Texas, acting as the governing body of Fort Bend County, Texas, upon motion of Commissioner DENHAM, and seconded by Commissioner O'SHIELES, duly put and carried:

WHEREAS, certain residential areas within Fort Bend County abutting the City of Arcola and the Fresno Community (unincorporated) suffer from potential public health problems related to an increasing concentration of septic systems and shallow private water wells in the developing area; and,

WHEREAS, the City of Arcola has established a Municipal Water/Sewer system for its citizens within the city limits and adjacent areas (see attached map) with participation from State and Federal funding agencies; and,

WHEREAS, the State of Texas and Federal agencies have designated a management area for the City of Arcola water/sewer facilities; and,

WHEREAS, the City of Arcola is in the process of applying for numerous federal grants for service within and outside the present designated management service area; and,

WHEREAS, there will be no Joint Application prior to the Fifth Street Sanitary Sewer Collection System project phase three acquisition of funding from the Texas Community Development Program.

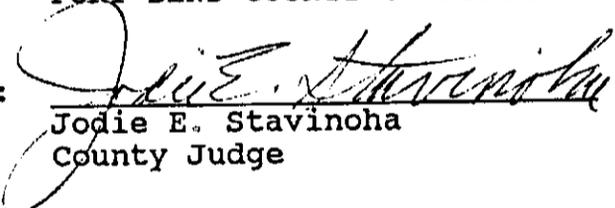
NOW THEREFORE, BE IT HEREBY RESOLVED by Commissioners Court of Fort Bend County, Texas that it is in concurrence that the City of Arcola's management service area for water/sewer be extended to areas beyond the current boundaries, as related on the attached map and that this worthwhile project would be in the best interest of the effected citizens of Fort Bend County in those areas, and there is no other projected plan to serve these areas now before Commissioners Court; and, any Application filed by Fort Bend County with the Texas Department of Commerce that is funded shall be managed by Fort Bend County.

AND FURTHER, LET IT BE ACKNOWLEDGED that this Resolution does not obligate either the City of Arcola nor Fort Bend County to provide service within any certain period of time. This is to be reviewed annually by the City and the County for renewal.

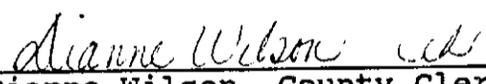
PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 1990.

FORT BEND COUNTY COMMISSIONERS' COURT

By:

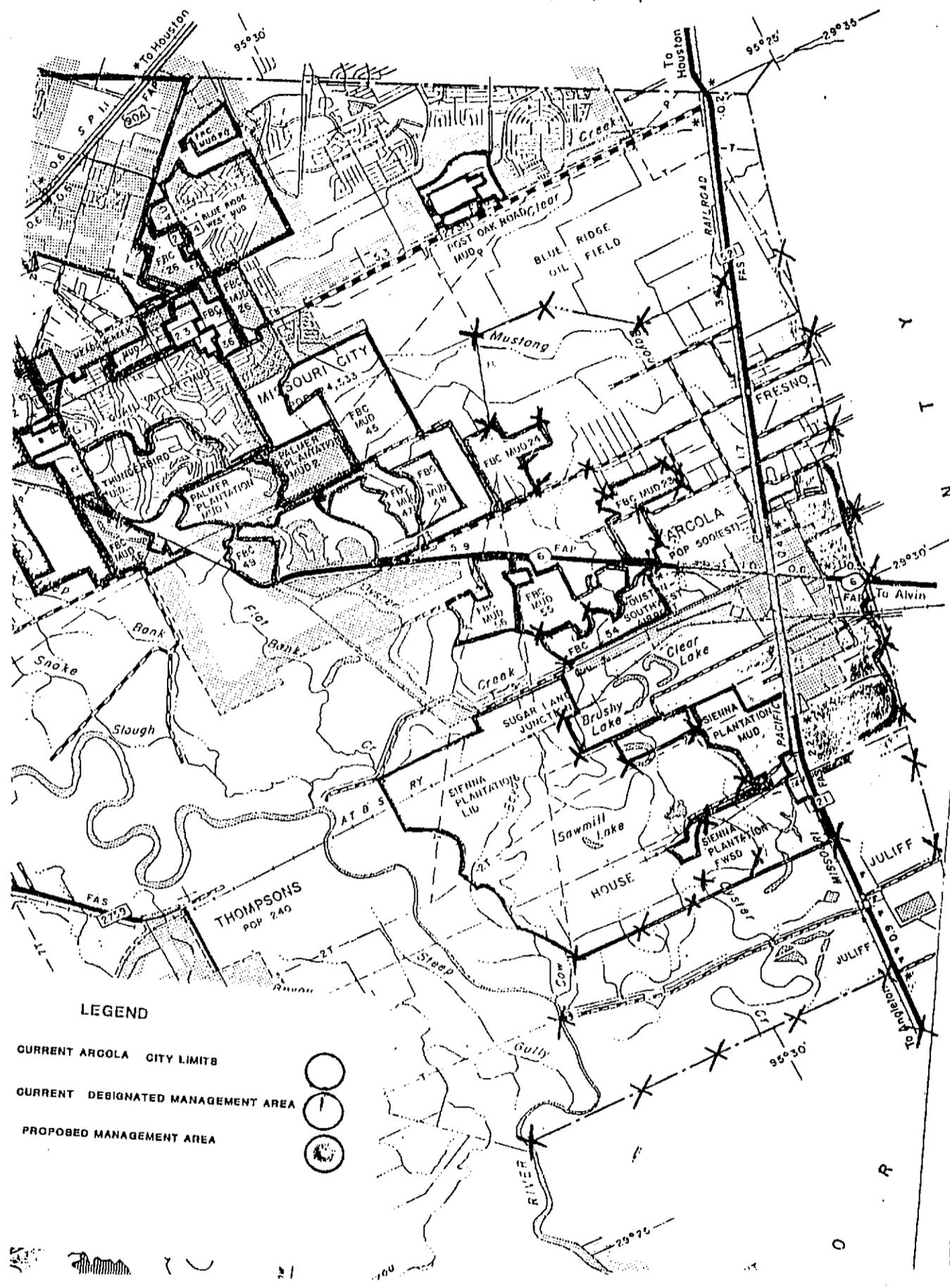
  
Jodie E. Stavinoha  
County Judge

ATTEST:

  
Dianne Wilson, County Clerk

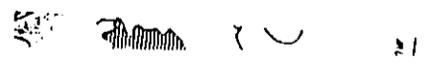
AS PER ORIGINAL

R I S C O U N T Y

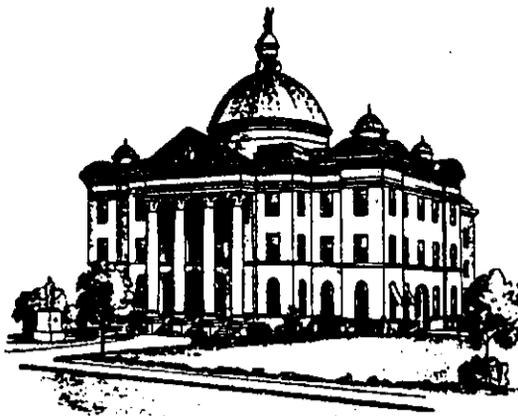


LEGEND

- CURRENT ARGOLA CITY LIMITS
- CURRENT DESIGNATED MANAGEMENT AREA
- PROPOSED MANAGEMENT AREA



Office of  
J.R. HARDIN  
Coordinator of Indigent Services



P.O. Box 368  
Richmond, Texas 77469  
(713) 341-8630

STATE OF TEXAS COUNTY OF FORT BEND

TO: JUDGE JODIE STAVINOH  
COMMISSIONER R. L. "BUD" O'SHIELES  
COMMISSIONER BEN DENHAM  
COMMISSIONER ALTON PRESSLEY  
COMMISSIONER BOB LUTTS

FROM: J.R. HARDIN

DATE: OCTOBER 18, 1990

SUBJECT: AGENDA ITEM MONDAY, OCTOBER 22, 1990

Fort Bend County Indigent Care is requesting funds to pay medical bills for the remaining two months of 1990. Indigent Care is spending approximately \$197,166.91 per month on medical bills. If this continues, CIHC will be out of funds by October 31, 1990. The Department is needing approximately \$394,333.82 for the remaining two months of 1990. Below is reimbursements our department has received this year and special cases we have paid out of our budget.

|   |                    |
|---|--------------------|
| CIHC Reimbursement for SLIAG                | \$131,405.48       |
| Misc. Reimbursements                        | <u>\$ 5,469.82</u> |
| TOTAL                                       | \$136,875.30       |
| Paid Jail Inmates Medical Bill              | \$ 21,007.37       |
| <br>TOTAL REIMBURSEMENTS & SPECIAL<br>CASES | <br>\$157,882.67   |



ORIGINAL DEPOSIT • WARRANT TREASURER'S OFFICE • FORT BEND COUNTY, TEXAS

THE TREASURER OF  
FORT BEND COUNTY, TEXAS

IS AUTHORIZED TO RECEIVE FROM County Clerk

THE SUM STATED BELOW AND CREDIT TO ACCOUNT OF THE RESPECTIVE FUNDS NAMED HEREON.

AMOUNT RECEIVED 7.95 CASH \_\_\_\_\_ CHECK # 3136

DESCRIPTION:

refund /23 palywri--wresta

|                                |      |             |                                  |    |       |
|--------------------------------|------|-------------|----------------------------------|----|-------|
| CITY WATER ASST. FUND          | 03   | _____       | CENTRAL STORE                    | 55 | _____ |
| TEMP. EMERGENCY RELIEF PROGRAM | 04   | _____       | CTHSE IMPROV CERT OF OBLIG       | 56 | _____ |
| DA URESA FUND                  | 05   | _____       | LTD TAX JAIL BDS SERIES '79      | 58 | _____ |
| DA BAD CK COLLECTION FEE ACCT  | 06   | _____       | ANNEX CERT. OF OBLIG.            | 59 | _____ |
| ENTEX CONTRIBUTION FUND        | 07   | _____       | UTRB SERIES 62-66                | 60 | _____ |
| ROAD AND BRIDGE                | 08   | _____       | ON-SITE WASTE WATER TRTMT.       | 65 | _____ |
| ROAD AND BRIDGE PCT. #1        | 0801 | _____       | JUDICIAL/COURT TRAINING          | 66 | _____ |
| ROAD AND BRIDGE PCT. #2        | 0802 | _____       | CJPF                             | 68 | _____ |
| ROAD AND BRIDGE PCT. #3        | 0803 | _____       | JUVENILE PROB. DIVERSION FD.     | 70 | _____ |
| ROAD AND BRIDGE PCT. #4        | 0804 | _____       | DEPT. OF PUBLIC SAFETY FEE FD.   | 72 | _____ |
| H.L.&P. ASSISTANCE FUND        | 09   | _____       | VOTER REGISTRATION FUND          | 74 | _____ |
| GENERAL                        | 10   | <u>7.95</u> | DRNG. DIST. IMPACT FEES          | 75 | _____ |
| FARM TO MARKET AND LATERAL RD. | 12   | _____       | JUVENILE PROB. SPECIAL FD.       | 76 | _____ |
| LATERAL ROAD                   | 14   | _____       | FLATBANK CREEK FUND              | 77 | _____ |
| BAIL BOND SECURITIES FUND      | 15   | _____       | FBC TAX COLLECTORS FUND          | 78 | _____ |
| COUNTY LAW LIBRARY             | 18   | _____       | BIG CREEK FUND                   | 79 | _____ |
| LAW ENFORCEMENT ACADEMY FUND   | 18   | _____       | LEOSE                            | 82 | _____ |
| UPPER OYSTER CREEK             | 20   | _____       | DIST ATTY SPECIAL FUND           | 83 | _____ |
| CAPITAL IMPROVEMENTS           | 21   | _____       | OPERATORS/CHAUFFEURS             | 84 | _____ |
| LOWER OYSTER CREEK FUND        | 25   | _____       | FBC DRNG DIST DRY CREEK BRDG     | 94 | _____ |
| AMBULANCE PARAMEDICS           | 28   | _____       | JUVENILE PROBATION I.S.P.        | 95 | _____ |
| DA SUPPLEMENTAL SALARY         | 30   | _____       | FBC JUVENILE PROBATION           | 96 | _____ |
| MARY E. GRILLO MEMORIAL FUND   | 31   | _____       | ADULT PROBATION I.S.P.           | 97 | _____ |
| LIBRARY DONATION ACCOUNT       | 32   | _____       | INSURANCE ESCROW                 | 98 | _____ |
| EMERGENCY FOOD & SHELTER       | 33   | _____       | FBC DISTRICT ADULT PROBATION     | 99 | _____ |
| DRAINAGE DISTRICT MAINT. AVAIL | 34   | _____       |                                  |    |       |
| MISSION WEST PARK PCT. #3      | 36   | _____       |                                  |    |       |
| COURTHOUSE ANNEX BLDG.         | 38   | _____       |                                  |    |       |
| GRAND MISSION CROSSING         | 39   | _____       | EMPLOYEES BENEFIT                | 40 | _____ |
| MARJORIE BAILEY MEMORIAL       | 41   | _____       | 5th STREET COMMUNITY DEV.        | 48 | _____ |
| NARCOTICS FUND                 | 42   | _____       | PAYROLL ACCT.                    | 50 | _____ |
| BRIDGE IMPROVEMENT FUND        | 43   | _____       | SEWER IMPROV 5th ST. PHASE I     | 81 | _____ |
| PCT. #3 MAINTENANCE FACILITY   | 45   | _____       | SEWER IMPROV 5th ST. PHASE II    | 85 | _____ |
| PRIMARY ELECTION               | 46   | _____       | SECT. 125 EMPL. BENEFIT          | 90 | _____ |
| D.W.I. VIDEO FEE FUND          | 47   | _____       | FLOOD CONTROL/WATER SUPPLY ACCT. |    |       |
| PROBATE/COURT TRAINING FUND    | 49   | _____       | FLOOD CONTROL/WATER SUPPLY       | 61 | _____ |
| CVCF                           | 52   | _____       | WATER SPPL-CONSTRUCTION          | 71 | _____ |
| APPELLATE JUDICIAL SYS.        | 54   | _____       | WATER SPPL CORP. DEBT SERVICE    | 73 | _____ |

RICHMOND, TEXAS 10/17/90, 19     
deposited 10/18/90

I have received from the above named person the sum of

Seven & 95c Dollars \$ 7.95

which I have this day accepted for deposit to the above mentioned fund.

22665

Kathy Hynson

COUNTY TREASURER

Diana Gutierrez

By \_\_\_\_\_

DEPUTY TREASURER

16. CONSIDER APPROVING RESERVE DEPUTY WESLEY WEBBER, ALONG WITH BOND & OATH, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve reserve deputy Wesley Webber, along with bond & oath, Pct. 3. (Recorded in minutes in full)

17. CONSIDER REAPPOINTMENT OF COMMISSIONER DENHAM TO RICELAND REGIONAL MENTAL HEALTH AUTHORITY BOARD OF DIRECTORS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to reappoint Commissioner Denham to Riceland Regional Mental Health Authority Board of Directors.

18. CONSIDER AMENDING RURAL FIRE CALL LINE ITEM IN MISC. ADM. BUDGET:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and motion fails, with Commissioner Lutts voting to abstain, Commissioner Pressley voting no, and Judge Stavinoha voting to abstain, to pay bills in the amount of \$ 48,750, now in the Auditor's office.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, to have Auditor determine the exact amount of bills and put that amount in the Rural Fire Call Line Item.

19. DISCUSS AND CONSIDER APPLYING TO TEXAS WATER DEVELOPMENT BOARD FOR SURFACE WATER STUDY GRANT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to apply to Texas Water Development Board for surface water study grant, as presented by Mr. Jameson.

20. SET PUBLIC HEARING TO CONSIDER TRAFFIC CONTROL DEVICES ON AUSTIN PARKWAY AT MESQUITE DR., PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing for November 19, 1990 at 10:30 a.m. to consider traffic control devices on Austin Parkway at Mesquite Dr., Pct. 4.

21. MR. DENNIS MCAFEE, CHIEF JUVENILE PROBATION OFFICER, RE: (1) PRESENTATION OF PROPOSAL AND REQUEST APPROVAL FOR COMMENCEMENT OF VOLUNTEER SERVICES BY JUVENILE COURT VOLUNTEERS INC.; (2) REQUEST TO ADVERTISE FOR PURCHASE OF JUVENILE SERVICES IN ACCORDANCE WITH CO3 & CO5 STATE GRANT PROCUREMENT PROCESS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve volunteer services by Juvenile Court Volunteers Inc. at no cost to the County.

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to advertise for purchase of Juvenile Services in accordance with CO3 & CO5 state grant procurement process.

22. CONSIDER TAKING ACTION ON BID #90-070 FOR RENOVATIONS AT JUVENILE DETENTION FACILITY:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve bid #90-070 for renovations at Juvenile Detention Facility. Funds to come from:

Merchants



TX 453011

BONDING CO. - Mutual -

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, Wesley Webber, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Constable Precinct Three, his successors in office, in the sum of Two Thousand and No/100 (\$ 2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents. (Not valid if filled in for more than \$10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 18th day of October, 19 90, duly appointed (Elected - Appointed) to the office of reserve deputy in and for Fort Bend County in the State of Texas.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as reserve deputy aforesaid, and shall

then this obligation to be void, otherwise to remain in full force and effect.

Dated this 18th day of October, 19 90.

Wesley Webber
Wesley Webber Principal
MERCHANTS BONDING CO. (Mutual)
By [Signature] Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared Wesley Webber known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford, Texas

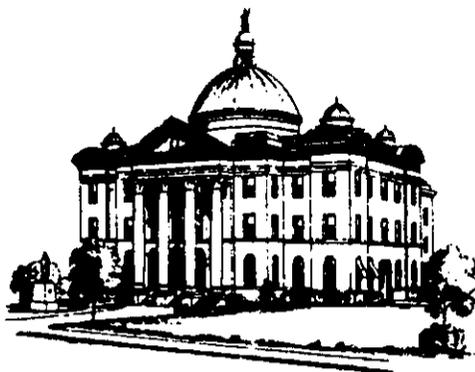
this 18th day of October, 19 90.

[Signature]
Fort Bend County, Texas.

SEAL

18 43 0911

GARY A. TILTON  
Fire Marshal /  
Safety Director



P.O. BOX 205  
RICHMOND, TEXAS 77469  
(713) 341-4429

STATE OF TEXAS COUNTY OF FORT BEND

October 11, 1990

Honorable Judge Stavinoha  
and Commissioners Court  
Fort Bend County  
Richmond, Texas

Re: Rural Fire Run Budget

Dear Sirs:

On Monday, October 8, 1990, I received a call from the Fort Bend County Auditor's Office, stating that the Rural Fire Run Budget was overdrawn. I stated that I had been to Commissioners Court that morning, and received \$20,275.13, to bring this line item to a zero balance. The Auditor's Office stated that, in spite of the additional \$20,275.13, this line item was still overdrawn by \$12,173.35.

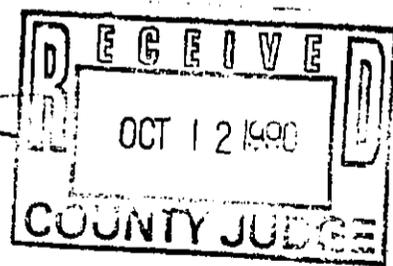
In meeting with the Auditor's Office and reviewing the records, it was discovered that an error had been made, in not accounting for the overdrawn amount showing on the computer printout, when we tabulated the amount we were short in the line item. Our total amount needed should have reflected an additional \$12,173.35 in meeting the bills that had been submitted.

Therefore, I am requesting an additional \$12,173.35 be placed in the Rural Fire Run line item of the miscellaneous budget, in order to complete paying our bills, and leave us with a zero balance.

Your consideration in this matter is greatly appreciated.

Sincerely,

Gary A. Tilton



GAT:ch

## TABULATION

## RENOVATIONS AT THE FORT BEND COUNTY JUVENILE DETENTION FACILITY. BID #90-070.

| <u>COMPANY</u>  | <u>BID PRICE</u><br><u>56 DAY COMPLETION</u> | <u>ADD FOR</u><br><u>35 DAY COMPLETION</u> | <u>TOTAL PRICE</u><br><u>FOR 35 DAY COMPLETION</u> |
|---|--|--|--|
| International Abatement Management, Inc.<br>5610 Guhn Rd.<br>Houston, Texas 77040       | \$112,830.00                                 | \$0.00                                     | \$112,830.00 ✓                                     |
| Allwaste Asbestos Abatement of Houston, Inc.<br>2525 McAllister<br>Houston, Texas 77092 | \$159,154.00                                 | \$15,482.00                                | \$174,636.00                                       |
| Basic Industries, Inc.<br>P.O. Box 15198<br>Houston, Texas 77020                        | \$162,631.00                                 | \$12,800.00                                | \$175,431.00                                       |
| Young Environmental Services<br>#55 Lyerly Suite 301<br>Houston, Texas 77022            | \$140,923.00                                 | \$42,280.00                                | \$183,203.00                                       |
| Small Construction Co.<br>P.O. Box 301<br>Pasadena, Texas 77501                         | \$171,474.00                                 | \$16,000.00                                | \$187,474.00                                       |
| J & J Insulation & Acoustics, Inc.<br>800 Cantwell<br>Corpus Christi, Texas 78408       | \$191,030.00                                 | \$0.00                                     | \$191,030.00                                       |
| Mannix Construction Co.<br>P.O. Box 17121<br>San Antonio, Texas 78217                   | \$187,190.00                                 | \$15,000.00                                | \$202,190.00                                       |

| <u>COMPANY</u>   | <u>BID PRICE</u><br><u>56 DAY COMPLETION</u> | <u>ADD FOR</u><br><u>35 DAY COMPLETION</u> | <u>TOTAL PRICE</u><br><u>FOR 35 DAY COMPLETION</u> |
|--|--|--|--|
| Asbestos Solutions, Inc.<br>2537 S. Gessner Suite 104<br>Houston, Texas 77063      | \$193,000.00                                 | \$30,000.00                                | \$223,000.00                                       |
| Certified Abatement<br>Systems, Inc.<br>10500 Telephone Rd<br>Houston, Texas 77075 | \$122,000.00                                 | \$143,600.00                               | \$265,600.00                                       |
| Austin Coating, Inc.<br>P.O. Box 15163<br>Austin, Texas 78761                      | \$128,500.00                                 | \$149,750.00                               | \$278,250.00                                       |
| AIA Engineers &<br>Contractors, Inc.<br>15615 Silver Ridge<br>Houston, Texas 77090 | \$359,100.00                                 | \$15,300.00                                | \$374,400.00                                       |

-----  
RECAPITULATION OF BID INVITATION  
 -----

LEGAL NOTICE RUN IN NEWSPAPER: September 23rd, 30th, and October 7th.

INDIVIDUAL NOTICES MAILED: 52

BID PACKETS PICKED UP OR MAILED: 22

BIDS RECEIVED: 11

Amend Permanent Improvement in the amount of \$157,830 to come from General Fund ending balance, for contract and additional expenses and amend Juvenile Probation budget line item fees & services in the amount of \$99,500 to come from Contingency Fund. An emergency is declared.

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered that the best bid be awarded to INTERNATIONAL ABATEMENT, for renovations at the Fort Bend County Juvenile Detention Facility.

23. 10:00 A.M.-HOLD PUBLIC HEARING FOR REPLAT OF OLD MILL RETAIL PARK RESERVES D, F, G, H & J, PCT. 3, AND CONSIDER TAKING ACTION:

Dave Niles with Lichliter/Jameson spoke on behalf of replat of Old Mill Retail Park Reserves D,F,G,H & J.

No action taken.

24. 10:15 A.M. - HOLD PUBLIC HEARING FOR PARTIAL REPLAT OF LEXINGTON CORRIDOR COMMERCIAL CLUSTER, PCT. 4, AND CONSIDER TAKING ACTION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve partial replat of Lexington Corridor Commercial Cluster, Pct. 4.

Randy McClendon presented replat.

25. CONSIDER ADVERTISING FOR PROPOSALS FOR DELINQUENT TAX COLLECTION CONTRACT FOR 1991:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and motion fails, with Commissioner Lutts, Commissioner O'Shieles and Judge Stavinoha voting to oppose, to advertise for proposals for delinquent tax collection contract for 1991.

26. DISCUSS OUTLINE OF INSURANCE COVERAGE FOR EMPLOYEES:

Moved by Commissioner Lutts, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered that all employees be mandated to attend meeting on insurance coverage for employees.

27. CONSIDER ACCEPTING BOND REDUCTION RIDERS FOR CINCO RANCH COMMUNITY CENTRAL, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept bond reduction riders for Cinco Ranch Community Central, Pct. 3. (Recorded in minutes in full)

28. CONSIDER APPLICATION FROM BELLA VISTA PROPERTY OWNERS INC. TO CONSTRUCT A BRICK ENTRANCE AT BELLA VISTA DR., PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept application from Bella Vista Property Owners Inc. Cashier's check in the amount of \$2,000 was presented to the Court. (Recorded in minutes in full)

29. CONSIDER APPLICATION FROM G.T.E. TELEPHONE TO LAY CABLE UNDER & ALONG EVERGREEN, W. DALLAS AND COLORADO, PCT. 2:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from G.T.E. Telephone. (Recorded in minutes in full)

PRE-BID CONFERENCE  
JUVENILE DETENTION CENTER RENOVATIONS

RFP/BID NUMBER: 90-070

COMPANY NAME &  
COMPLETE MAILING  
ADDRESS OF BIDDER

43 0915

AS PER ORIGINAL

CERTIFIED ABATEMENT  
10000 FURNACE ST  
Houston Tx 77029

BASIC INDUSTRIES INC.  
489139 WALLISVILLE  
HOUSTON TX 77029

Tejas Mech Inc.  
3004 YALE SUITE B  
HOUSTON, TEXAS 77018  
11 11

Young Environmental Services  
85 Lyerly suite 301  
Houston Texas 77022

PICO, INC (713) 456-1611  
4560 W. 34th Street Suite H  
Houston, TX 77092

J&S INSULATION  
P.O. Box 6130  
PO Box TX 77056

MANNIX Construction Co.  
P.O. Box 17121  
SAN ANTONIO, TX. 78217

Mid-South Contracting  
3205 Federal St.  
Pasadena Tx 77502

ASBESTOS SOLUTIONS INC.  
2537 S. GESSNER STE 109  
HOUSTON TEXAS 77063

Asbestos Control Team -  
6618 HUNT DR.  
Corpus Christi, Tx

James Elliott Const.  
Box 41  
Richmond TX

PRE-BID CONFERENCE  
JUVENILE DETENTION CENTER RENOVATIONS

43 0916

RFP/BID NUMBER: 90-070

COMPANY NAME &  
COMPLETE MAILING  
ADDRESS OF BIDDER

AS PER ORIGINAL

Austin Coatings, Inc.  
PO Box 15163  
Austin, Tx 78761

Small Const  
PO BOX 301  
Pas. Tex 77501

AIA ENGINEERS & ARCHTS INC.  
12615 SILVER PINES  
HOUSTON, TX, 77090

PRE-BID CONFERENCE

INTERNATIONAL ABATEMENT  
5510 GUNN RD  
HOUSTON, TX 77040

ALLIANCE ASBESTOS ABATEMENT  
2525 McALISTER  
HOUSTON TEXAS 77092  
(713) 608-322

J & J Insulation And Acoustics, IN  
800 Cantwell  
Corpus Christi, TX 78408

McCannick Ac  
5629 Stan Lane 77057  
Houston, Texas

Basic Industries Inc  
9139 Wallisville Rd  
Houston Tex - 77029

Fire Safe Systems  
5713 13th Street  
Katy TX 77450

Keith's Air Cond.  
5206 Rose  
Houston, Tx 77007

Spray-On-Systems  
5713 13th  
Katy, Tex. 77450

AS PER ORIGINAL

To be attached to and form a part of SUBDIVISION BOND  
Bond No. 30164035 executed by FIDELITY AND DEPOSIT COMPANY  
on behalf of CINCO RANCH VENTURE OF MARYLAND  
now in penalty of FORTY-THREE THOUSAND THREE HUNDRED FORTY-TWO AND NO/100\*\*\*\*\*  
Dollars (\$43,342.00 ) and in favor of JODIE E. STAVINOHA, COUNTY JUDGE OF FORT  
said bond being effective the 8TH day of JUNE, 1988.

It is understood and agreed that on and after the 8TH day of  
JUNE, 1990 ;

A. The name of the Principal on this bond shall be changed from "CINCO RANCH  
VENTURE" to  
"AMERICAN GENERAL REALTY INVESTMENT CORPORATION D/B/A CINCO RANCH".

B. The penalty of the attached bond shall be THIRTEEN THOUSAND TWO AND 60/100  
\*\*\*\*\* Dollars  
(\$13,002.60 ) instead of the aforesaid penalty.

This rider shall be subject to the following conditions:

1. This rider shall not apply to any defaults occurring prior to the aforesaid effective date of this rider.
2. This rider shall be of no force and effect unless duly executed by the principal as evidence of the intention of the principal to be bound under the attached bond as amended by this rider.
3. The attached bond and all riders attached thereto, including this rider, shall not be cumulative and when defaults shall occur under the attached bond during a period of time within which the penalty of the attached bond shall vary, then the aggregate liability of FIDELITY AND DEPOSIT COMPANY OF MARYLAND, as Surety Company, shall in no event exceed the largest penalty of the attached bond in force during the period of time within which such defaults shall occur under the attached bond.

Subject otherwise to all of the terms, limits and conditions of the attached bond.

Signed, Sealed and Dated this 29TH day of JUNE, 1990.

WITNESS/ATTEST:

AMERICAN GENERAL REALTY INVESTMENT CORPORATION D/B/A CINCO RANCH

By: Jane Touchstone  
Jane Touchstone

By: Don Nicholas  
Don Nicholas Principal

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Phyllis Ramirez  
Phyllis Ramirez Attorney-in-Fact

Accepted:

\_\_\_\_\_  
\_\_\_\_\_

To be attached to and form a part of SUBDIVISION BOND  
 Bond No. 30164035 executed by FIDELITY AND DEPOSIT COMPANY  
 on behalf of CINCO RANCH VENTURE  
 now in penalty of FORTY-THREE THOUSAND THREE HUNDRED FORTY-TWO AND NO/100\*\*\*\*\*  
 Dollars (\$43,342.00 ) and in favor of JODIE E. STAVINOHA, COUNTY JUDGE OF FORT  
 said bond being effective the 8TH day of JUNE, 1988.

It is understood and agreed that on and after the 8TH day of  
JUNE, 1990 ;

A. The name of the Principal on this bond shall be changed from "CINCO RANCH  
VENTURE" to  
 "AMERICAN GENERAL REALTY INVESTMENT CORPORATION D/B/A CINCO RANCH".

B. The penalty of the attached bond shall be THIRTEEN THOUSAND TWO AND 60/100  
 \*\*\*\*\* Dollars  
 (\$13,002.60 ) instead of the aforesaid penalty.

COPY

This rider shall be subject to the following conditions:

1. This rider shall not apply to any defaults occurring prior to the aforesaid effective date of this rider.
2. This rider shall be of no force and effect unless duly executed by the principal as evidence of the intention of the principal to be bound under the attached bond as amended by this rider.
3. The attached bond and all riders attached thereto, including this rider, shall not be cumulative and when defaults shall occur under the attached bond during a period of time within which the penalty of the attached bond shall vary, then the aggregate liability of FIDELITY AND DEPOSIT COMPANY OF MARYLAND, as Surety Company, shall in no event exceed the largest penalty of the attached bond in force during the period of time within which such defaults shall occur under the attached bond.

Subject otherwise to all of the terms, limits and conditions of the attached bond.

Signed, Sealed and Dated this 29TH day of JUNE, 19 90.

WITNESS/ATTEST:

AMERICAN GENERAL REALTY INVESTMENT CORPORATION D/B/A CINCO RANCH

By: Jane Touchstone  
 Jane Touchstone

By: Don Nicholas  
 Don Nicholas Principal

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Phyllis Ramirez  
 Phyllis Ramirez Attorney-in-Fact

Accepted:

\_\_\_\_\_  
 \_\_\_\_\_

To: Employees of Fort Bend County  
and their Dependents

From: Kathy Hynson

Re: Group Medical and Dental Plan

Effective January 1, 1991 there will be several plan benefit changes to the group medical plan, along with a change in the dependent medical premium contribution level. The medical plan changes are as follows:

1. Non-PPO Deductible will be increased to \$250 (maximum 3 per family) from the current \$200 (maximum 3 per family).
2. The Non-PPO Coinsurance breakpoint will be increased from \$3,000 to \$4000. The percentage payable in excess of the deductible will remain at 70%. The out-of-pocket maximum will increase from \$900 (plus deductible) to \$1,200 (plus deductible).

In other words, if you use doctors or hospitals that are not part of the Network that Fort Bend County has provided for you, you will have to pay out of your own funds \$1,450 before the coverage will be paid at 100%.

There will be no changes to the Preferred Provider (PPO) benefits. It is the intent of the commissioners' court to encourage the use of PPO providers whenever possible.

Up to now Fort Bend County employees and their dependents have been provided coverage at no cost to the employees or dependents for medical coverage. Very few employers (public or private) continue to provide free coverage to both the employee or dependent. In an effort to continue to provide the highest level of benefits, but recognizing certain financial realities effective January 1, 1991, Fort Bend County will continue to provide employee coverage at no cost. However, if you wish to cover your dependent(s) you will be required to contribute \$25 per pay period towards the cost of dependent coverage.

The dental benefit plan will remain the same. The current dependent coverage contribution cost of \$15.00 for one dependent and \$20.00 for two or more will remain the same as well.

Group meetings will be held soon to explain in detail these changes, and to provide you with the opportunity to ask any questions you may have. At that time you will be required to sign a form either to continue to carry dependent coverage and to authorize salary reduction of \$25 per pay period or to waive dependent coverage. The premium that you will be required to pay is an eligible item for the county's "Cafeteria Plan."

## INSURANCE COVERAGE EXAMPLES

| <u>CONVENTIONAL PLAN</u> | - | 3 DAY HOSPITAL STAY |
|--------------------------|---|---------------------|
| HOSPITAL CHARGE          |   | \$7,500.00          |
| DOCTOR CHARGE            |   | 3,000.00            |
| ANESTHESIOLOGIST CHARGE  |   | 700.00              |
| RADIOLOGIST CHARGE       |   | <u>250.00</u>       |
| TOTAL CHARGES            |   | 11,450.00           |
| INSURANCE PAYS           |   | 10,000.00           |
| EMPLOYEE PAYS            |   | 1,450.00            |

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| <u>PROFERRED PROVIDER NETWORK PLAN</u> | - | 3 DAY HOSPITAL STAY |
|--|---|---------------------|
| HOSPITAL CHARGE                        |   | \$ 7,500.00         |
| DOCTOR CHARGE                          |   | 3,000.00            |
| ANESTHESIOLOGIST CHARGE                |   | 700.00              |
| RADIOLOGIST CHARGE                     |   | <u>250.00</u>       |
|  |   | \$11,450.00         |

| <u>HOSPITAL</u>         |             | <u>DOCTOR</u>      |          |
|-------------------------|-------------|--------------------|----------|
| CHARGE                  | \$ 7,500.00 | CHARGE             | 3,000.00 |
| DISCOUNT COUNTY         | 5,250.00    | DISCOUNT COUNTY    | 450.00   |
| INSURANCE PAYS          | 2,025.00    | INSURANCE PAYS     | 2,550.00 |
| EMPLOYEE PAYS           | 225.00      | EMPLOYEE PAYS      | -0-      |
| <u>ANESTHESIOLOGIST</u> |             | <u>RADIOLOGIST</u> |          |
| CHARGE                  | \$ 750.00   | CHARGE             | 250.00   |
| DISCOUNT COUNTY         | 105.00      | DISCOUNT COUNTY    | 37.50    |
| INSURANCE PAYS          | 595.00      | INSURANCE PAYS     | 212.50   |
| EMPLOYEE PAYS           | -0-         | EMPLOYEE PAYS      | -0-      |

---

|   |              |
|---|--------------|
| USING CONVENTIONAL PLAN THE COUNTY HAS TO PAY OUT | \$ 10,000.00 |
| USING PPO PLAN THE COUNTY HAS TO PAY OUT          | 5,382.50     |
| <hr/>   |              |
| USING CONVENTIONAL PLAN THE EMPLOYEE PAYS         | \$ 1,450.00  |
| USING PPO PLAN THE EMPLOYEE PAYS                  | 225.00       |

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 15th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Bella Vista Property Owners, Inc. Dated 10-8-90, Bond No. 24496, Permit No. 81501 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Tutts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Oradaberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
BY Clida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator3403 Avenue F  
Phone: 342-3039R.D.W. CROSSING  
PERMIT APPLICATION REVIEW FORMPERMIT NO. 81201

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.
- (2) Bond
- Perpetual bond currently posted.  
No. -----  
Amount -----
- Performance bond submitted.  
No. 84496  
Amount \$2,000.00
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
- a. Precinct engineer acknowledgement.
- b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

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-----  
Sidney M. Shaver  
Permit Administrator

10-9-90  
-----  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE **43 0923**  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
PERMIT NO. 81201

Formal notice is hereby given that Bella Vista Property Owners, Inc. proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name       | Distance & Direction From                              | Length of  | Type of Construction                             |
|--------------------------|--|------------|--|
| <u>Bella Vista Drive</u> | <u>30' west of Bella Vista Drive and Winner Foster</u> | <u>30'</u> | <u>Bored-Jacked-Driven-Cased Driveway Tie-in</u> |
| <u>NOT APPLICABLE</u>    |  |            |  |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name       | Distance & Direction From   | To | Distance |
|--------------------------|-----------------------------|----|----------|
| <u>Winner Foster</u>     | <u>30'</u>                  |    |          |
| <u>BELLA VISTA DRIVE</u> | <u>AT WINNER FOSTER RD.</u> |    |          |

General Description

The existing wood entrance way on both sides of Winner Foster Road is to be removed. A new brick and wroughtiron entry way is proposed which will move the entry further away from the Winner Foster Road easement. Each triangular entry structure will be located, at the closest point, 4' away from the edge of Bella Vista Drive. You will note on the construction drawing that each structure contains 3 brick posts, one 8' tall & two 4' tall which are joined by black wrought iron ending in a brick row at \*

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction. Fort Bend County Engineering Post Office Box 1449 Rosenberg, Texas 77471 (713) 342-3039

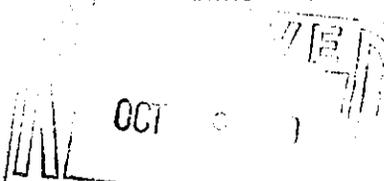
Violation of this requirement shall constitute grounds for job shut down.

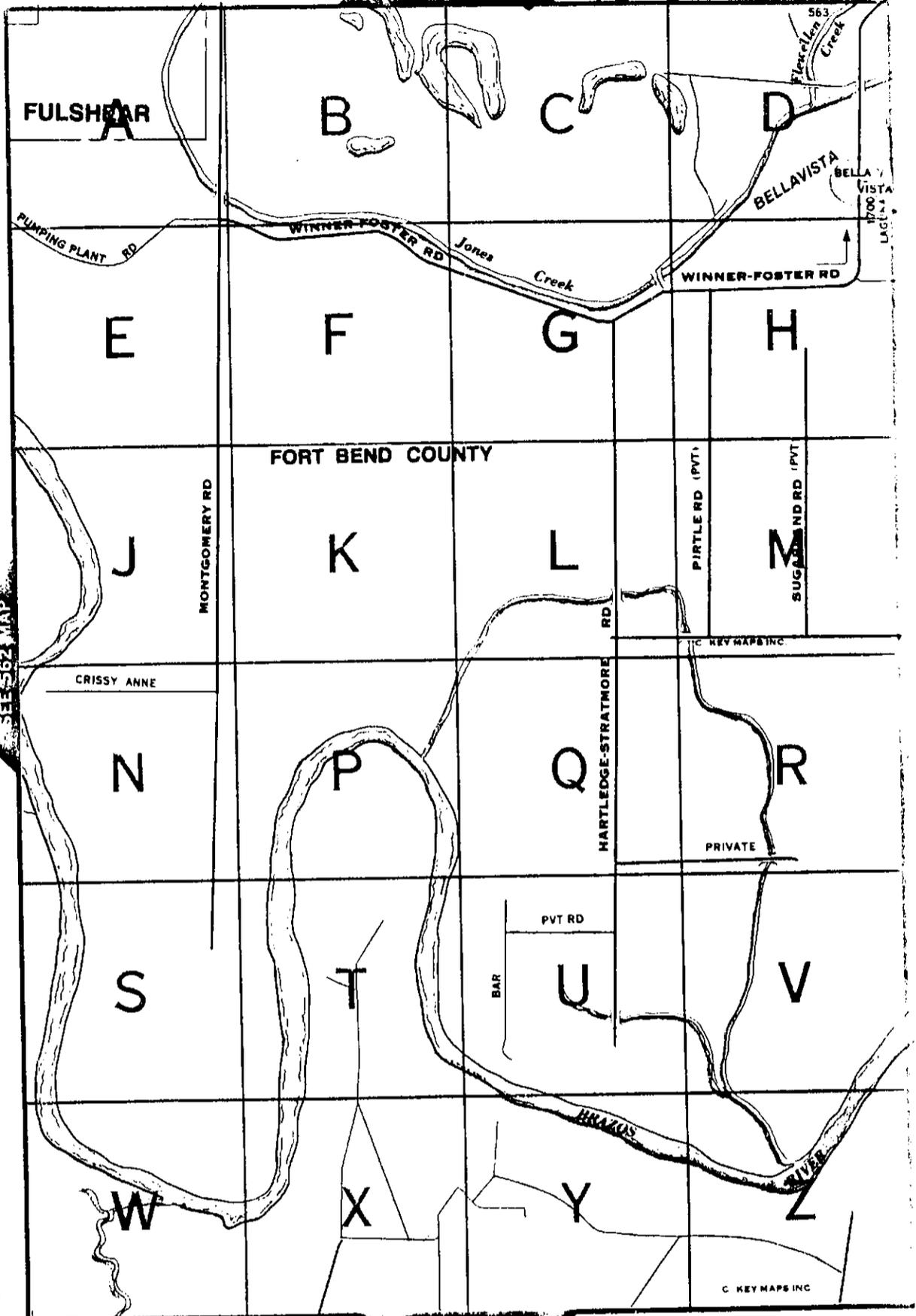
COMPANY NAME: Cyndi M. Shofner  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)  
Cyndi M. Shofner  
(Signature)  
NAME & TITLE Cyndi M. Shofner, President  
Bella Vista Property Owners, Inc.  
(Please Print)

DATE: October 8, 1990  
ADDRESS: 1703 Sendero  
(Street/P.O. Box)

Richmond TX 77469  
City State Zip  
TELEPHONE NO: (home) 342-6829  
(office) 223-2110

\*ground level. Each tall post will contain 1 black light and 1 square sign marked "Bella Vista". Electrical conduit already exists at the site. Leaky Pipe watering system will be installed below ground only within the triangles.





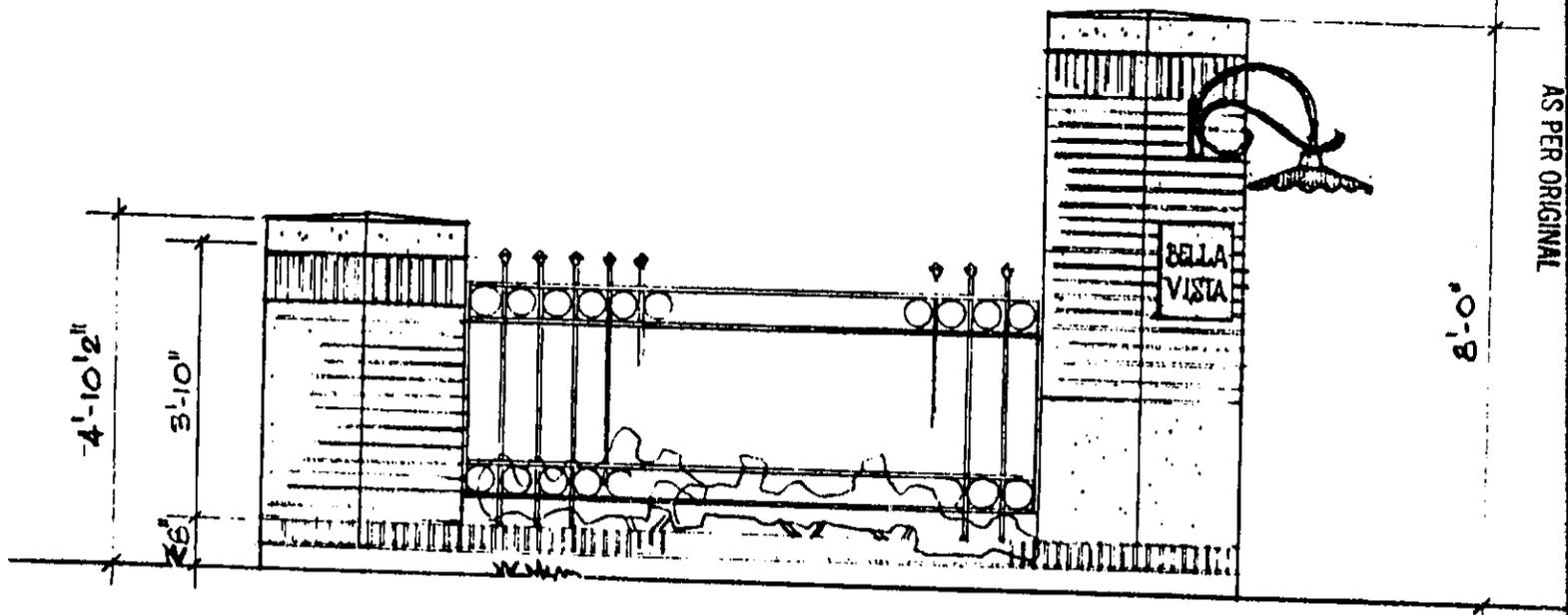
SEE 562 MAP

SEE 603 MAP

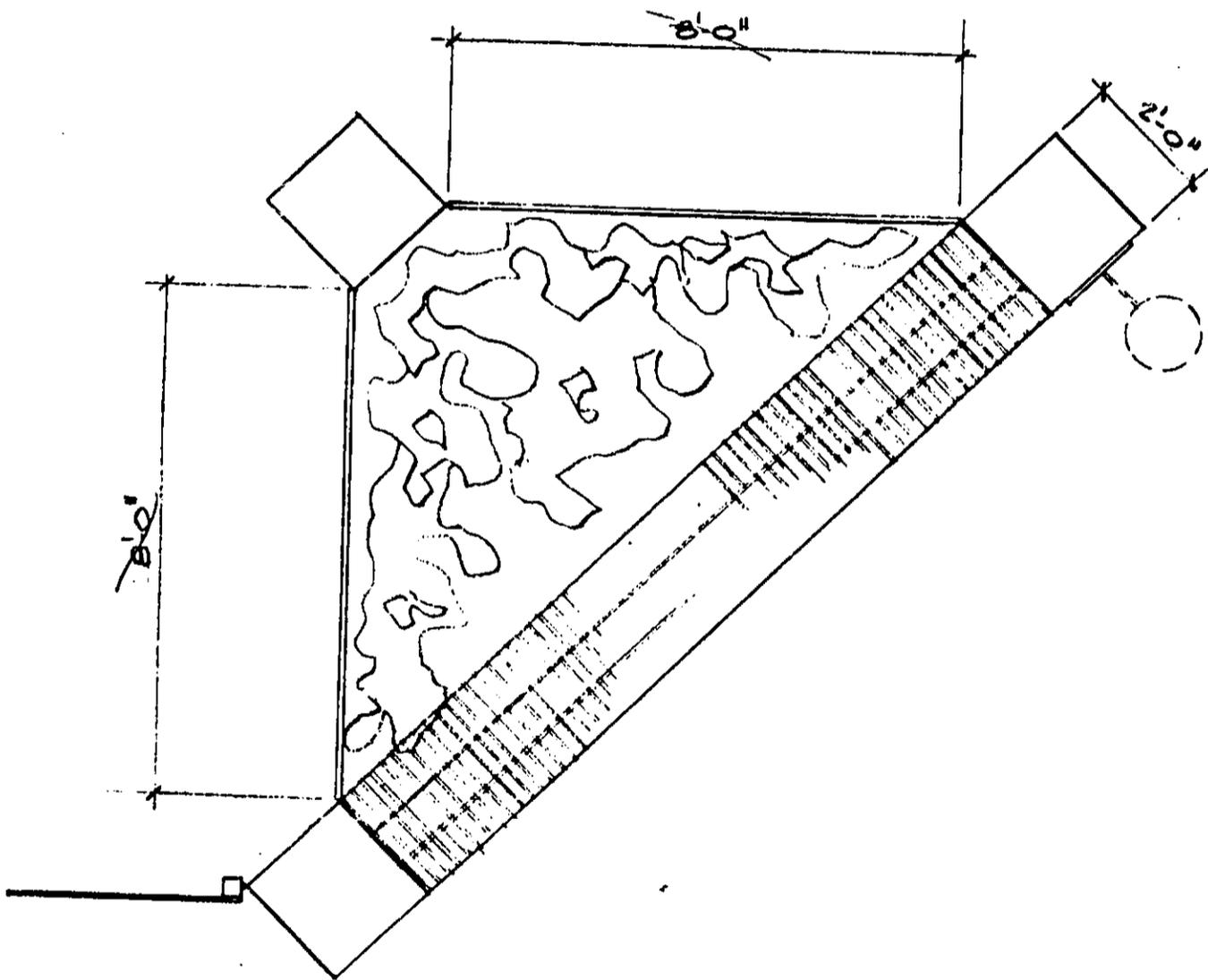
© KEY MAPS INC.

UNCLASSIFIED

AS PER ORIGINAL



Elevation



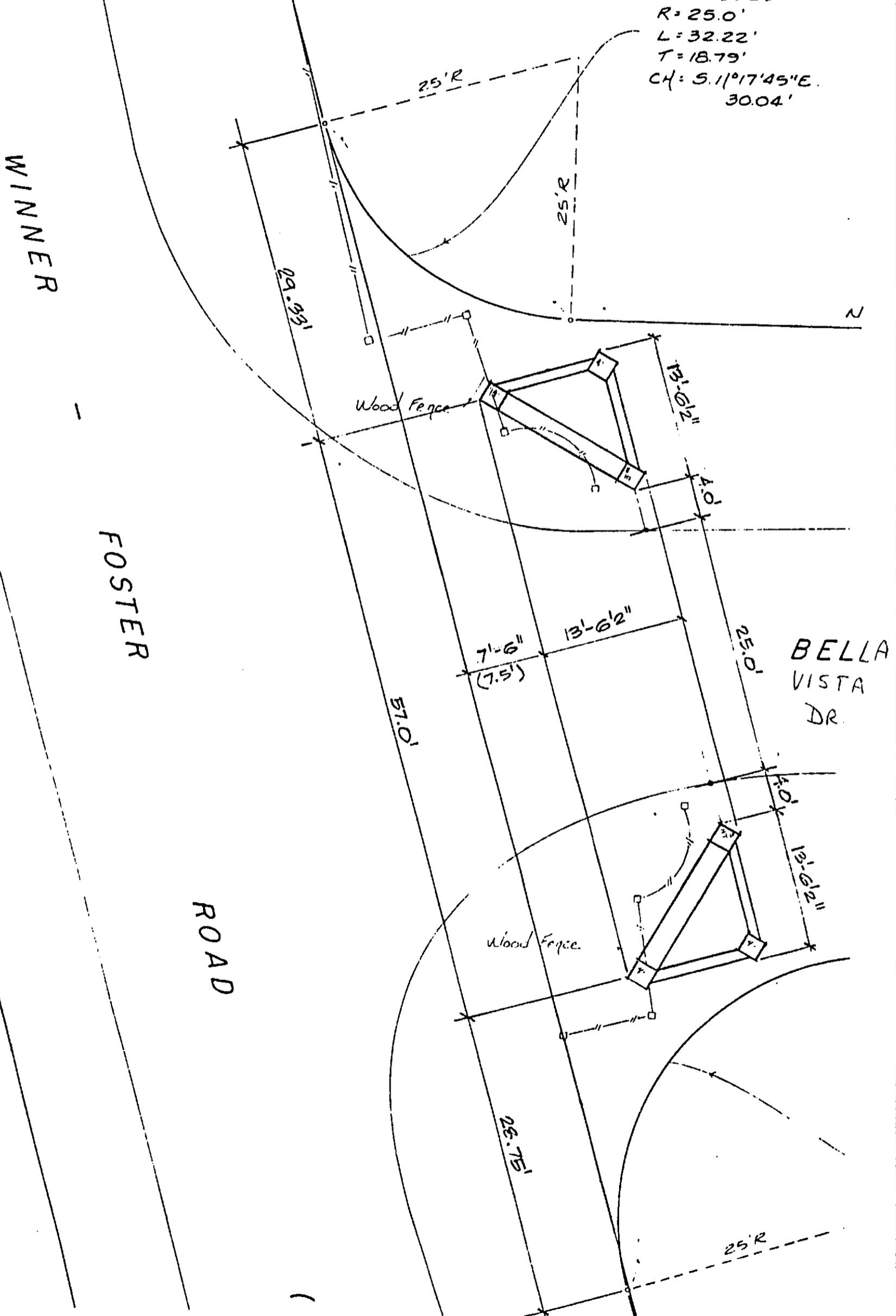
Plan

17.6

43 0926

AS PER ORIGINAL

$\Delta = 73^{\circ}50'59''$   
 $R = 25.0'$   
 $L = 32.22'$   
 $T = 18.79'$   
 $CH = 5.11^{\circ}17'45''E.$   
 $30.04'$



AS PER ORIGINAL



24496

88-2072  
1131

REMITTER  
Bella Vista Property Owners, Inc.

DATE Oct. 9, 1990

\$-2,000.00--

PAY TO THE ORDER OF Fort Bend County Engineer

THE FIRST NATIONAL BANK OF ROSENBERG, TEXAS

CASHIER'S CHECK

NOTICE TO CUSTOMERS: THE PURCHASE OF AN INDEMNITY BOND WILL BE RETURNED BEFORE THIS CHECK WILL BE PLACED ON FILE. FUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

⑆024496⑆ ⑆113120725⑆

⑆80⑆0005⑆0⑆

*Paul Mac McConery*  
CASHIER

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 16th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of G.T.E. Telephone Operations Dated 9-14-90, Bond No. 82781, Permit No. 81202 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner Presley, seconded by Commissioner Lutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Arnold Brachburg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT  
BY Clida Korler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

43 0929

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.D.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81202

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

(1) Complete Application Form.

- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

(2) Bond

Perpetual bond currently posted.  
No. 82781  
Amount \$150,000.00

Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

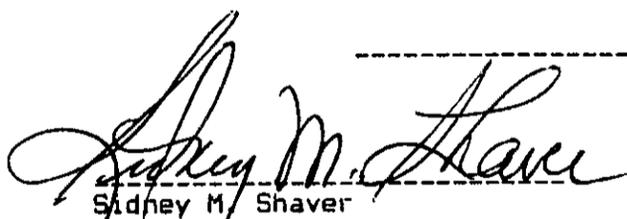
(3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.

- a. Precinct engineer acknowledgement.
- b. Precinct commissioner acknowledgement.

(4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

9-8-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 0930

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 PERMIT NO. 81202

Formal notice is hereby given that GTE Telephone Operations  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

LOCATION  
 "A"

| Road or Ditch Name | Distance & Direction From | Length of | Type of Construction      |
|--------------------|---------------------------|-----------|---------------------------|
|                    | Nearest Intersection      | Crossing  | Bored:Jacked:Driven:Cased |
| Evergreen          | @ Colorado                | 60'       | X                         |

LOCATION  
 "B"

|           |                       |     |   |
|-----------|-----------------------|-----|---|
| W. Dallas | 585' East of Colorado | 60' | X |
|-----------|-----------------------|-----|---|

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

"A"

| Road or Ditch Name | Distance & Direction From    | To        | Distance             |
|--------------------|------------------------------|-----------|----------------------|
|                    | Nearest Intersection         |           |                      |
| Colorado           | East most R.O.W. @ Evergreen | STA. 0+00 | GTE STA. 6+79 : 679' |

"B"

|           |                              |           |                      |
|-----------|------------------------------|-----------|----------------------|
| W. Dallas | North most R.O.W. @ Colorado | STA. 5+85 | GTE STA. 0+60 : 515' |
|-----------|------------------------------|-----------|----------------------|

"B"

|          |                              |           |                        |
|----------|------------------------------|-----------|------------------------|
| Colorado | East most R.O.W. @ W. Dallas | STA. 5+85 | GTE STA. 24+60 : 1875' |
|----------|------------------------------|-----------|------------------------|

General Description

" SEE ATTACHED DESCRIPTION "

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: GTE TELEPHONE OPERATIONS  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Jacob Van Ramshorst  
 (Signature)  
 JACOB VAN RAMSHORST  
 NAME & TITLE SENIOR ENGINEER  
 (Please Print)

DATE: 9/14/90  
 ADDRESS: P. O. Box 1488  
 (Street/P.O. Box)

STAFFORD, TEXAS 77497  
 City State Zip  
 TELEPHONE NO: (713)499-3570

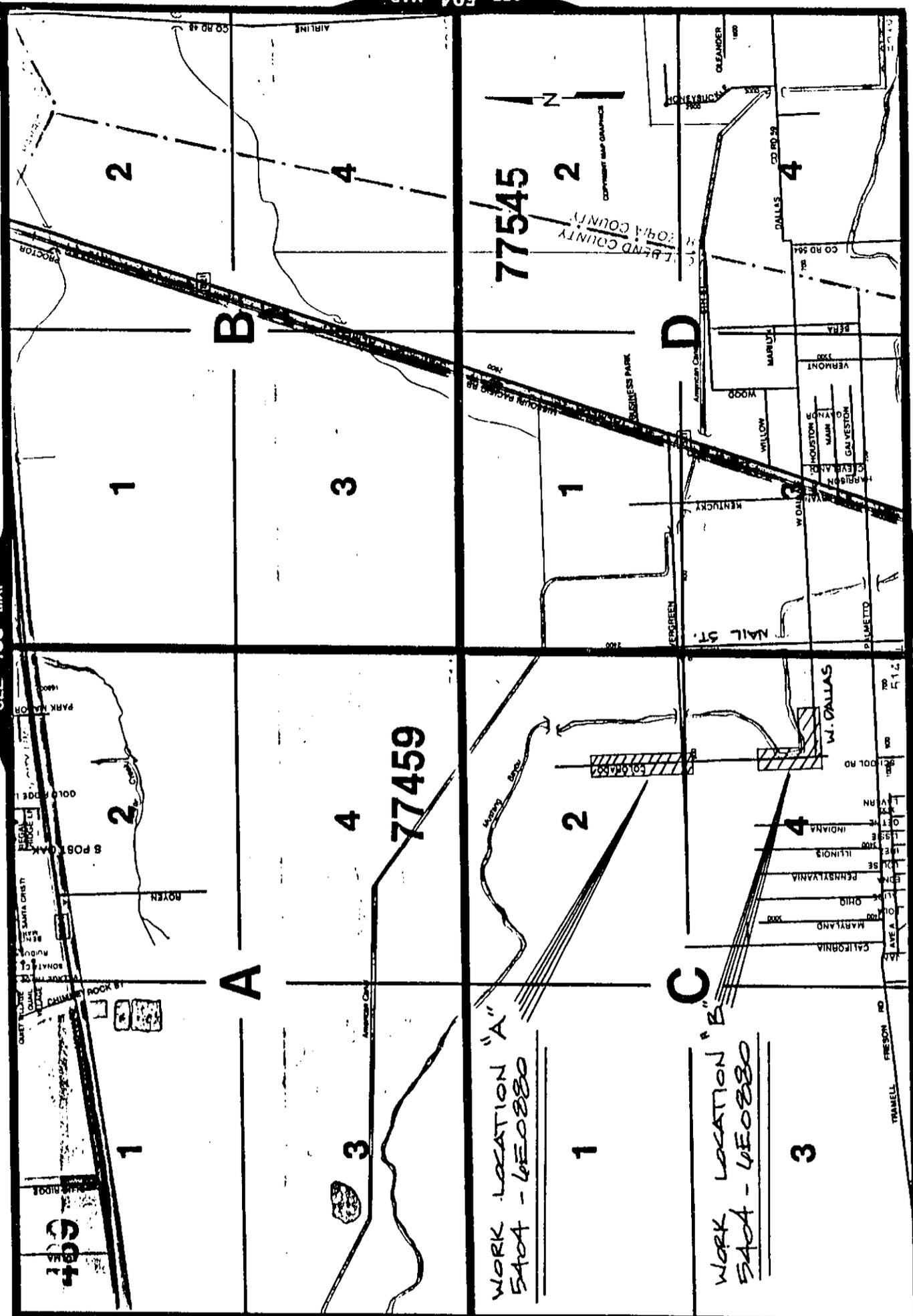
5404-6E0880

ARCOLA - 5404 - 6E0880 - GENERAL DESCRIPTIONLOCATION "A"

STARTING AT GTE STA. 0+00 LOCATED AT THE INTERSECTION OF COLORADO ROAD AND EVERGREEN STREET IN THE EAST MOST RIGHT OF WAY. BURYING NORTH, BORING UNDER EVERGREEN STREET AND PLACING IN 30 FEET OF 4 INCH P.V.C. CONDUIT, THENCE PROCEEDING BY BURYING 5 FEET OFF OF EAST MOST RIGHT OF WAY TO GTE STA. 6+79, MAINTAINING A DISTANCE OF 11 FEET FROM EDGE OF ROAD.

LOCATION "B"

STARTING AT GTE STA. 0+00 LOCATED 515 FEET EAST OF INTERSECTION OF COLORADO ROAD AND WEST DALLAS STREET. BURYING NORTH AND BORING UNDER WEST DALLAS ST. TO GTE STA. 0+60. NOW TRAVELING WEST BURYING 5 FEET OFF OF NORTH MOST RIGHT OF WAY 11 FEET FROM EDGE OF ROAD TO GTE STA. 5+85. THENCE TURNING NORTH IN THE EAST MOST RIGHT OF WAY OF COLORADO ROAD. BURYING 7 FEET OF OF RIGHT OF WAY AND 9 FEET FROM EDGE OF ROAD TO GTE STA. 24+60. MAINTAINING A MINIMUM GROUND COVER OF 30 INCHES AT ALL LOCATIONS.



SEE 463 MAP

SEE 465 MAP

464

SEE 424 MAP

WORK LOCATION "A"  
5404 - 6E0880

WORK LOCATION "B"  
5404 - 4E0880

77459

77545

43 0933  
AS PER ORIGINAL

STA. 4+79



R.O.W.

COLORADO RD.

R.O.W.

GTE PROPOSED  
BURIED CABLE



STA. 0+60

R.O.W.

EVERGRE

R.O.W.  
STA. 0+00

ROAD BORE  
PL. 30'-4"

AREA GULF COAST

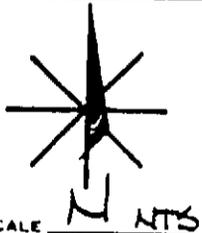
TAX DIST. 41233

ENG'NO BY TB DATE 8/21/90

DRAWN BY TB DATE 8/21/90

APPROVED BY JVA DATE 9-90

REVISED BY \_\_\_\_\_ DATE \_\_\_\_\_



SCALE N MTS

GENERAL TELEPHONE COMPANY  
OF THE SOUTHWEST

LOCATION ARCOLA - 5404

DESCRIPTION CABLE RELIEF

COLORADO RD

- FORT BEND PERMIT -

SHEET \_\_\_\_\_ OF 2

NO. 10E0220

09339

43 0934

AS PER ORIGINAL

NOTE

- 1.) BURY PROPOSED CABLE AT A MINIMUM OF 30 INCHES GROUND COVER.
- 2.) RESTORE RIGHT OF WAY TO ORIGINAL OR BETTER CONDITION.
- 3.) BORE ALL ROADS AND DRIVES.

WORK LOCATION "A"

BED  
CABLE

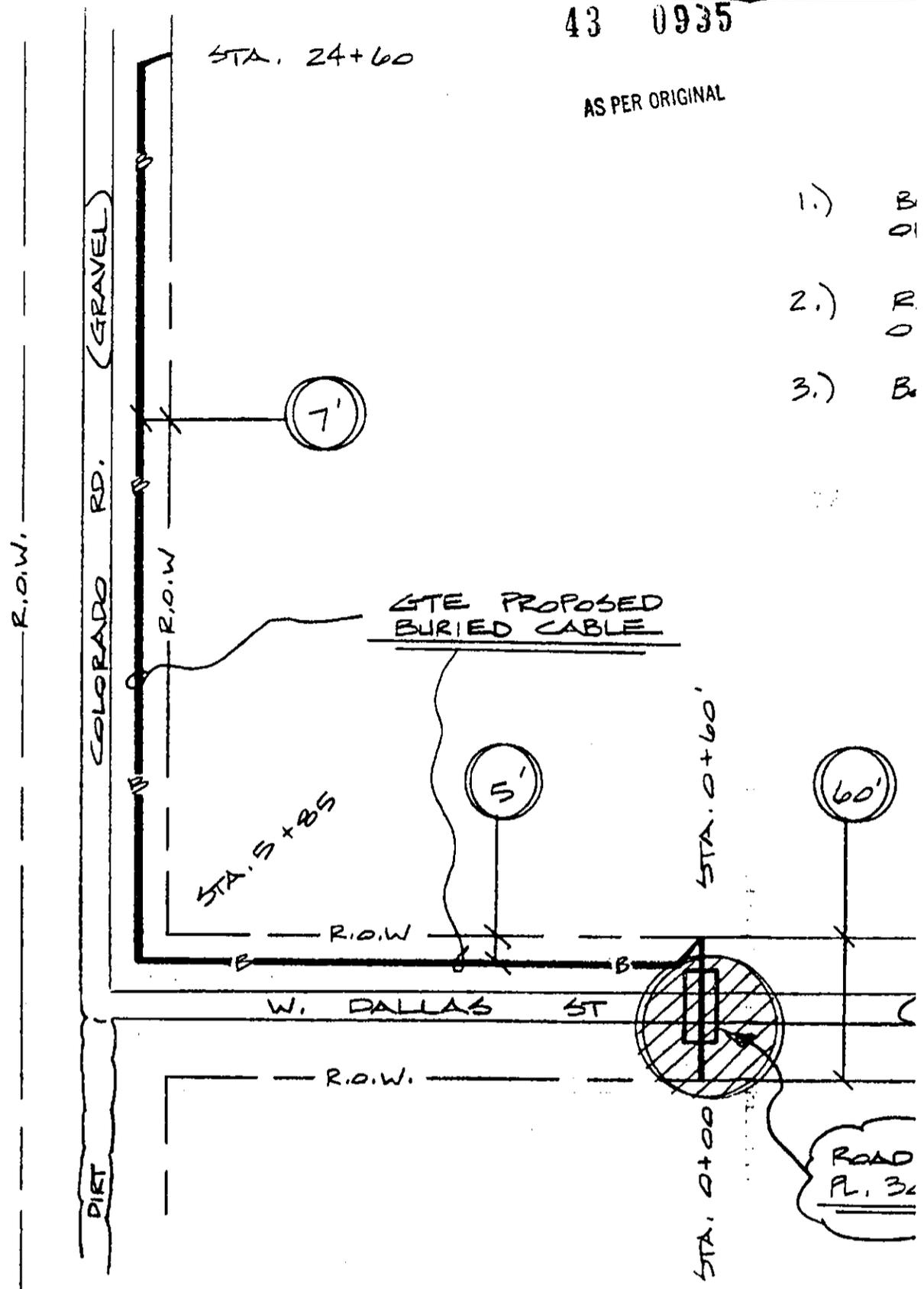
EVERGREEN ST.

AD BORE  
30'-4" PVC

43 0935

AS PER ORIGINAL

- 1.) B O
- 2.) R O
- 3.) B



AREA GULF COAST

TAX DIST. 41233

ENGR BY TB DATE 8/21/90

DRAWN BY TB DATE 8/21/90

APPROVED BY JZR DATE 9-90

REVISED BY \_\_\_\_\_ DATE \_\_\_\_\_



SCALE N NTS

GENERAL TELEPHONE COMPANY OF THE SOUTHWEST

LOCATION ARCOLA - 5404

DESCRIPTION CABLE RELIEF

COLORADO RD,

- FORT BEND PERMIT -

SHEET 2 OF 2

W O NO 6E080

89359

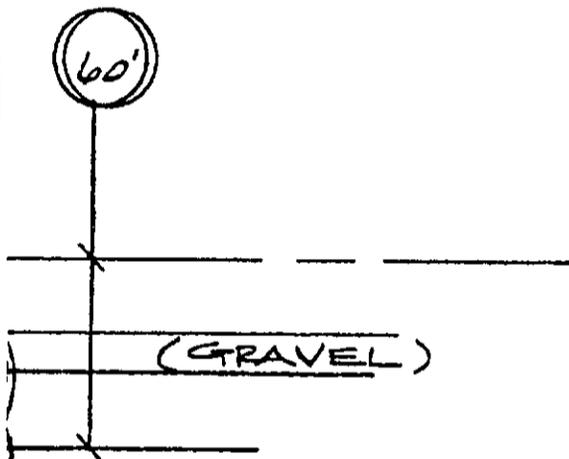
43 0936

AS PER ORIGINAL

NOTE

- 1.) BURY PROPOSED CABLE AT A MINIMUM OF 30 INCHES GROUND COVER.
- 2.) RESTORE RIGHT OF WAY TO ORIGINAL OR BETTER CONDITION.
- 3.) BORE ALL ROADS AND DRIVES.

2070 FT. TO NAIL ST. —————



ROAD BORE  
PL. 30' - 4" PVC

WORK LOCATION "B"

30. CONSIDER APPLICATION FROM FORT BEND M.U.D. #13 TO INSTALL A WATER LINE ALONG OILFIELD RD., PCT. 4:
- Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend MUD #13. (Recorded in minutes in full)
31. CONSIDER APPLICATION FROM UTICON INC. TO INSTALL CULVERT UNDER WOODSEGE DR., PCT. 3:
- Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Uticon Inc. Performance bond in the amount of \$2,000 was presented to the Court. (Recorded in minutes in full)
32. CONSIDER APPLICATION FROM H.L.&P TO INSTALL POLE AND DO MAINTENANCE ON OTHER POLES ALONG DANNHAUS RD., PCT. 1:
- Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from H.L.&P. (Recorded in minutes in full)
33. CONSIDER APPLICATION FROM FORT BEND TELEPHONE TO LAY CABLE UNDER DITCH II-B-10-G, PCT. 1:
- Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend Telephone. (Recorded in minutes in full)
34. CONSIDER RELEASING MAINTENANCE BOND FROM FORT BEND M.U.D. #2 FOR COMPLETION ON DRIVEWAY TIE-INS ON TOWNEVIEW AND CLARKTON, PCT. 3:
- Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to release maintenance bond #33762159, from Fort Bend MUD #2, to Mr. Billy Chapline. (Recorded in minutes in full)
35. CONSIDER AMENDING PCT. 4 BUDGET REFLECTING ENDING BALANCE ON FMLR TO ROAD MATERIALS AND ROAD & BRIDGE TO ROAD MATERIALS:
- Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend \$131,354.46 of Road & Bridge line item into Road Materials, and \$54,756.44 of FM/LR into Road Materials. An emergency is declared.
36. REBUDGET YEAR ENDING BALANCE FOR 1989 ROAD & BRIDGE & FMLR, PCT. 2:
- Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to amend year ending balance for 1989 Road & Bridge in the amount of \$243,720.97 into Road Materials and amend FM/LR in the amount of \$29,305.96 into Road Materials. An emergency is declared.
37. MEET IN CLOSED SESSION TO DISCUSS (1) LITIGATION (FORT BEND COUNTY TAX ASSESSOR/COLLECTOR VS. DIAMOND MOTOR CO.; (2) LAND MATTERS (ADDITIONAL OFFICE SPACE; DRAINAGE EASEMENT ENCROACHMENT; AND HWY. 36 BYPASS), AS AUTHORIZED BY ART. 6252-17, SEC. 2 (E,F), V.T.C.S. AND CONSIDER TAKING ACTION:
- Met in Closed Session.
- No action taken.

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 18th day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of F.B.C. MUD, NO. 13  
 Dated 10-3-90, Bond No. \_\_\_\_\_, Permit No. 81203 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Autts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Bradenberg  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Kistler  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

43 0939

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.O.W. CROSSING PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81203

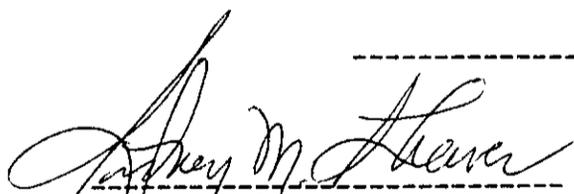
The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond *None Required*
- Perpetual bond currently posted.  
No. -----  
Amount -----
  - Performance bond submitted.  
No. -----  
Amount -----
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
- a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

-----

-----

  
-----  
Sidney M. Shaver  
Permit Administrator  
10-9-90  
-----  
Date

9/24/90 REV.

43 0940

**NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)**

TO COUNTY OF FORT BEND

PRECINCT NO. 4  
PERMIT NO. 81203

Formal notice is hereby given that Fort Bend County Municipal Utility District No. 13 proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name | Distance & Direction From | Length of | Type of Construction     |
|--------------------|---------------------------|-----------|--------------------------|
|                    | Nearest Intersection      | Crossing  | Bored:Jacked:Driven:Case |
|                    |                           |           |                          |
|                    |                           |           |                          |
|                    |                           |           |                          |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From                         | To                                    | Distance                                    |
|--------------------|---|---------------------------------------|---|
|                    | Nearest Intersection                              |                                       |   |
| Oilfield Rd.       | Northeast Corner of Palm Royal Blvd. Intersection | Approx. 3900 L.F. South of Palm Royal | Approx. 4100 L.F. along East Side of R.O.W. |
|                    |   |                                       |   |
|                    |   |                                       |   |

**General Description**

Approx. 610 L.F. OF 16" water main, Approx. 3490 L.F. of 8" water main, associated valves, fire hydrants and appurtenances. Installation by open trench and bore and jack construction, pipe materials either steel, PVC and/or ductile iron.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

**NOTICE**

Written notice required 48 hours in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: Espey, Huston & Associates, Inc.  
AGENT and/or ~~OWNER~~  
(accessible 24 hrs/day, 7 days/week)

Bill Pace  
(Signature)

NAME & TITLE William H. Pace, Staff Engineer  
(Please Print)

DATE: 10-3-90  
ADDRESS: 888 W. Belt Dr. South, Suite 200  
(Street/P.O. Box)

\*24 hour contact:  
Mike Thelan (FBC MUD 13 Operator)  
ECO Resources  
(713)240-1300

Houston Texas 77042  
City State Zip

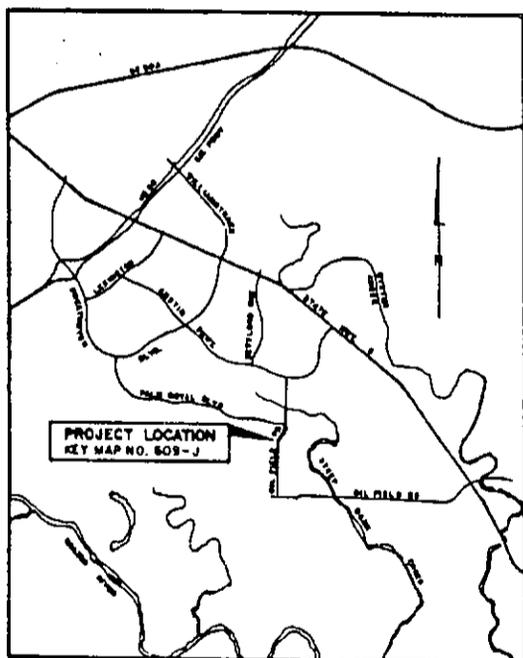
TELEPHONE NO: (713)781-8800

# CONSTRUCT FOR PROPOSED MASTER DISTRICT ALCO OILFIELD FOR FORT BEND CO. MUNICIPAL

APRIL

eh ESPEY, HUST  
Engineering &

THESE PLANS WERE  
CITY OF SUGAR LAND, HARRIS AND F



VICINITY MAP  
APPROX. SCALE: 1" = 6,280' (1 MILE)

Approved: RONALD D. DRACHENBERG, P.E., R.P.S.  
FORT BEND COUNTY ENGINEER

Date: \_\_\_\_\_

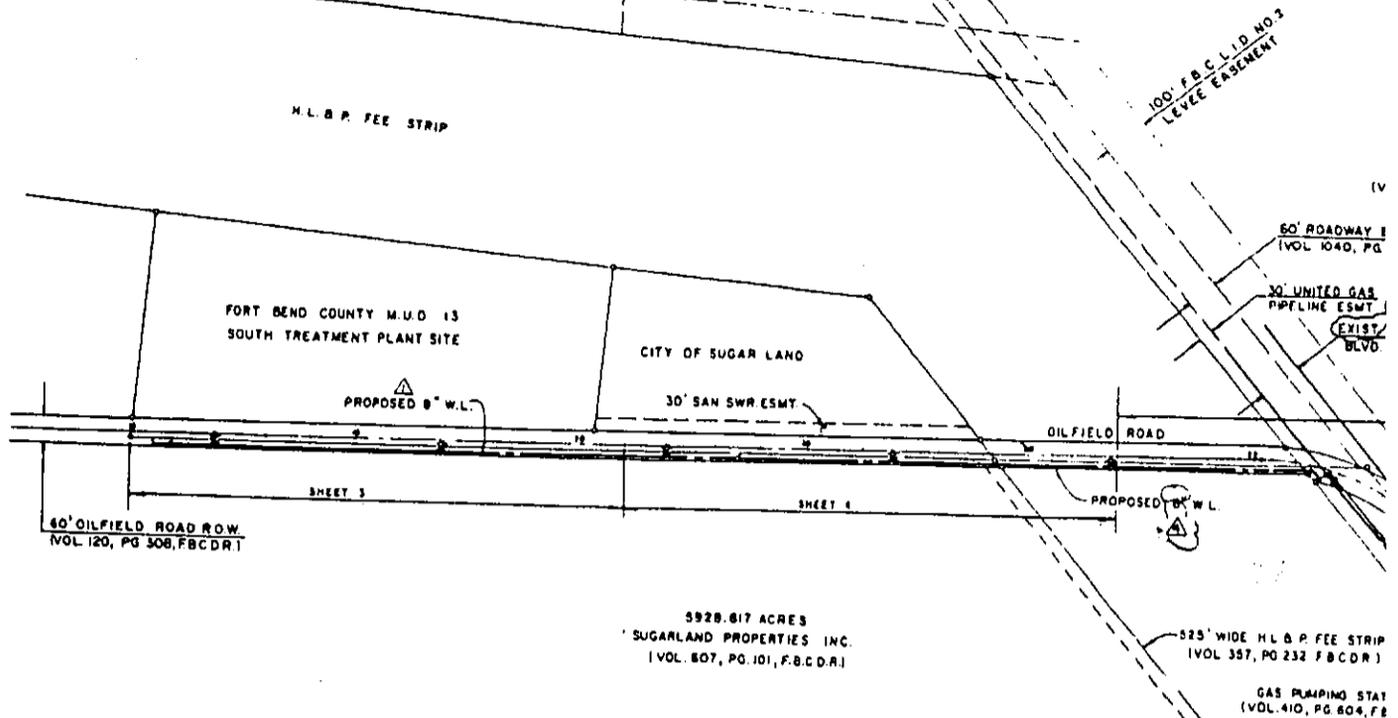
- NOTES:
- 1. THESE SIGNATURES ARE VOID IF CONSTRUCTION HAS NO
  - 2. CONTRACTOR SHALL NOTIFY THE FORT BEND COUNTY PROJECT CONSTRUCTION, AT LEAST 48 HOURS PRIOR
  - 3. A REGISTERED PROFESSIONAL ENGINEER IS RESPONSIBLE FOR IMPROVEMENTS TO ASSURE THAT CONSTRUCTION COMPLIES WITH SUGAR LAND SPECIFICATIONS



AS PER ORIGINAL

43 0943

COMMONWEALTH PARK, SECTION T  
LTC CORPORATION  
(VOL. 1954, PG 969, F.B.C.D.R.)



5929.817 ACRES  
SUGARLAND PROPERTIES INC.  
(VOL. 807, PG. 101, F.B.C.D.R.)

525' WIDE H.L. & P. FEE STRIP  
(VOL. 357, PG 232 F.B.C.D.R.)  
GAS PUMPING STAT  
(VOL. 410, PG 604, F.B.)

**WATER MAIN CONSTRUCTION NOTES**

1. ALL WATER MAINS TO HAVE A MINIMUM OF FOUR FEET (4') OF COVER FROM TOP OF PIPE TO NATURAL GROUND OR A MINIMUM OF THREE FEET (3') OF COVER TO FLOW LINE OF DITCH UNLESS NOTED OTHERWISE.
2. MAINTAIN A MINIMUM 12-INCH CLEARANCE BETWEEN WATER LINES AND ALL OTHER UTILITIES UNLESS NOTED OTHERWISE.
3. ALL WATER MAINS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF HOUSTON SPECIFICATIONS WD-3 AND WD-4 AS CURRENTLY REVISED, WITH THE EXCEPTION THAT ALL VALVES ARE TO BE COUNTERCLOCKWISE OPENING, AND ALL GATE VALVES SIZE 6-INCH THROUGH 12-INCH SHALL BE RESILIENT SEAT, WEDGE TYPE, CONFORMING TO AWWA C506-40.
4. ALL 16-INCH LINE VALVES SHALL BE RUBBER SEATED BUTTERFLY VALVES CONFORMING TO AWWA C504-40.
5. ALL FLUSHING VALVES OR FIRE HYDRANTS SHALL BE COUNTERCLOCKWISE OPENING.
6. ALL 16-INCH WATER MAINS SHALL BE DUCTILE IRON PIPE UNLESS NOTED OTHERWISE. ALL 6-INCH THRU 12-INCH WATER MAINS SHALL BE DUCTILE IRON PIPE OR P.V.C. PIPE UNLESS NOTED OTHERWISE.
7. ALL DUCTILE IRON PIPE SHALL BE AWWA C151, THICKNESS CLASS 51, CEMENT LINED AS PER AWWA C104 AND POLYETHYLENE ENCASED AS PER AWWA C101.
8. ALL P.V.C. PIPE SHALL BE AWWA C100, PRESSURE CLASS 150, DR 15.
9. ALL BURIED FITTINGS FOR DUCTILE IRON AND P.V.C. PIPE SHALL BE AWWA C118 DUCTILE IRON FITTINGS, AWWA C104 CEMENT LINED, AWWA C108 POLYETHYLENE ENCASED, WITH AWWA C111 RUBBER GASKET PUSH-ON JOINTS UNLESS NOTED OTHERWISE.
10. ALL FITTINGS SHALL BE PROPERLY ANCHORED AND/OR THRUST BLOCKED.
11. ALL WELDED STEEL PIPE SHALL BE FABRICATED, WRAPPED AND COATED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS.
12. STEEL WATER MAIN SECTIONS SHALL EXTEND FIVE FEET (5') MINIMUM BEYOND BEND FITTINGS.
13. WATER LINES UNDER PROPOSED PAVING OR GRAVEL DRIVES SHALL BE ENCASED IN BANK SAND TO 6 INCHES OVER PIPE AND BACKFILLED TO 1 FOOT OF PAVEMENT WITH CEMENT STABILIZED SAND.

**GENERAL CONSTRUCTION NOTES**

1. CONTRACTOR SHALL CONTACT THE FORT BEND COUNTY ENGINEERING DEPARTMENT (713)342-3039 AND (2) CITY OF SUGAR LAND ENGINEER (713)491-3622 AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO BEGINNING CONSTRUCTION.
2. CONTRACTOR SHALL GIVE ESPEY, HUSTON AND ASSOCIATES FIVE (5) WORKING DAYS NOTICE FOR CONSTRUCTION STARTING AND/OR 48 HOURS NOTICE IN ADVANCE OF BEGINNING CONSTRUCTION.
3. ALL UNSATISFACTORY AND/OR WASTE MATERIALS, INCLUDING EXCESS EXCAVATION, VEGETATION ROOTS, CONCRETE, AND DEBRIS SHALL BE HAULED OFFSITE BY THE CONTRACTOR. INCLUDE COST OF THIS WORK, INCLUDING HAUL, IN OTHER ASSOCIATED ITEMS OF THE PROJECT.
4. CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING FACILITIES PRIOR TO CONSTRUCTION OF PROPOSED FACILITIES. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF THERE ARE ANY DEVIATIONS FROM WHAT IS SHOWN ON THE PLANS.
5. CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AT ALL TIMES DURING CONSTRUCTION.
6. CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADES, WARNING SIGNS AND SAFETY ILLUMINATION TO ADEQUATELY WARN THE MOTORING PUBLIC OF POSSIBLE HAZARDS. NO EXTRA PAY.
7. CONTRACTOR SHALL ENSURE THAT ALL ROADS ARE NOT DAMAGED BY EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGES WITH NO EXTRA PAY.
8. ALL DISTURBED AREAS DUE TO CONSTRUCTION SHALL BE HYDROMULCH SEEDING AS PER SPECIFICATION.
9. ALL WORK SHALL BE COMPLETED TO THE SATISFACTION OF THE COUNTY OF FORT BEND, THE CITY OF SUGAR LAND, AND THE ENGINEER.
10. CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES FOR STAKING OF OR OTHERWISE LOCATING IN FIELD THE LOCATION OF EXISTING UTILITIES PRIOR TO COMMENCING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ALL COORDINATION WITH UTILITY COMPANIES. NO EXTRA PAY.
11. CONTRACTOR SHALL NOTIFY MIKE THELAN J. OF ECO RESOURCES, INC. (PH 713-240-1700) AT LEAST 72 HOURS PRIOR TO COMMENCING CONSTRUCTION.

PI  
SCALE

PHONE NUMBERS FOR  
UNITED TEXAS TRANS  
EXXON (DISPATCHER)  
INDUSTRIAL GAS SUPP  
INTEX (RICHMOND OF  
SUGAR LAND TELEPH.

|   |        |         |
|---|--------|---------|
| RELOCATED EST SITE, DELETED W.L. BRANCH TO EST, REV W.L. SIZE     | W.M.P. | 5-21-90 |
| REVISED WATER LINE LOCATION DUE TO ROAD REALIGNMENT FOR PROP      | W.M.P. | 5-21-90 |
| COMMONWEALTH BLVD STA 18+18 TO STA. 47+80; ADDED NOTES 12 THRU 18 | W.M.P. | 5-21-90 |
| ADDED NOTE 11   | W.M.P. | 5-21-90 |

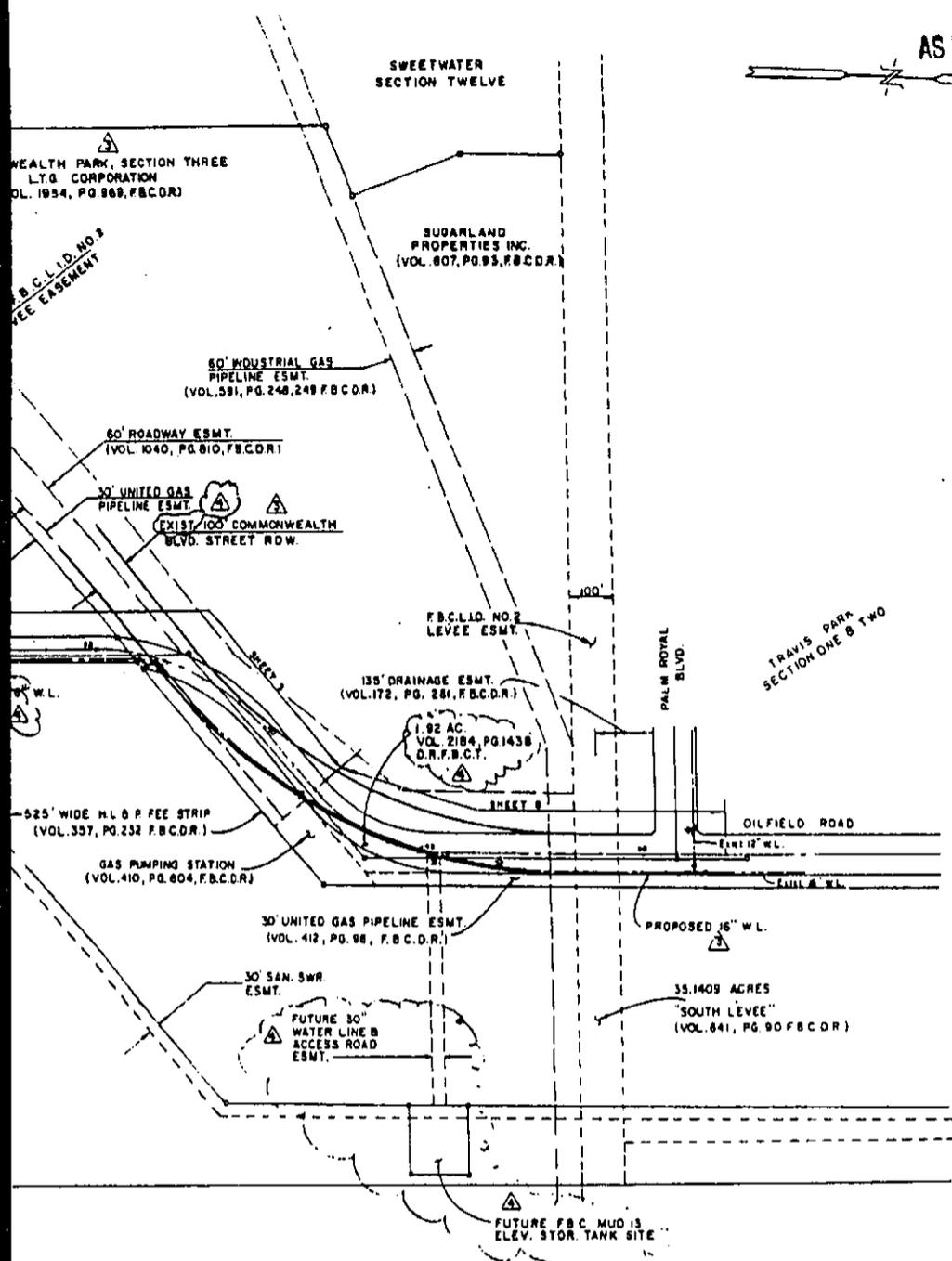
DESIGNED BY TGN  
 DRAWN BY TGN  
 CHECKED BY WAP  
 APPROVED BY JAP  
 2/6/1000



**ESPEY, HUSTON &**  
Engineering & Envr

AS PER ORIGINAL

BENCH MARK 43 0944



B.M. 8 805 ELEV. 75.38, 1973 ADJ.  
 C&GS BENCH MARK DISC STAMPED B 805 1943  
 LOCATED 0.3 MILE WEST ALONG U.S. HIGHWAY  
 90 ALT. FROM THE JCT. OF STATE HIGHWAY  
 SPUR 38 AT SUGAR LAND, 1 POLES WEST OF  
 THE SOUTHERN PACIFIC COMPANY RAILROAD  
 MILE FOUR, 1 POLE EAST OF THE JCT. OF AN  
 ASPHALT ROAD NORTH TO HALCO COMPANY  
 BUILDING, IN THE TOP AND 1.3 FEET EAST OF  
 THE WEST END OF THE NORTH CONCRETE  
 HEADWALL OF A CONCRETE BOX CULVERT,  
 22.3 FEET NORTH OF THE CENTER LINE OF THE  
 EAST BOUND LANES OF THE HIGHWAY, AND  
 ABOUT 0.3 FOOT LOWER THAN THE HIGHWAY.

T.B.M. 329-25-1 ELEV. 69.01, 1973 ADJ.  
 R.R. SPIKE IN WEST SIDE OF 5TH POWER POLE  
 NORTH OF CABRERA ROAD ON WEST SIDE OF  
 OILFIELD ROAD.

T.B.M. 362-13-1 ELEV. 69.04, 1973 ADJ.  
 R.R. SPIKE IN WEST SIDE OF 2ND POWER POLE  
 NORTH OF H.L.P. TOWER LINE ON EAST SIDE OF  
 OILFIELD ROAD, INSIDE FENCE.

T.B.M. 362-70-1 ELEV. 72.28, 1973 ADJ.  
 R.R. SPIKE IN POWER POLE (BASE LINE A STA.  
 4846.6, 11.8 FT. RTJ) ON EAST SIDE OF OILFIELD  
 ROAD, SOUTH OF LEVEL.

**GENERAL CONSTRUCTION NOTES (Continued)**

12. THE CONTRACTOR SHALL COORDINATE HIS WORK WITH THE CONSTRUCTION OF FUTURE PAVING FOR REALIGNMENT OF OILFIELD ROAD (COMMONWEALTH BOULEVARD) TO BE PERFORMED BY OTHERS AND WHICH MAY BE UNDERWAY DURING THE CONSTRUCTION PERIOD OF THIS CONTRACT.
13. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL PAVING EXISTING, TEMPORARY, OR PERMANENT AND TRAFFIC CONTROL DEVICES REQUIRED TO ALLOW FOR AT ALL TIMES A MINIMUM OF ONE 10' WIDE LANE, ONE WAY THROUGH TRAFFIC WITH FLAGMEN DURING CONSTRUCTION HOURS AND TWO 11' WIDE LANES WITH TWO WAY TRAFFIC DURING NON CONSTRUCTION HOURS.
14. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER FOR REVIEW AND APPROVAL, A TRAFFIC CONTROL PLAN TO COMPLY WITH THE REQUIREMENTS OF THE TEXAS S.D.H.P.T. MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AND THE APPLICABLE REGULATIONS AND STANDARDS OF FORT BEND COUNTY AND THE CITY OF SUGAR LAND, TEXAS.
15. ALL REQUIRED TEMPORARY AND PERMANENT PAVING SHALL CONSIST OF 1 1/2" TYPE "D" H.M.A.C. SURFACING ON A 6" FLEXIBLE BASE OF COMPACTED AND APPROVED MATERIAL.

**PLAN**  
 SCALE: 1" = 200'

PHONE NUMBERS FOR UTILITY COMPANIES:  
 UNITED TEXAS TRANSMISSION CO. - (713) 219-4180  
 EXXON (DISPATCHER) - (713) 224-0419  
 INDUSTRIAL GAS SUPPLY (OWNED BY ENTEX) - 1-800-348-4546  
 ENTEX (RICHMOND OFFICE) - (713) 342-4668  
 SUGAR LAND TELEPHONE CO. (713) 494-2181

**LEGEND**  
 - - - - - PROPOSED WATER LINE  
 + + + + + PROPOSED FLUSH VALVE  
 - - - - - PROPOSED VALVE & BOX  
 - - - - - EXISTING WATER LINE w/ VALVE  
 + + + + + EXISTING FLUSH VALVE

**HOUSTON LIGHTING & POWER**  
 TO STAKE M. L. & P. UNDERGROUND FACILITIES,  
 PLEASE CALL THE UCC (713) 223-4567, or TOLL  
 FREE 1-800-689-8344 AT LEAST 48 HOURS BEFORE  
 STARTING EXCAVATION.

**ENTEX**  
 EXACT LOCATION OF LINES SHOULD BE VERIFIED  
 IN THE FIELD. NOTIFY LES KRANER IN  
 RICHMOND OFFICE (713) 342-6665 TO HAVE LINES  
 LOCATED.

**WARNING**  
 Overhead lines may exist on the property. We have not attempted to mark these lines since they are clearly visible, but you should locate them prior to beginning any construction. Texas law, Section 751, Health & Safety Code, forbids all activities in which persons or things MAY come within six (6) feet of live overhead high voltage lines. Construction and owners are legally responsible for safety of construction workers under this law. This law carries both criminal and civil liability. To arrange for lines to be marked or moved, call H.L.P. at 228-7400.

DEPARTMENT OF PUBLIC WORKS  
 CITY OF SUGAR LAND, TEXAS  
 SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_

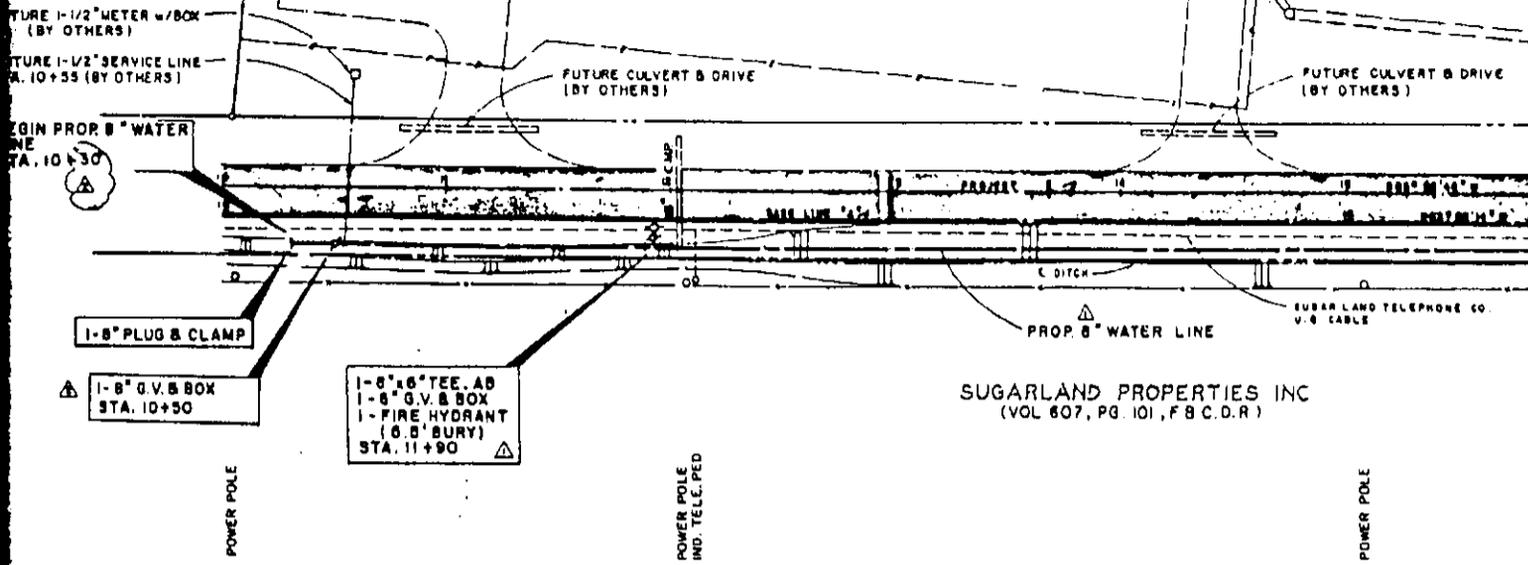
**HUSTON & ASSOCIATES, INC.**  
 Engineering & Environmental Consultants

MASTER DISTRICT WATER LINES  
 FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO.13  
 PROJECT LAYOUT &  
 CONSTRUCTION NOTES

SHEET NO 2  
 OF 7 SHEET  
 REF NO 10000-03

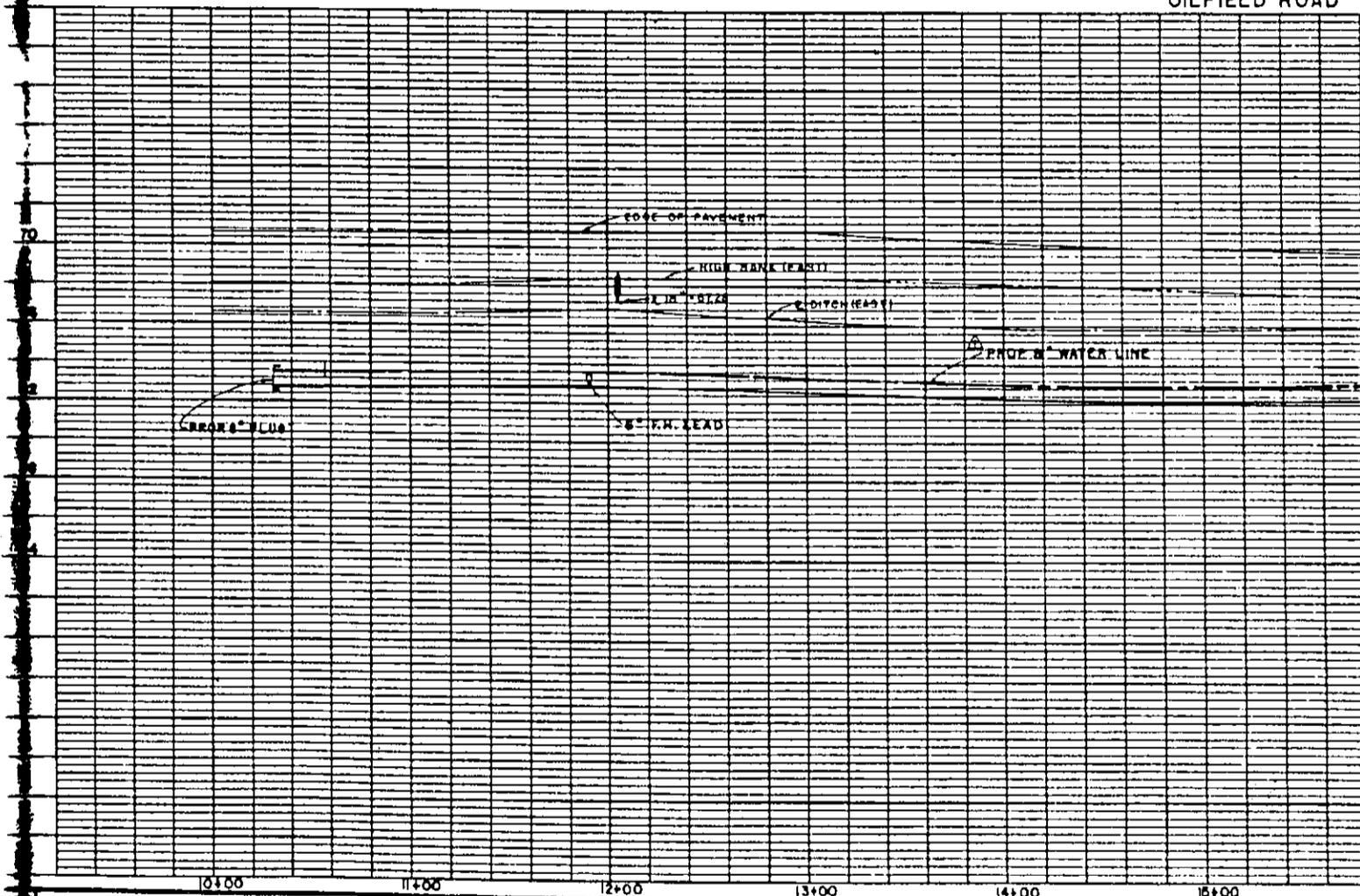
FORT BEND COUNTY MUD 13  
SOUTH TREATMENT PLANT SITE

43 0945  
AS PER ORIGINAL



SUGARLAND PROPERTIES INC  
(VOL 607, PG 101, F B C. D. R)

OILFIELD ROAD



| NO. | REVISION                      | BY  | DATE    |
|-----|-------------------------------|-----|---------|
| 1   | RELOCATED BY REV BEHIN WL STA | WHP | 5-21-60 |
| 2   | CHANGED 8\"/>                 | FZZ | 6-7-60  |

DESIGNED BY: 292  
 DRAWN BY: 292  
 CHECKED BY: WHP  
 APPROVED BY: DAP  
 DATE: 4/5/1960

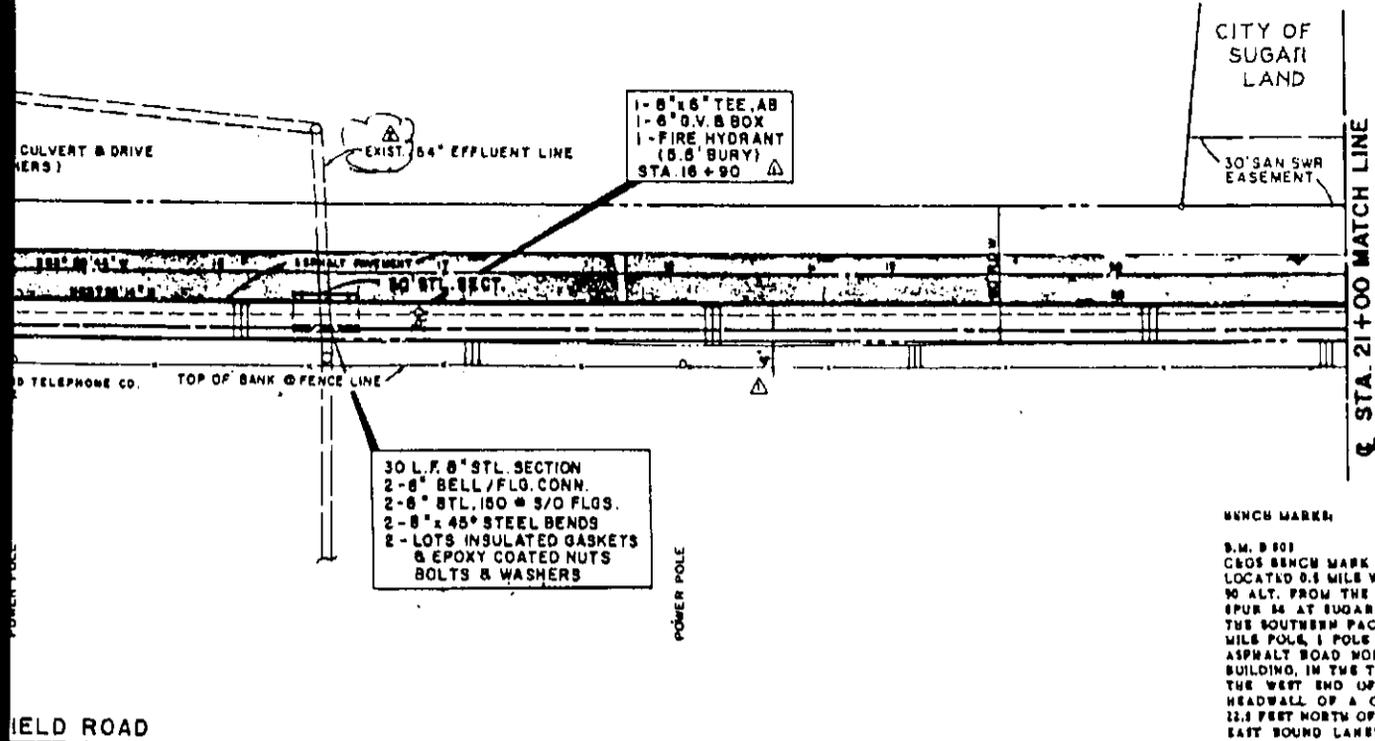


eh

ESPEY, HUS  
Engineering & E

888 West Belt Drive South

AS PER ORIGINAL



30 L.F. 8" STL. SECTION  
 2-8" BELL/FLO. CONN.  
 2-8" STL. 160 # S/O FLGS.  
 2-8" x 45° STEEL BENDS  
 2- LOTS INSULATED GASKETS  
 & EPOXY COATED NUTS  
 BOLTS & WASHERS

1-8" x 16" TEE, AB  
 1-8" O.V. & BOX  
 1-FIRE HYDRANT  
 (8.8' BURY)  
 STA. 16+90

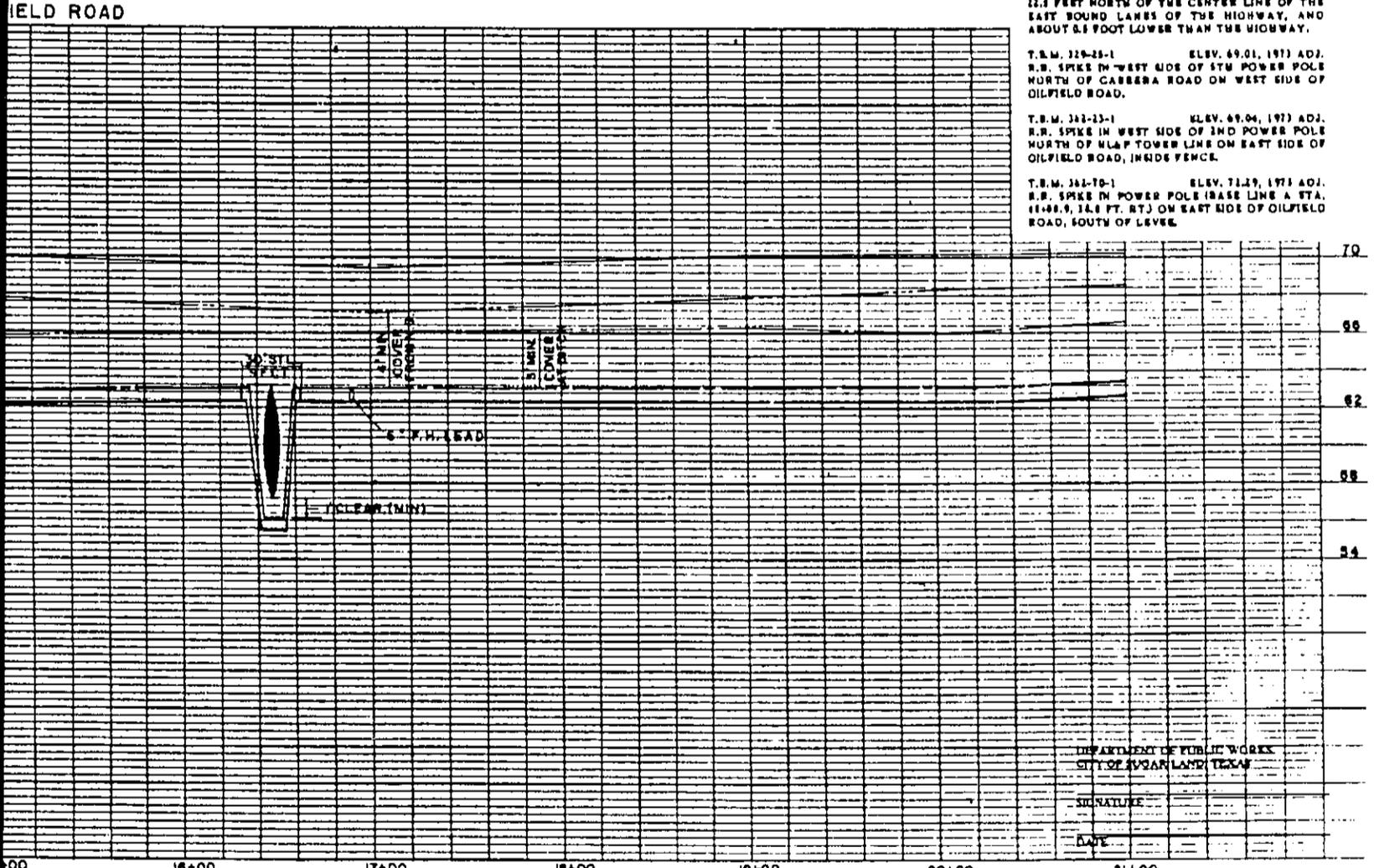
CITY OF SUGAR LAND

30' SAN SWR EASEMENT

Q STA. 21+00 MATCH LINE

BENCH MARKS:

- B.M. 8501 ELEV. 71.36, 1973 ADJ.  
 C&GS BENCH MARK DISC STAMPED # 205 1943  
 LOCATED 0.5 MILE WEST ALONG U.S. HIGHWAY  
 90 ALT. FROM THE JCT. OF STATE HIGHWAY  
 89R AT SUGAR LAND, 3 POLES WEST OF  
 THE SOUTHERN PACIFIC COMPANY RAILROAD  
 MILE POLE, 1 POLE EAST OF THE JCT. OF AN  
 ASPHALT ROAD NORTH TO HALCO COMPANY  
 BUILDING, IN THE TOP AND 1.5 FEET EAST OF  
 THE WEST END OF THE NORTH CONCRETE  
 HEADWALL OF A CONCRETE BOX CULVERT,  
 22.5 FEET NORTH OF THE CENTER LINE OF THE  
 EAST BOUND LANES OF THE HIGHWAY, AND  
 ABOUT 0.5 FOOT LOWER THAN THE HIGHWAY.
- T.B.M. 329-25-1 ELEV. 69.01, 1973 ADJ.  
 R.R. SPIKE IN WEST SIDE OF 5TH POWER POLE  
 NORTH OF CABRERA ROAD ON WEST SIDE OF  
 OILFIELD ROAD.
- T.B.M. 323-23-1 ELEV. 69.04, 1973 ADJ.  
 R.R. SPIKE IN WEST SIDE OF 2ND POWER POLE  
 NORTH OF H&A TOWER LINE ON EAST SIDE OF  
 OILFIELD ROAD, INSIDE FENCE.
- T.B.M. 321-10-1 ELEV. 71.19, 1973 ADJ.  
 R.R. SPIKE IN POWER POLE (BASE LINE A STA.  
 41+88.9, 14.8 FT. RTJ) ON EAST SIDE OF OILFIELD  
 ROAD, SOUTH OF LEVEL.



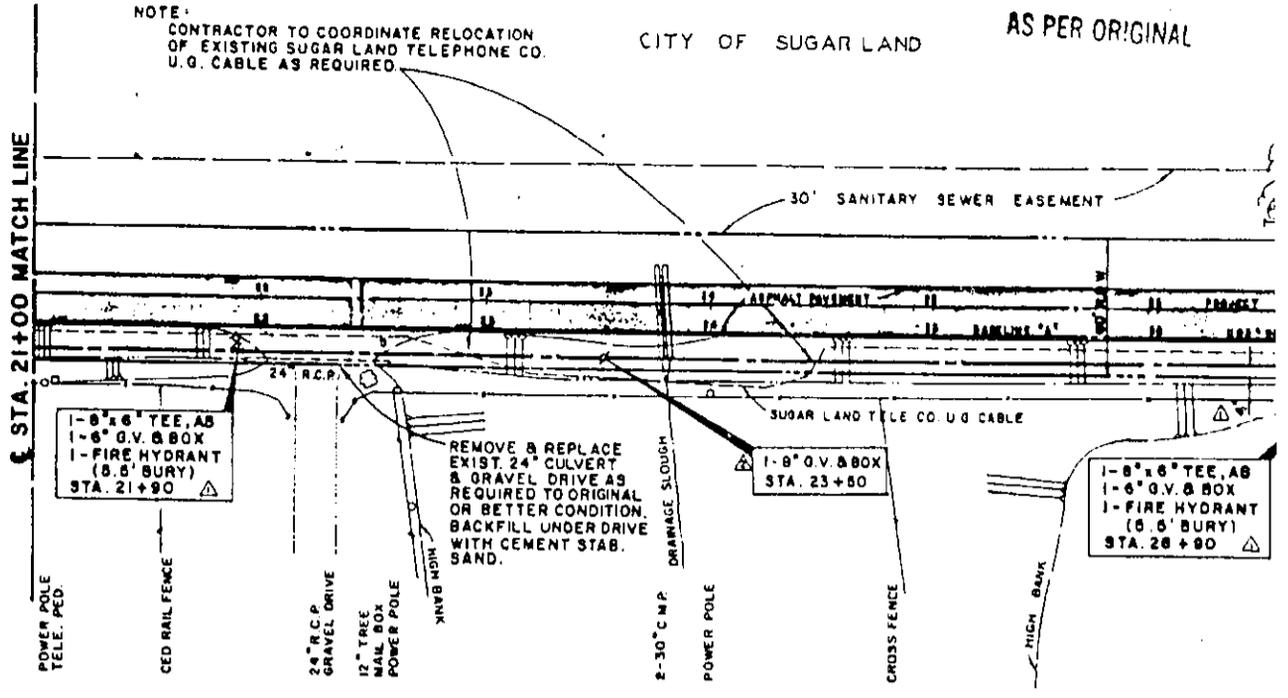
DEPARTMENT OF PUBLIC WORKS  
 CITY OF SUGAR LAND, TEXAS  
 SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_

PEY, HUSTON & ASSOCIATES, INC.  
 Engineering & Environmental Consultants  
 1000 West Bell Drive South Suite 200 Houston, Texas 77042 (713) 781-8800

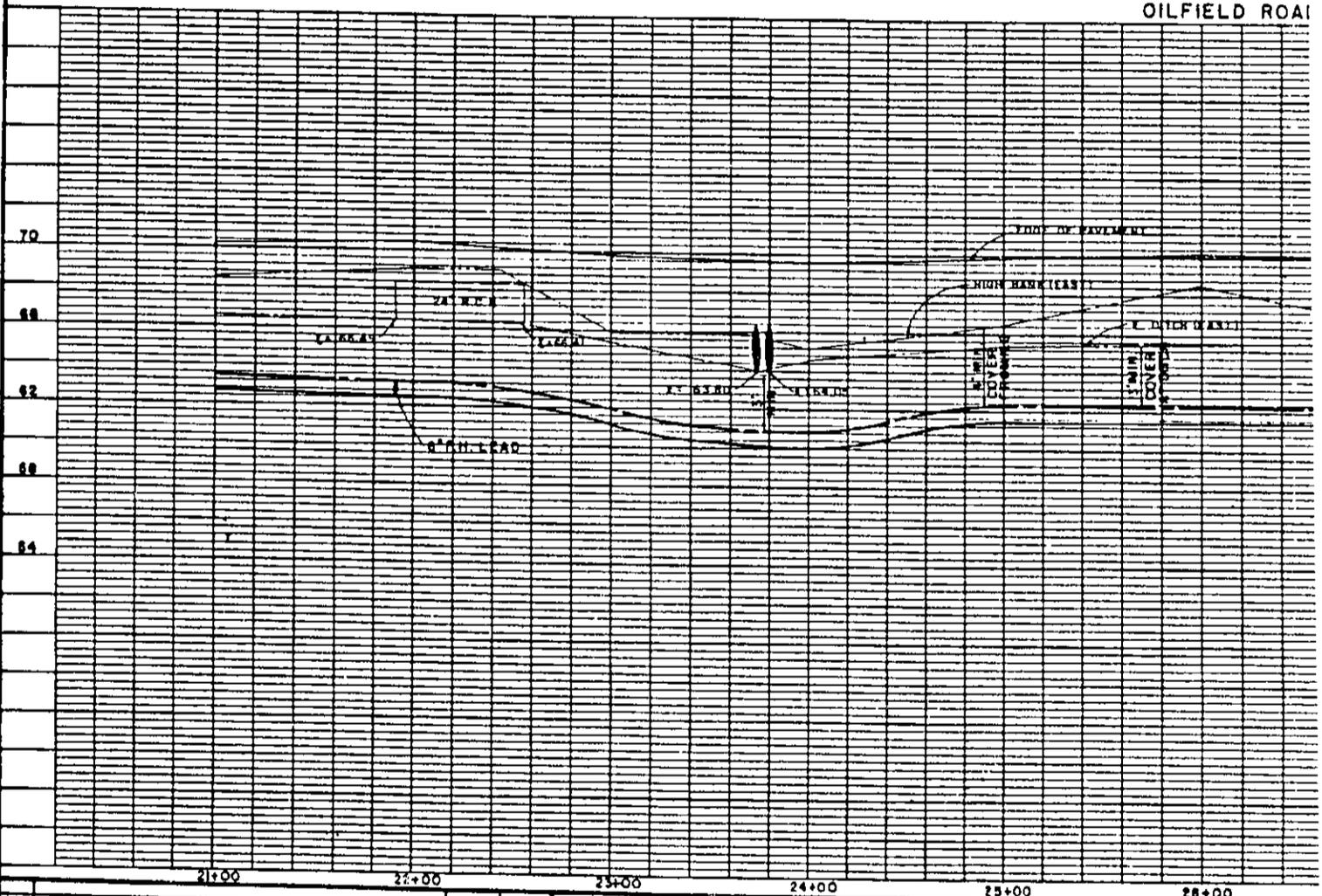
MASTER DISTRICT WATER LINES  
 FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO. 13  
 OILFIELD ROAD  
 PLAN & PROFILE  
 STA. 10+00 TO STA. 21+00

SHEET NO 3  
 OF 7 SHEETS  
 FILE NO 10989-03

NOTE: CONTRACTOR TO COORDINATE RELOCATION OF EXISTING SUGAR LAND TELEPHONE CO. U.G. CABLE AS REQUIRED.



OILFIELD ROAD



|                         |  |  |   |
|-------------------------|--|--|---|
| DESIGNED BY: <u>232</u> |  |  | <b>ESPEY, HILL</b><br>Engineering & Construction, Inc.<br>688 West Bell Drive |
| DRAWN BY: <u>232</u>    |  |  |   |
| CHECKED BY: <u>WHP</u>  |  |  |   |
| APPROVED BY: <u>SAD</u> |  |  |   |
| DATE: <u>1/15/00</u>    |  |  |   |

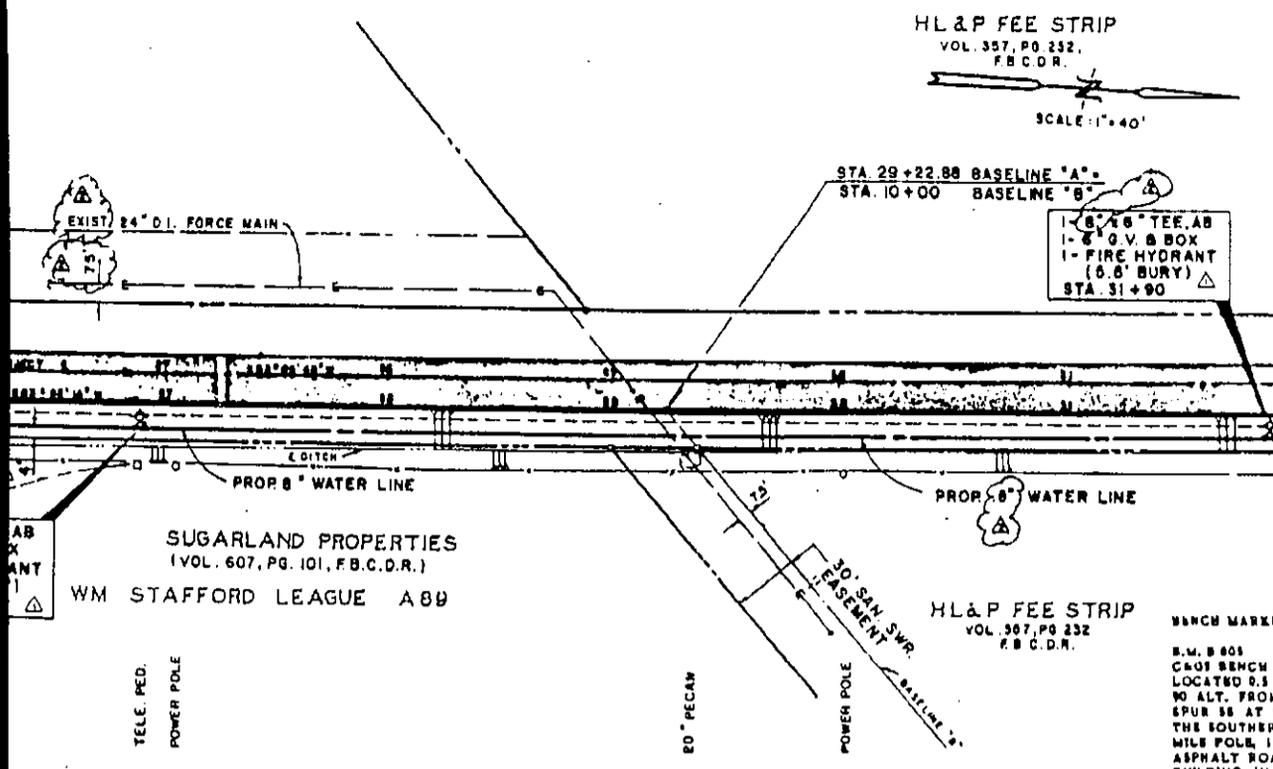
| NO. | REVISION                                   | BY  | DATE    |
|-----|--|-----|---------|
| 1   | ALLOATED BY, DELETED WL BRANCH ALONG 8\"/> | WHP | 9-21-99 |
| 2   | CHANGED 8\"/>                              | PJP | 8-7-99  |

HL & P FEE STRIP  
VOL. 357, PG. 232,  
F.B.C.D.R.

43 0948



AS PER ORIGINAL



€ STA. 32+00 MATCH LINE

SUGARLAND PROPERTIES  
(VOL. 607, PG. 101, F.B.C.D.R.)  
WM STAFFORD LEAGUE A89

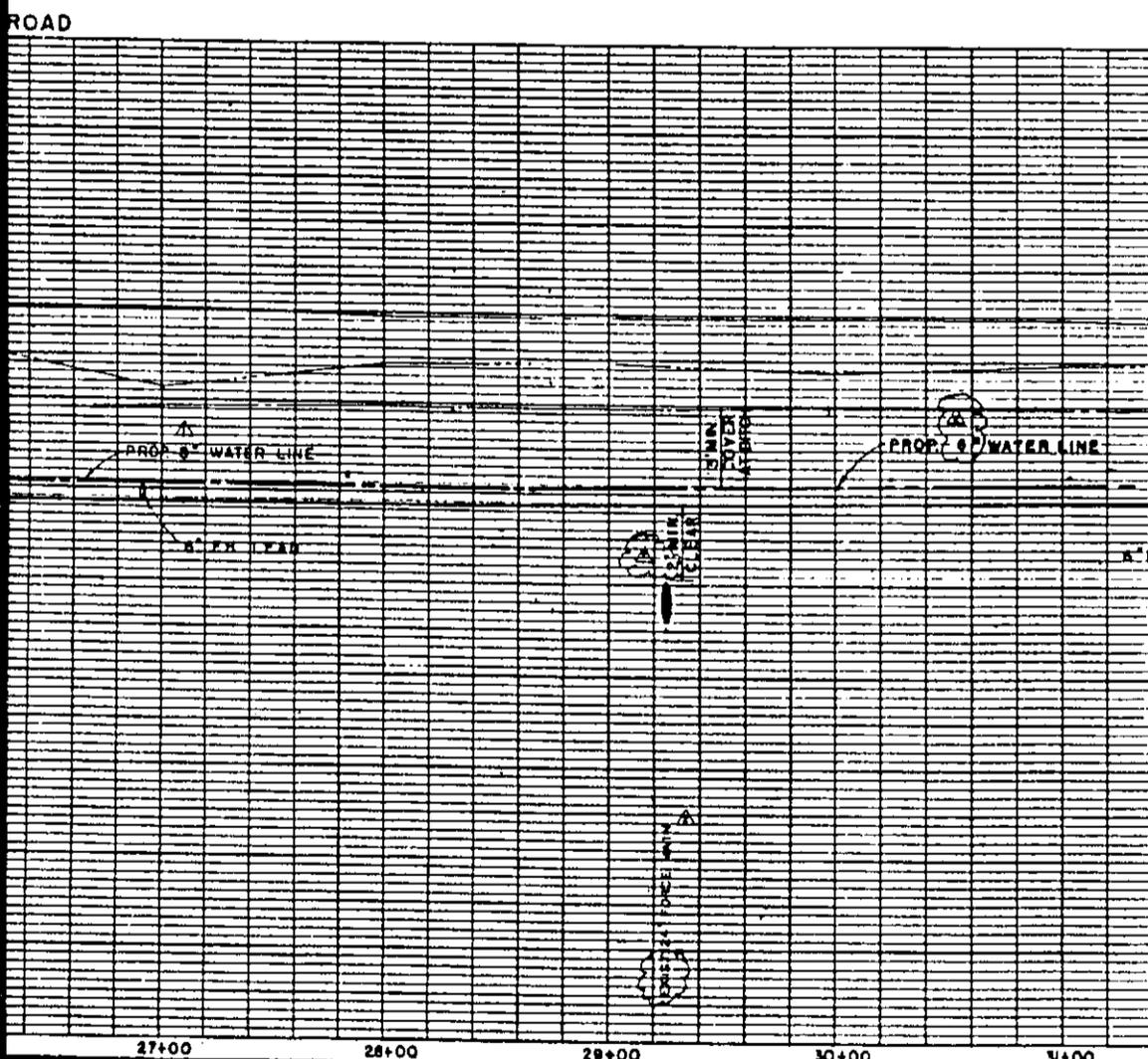
HL & P FEE STRIP  
VOL. 367, PG. 232  
F.B.C.D.R.

BENCH MARK:  
B.M. 805 ELEV. 75.36, 1973 ADJ.  
C&O'S BENCH MARK DMC STAMPED B 805 1942  
LOCATED 0.3 MILE WEST ALONG U.S. HIGHWAY  
90 ALT. FROM THE JCT. OF STATE HIGHWAY  
59R 36 AT SUGAR LAND, 3 POLES WEST OF  
THE SOUTHERN PACIFIC COMPANY RAILROAD  
MILE POLE, 1 POLE EAST OF THE JCT. OF AN  
ASPHALT ROAD NORTH TO HALCO COMPANY  
BUILDING, IN THE TOP AND 1.5 FEET EAST OF  
THE WEST END OF THE NORTH CONCRETE  
HEADWALL OF A CONCRETE BOX CULVERT,  
21.1 FEET NORTH OF THE CENTER LINE OF THE  
EAST BOUND LANES OF THE HIGHWAY, AND  
ABOUT 0.5 FOOT LOWER THAN THE HIGHWAY.

T.B.M. 319-23-1 ELEV. 69.01, 1973 ADJ.  
R.R. SPIKE IN WEST SIDE OF 5TH POWER POLE  
NORTH OF CARRERA ROAD ON WEST SIDE OF  
OILFIELD ROAD.

T.B.M. 362-23-1 ELEV. 69.04, 1973 ADJ.  
R.R. SPIKE IN WEST SIDE OF 2ND POWER POLE  
NORTH OF HL&P TOWER LINE ON EAST SIDE OF  
OILFIELD ROAD, INSIDE FENCE.

T.B.M. 362-10-1 ELEV. 72.29, 1973 ADJ.  
R.R. SPIKE IN POWER POLE (BASE LINE A STA.  
48+49.9, 36.8 FT. RTJ) ON EAST SIDE OF OILFIELD  
ROAD, SOUTH OF LEVEL.



DEPARTMENT OF PUBLIC WORKS  
CITY OF SUGAR LAND, TEXAS

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

HUSTON & ASSOCIATES, INC.  
Engineering & Environmental Consultants

MASTER DISTRICT WATER LINES  
FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO. 13

SHEET NO 4

OILFIELD ROAD  
PLAN & PROFILE  
STA. 21+00 TO STA. 32+00

OF 7 SHEETS

Drive South Suite 200 Houston, Texas 77042 (713) 781-8800

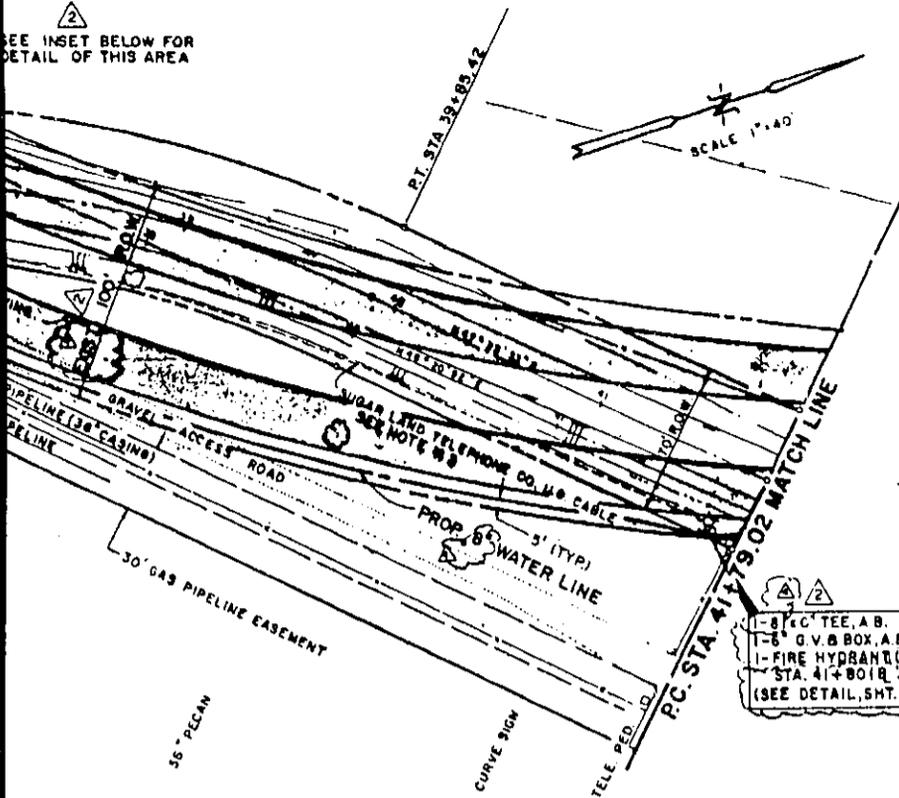
FILE NO 10989-03



AS PER ORIGINAL

43 0950

SEE INSET BELOW FOR  
DETAIL OF THIS AREA



**BENCH MARKS**

B.M. 2805      ELEV. 15.38, 1973 ADJ.  
 C&G'S BENCH MARK DISC STAMPED 8 505 1963  
 LOCATED 0.3 MILE WEST ALONG U.S. HIGHWAY  
 NO. 417, FROM THE JCT. OF STATE HIGHWAY  
 5906 AT SUGAR LAND, 2 POLES WEST OF  
 THE SOUTHERN PACIFIC COMPANY RAILROAD  
 MILE POLE, 1 POLE EAST OF THE JCT. OF AN  
 ASPHALT ROAD NORTH TO MALCO COMPANY  
 BUILDING, IN THE TOP AND 1.1 FEET EAST OF  
 THE WEST END OF THE NORTH CONCRETE  
 HEADWALL OF A CONCRETE BOX CULVERT,  
 22.8 FEET NORTH OF THE CENTER LINE OF THE  
 EAST WOUND LANES OF THE HIGHWAY, AND  
 ABOUT 0.1 FOOT LOWER THAN THE HIGHWAY.

T.B.M. 329-15-1      ELEV. 69.01, 1973 ADJ.  
 R.B. SPIKE IN WEST SIDE OF 5TH POWER POLE  
 NORTH OF CARRERA ROAD ON WEST SIDE OF  
 OILFIELD ROAD.

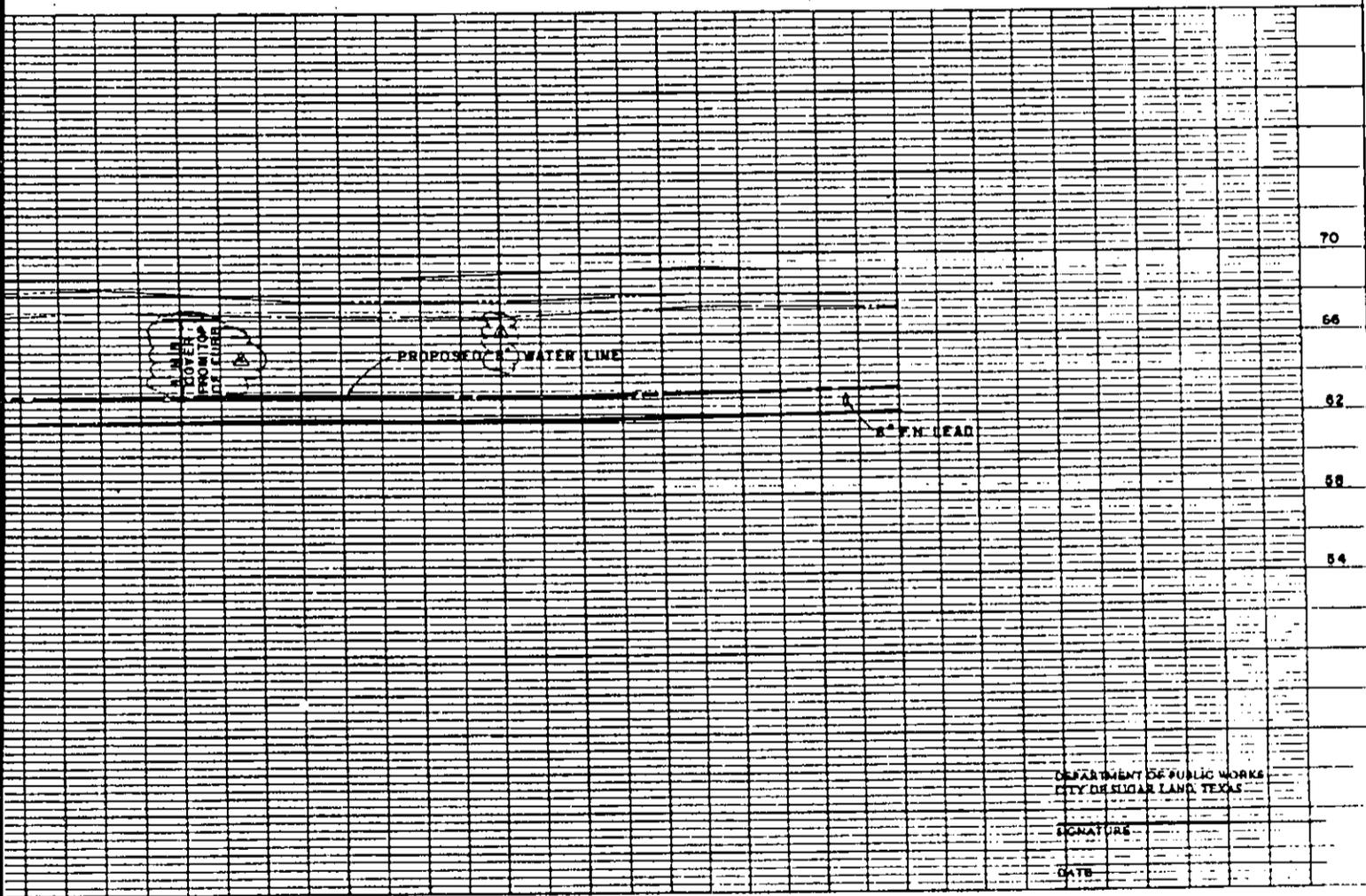
T.B.M. 362-23-1      ELEV. 69.04, 1973 ADJ.  
 R.B. SPIKE IN WEST SIDE OF 2ND POWER POLE  
 NORTH OF H&P TOWER LINE ON EAST SIDE OF  
 OILFIELD ROAD, INSIDE FENCE.

T.B.M. 361-70-1      ELEV. 72.29, 1973 ADJ.  
 R.B. SPIKE IN POWER POLE IN ASS. LINE A STA.  
 41+88.9, 35.6 FT. RTJ. ON EAST SIDE OF OILFIELD  
 ROAD, SOUTH OF LEVEL.

**NOTE:**

1. REMOVE AND REPLACE EXISTING 24" CULVERT AND GRAVEL ACCESS ROAD AS REQUIRED TO ORIGINAL OR BETTER CONDITION. BACKFILL UNDER DRIVE WITH CEMENT STABILIZED SAND.
2. CONTRACTOR TO COORDINATE RELOCATION OF SUGAR LAND TELEPHONE CO. U.G. CABLE AS REQUIRED.

8" x 4" TEE, A.B.  
 6" G.V.B. BOX, A.B.  
 1" FIRE HYDRANT (8" BURY)  
 STA. 41+80 (8' A')  
 (SEE DETAIL, SHT. 101)



DEPARTMENT OF PUBLIC WORKS  
CITY OF SUGAR LAND, TEXAS

SIGNATURE

DATE

**HUSTON & ASSOCIATES, INC.**  
*& Environmental Consultants*

16 South Suite 200 Houston, Texas 77042 (713) 761-8800

**MASTER DISTRICT WATER LINES**  
**FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO. 13**

**OILFIELD ROAD**  
**PLAN & PROFILE**  
**STA. 32+00 TO STA. 41+79.02**

SHEET NO 5

OF 7 SHEETS

FILE NO 10989-03

65

AS PER ORIGINAL

SUGARLAND PROPERTIES INC

43 0951

C. CURVE DATA  
 R = 418.68  
 Δ = 49° 38' 48"  
 T = 193.67  
 L = 362.79

1-16" x 16" TEE, A.B.  
 1-16" B.F.V. & BOX  
 1-16" PLUG & CLAMP  
 1-16" 18" CONC. RED.  
 1-8" G.V. & BOX

30" PECAN  
 30" PECAN  
 30" PECAN  
 40" PECAN

100' F.B.C. L.D. NO. 2  
 LEVEE EASEMENT

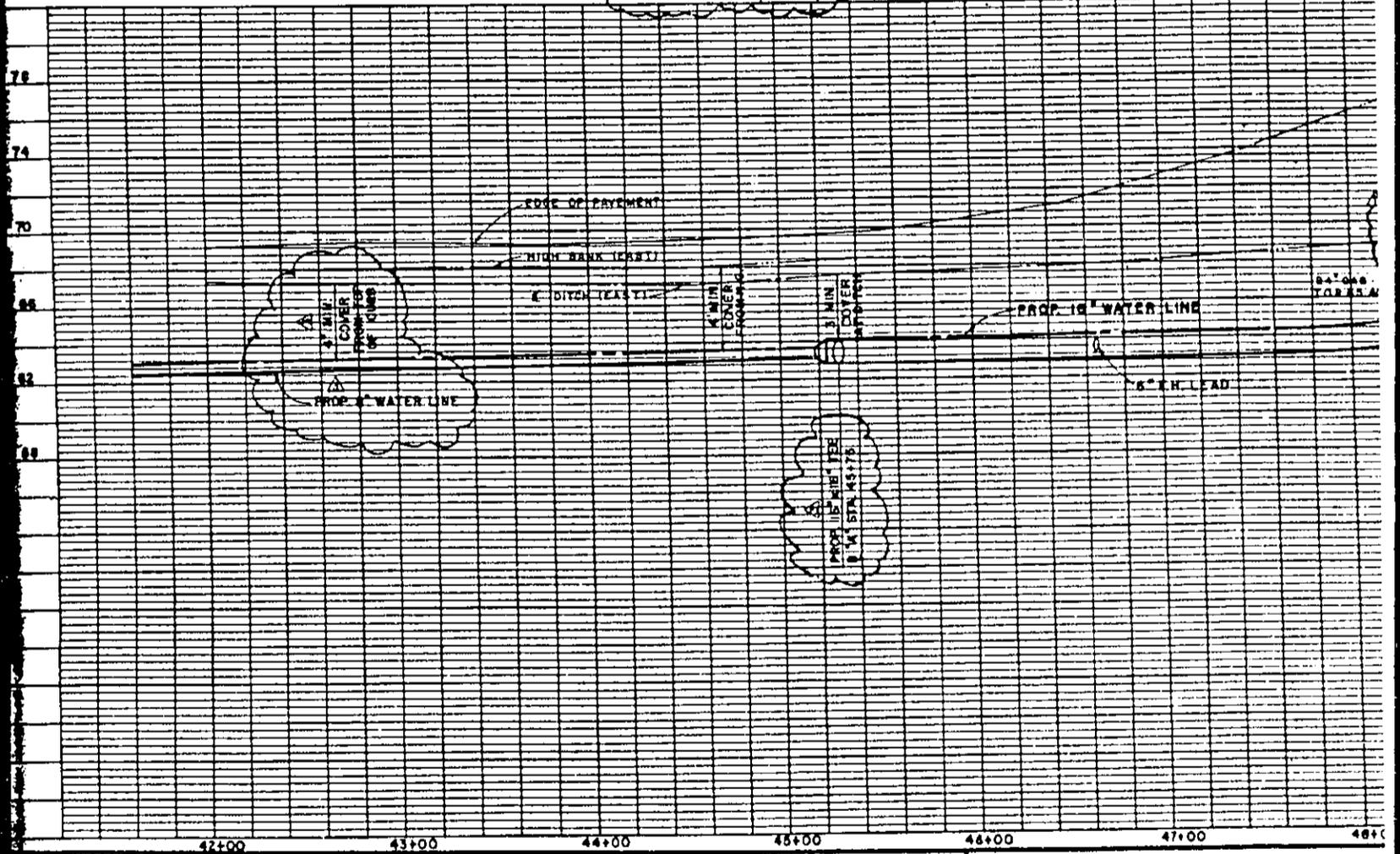
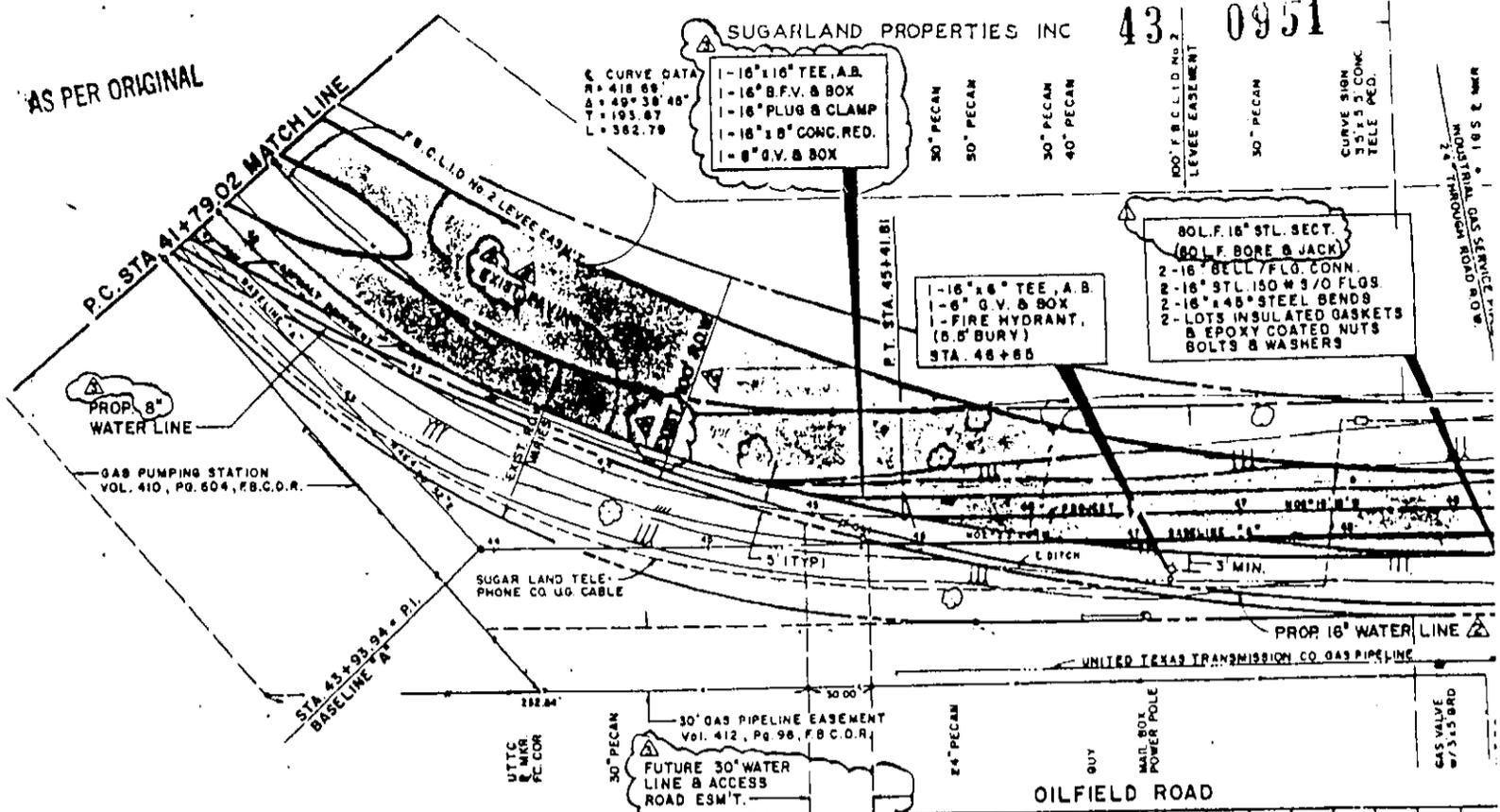
30" PECAN

CURVE SIGN  
 35" x 35" CONC.  
 TELE. P.C.D.

100' F.B.C. L.D. NO. 2  
 LEVEE EASEMENT

80L.F. 16" STL. SECT.  
 (80' F. BORE & JACK)  
 2-16" BELL/FLO. CONN.  
 2-16" STL. ISO # 3/0 FLOS  
 2-16" x 45" STEEL BENDS  
 2-LOTS INSULATED GASKETS  
 & EPOXY COATED NUTS  
 BOLTS & WASHERS

1-16" x 6" TEE, A.B.  
 1-8" G.V. & BOX  
 1-FIRE HYDRANT,  
 (8" BURY)  
 STA. 46+65



| NO. | REVISION  | BY  | DATE    |
|-----|---|-----|---------|
| 1   | ADDED BRANCH TEE & FUTURE WL ESM'T., REVISED WL SIZE        | WHP | 8-21-90 |
| 2   | REVISED WATER LINE LOCATION DUE TO ROW REALIGNMENT, DELETED | WHP | 9-12-90 |
| 3   | BORE & JACK SECTION AT STA 45+80                            | WHP | 8-1-90  |
| 4   | CHANGED PIPE MAT'L TO STL. FOR 80' BORE UNDER LEVEE         | WHP | 8-1-90  |

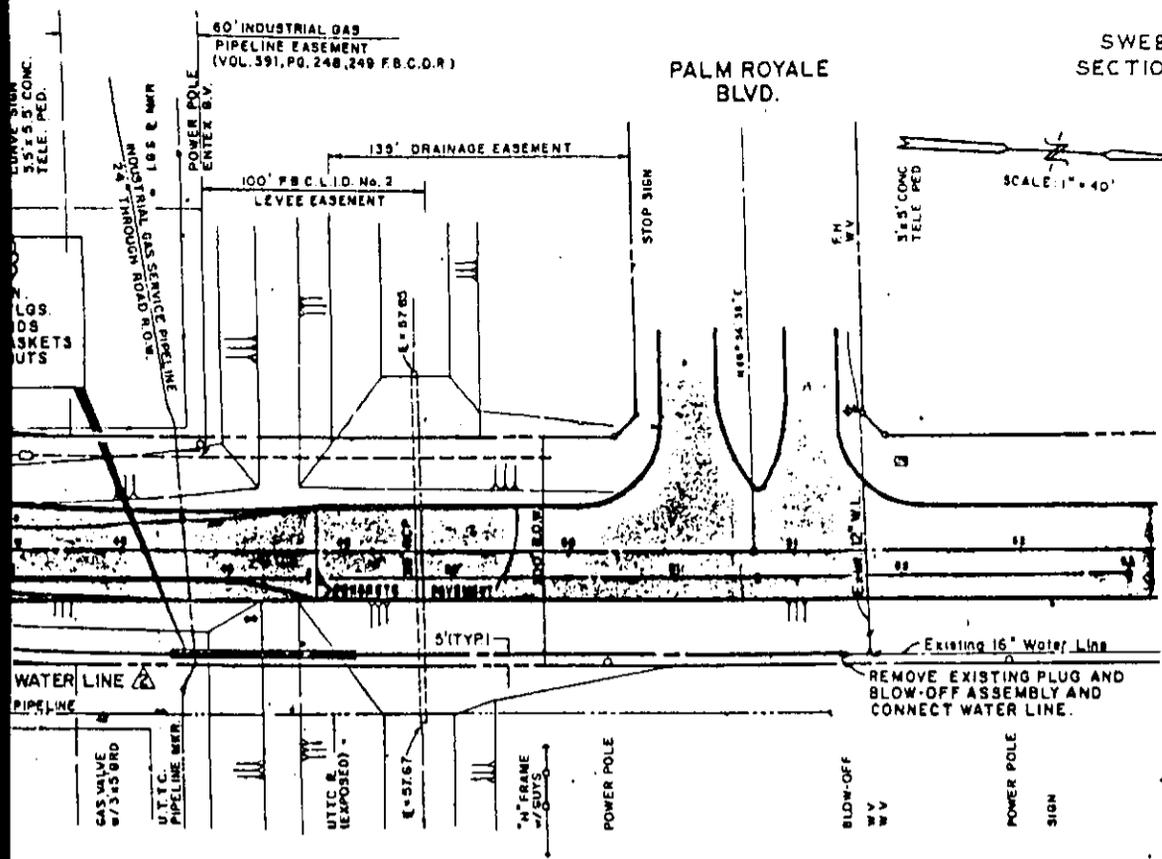
DESIGNED BY: 293  
 DRAWN BY: 293  
 CHECKED BY: WHP  
 APPROVED BY: DAP  
 DATE: 1/1/1990



**ESPEY, HUSTON**  
 Engineering & Enviro  
 888 West Belt Drive South Suite 2

AS PER ORIGINAL

PALM ROYALE BLVD.



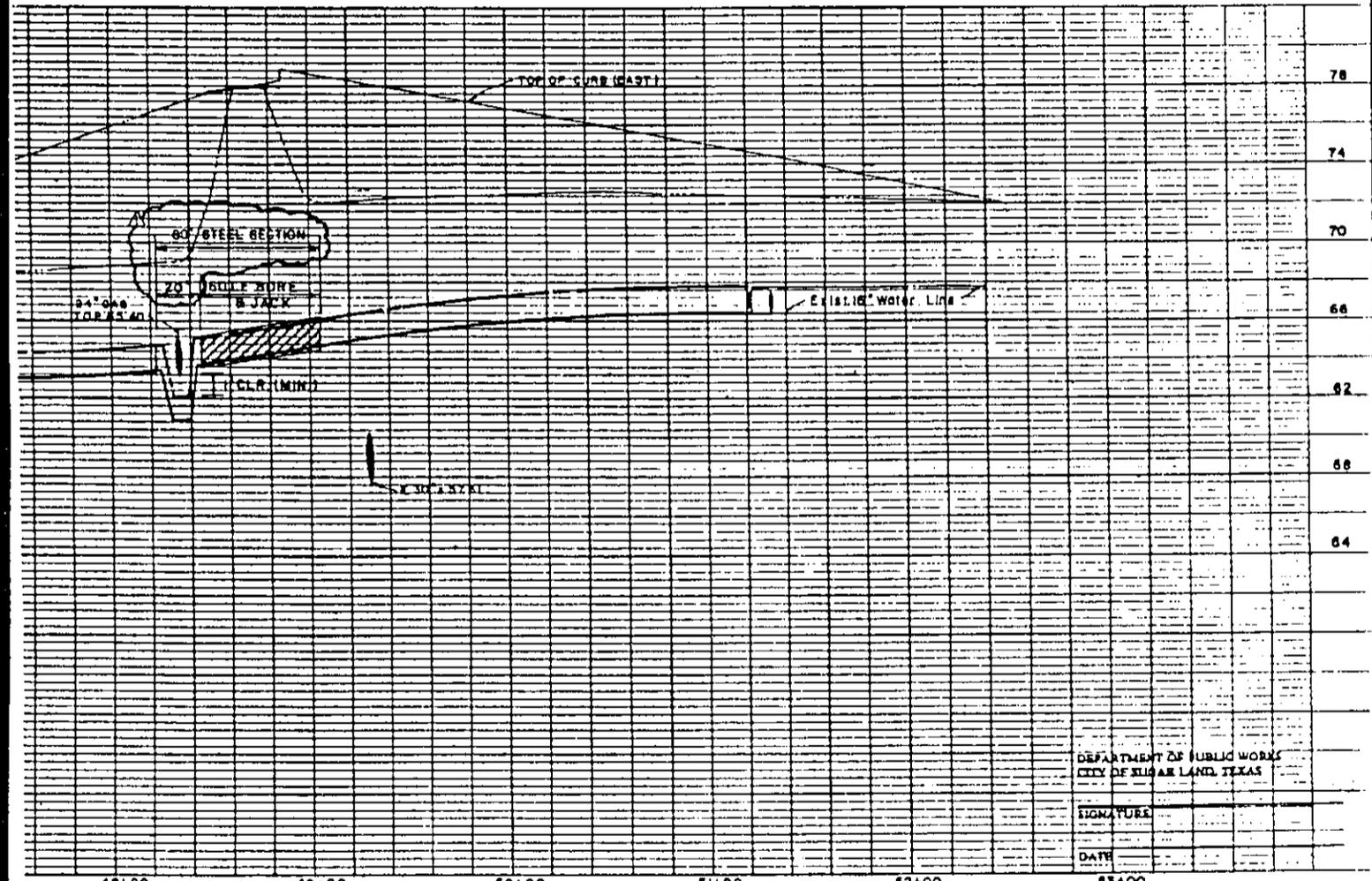
**BENCH MARKS:**

B.M. 8805 ELEV. 73.38, 1973 ADJ.  
C&G'S BENCH MARK DISC STAMPED N 405 1943  
LOCATED 0.8 MILE WEST ALONG U.S. HIGHWAY  
90 ALT. FROM THE JCT. OF STATE HIGHWAY  
1700 AT SUGAR LAND, 1 POLES WEST OF  
THE SOUTHERN PACIFIC COMPANY RAILROAD  
MILE POLE, 1 POLE EAST OF THE JCT. OF AN  
ASPHALT ROAD NORTH TO HALCO COMPANY  
BUILDING, IN THE TOP AND 1.3 EAST EAST OF  
THE WEST END OF THE NORTH CONCRETE  
HEADWALL OF A CONCRETE BOX CULVERT,  
22.5 FEET NORTH OF THE CENTER LINE OF THE  
EAST BOUND LANE OF THE HIGHWAY, AND  
ABOUT 0.3 FOOT LOWER THAN THE HIGHWAY.

T.B.M. 329-15-1 ELEV. 69.01, 1973 ADJ.  
S.B. SPIKE IN WEST SIDE OF 5TH POWER POLE  
NORTH OF CABRERA ROAD ON WEST SIDE OF  
OILFIELD ROAD.

T.B.M. 343-13-1 ELEV. 69.04, 1973 ADJ.  
S.B. SPIKE IN WEST SIDE OF 2ND POWER POLE  
NORTH OF H&P TOWER LINE ON EAST SIDE OF  
OILFIELD ROAD, INSIDE FENCE.

T.B.M. 342-10-1 ELEV. 72.19, 1973 ADJ.  
S.B. SPIKE IN POWER POLE (BASE LINE A STA.  
48+48.9, 34.8 FT. RTJ) ON EAST SIDE OF OILFIELD  
ROAD, SOUTH OF LEVEE.



DEPARTMENT OF PUBLIC WORKS  
CITY OF SUGAR LAND, TEXAS

SIGNATURE \_\_\_\_\_

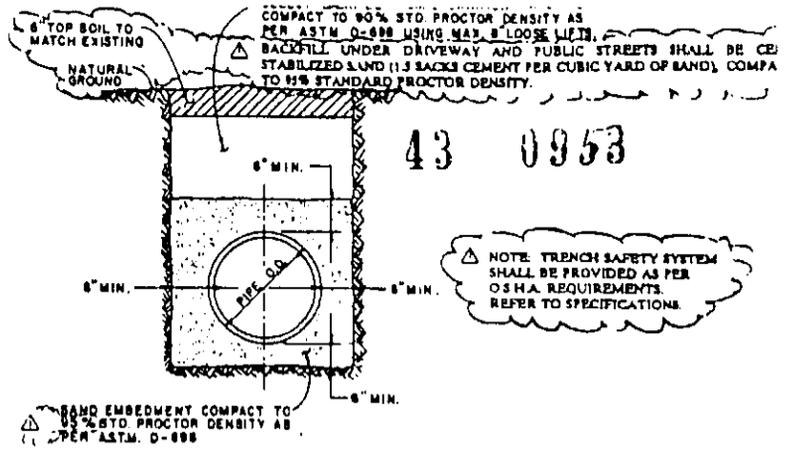
DATE \_\_\_\_\_

**USTON & ASSOCIATES, INC.**  
*Environmental Consultants*  
South Suite 200 Houston, Texas 77042 (713) 781-8800

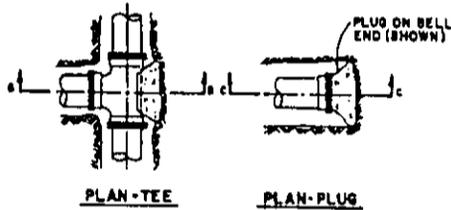
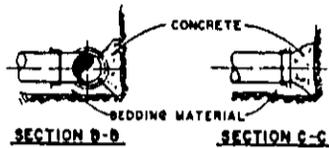
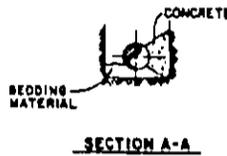
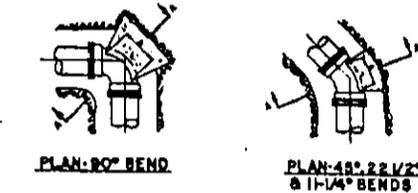
MASTER DISTRICT WATER LINES  
FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO.13  
OILFIELD ROAD  
PLAN & PROFILE  
STA. 41+79.02 TO END OF PROJECT

SHEET NO 6  
OF 7 SHEETS  
FILE NO 10989-03

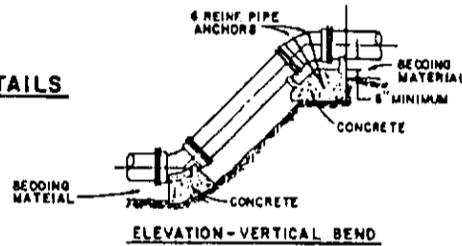
AS PER ORIGINAL



PIPE EMBEDMENT DETAIL  
N.T.S.



THRUST BLOCKING DETAILS  
N.T.S.



VALVE

THRUST BLOCKING NOTES

1. CONCRETE THRUST BLOCKS SHALL BE CONSTRUCTED OF 2500 P.S.I. (28 DAY) CONCRETE.
2. BEARING AREAS SHALL BE DETERMINED ACCORDING TO THE APPLICABLE TABLE SHOWN ON THIS SHEET.
3. SOIL TYPES AND SAFE BEARING LOADS SHOWN IN THE TABLE ARE TO SERVE AS A GENERAL GUIDE. IF SOIL CONDITIONS ARE FOUND TO BE DIFFERENT FROM THOSE DESCRIBED IN THE TABLE, THE CONTRACTOR IS TO PROVIDE ADEQUATE THRUST BLOCKING BASED ON THE ACTUAL SOIL CONDITIONS FOUND.
4. THRUST BLOCKING SHALL BEAR AGAINST UNDISTURBED TRENCH WALLS.
5. BLOCKING OF BEARING AREAS OF TWO (2) SQUARE FEET OR MORE SHALL REQUIRE FORM CONSTRUCTION.
6. DIMENSION 'A' TO BE LARGE AS POSSIBLE WITHOUT INTERFERING WITH MECHANICAL JOINT BOLTS.
7. WHERE A FITTING IS USED TO MAKE A VERTICAL BEND, ANCHOR THE FITTING TO A CONCRETE THRUST BLOCK DESIGNED TO KEY INTO UNDISTURBED SOIL AND TO HAVE ENOUGH WEIGHT TO RESIST UPWARD AND OUTWARD THRUST.
8. BLOCKING SHALL HAVE BEEN IN PLACE FOUR (4) DAYS PRIOR TO TESTING THE PIPELINE.
9. THRUST BLOCKING SHALL BE PROVIDED AT ALL BENDS, TEES, ELBOWS, REDUCERS, CROSSES, OFFSETS, WYES, DEAD ENDS, AND VALVES.
10. PRESSURE LINES OTHER THAN THOSE NOTED IN THE TABLE ON THIS PAGE SHALL BE INSTALLED WITH THRUST BLOCKING FOR 10 P.S.I.
11. THRUST BLOCKING REQUIRED FOR PUSH ON OR MECHANICAL JOINT PIPE ONLY. THRUST BLOCKING NOT REQUIRED ON RESTRAINED JOINT.

THRUST BLOCKING SCHEDULE  
HORIZONTAL THRUST OR VERTICAL DOWN THRUST

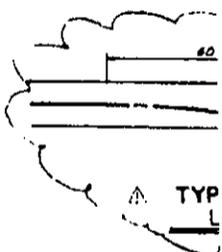
| PIPE SIZE IN INCHES | LINE PRESSURE (PSI) | FORCE (POUNDS) | SQUARE FEET OF BEARING AREA REQUIRED |          |          |              |              |
|---------------------|---------------------|----------------|--------------------------------------|----------|----------|--------------|--------------|
|                     |                     |                | PLUG OR TEE BRANCH                   | 90° BEND | 45° BEND | 22 1/2° BEND | 11 1/4° BEND |
| 4"                  | 100                 | 1,257          | 1.3                                  | 1.8      | 1.0      | 0.5          | 0.3          |
| 6"                  | 100                 | 2,827          | 2.8                                  | 4.0      | 2.2      | 1.1          | 0.6          |
| 8"                  | 100                 | 5,026          | 5.0                                  | 7.1      | 3.8      | 2.0          | 1.0          |
| 12"                 | 100                 | 11,310         | 11.3                                 | 16.0     | 8.7      | 4.4          | 2.2          |
| 16"                 | 100                 | 20,106         | 20.1                                 | 28.4     | 15.4     | 7.8          | 3.9          |

NOTE: BASED ON ALLOW. SOIL BEARING OF 1000 P.S.F.

CONCRETE VOLUME (C.Y.)  
REQUIRED FOR VERTICAL UP THRUST

| PIPE SIZE IN INCHES | LINE PRESSURE (PSI) | FORCE (POUNDS) | PLUG OR TEE BRANCH | 90° BEND | 45° BEND | 22 1/2° BEND | 11 1/4° BEND |
|---------------------|---------------------|----------------|--------------------|----------|----------|--------------|--------------|
|                     |                     |                |                    |          |          |              |              |
| 6"                  | 100                 | 2,827          | 0.7                | 1.0      | 0.5      | 0.3          | 0.1          |
| 8"                  | 100                 | 5,026          | 1.2                | 1.8      | 0.9      | 0.5          | 0.2          |
| 12"                 | 100                 | 11,310         | 2.8                | 3.9      | 2.1      | 1.1          | 0.5          |
| 16"                 | 100                 | 20,106         | 5.0                | 7.0      | 3.8      | 1.9          | 1.0          |

NOTE: BASED ON CONCRETE SPECIFIC WEIGHT OF 150 PCF



| NO. | REVISION                                      | BY  | DATE    |
|-----|---|-----|---------|
| 1   | REVISED & ADDED PIPE EMBED NOTES, F.H. DETAIL | WHP | 9-21-90 |

DESIGNED BY: RLM  
 DRAWN BY: RLM  
 CHECKED BY: WHP  
 APPROVED BY: DAP  
 DATE: 4/2/1980

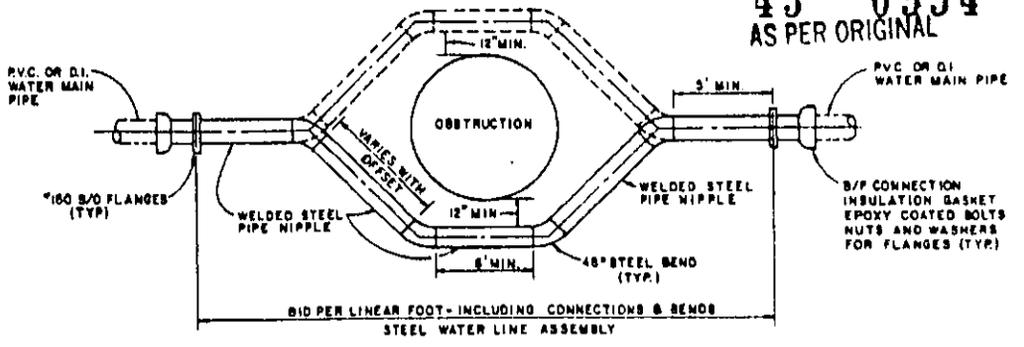


**ESPEY, HUSTON**  
 Engineering & I  
 888 West Belt Drive South Suite 2

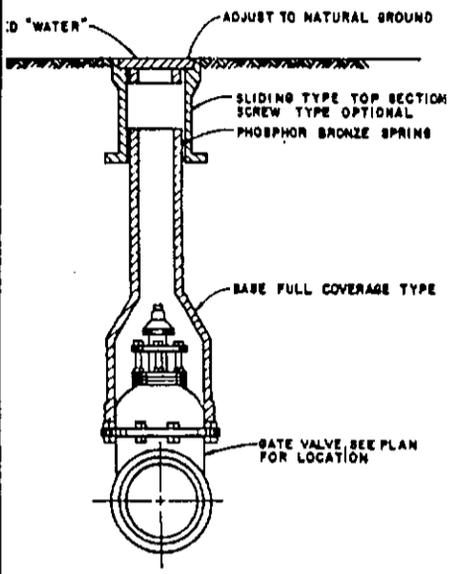
43 0954  
AS PER ORIGINAL

SHALL BE CEMENT  
BANDS, COMPACTED

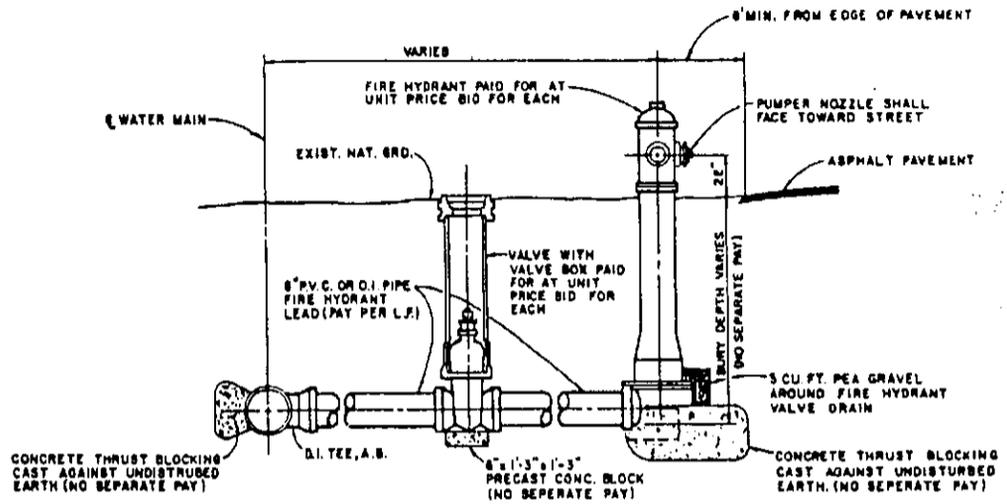
SYSTEM  
PER  
P.E.



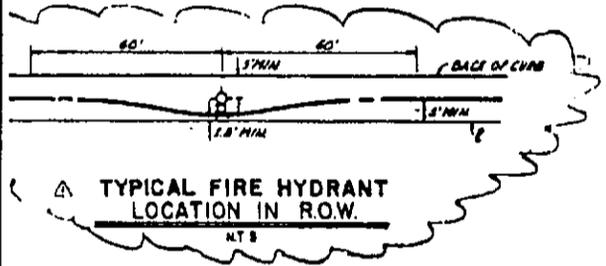
**STEEL WATER LINE ASSEMBLY**  
N.T.S.



**VALVE BOX DETAIL**  
N.T.S.



**TYPICAL FIRE HYDRANT & GATE VALVE DETAIL**  
N.T.S.



**TYPICAL FIRE HYDRANT LOCATION IN R.O.W.**  
N.T.S.

DEPARTMENT OF PUBLIC WORKS  
CITY OF SUGAR LAND, TEXAS

SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

**JSTON & ASSOCIATES, INC.**  
Engineering & Environmental Consultants  
200 South Suite 200 Houston, Texas 77042 (713) 781-8800

MASTER DISTRICT WATER LINES  
FORT BEND CO. MUNICIPAL UTILITY DISTRICT NO. 13

WATER LINE DETAILS

SHEET NO 7  
OF 7 SHEETS  
FILE NO 10989-03

K.S.

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22<sup>nd</sup> day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Uticon, Inc.  
 Dated 10-10-90, Bond No. 29013010474<sub>97</sub>, Permit No. 81204 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Tutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ernest Arachenberg  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Kolen  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.D.W. CROSSING PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81204

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

(1) Complete Application Form.

- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

(2) Bond

Perpetual bond currently posted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

Performance bond submitted.  
No. 2901301047497  
Amount 2,000.00

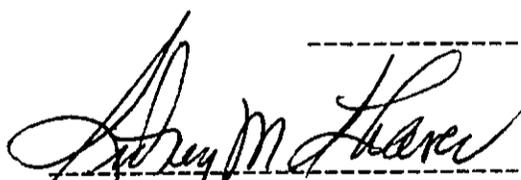
(3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.

- a. Precinct engineer acknowledgement.
- b. Precinct commissioner acknowledgement.

(4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-11-90  
Date

PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
AUTHORIZED

Bond No. 29-0130-10474-90-7.

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we UTICON, INC.  
as principal and UNITED STATES FIDELITY AND  
GUARANTY COMPANY as surety, are held and firmly bond unto FORT BEND  
COUNTY a body corporate and politic under the laws of the State of Texas, in  
the penal sum of TWO THOUSAND AND NO/100  
DOLLARS (\$2,000.00) law full currency of the United States of America,  
for the payment of which, well and truly to be made, we do hereby bind  
ourselves, our heirs executors, administrators and successors, jointly and  
severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden  
principal contemplates laying, constructing, maintaining and/or repairing one  
or more cables, conduits and/or pole lines in, under, across and/or along  
roads, streets and highways in the County of Fort Bend, and the State of  
Texas, under the jurisdiction of the Commissioners Court of Fort Bend County,  
Texas, pursuant to the Commissioners Court order adopted on the 1st day of  
December, A.D., 1980, recorded in Volume 13, of the Commissioners Court  
Minutes of Fort Bend County, Texas, regulating same, which Commissioners Court  
order is hereby referred to and made a part hereof for all purposes as though  
fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a  
performance bond covering all such cable, conduit and/or pole line activity.

NOW THEREFORE, if the above bounden principal shall faithfully perform  
all its cable, conduit and/or pole line activity (including, but not limited  
to, the laying construction, maintenance and/or repair of cables, conduits  
and/or pole lines) in, under, across and/or along roads, streets and highways  
in the County of Fort Bend and State of Texas, under the jurisdiction of the  
Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance  
with the minimum requirements and conditions of the above mentioned  
Commissioners Court order set forth and specified to be by said principal done  
and performed, at the time and in the manner therein specified, and shall pay  
over and make good and reimburse Fort Bend County, all loss and damages which  
Fort Bend County may sustain by reason of any failure or on the part of said  
principal, then this obligation shall be null and void, otherwise to remain in  
full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend  
and State of Texas.

It is understood that at any time Fort Bend deems Deems itself insecure  
under this bond, it may require further and/or additional bonds of the  
principal.

THIS BOND COVERS THE FOLLOWING JOB: WOODS EDGE, SECTION 1A

The term of this bond is for a period of two (2) years commencing on the date  
hereof, and may be continued from year to year by continuation certificate ex-  
ecuted by the principal and the surety.

EXECUTED this 10th, day of October, 19 90.

UTICON, INC.  
PRINCIPAL

*Carol Hopwood de Juan*  
BY: \_\_\_\_\_

UNITED STATES FIDELITY AND GUARANTY COMPANY  
SURETY

*Harlan J. Berger*  
BY: Harlan J. Berger  
Attorney-in-Fact

HOUSTON WOODARD & ASSOCIATES, INC.  
dba TARPEY AND COMPANY LICENSE #0111460  
4544 POST OAK PLACE DRIVE, #378  
HOUSTON, TEXAS 77027

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND

PRECINCT NO. #3  
PERMIT NO. 21024

Formal notice is hereby given that UTICON, INC.  
proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
pole line, under or across the right of way of a County road or ditch within  
Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name     | : Distance & Direction From | : Length of                 | : Type of Construction |
|------------------------|-----------------------------|-----------------------------|------------------------|
| : Nearest Intersection | : Crossing                  | : Bored:Jacked:Driven:Cased |                        |
| WOODS EDGE DRIVE       | 382 FT. NORTH OF            | 35 ft.                      | Open Cut               |
|                        | F.M. ROAD 359               |                             |                        |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name     | : Distance & Direction From | : To | : Distance |
|------------------------|-----------------------------|------|------------|
| : Nearest Intersection | :                           | :    | :          |
|                        |                             |      |            |
|                        |                             |      |            |
|                        |                             |      |            |

General Description

Installation of 35 feet of 24 inch Reinforced Concrete Pipe Culvert for  
Drainage, backfill with cement stabilized sand (1.5 sacks/cu.yd.) compacted  
to 95% density, hot mix cold laid asphalt surface repair to original condition.

The location and description of the proposed installation and appurtenances is  
more fully shown on the attached plans and drawings. (Plans and drawings of  
proposed installation and appurtenances are required.)  
The laying, construction, maintenance and/or repair of the proposed  
installation shall be subject to "A Revised Order Regulating the Laying,  
Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

COMPANY NAME: Uticon, Inc.  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)

Franklin Schodek  
(Signature)

NAME & TITLE Franklin Schodek, Estimator  
(Please Print)

Violation of this requirement  
shall constitute grounds for  
job shut down.

DATE: October 10, 1990  
ADDRESS: Route 1, Box 718  
(Street/P.O. Box)

Richmond Texas 77469  
City State Zip  
TELEPHONE NO: 343-1027

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22<sup>ND</sup> day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston Lighting & Power Co. Dated 10-4-9, Bond No. 61783, Permit No. 81205 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner Pressley, seconded by Commissioner Tutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prochabing  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Koler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81205

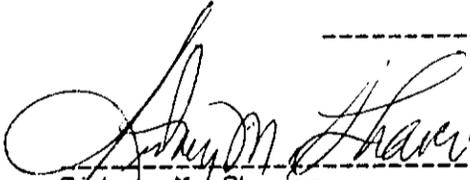
The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
  - Perpetual bond currently posted.  
No. 61783  
Amount \$150,000.00
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_

\_\_\_\_\_

  
\_\_\_\_\_  
Sidney M. Shaver  
Permit Administrator  
10-16-90  
\_\_\_\_\_  
Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 NOTICE NO. 81205

Formal notice is hereby given that Houston Lighting & Power Company, proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From Nearest Intersection | Length of Crossing | Type of Construction |        |        |       |
|--------------------|--|--------------------|----------------------|--------|--------|-------|
|                    |  |                    | Bored                | Jacked | Driven | Cased |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |
|                    |  |                    |                      |        |        |       |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From Nearest Intersection | To        | Distance |
|--------------------|--|-----------|----------|
| Dannhaus Rd.       | 300'± S.W. of Hwy. 36                          | Padon Rd. | 5000'±   |
|                    |  |           |          |
|                    |  |           |          |
|                    |  |           |          |

General Description

Set 1 pole, install 1 down guy, reframe all existing poles to two phase delta construction, 12KV, and add one phase to existing phase of primary approximately 5000'±. Also add 1 reclosure to existing reclosure.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 17 day of May, 1982, recorded in Volume 17 of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that said Order is not in conflict with Art. 1436A, Vernon's Texas Civil Statutes.

NOTICE

Written notice required 48 hours in advance of construction.

Fort Bend County Engineering Dept.  
 Post Office Box 1028  
 Rosenberg, Texas 77471  
 (713) 342-2863

Violation of this requirement shall constitute grounds for job shut down.

COMPANY: Houston Lighting & Power Co.  
 ADDRESS: P. O. Box 1700  
 Houston, Texas 77001

Attn: Manager Engineering Services

ISSUED BY: Richard Wagner (signature)

NAME: Richard Wagner (print)

TITLE: Assoc. Eng. Tech. LOCATION: Fort Bend S/C

BUS. PHONE: 341-4953 DATE: 10-04-90

24 HOUR PHONE: (713) 228-7800

WO: WA 33248 JOB: 0 ACT: 2 TRL: 0 REV:

43 0902

| ----- INSTRUCTIONS ----- |              |                    |   |
|--------------------------|--------------|--------------------|---|
| INSTALL                  | 1            | PCR4540            | 45 FOOT CLASS 4 POLE<br>POLE #25  |
| INSTALL                  | 1            | GY212              | 21.6K DOWN GUY(S) W/10 INCH ANCHOR<br>POLE #25  |
| INSTALL                  | 1            | RC2A3AA            | 1 PHS RECLOSER W/BYPASS<br>TO EXISTING 1 PHASE RECLOSURE<br>RESTENCIL POLE #1 "W-240,50AMP,40T"   |
| <del>INSTALL</del>       | <del>1</del> | <del>FU2T1BE</del> | <del>12KV 1PH TRANSFORMER PROTECTIVE DEVICE</del>   |
| INSTALL                  | 7            | FU2L1AI            | 12KV 1PH 25AMP LINE FUSE<br>STENCIL POLE #6- "94-JR,25T"<br>POLE #9- "95-JR,25T"<br>POLE #13- "97-JR,25T"<br>POLE #16- "99-JR,25T"<br>POLE #20- "10-KG,25T"<br>POLE #24- "12-KG,25T"<br>POLE #25- "13-KG,25T" |
| INSTALL                  | 3            | FU2L1BI            | 12KV 1PH 25AMP LINE FUSE<br>STENCIL POLE #11- "96-JR,25T"<br>POLE #14- "98-JR,25T"<br>POLE #23- "11-KG,25T"   |
| REMOVE                   | 1            | FU2L1AI            | 12KV 1PH 25AMP LINE FUSE<br>POLE #24, STENCILED "J-71,25T"  |
| INSTALL                  | 5000         | CRN11505           | FT. OF 1, #2 AAAC PRIMARY CONDUCTOR<br>POLES #1-25  |

PLACE ALL EQUIPMENT ON PHASE SHOWN ON SKETCH.

ALL EXPENSE IN CONNECTION WITH TRANSFERRING  
EXISTING MATERIAL OR EQUIPMENT SHALL BE CHARGED  
TO MAINTENANCE ACCOUNT

\*\*\*\*\* SEE ATTACHED SKETCH \*\*\*\*\*

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 25<sup>th</sup> day of October, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend Telephone Dated 10-5-90, Bond No. 31080, Permit No. 81206 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner Pressley, seconded by Commissioner Titte, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Beuchling  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

BY Wm. E. Kuhn  
DRAINAGE DISTRICT ENGINEER/MANAGER

CLERK OF COMMISSIONERS COURT

BY Clida Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

## COUNTY OF FORT BEND

Engineering Department

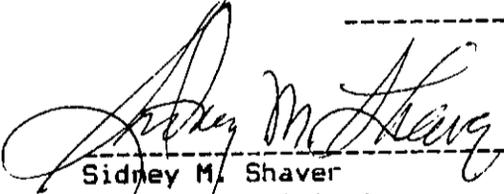
P.O. Box 1449  
Rosenberg, Texas 77471-1449Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator3403 Avenue F  
Phone: 342-3039R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORMPERMIT NO. 81206

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.
- (2) Bond
- Perpetual bond currently posted.  
No. 31080  
Amount \$150,000.00
- Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
- a. Precinct engineer acknowledgement.
- b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

Mark Vogler O K

  
Sidney M. Shaver  
Permit Administrator  
10-16-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 0905

AS PER ORIGINAL

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
PERMIT NO. 81206

Formal notice is hereby given that Fort Bend Telephone Co.  
proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
pole line, under or across the right of way of a County road or ditch within  
Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

| Road or Ditch Name | Distance & Direction From    | Length of Crossing | Type of Construction |        |        |       |
|--------------------|------------------------------|--------------------|----------------------|--------|--------|-------|
|                    | Nearest Intersection         |                    | Bored                | Jacked | Driven | Cased |
| II-B-10-g-1        | 562' NORTH OF JESKE @ HWY 36 | 25'                | BACKHAE              | @      | 36"    | DEPTH |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To | Distance |
|--------------------|---------------------------|----|----------|
|                    | Nearest Intersection      |    |          |
|                    |                           |    |          |
|                    |                           |    |          |
|                    |                           |    |          |

General Description

FORT BEND TELEPHONE CO. PROPOSES TO PLACE A BURIED  
LINE ON HWY. 36 AND ACROSS II-B-10-g-1. PLEASE SEE  
ATTACHED SHEETS FOR DETAILS.

The location and description of the proposed installation and appurtenances is  
more fully shown on the attached plans and drawings. (Plans and drawings of  
proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed  
installation shall be subject to "A Revised Order Regulating the Laying,  
Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

COMPANY NAME: Fort Bend Telephone  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)

Kenny Smerek  
(Signature)

NAME & TITLE KENNY SMEREK ENGINEER  
(Please Print)

Violation of this requirement  
shall constitute grounds for  
job shut down.

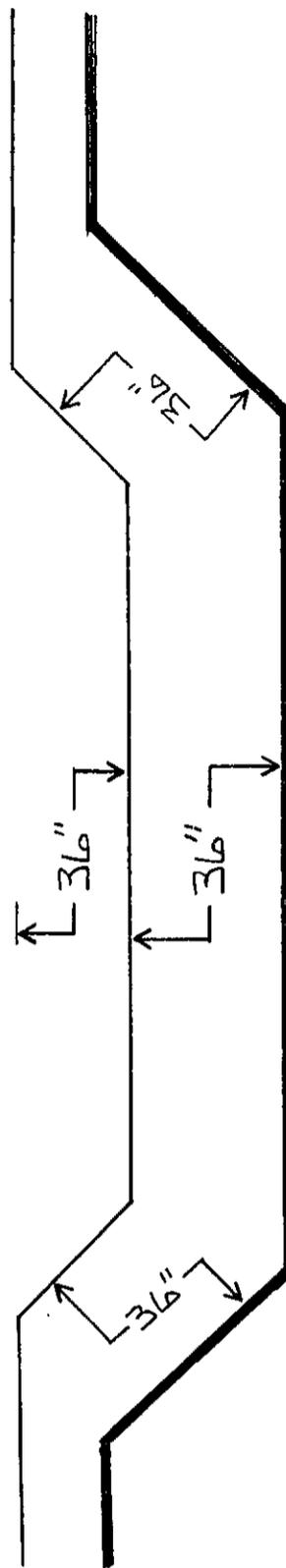
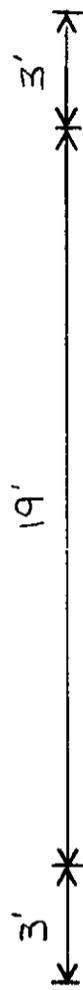
DATE: OCTOBER 5, 1990  
ADDRESS: 24403 Roesner Rd.  
(Street/P.O. Box)

Katy, Texas 77494  
City State Zip  
TELEPHONE NO: 713-392-9701

OCT 15

CROSS SECTION OF  
 II-B-10-9-1  
 (LOOKING EAST)

SECTION "A-A"



PROPOSED TELEPHONE CABLE

AS PER ORIGINAL

43 0906

TITLE PROPOSED TEL.  
 CABLE UNDER  
 II-B-10-9-1.

SCALE N.T.S.  
 DRAWN BY K.S.  
 DATE 10-5-90

EXCHANGE  
 COUNTY

NEEDVILLE  
 FORT BEND

FORT BEND TELEPHONE CO.  
 24403 ROESNER RD.  
 KATY, TEXAS 77494  
 ENGINEERING DEPARTMENT

43 0907

AS PER ORIGINAL

WEST  
R.O.W.

EAST  
R.O.W.

PROPOSED TEL. CABLE

HWY. 36

II-B-10-9-1

SEE  
SECTION  
"A-A"

562'

AU ④



NORTH  
R.O.W.  
FOSTER SCHOOL RD.

SOUTH  
R.O.W.

JESKE  
RD.

FORT BEND TELEPHONE CO.  
24403 ROESNER RD.  
KATY, TEXAS 77494  
ENGINEERING DEPARTMENT

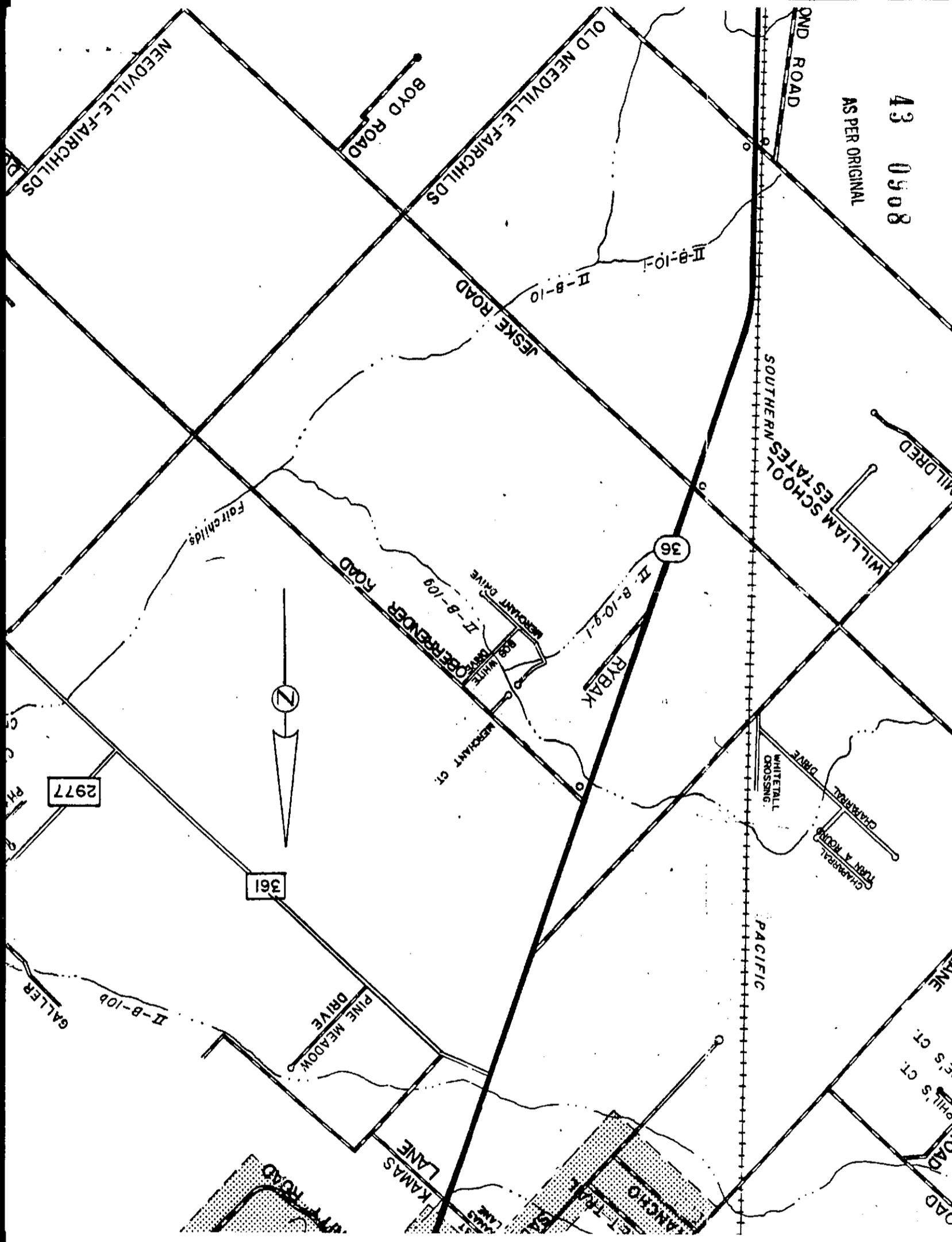
EXCHANGE NEEDVILLE  
COUNTY FORT BEND

SCALE N.T.S.  
DRAWN BY K.S.  
DATE 10-5-90

TITLE

43 0908

AS PER ORIGINAL



2977

361

36

MILDRED

WILLIAM SCHOOLS

SOUTHERN

WHITETALL CROSSING

CHARMELL DRIVE

TURN 2 ROUND

LANE

PHIL'S CT

ROAD

ROAD

ANGLO

KAMAS LANE

ROAD

II-B-10-9

GALLER

COUNTY OF FORT BEND

Engineering Department

34  
43 0909

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

October 17, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond Texas 77469

RE: Release of Bond For Fort Bend County Municipal Utility District No. 2  
Bond No. 33762159  
Permit No. 81193  
Approved in Commissioners' Court 9/10/90

Dear Ms. Wilson,

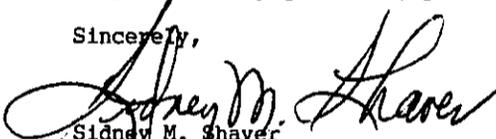
This is to notify you that Fort Bend County Municipal Utility District No. 2 has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend County and construction is now complete.

This letter will certify that the appropriate bond for this construction project can be released to the permittee below:

Mr. Billy Chapline  
Fort Bend County Municipal Utility District No. 2  
8181 Commerce Park #726  
Houston, Texas 77036

If you have any questions, please contact this office.

Sincerely,

  
Sidney M. Shaver  
Permit Administrator

SMS:rp

cc: Ron Drachenberg, P.E., R.P.L.S./County Engineer  
file

# COUNTY OF FORT BEND

43 0970

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### PERMIT RELEASE FORM FOR ACTIVITY WITHIN FORT BEND COUNTY R.O.W./EASEMENT

I Chas G. Croker as representative for (Precinct 3),  
(Drainage District) have inspected the project under Permit # 81193  
and find it meets plans and specifications as presented in the permit. I hereby  
authorize the release of the (performance bond), (letter of credit), (cashier's  
check), (personal check), (other), (circle one) for said permit in the amount of  
\$ 2,000.00.  
#33762159

DATE 10-15-90

NOTE: See attached Engineering Department's signed inspection form.

# COUNTY OF FORT BEND

43 0971

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

INSPECTION FORM

PERMIT NO. 81193

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County"  
have been inspected and the as built construction conforms to appropriate regulations set by  
Commissioners' Court of Fort Bend County, Texas.

Charles G. Cook  
Inspector

10-15-90  
Date

38. DISCUSS 1991 BUDGET:

1991 budget was discussed.

RECESS:

Commissioners Court recessed at 12:30.

RECONVENE:

Commissioners Court reconvened at 1:30 p.m.

39. 1:30 P.M.-OPEN AND CONSIDER BIDS/PROPOSALS FOR THE FOLLOWING: (1) TELEPHONE SYSTEM FOR GEORGE MEMORIAL LIBRARY (RFP#90-060); (2) CONSTRUCTION OF CIVIC CENTER BUILDING, PCT. 2, FRESNO, TEXAS BID #90-094:

Open and consider proposals for telephone system for George Memorial Library:

The following proposals were presented to Commissioners Court.

- A) AT&T
- B) GENESIS TELECOM
- C) ROLM COMPANY
- D) SOUTHWESTERN BELL TELEPHONE CO.

Open bids for construction of civic center building, Pct. 2, Fresno, Texas, bid #90-094:

The following bids were presented to Commissioners Court.

- |                            |              |
|----------------------------|--------------|
| A) DUROTECH, INC.          | \$ 96,865.00 |
| B) SMALL CONSTRUCTION      | \$ 66,148.00 |
| C) W.T. BYLER CO.          | \$110,253.00 |
| D) FROST CONSTRUCTION INC. | \$ 84,433.00 |

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered that the best bid be awarded to SMALL CONSTRUCTION in the amount of \$66,148.00, for construction of civic center building, Pct. 2, Fresno, Texas. (Recorded in minutes in full)

40. APPROVE BILLS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve bills as presented by County Auditor. (Recorded in minutes in full)

41. ADJOURNMENT:

Commissioners Court adjourned Monday, October 22, 1990.

## MEMORANDUM

TO: JUDGE JODIE STAVINOHA, COUNTY JUDGE  
FROM: PAM WITTNEBEN, FIRST ASSISTANT/TAX OFFICE  
SUBJECT: SUGAR CREEK INTERIORS  
DATE: OCTOBER 8, 1990

Cindy Schwarze, of Sugar Creek Interiors had a change made on her personal property, which we received on October 8, 1990 from the Central Appraisal District. According to Sections 25.25 and 42.08 of the Texas Property Tax Code, the property owner must pay the amount of tax which is not in dispute or the preceeding years tax, whichever is greater.

The change form has nothing to do with the penalty and interest which is due, and the tax office still does not recommend waiver , as there is no evidence of error on our part.

I have enclosed a copy of the change form, Section 25.25, and Section 42.08. Please let me know if there is any other information you require to make your decision.



Pam Wittneben

cc: Commissioner O'Shieles  
Commissioner Denham  
Commissioner Pressley  
Commissioner Lutts  
Larry Wagenbach, Assistant District Attorney/Civil

TAX YEAR(S): 1989 OCT 8 1990 CHANGE # SUPP. #12

43 0974

FORT BEND CENTRAL APPRAISAL DISTRICT

AS PER ORIGINAL ✓

PROPERTY TO BE: ADDED \_\_\_\_\_  
CHANGED ✓  
DELETED \_\_\_\_\_

JURISDICTION SUBMITTING CHANGE FACAD  
APPROVED BY JLB/HW/GW/9-17-90  
DATE 5-30-90

NAME CHANGE \_\_\_\_\_ ADDRESS CHANGE \_\_\_\_\_ EXEMPTION CHANGES:  
LEGAL CHANGE \_\_\_\_\_ VALUE, CHANGE ✓ HOMESTEAD \_\_\_\_\_  
ACREAGE CHANGE \_\_\_\_\_ AG VALUE CHANGE \_\_\_\_\_ OVER 65 \_\_\_\_\_  
JURISDICTION \_\_\_\_\_ MISCELLANEOUS \_\_\_\_\_ DISABILITY \_\_\_\_\_  
DELETE \_\_\_\_\_ CATEGORY \_\_\_\_\_ VETERAN \_\_\_\_\_

ORIGINAL ACCOUNT INFO

NEW ACCOUNT INFO

ACCT# 9960-20-098-0006907  
PROPERTY I.D. - R # 0136835  
OWNER Sugar Creek Interiors  
ADDRESS 13825 SW FRWY  
SUGAR LAND, TX 77478

ACCT# \_\_\_\_\_  
PROPERTY I.D. - R # \_\_\_\_\_  
OWNER Same  
ADDRESS \_\_\_\_\_

G 6 1 C 2 1 S 0 7 H 6 5 W 0 0 1 0 0 1 J R

G C S H W D F J R

LEGAL Personal Property INV.  
EIF located at 13825  
SW FRWY in sugar land  
ACRES \_\_\_\_\_

LEGAL \_\_\_\_\_  
ACRES Same

SITUS 13825 SW FRWY  
MAP # \_\_\_\_\_

SITUS \_\_\_\_\_  
MAP # \_\_\_\_\_

EXPLANATION - SOURCE: INV. figured based on resale  
INV = samples - value too high  
INV. 18,000 F+E 4500

| ORIGINAL VALUES          | CATEGORY   | NEW VALUES               | CATEGORY   |
|--------------------------|------------|--------------------------|------------|
| LAND IIS _____           | _____      | LAND IIS _____           | _____      |
| LAND NON IIS _____       | _____      | LAND NON IIS _____       | _____      |
| LAND AG MKT _____        | _____      | LAND AG MKT _____        | _____      |
| LAND AG USE _____        | _____      | LAND AG USE _____        | _____      |
| IMPROVEMENT IIS _____    | _____      | IMPROVEMENT IIS _____    | _____      |
| IMPROVE, NON IIS _____   | _____      | IMPROVE, NON IIS _____   | _____      |
| PERSONAL <u>34,300</u>   | <u>L-1</u> | PERSONAL <u>22,500</u>   | <u>L-1</u> |
| MINERAL _____            | _____      | MINERAL _____            | _____      |
| RENDERED VALUE _____     | _____      | RENDERED VALUE _____     | _____      |
| HOMESTEAD _____          | _____      | HOMESTEAD _____          | _____      |
| OVER 65 _____ YEAR _____ | _____      | OVER 65 _____ YEAR _____ | _____      |
| FROZEN LEVY _____        | _____      | FROZEN LEVY _____        | _____      |
| DISABILITY _____         | _____      | DISABILITY _____         | _____      |
| VETERAN _____            | _____      | VETERAN _____            | _____      |

DEPARTMENT / CHANGES MADE:

COM. \_\_\_\_\_ RES. \_\_\_\_\_ LAND \_\_\_\_\_ P.P. \_\_\_\_\_ MAP \_\_\_\_\_ SCHOOL \_\_\_\_\_  
PROPERTY CARD \_\_\_\_\_ DATA FILE \_\_\_\_\_ AUDIT \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_ CUSTOMER \_\_\_\_\_  
PHONE \_\_\_\_\_

AS PER ORIGINAL

**Appraisal and Assessment****Sec. 25.25**

by order of the appraisal review board and approved by that board, constitute the appraisal roll for the district.

Amended by 1981 Tex. Laws (1st C.S.), p. 162, ch. 13, Sec. 112.

**Cross References:**

Approval prohibited until substantially all protests completed, see Sec. 41.12.  
Appraisal records generally, see Sec. 25.02.

**Sec. 25.25. Correction of Appraisal Roll.** (a) Except as provided by Chapters 41 and 42 of this code and by this section, the appraisal roll may not be changed.

(b) The chief appraiser may change the appraisal roll at any time to correct a name or address, a description of property, or a clerical error that does not affect the amount of tax liability.

*(Text of subsection (c) as amended by SB 379, 71st Leg., 1989, effective June 14, 1989.)*

(c) At any time, the appraisal review board, on motion of the chief appraiser, or of a property owner may direct by written order changes in the appraisal roll to correct:

- (1) clerical errors that affect a property owner's liability for a tax imposed in that tax year;
- (2) multiple appraisals of a property in that tax year; or
- (3) the inclusion of property that does not exist in the form or at the location described in the appraisal roll.

*(Text of subsection (c) as amended by HB 432, effective January 1, 1990.)*

(c) At any time before the end of three years after January 1 of the tax year, the appraisal review board, on motion of the chief appraiser or of a property owner, may direct by written order changes in the appraisal roll to correct:

- (1) clerical errors that affect a property owner's liability for a tax imposed in that tax year; or
- (2) multiple appraisals of a property in that tax year.

(d) At any time prior to the date the taxes become delinquent, on a motion filed jointly by the chief appraiser and a property owner stating that a substantial error has been made on the appraisal roll involving the property of the property owner, the appraisal review board shall hold a hearing to determine whether to make a change in the appraisal roll to correct the alleged error. Not later than the 10th day before the date of the hearing, the secretary of the appraisal review board shall deliver written notice of the proposed change in the appraisal roll and of the date, time, and place fixed for the hearing to the presiding officer of the governing body of each taxing unit in which the property is located. Each taxing unit is entitled to

AS PER ORIGINAL

## Sec. 25.25

## Property Tax Code

offer evidence or argument at the hearing. If the appraisal review board determines that a substantial error exists as alleged, the board shall direct by written order that the appraisal roll be changed to correct the error.

(e) A property owner who files the motion provided by Subsection (d) of this section must comply with the payment requirements of Section 42.08 of this code or he forfeits his right to a final determination of the joint motion.

(f) The chief appraiser shall certify each change made as provided by this section to the assessor for each unit affected by the change within five days after the date the change is entered.

Amended by 1981 Tex. Laws (1st C.S.), p. 162, ch. 13, Sec. 113; amended by 1985 Tex. Laws, p. 6158, ch. 828, Sec. 1; amended by SB 379, 71st Leg., 1989, eff. June 14, 1989; amended by HB 432, 71st Leg., 1989, eff. Jan. 1, 1990.

HB 1500 (68th Leg., 1983) also provides the following: (a) A tax roll prepared by the tax assessor for a taxing unit before the participation of the unit in an appraisal district and approved by the board of equalization or appraisal review board for the unit may be corrected as provided by this section. A change in the tax roll that affects the tax liability of a property owner is subject to Section 26.15(d), (e), or (f), Tax Code, as applicable.

(b) The tax assessor for the unit may change the tax roll at any time to correct a name or address, a description of property, or a clerical error that does not affect the amount of tax liability.

(c) At any time, the governing body of the taxing unit, on motion of the tax assessor for the unit or of a property owner, may direct by written order changes in the tax roll to correct:

- (1) clerical errors that affect a property owner's liability for a tax;
- (2) the tax liability of a property owner who has qualified for a residence homestead exemption for the tax year as provided by Section 11.431, Tax Code; or
- (3) multiple appraisals of a property in a single year.

(d) The assessor for the unit shall enter on the tax roll the changes made as provided by this section.

**Cross References:**

Correction of tax roll, see Sec. 26.15.

Payment of taxes under protest, see Sec. 42.08.

Protests generally, see ch. 41.

Appeal to district court generally, see ch. 42.

**Notes:**

A taxpayer seeking correction of a clerical error that affects tax liability must exhaust his administrative remedies by filing a correction motion with the Appraisal Review Board before bringing suit in district court for a refund. *Liland v. Dallas CAD*, 731 S.W.2d 109 (Tex.App.—Dallas 1987, no writ).

While a taxing unit is not bound to do anything by a court decision against the appraisal district and appraisal review board, the unit is affected by court ordered changes by the appraisal district and review board in correcting rolls because of initial inappropriate appraisal procedures. *Alief Independent School District v. Harris County Appraisal District and Harris County Appraisal Review Board*, 731 S.W.2d 628 (Tex.App.—Houston 1987, writ ref'd n.r.e.).

**Remedies****Sec. 42.08**

of the administrative review proceedings to challenge the assessment. *Texas Architectural Aggregate, Inc. v. Adams*, 690 S.W.2d 640 (Tex. App.—Austin 1985, no writ).

A taxing unit must strictly adhere to the requirement of filing a written notice of appeal within 15 days after the date of receipt of the notice of the appraisal review board's determination. *Thorndale Independent School District v. Rockdale Independent School District*, 681 S.W.2d 225 (Tex.App.—Austin 1984, writ refd n.r.e.).

**Sec. 42.07. Costs of Appeal.** The reviewing court in its discretion may charge all or part of the costs of an appeal taken as provided by this chapter against any of the parties.

**Notes:**

A taxpayer cannot be reimbursed for an appraisal paid for by the taxpayer as "costs" of suit under this section. *Estep v. Miller*, 731 S.W.2d 677 (Tex.App.—Austin 1987, writ refd n.r.e.).

**Sec. 42.08. Forfeiture of Remedy for Nonpayment of Taxes.** (a) The pendency of an appeal as provided by this chapter does not affect the delinquency date for the taxes on the property subject to the appeal. However, that delinquency date applies only to the amount of taxes required to be paid under Subsection (b). If the property owner complies with Subsection (b), the delinquency date for any additional amount of taxes due on the property is determined by Section 42.42 (c), and that additional amount is not delinquent before that date.

(b) A property owner who appeals as provided by this chapter must pay taxes on the property subject to the appeal in the amount required by this subsection before the delinquency date or the property owner forfeits the right to proceed to a final determination of the appeal. The amount of taxes the property owner must pay on the property before the delinquency date to comply with this subsection is:

- (1) the amount of taxes due on the portion of the taxable value of the property that is not in dispute or the amount of taxes imposed on the property in the preceding year, whichever is greater; or
- (2) the amount of taxes due on the property under the order from which the appeal is taken.

(c) A property owner that pays the amount of taxes greater than that required by Subsection (b) does not forfeit the property owner's right to a final determination of the appeal by making the payment. If the property owner files a timely appeal under this chapter, taxes paid on the property are considered paid under protest, even if paid before the appeal is filed.

(d) On the motion of a party, the court shall hold a hearing to review and determine compliance with this section. If the court determines that the property owner has not substantially complied

AS PER ORIGINAL

**Sec. 42.08****Property Tax Code**

with this section, the court shall dismiss the pending action. If the court determines that the property owner has substantially but not fully complied with this section, the court shall dismiss the pending action unless the property owner fully complies with the court's determination within 30 days of the determination.

Amended by 1983 Tex. Laws, p. 5049, ch. 910, Sec. 1; amended by 1985 Tex. Laws, p. 1050, ch. 195, Sec. 1; amended by HB 432, 71st Leg., 1989, eff. June 15, 1989.

**Cross References:**

Property owner's right to appeal, see Sec 42.01.

Delinquency date for taxes, see Secs. 31.02 & 31.04.

Payment under this section pending protest on failure on notice, see Sec. 41.411.

Payment under this section pending motion to correct substantial error, see Sec. 25.25(d).

Supplemental tax bill, see Sec. 42.42(c).

**Notes:**

Section 42.08 is procedural rather than substantive. Where 1985 amendment to Sec. 42.08 (allowing a property owner 30 days after hearing to cure incorrect payment of taxes under protest) took effect during the pendency of a suit, it was error for the trial court to dismiss the suit under the terms of the law in effect before the amendment. *Missouri Pacific Railroad Company v. Dallas County Appraisal District*, 732 S.W.2d 717 (Tex.App.—Dallas 1987, no writ).

By paying full amount of taxes due, taxpayer did not comply with the statutory payment requirement for avoiding forfeiture of right to appeal. *Hunt County Tax Appraisal District v. Rubbermaid Inc.*, 719 S.W.2d 215 (Tex.App.—Dallas 1986, writ refiled n.r.e.).

Property owner's tender of taxes into registry of court rather than to tax collector constituted substantial compliance with statute allowing appeal of property appraisal where petition for review was on file. *Morris County Tax Appraisal District v. Nail*, 708 S.W.2d 473 (Tex.App.—Texarkana 1986, writ refiled n.r.e.).

**Sec. 42.09. Remedies Exclusive.** (a) Except as provided by Subsection (b) of this section, procedures prescribed by this title for adjudication of the grounds of protest authorized by this title are exclusive, and a property owner may not raise any of those grounds:

(1) in defense to a suit to enforce collection of delinquent taxes; or

(2) as a basis of a claim for relief in a suit by the property owner to arrest or prevent the tax collection process or to obtain a refund of taxes paid.

(b) A person against whom a suit to collect a delinquent property tax is filed may plead as an affirmative defense:

(1) if the suit is to enforce personal liability for the tax, that the defendant did not own the property on which the tax was imposed on January 1 of the year for which the tax was imposed; or

(2) if the suit is to foreclose a lien securing the payment of a tax on real property, that the property was not located within

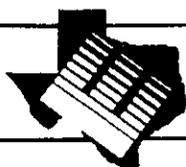
SOUTH TEXAS COUNTY JUDGES' AND COMMISSIONERS' ASSOCIATION 1990 ANNUAL CONFERENCE - Held  
June 27, 1990 - June 29, 1990

| <u>NAME</u>       | <u>EDUCATION UNITS</u> | <u>DEPARTMENT</u>    |
|-------------------|------------------------|----------------------|
| BOB LUTTS         | 0.8                    | COMMISSIONER, PCT. 4 |
| R. L. O'SHIELES   | 0.8                    | COMMISSIONER, PCT. 1 |
| ALTON B. PRESSLEY | 0.8                    | COMMISSIONER, PCT. 3 |

## 18TH ANNUAL SEMINAR FOR COUNTY AND DISTRICT CLERKS - Held Mar. 19-21, 1990

## Certificates for:

| <u>NAME</u>      | <u>EDUCATION UNITS</u> | <u>DEPARTMENT</u> |
|------------------|------------------------|-------------------|
| GLORY KETELERS   | 1.1                    | DISTRICT CLERK    |
| BILLYE BRIDGES   |                        | DISTRICT CLERK    |
| SHIRLEY DAVIS    |                        | COUNTY CLERK      |
| SUSAN HALSTEAD   |                        | DISTRICT CLERK    |
| DIANA JETTER     |                        | DISTRICT CLERK    |
| JANE MAINES      |                        | COUNTY CLERK      |
| WILMA MARSH      |                        | DISTRICT CLERK    |
| PAULINE RANDOLPH |                        | COUNTY CLERK      |
| JOAN STAVINOHAN  |                        | DISTRICT CLERK    |
| JANICE WILE      |                        | DISTRICT CLERK    |



## Texas Agricultural Extension Service

# LOOKING AHEAD

## V. G. Young Institute of County Government

1990-1991

*Educational Programs of Interest to County Officials*

### What is the V. G. Young Institute of County Government?

The V. G. Young Institute of County Government is a part of the Texas Agricultural Extension Service and is headquartered at Texas A&M University. The Institute is committed to the Extension philosophy of *People Helping People* and its objective is to help county officials become more effective local leaders through a variety of conferences, seminars, workshops and printed materials.

The Institute's educational program is centered around four annual conferences for County Judges and Commissioners, County and District Clerks, County Treasurers, and County Tax Assessor-Collectors which are held in College Station.

### Teaching Concept

Learning through teaching each other involves the senses of hearing, seeing and feeling. This is the approach used by the V. G. Young Institute of County Government. Learning by this method prepares one to go beyond instruction toward creativity in problem solving. Most of the sessions will be led by one's peers who will share their knowledge and experience. Some sessions involve a wide scope of information while other sessions concentrate on specifics. All educational programs are carefully planned in cooperation with officers of the various associations for county officials.

### Mark Your Calendar

Please mark your calendar for the upcoming educational programs sponsored by the V. G. Young Institute of County Government. Elected officials will receive a pre-registration letter approximately six weeks in advance of a conference or seminar. Deputies and employees are also welcome to attend. If you need further information, contact your local county Extension agent or the V. G. Young Institute at (409) 845-4572.

#### Geographic Information Systems Seminar

October 29-30, 1990

College Station Hilton and Conference Center

#### 8th Annual County Tax Assessor-Collectors' Seminar

November 17-20, 1990

College Station Hilton and Conference Center

#### 33rd Annual County Judges and Commissioners' Conference

February 18-21, 1991

College Station Hilton and Conference Center

#### 19th Annual County and District Clerks' Seminar

March 18-20, 1991

College Station Hilton and Conference Center

#### 19th Annual County Treasurers' Seminar

April 15-18, 1991

Meetings: Rudder Tower, Texas A&M University

Headquarters: University Tower, College Station



## CASSANDRA F. BATISTE

BIO-SKETCH FOR NEWSPAPER & COMMISSIONER'S COURT

Effective October 8, 1990, Cassandra Batiste was employed as a County Extension Agent here in Fort Bend County. A Louisiana native, Miss Batiste was employed by the Cooperative Extension Program as a Specialist Assistant - Home Economics, effective September 21, 1987. She received her B. S. Degree (Cum Laude) in Home Economics from Prairie View A&M University and did further study at Northeast Louisiana University in Monroe, LA. As an agent in Fort Bend County, she will be working with limited resource families. Her primary responsibilities for this target audience are conducting educational programs, training extension homemakers, implementing special 4-H activities, coordinating adult programs, and writing publications.

REQUEST FOR PROPOSALS - TELEPHONE SYSTEM GEORGE MEMORIAL LIBRARY  
RFP NUMBER 90-060

39 H1  
43 0983

COMPANY

-----  
AT&T ✓

BELL SOUTH COMMUNICATIONS

CONTEL CUSTOMER SUPPORT

DATA COMM

GENESIS TELECOM ✓

INTERWEST COMMUNICATIONS CORP.

ROLM COMPANY ✓

SOUTHWESTERN BELL TELEPHONE CO. ✓

SUGAR LAND TELEPHONE CO.

TELENOVA INC

TELESPAN

TSI

CONSTRUCTION CIVIC CENTER BUILDING, PRECINCT 2, FRESNO, TEXAS  
BID NUMBER 90-094

39#2

43 0984

COMPANY

-----  
ABBAY ENTERPRISES, INC.

ABBY ENTERPRISES

ALLIED INTERIOR

AZTEC RENTAL CENTER, INC.

BANDAS INDUSTRIES INC

BASS CONSTRUCTION CO., INC.

BOETTCHER-HLAVINKA CO.

CHAMPION CONSTRUCTION CO.

CHESSHIRE ENTERPRISES

CIM-TEX CONSTRUCTION CO.

COMPUTER AIR SERVICES, INC.

CONSTRUCTION AND CONSULTING SERVICES

CONVENIENCE BUILDERS

CURBIE VOGLER

DE LA ROSE BUILDING MAINTENACE

DRYMALLA CONSTRUCTION CO., INC.

DUP'S, INC.

DUROTECH, INC. ✓ 90,865

EVEREST CONSTRUCTION CO INC

FD SERVICES

FREEPORT CONSTRUCTORS, INC.

GANT CONSTRUCTION CO.

HARROP CONSTRUCTION COMPANY INC

INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.

J.E. CAIN CONSTRUCTION CO.

J.W. FALTISEK PAVING CONTRACTORS, INC.

JAMES ELLIOTT CONSTRUCTION

COMPANY

-----  
KLERKS CONSTRUCTION CORP.

L N MCKEAN, INC.

L. ARNOLD CONSTRUCTION CO.

LAUGHLIN DEVELOPMENT INC

LOCHMAN SPECIALTY CONTRACTING, INC.

MCDONALD EQUIPMENT CO.

METRO BUILDING & CONSTRUCTION CO.

MILLIS DEVELOPMENT CO.

MLS ASSOCIATES

ROBERT HAUSLER CONSTRUCTION CO.

ROBERTSON INTEREST, INC.

ROUND IMPROVEMENT TECHNIQUES, INC.

SEIFERT WELDING & CONSTRUCTION, INC.

SHANK'S HOME REPAIR & REMODELING

SMALL CONSTRUCTION ✓ 66,148

STAR CONCRETE CONSTRUCTION, INC.

STATURE CONSTRUCTION

STOCKTON CONSTRUCTION CO.

SUMCO, INC.

T.L. JAMES & CO., INC.

TYNAN CONSTRUCTION

U.S. DESIGN & CONSTRUCTION CORP.

UNITED TEXAS BUILDERS

WALSH ENGINEERING, INC.

WORTHEN CONSTRUCTION COMPANY, INC.

W. T. Byler Co. #110,253  
Front Constr. Inc. 84,433

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg. 0818

ENDING WITH  
FILM CODE NO. 90vol.43pg.0985

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

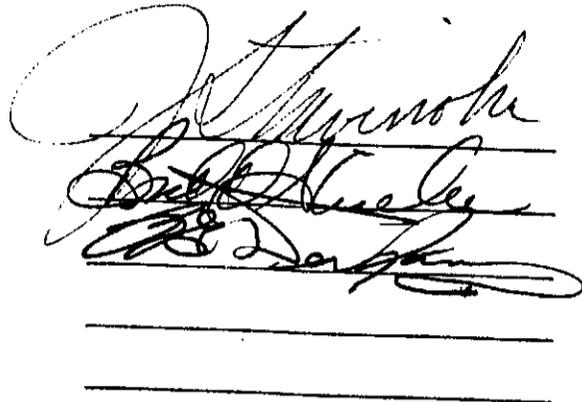
INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 1990.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 0988.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990 at a \_\_\_\_\_ Session of the  
Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4



Now, therefore, be it resolved upon the motion of Commissioner \_\_\_\_\_,  
Seconded by Commissioner \_\_\_\_\_, duly put and carried, it is ordered  
that the bills be approved as presented by Robert Grayless, County Auditor.

\*\*\*\*\* APPROVED \*\*\*\*\*



County Auditor

Date: \_\_\_\_\_  
 Time Reconvened: \_\_\_\_\_  
 Time Adjourned or Recessed: \_\_\_\_\_



ACCOUNT 43 0990  
DE ACCT 196  
0709 ENT EX CONTRIBUTION FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 002

0700 ENT EX CONTRIBUTION FUND  
DATES  
VENDOR DESCRIPTION  
FX:ENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/22/90 MIKE  
INVOICE :  
REGIS:023904  
P.O NUMBER: 0000000000000000  
XREF-KEY : BA  
RICHMOND TX 77469  
VENDOR-NO : 000276  
ENTEX  
P O BOX 519  
ENTEX CONTRIBUTION PER ATTACH  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
145.88

10/22/90 MIKE  
INVOICE :  
REGIS:023904  
P.O NUMBER: 0000000000000000  
XREF-KEY : BA  
RICHMOND TX 77469  
VENDOR-NO : 000276  
ENTEX  
P O BOX 519  
ENTEX CONTRIBUTION PER ATTACH  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
21.62

\*\*\*\*\*  
FG-KEY TOTAL USED 167.50  
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| LINE | DATE | DESCRIPTION | AMOUNT |
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ACTDISB  
DR- ACCT90  
0900 H. L. & F. ASSISTANCE FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 008  
SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

NON-BUDGETED

|         |     |     |           |            |     |            |
|---------|-----|-----|-----------|------------|-----|------------|
|         | .00 | .00 | 23,235.13 | -23,235.13 | .00 | -23,235.13 |
| TOTAL : | .00 | .00 | 23,235.13 | -23,235.13 | .00 | -23,235.13 |

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

10/16/90 ANN VENDOR-NO : 155874 MEDICAL 19493.82 CHECK-NO : 999998 20,271.82

REGIS:000000 N C N B TEXAS NATIONAL BANK DENTAL 778.00 COMBINED NO-CHECK 1099-SWITCH=N

P.O.NUMBER: 00000000000000 HOUSTON TX 77299 CHK-DATE:000000

XREF-KEY : BA

10/17/90 ANN VENDOR-NO : 155874 TOTAL DEBITS REPORTED 10/17/90 CHECK-NO : 999998 3,755.72

REGIS:000000 N C N B TEXAS NATIONAL BANK MEDICAL 2947.72 COMBINED NO-CHECK 1099-SWITCH=N

P.O.NUMBER: 00000000000000 HOUSTON TX 77299 CHK-DATE:000000

XREF-KEY : BA

10/18/90 ANN VENDOR-NO : 155874 TOTAL DEBITS REPORTED 10/18/90 CHECK-NO : 999998 24,261.14

REGIS:000000 N C N B TEXAS NATIONAL BANK MEDICAL 23543.74 COMBINED NO-CHECK 1099-SWITCH=N

P.O.NUMBER: 00000000000000 HOUSTON TX 77299 CHK-DATE:000000

XREF-KEY : BA

10/19/90 ANN VENDOR-NO : 155874 TOTAL DEBITS REPORTED 10/19/90 CHECK-NO : 999998 11,403.33

REGIS:000000 N C N B TEXAS NATIONAL BANK MEDICAL 10964.93 COMBINED NO-CHECK 1099-SWITCH=N

P.O.NUMBER: 00000000000000 HOUSTON TX 77299 CHK-DATE:000000

XREF-KEY : BA

\*\*\*\*\* FG-KEY TOTAL USED 59,692.01 \*\*\*\*\*

Table with columns for line numbers (1-76) and various data points corresponding to the transactions listed above.



ACCT DISB  
DE-ADCT90  
2200 NARCOTICS FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|          |                            |                       |                          |                   |        |
|----------|----------------------------|-----------------------|--------------------------|-------------------|--------|
| 10/22/90 | NARCOTICS FUND             |                       |                          |                   |        |
| 10/22/90 | MIKE                       | VENDOR-NO : 160962    | OPERATIONS PERIOD 9/1/90 | CHECK-NO : 000000 | 220.00 |
|          | INVOICE :                  | HILLEGEST JR, PERRY R | THRU 10/10/90            | COMBINED BILL-DAY |        |
|          | REGIS:023887               |                       |                          | 1099-SWITCH=N     |        |
|          | P.O.NUMBER: 00000000000000 |                       |                          | CHK-DATE:000000   |        |

|          |                            |                                |          |                   |       |
|----------|----------------------------|--------------------------------|----------|-------------------|-------|
| 10/22/90 | MIKE                       | VENDOR-NO : 158762             | NO117754 | CHECK-NO : 000000 | 21.23 |
|          | INVOICE :                  | KONICA-BUSINESS MACHINES U S A |          | COMBINED BILL-DAY |       |
|          | REGIS:023884               | DEPT 1706                      |          | 1099-SWITCH=N     |       |
|          | P.O.NUMBER: 00000000000000 |                                |          | CHK-DATE:000000   |       |

\*\*\*\*\*  
 XREF-KEY : BA  
 S T F PASADENA CA 91050  
 FG-KEY TOTAL USED 241.23  
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DISBURSEMENT BY DEPARTMENT LIST

DATES VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 APTT VENDOR-NO : 000809 ANDERSON, LATIDIA KAY PAYROLL TRANSFER 10/19/90 CHECK-NO : 126897 SINGLE NOW-ITEM 327.04

10/19/90 APTT VENDOR-NO : 000809 CHAPMAN, SHARON ANN PAYROLL TRANSFER 10/19/90 CHECK-NO : 126898 SINGLE NOW-ITEM 594.05

10/19/90 APTT VENDOR-NO : 000809 LANDRY, NORMA JEAN PAYROLL TRANSFER 10/19/90 CHECK-NO : 126899 SINGLE NOW-ITEM 629.71

10/19/90 APTT VENDOR-NO : 000809 STAVINOHAN, JODIE EDWARD PAYROLL TRANSFER 10/19/90 CHECK-NO : 126900 SINGLE NOW-ITEM 993.31

10/19/90 APTT VENDOR-NO : 000809 BARRERA, MARTA C PAYROLL TRANSFER 10/19/90 CHECK-NO : 126901 SINGLE NOW-ITEM 417.67

10/19/90 APTT VENDOR-NO : 000809 DAVIS, SHIRLEY ANN PAYROLL TRANSFER 10/19/90 CHECK-NO : 126902 SINGLE NOW-ITEM 730.04

10/19/90 APTT VENDOR-NO : 000809 DE LUNA, CYNTHIA ANN PAYROLL TRANSFER 10/19/90 CHECK-NO : 126903 SINGLE NOW-ITEM 357.14

10/19/90 APTT VENDOR-NO : 000809 EASTLEY, JAN SMELKER PAYROLL TRANSFER 10/19/90 CHECK-NO : 126904 SINGLE NOW-ITEM 642.94

10/19/90 APTT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126905 SINGLE NOW-ITEM 642.94

10/19/90 APTT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126906 SINGLE NOW-ITEM 642.94

10/19/90 APTT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126907 SINGLE NOW-ITEM 642.94

10/19/90 APTT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126908 SINGLE NOW-ITEM 642.94

10/19/90 APTT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126909 SINGLE NOW-ITEM 642.94

00 ALL ORGANIZATIONS

VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809 EIXMANN, LYNELLE ANN

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678665598

10/19/90 ATPT VENDOR-NO : 000809 FRANTZ, NANCY COLEMAN

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 FULGHAM, BETTY

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 GURECKY, DEBBIE JEAN

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 GURECKY, VIRGINIA E.

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 HERMANDEZ, CYNTHIA INFZ

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 HERMANDEZ, SAN JUANITA

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 ISLAM, SHERIFA

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

10/19/90 ATPT VENDOR-NO : 000809 ISLAM, SHERIFA

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI4678669889

DATES

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
VENDOR-NO : 000809  
JANCZAK, SANDRA

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457969318  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00654.00 FICA 00050.03  
WH-TX 00071.62 PEN. 00045.78  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
KOSLER, ELIDA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00870.00 FICA 00066.56  
WH-TX 00102.62 PEN. 00060.90  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
KUBECZKA, PATRICIA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00664.00 FICA 00050.80  
WH-TX 00049.36 PEN. 00046.48  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
LITTA, EVA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00634.00 FICA 00048.50  
WH-TX 00057.87 PEN. 00044.38  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
MAINES, JANE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00951.00 FICA 00072.75  
WH-TX 00129.78 PEN. 00066.57  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
MARSHALL, MARY N  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00654.00 FICA 00050.03  
WH-TX 00065.56 PEN. 00045.78  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
MARTIN, GIORIA GARCIA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00584.00 FICA 00044.68  
WH-TX 00061.85 PEN. 00040.88  
M-WH  
DCOMP

10/19/90 ATPT  
VENDOR-NO : 000809  
MEGEE, DEBRA L.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00688.00 FICA 00052.63  
WH-TX 00086.36 PEN. 00048.16  
M-WH  
DCOMP

CHECK DATA

CHECK-NO

NOV-ITEM

AMOUNT USED

126913

1099-SWITCH=N

126914

1099-SWITCH=N

126915

1099-SWITCH=N

126916

1099-SWITCH=N

126917

1099-SWITCH=N

126918

1099-SWITCH=N

126919

1099-SWITCH=N

126920

1099-SWITCH=N

435.57

515.92

467.36

433.25

617.80

432.63

435.59

422.85

422.85

ACTDISR  
DR-ACCT90  
5200 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

0000 FORT BEND COUNTY PAYROLL FUND

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                             |      |                    |                      |                              |                   |        |
|-----------------------------|------|--------------------|----------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | MESSINA, DENA SHARON | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126921 | 520.13 |
| REGIS:000000                |      |                    |                      | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                      | GROSS 00701.00 FICA 00053.63 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                      | WH-TX 00078.17 PEN. 00049.07 | CHK-DATE:901019   |        |
|                             |      |                    |                      | M-WH                         |                   |        |

|                             |      |                    |                  |                              |                   |        |
|-----------------------------|------|--------------------|------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | MUNOZ, LINDA ANN | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126922 | 487.80 |
| REGIS:000000                |      |                    |                  | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                  | GROSS 00659.00 FICA 00050.41 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                  | WH-TX 00048.66 PEN. 00046.13 | CHK-DATE:901019   |        |
|                             |      |                    |                  | M-WH                         |                   |        |

|                             |      |                    |                    |                              |                   |        |
|-----------------------------|------|--------------------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | MAWARA, GLADYS MAE | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126923 | 558.79 |
| REGIS:000000                |      |                    |                    | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                    | GROSS 00788.00 FICA 00060.28 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                    | WH-TX 00072.25 PEN. 00055.16 | CHK-DATE:901019   |        |
|                             |      |                    |                    | M-WH                         |                   |        |

|                             |      |                    |                      |                              |                   |        |
|-----------------------------|------|--------------------|----------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | PHILLIPS, CAROL JEAN | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126924 | 447.45 |
| REGIS:000000                |      |                    |                      | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                      | GROSS 00659.00 FICA 00050.41 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                      | WH-TX 00085.01 PEN. 00046.13 | CHK-DATE:901019   |        |
|                             |      |                    |                      | M-WH                         |                   |        |

|                             |      |                    |                     |                              |                   |        |
|-----------------------------|------|--------------------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | RAMIREZ, MARIA INES | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126925 | 423.89 |
| REGIS:000000                |      |                    |                     | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                     | GROSS 00584.00 FICA 00044.68 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                     | WH-TX 00074.55 PEN. 00040.88 | CHK-DATE:901019   |        |
|                             |      |                    |                     | M-WH                         |                   |        |

|                             |      |                    |                     |                              |                   |       |
|-----------------------------|------|--------------------|---------------------|------------------------------|-------------------|-------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | RANDOLPH, PAULINE F | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126926 | 90.46 |
| REGIS:000000                |      |                    |                     | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |       |
| P.O.NUMBER: 000000000000000 |      |                    |                     | GROSS 00796.00 FICA 00060.89 | 1099-SWITCH=N     |       |
| XREF-KEY : PRI466745325     |      |                    |                     | WH-TX 00091.43 PEN. 00055.72 | CHK-DATE:901019   |       |
|                             |      |                    |                     | M-WH                         |                   |       |

|                             |      |                    |                     |                              |                   |        |
|-----------------------------|------|--------------------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | REYES, LUCIE VARGAS | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126927 | 386.46 |
| REGIS:000000                |      |                    |                     | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                     | GROSS 00515.00 FICA 00039.40 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                     | WH-TX 00053.09 PEN. 00036.05 | CHK-DATE:901019   |        |
|                             |      |                    |                     | M-WH                         |                   |        |

|                             |      |                    |                             |                              |                   |        |
|-----------------------------|------|--------------------|-----------------------------|------------------------------|-------------------|--------|
| 10/19/90                    | ATPT | VENDOR-NO : 000809 | RODRIGUEZ, CELERINA (LILIA) | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 126928 | 390.57 |
| REGIS:000000                |      |                    |                             | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 000000000000000 |      |                    |                             | GROSS 00538.00 FICA 00041.16 | 1099-SWITCH=N     |        |
| XREF-KEY : PRI466745325     |      |                    |                             | WH-TX 00043.61 PEN. 00037.66 | CHK-DATE:901019   |        |
|                             |      |                    |                             | M-WH                         |                   |        |

10/19/90 ATPT VENDOR-NO : 000809  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466745325

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DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
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10/19/90 ATPT  
VENDOR-NO : 000809  
RODRIGUEZ, MELISSA MARIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00536.00 FICA 00041.00  
WH-TX 00067.85 PEN. 00037.52  
M-WH  
DCOMP  
CHECK-NO : 126929  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
339.63

10/19/90 ATPT  
VENDOR-NO : 000809  
KOSHIAK, ANNETTE LUCILLE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00068.13 PEN. 00037.66  
M-WH  
DCOMP  
CHECK-NO : 126930  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
391.05

10/19/90 ATPT  
VENDOR-NO : 000809  
SALCIDO, CYNTHIA KAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00556.00 FICA 00042.53  
WH-TX 00057.95 PEN. 00038.92  
M-WH  
DCOMP  
CHECK-NO : 126931  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
416.60

10/19/90 ATPT  
VENDOR-NO : 000809  
SANTA CRUZ, DRALIA JANIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00649.00 FICA 00049.65  
WH-TX 00059.09 PEN. 00045.42  
M-WH  
DCOMP  
CHECK-NO : 126932  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
194.83

10/19/90 ATPT  
VENDOR-NO : 000809  
SCHULTZE, IRIS JANETTE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00619.00 FICA 00047.35  
WH-TX 00079.43 PEN. 00043.33  
M-WH  
DCOMP  
CHECK-NO : 126933  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
248.89

10/19/90 ATPT  
VENDOR-NO : 000809  
SEGURA, ANABELIA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00634.00 FICA 00048.50  
WH-TX 00057.87 PEN. 00044.38  
M-WH  
DCOMP  
CHECK-NO : 126934  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
439.25

10/19/90 ATPT  
VENDOR-NO : 000809  
STAVINOHIA, JOAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00654.00 FICA 00050.03  
WH-TX 00071.62 PEN. 00045.78  
M-WH  
DCOMP  
CHECK-NO : 126935  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
486.57

10/19/90 ATPT  
VENDOR-NO : 000809  
STEGEMILLER, DARLEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00659.00 FICA 00050.41  
WH-TX 00073.18 PEN. 00046.13  
M-WH  
DCOMP  
CHECK-NO : 126936  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
239.28

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
SUPAK, JENEANE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450780919

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00644.00 FICA 00049.27  
WH-TX 00035.61 PEN. 00045.08  
M-WH

CHECK-NO : 126937  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

514.04

10/19/90 ATPT

VENDOR-NO : 000809  
TWARDOWSKI, CINDY ANN

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450710279

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00515.00 FICA 00039.40  
WH-TX 00052.23 PEN. 00036.05  
M-WH

CHECK-NO : 126938  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

377.32

10/19/90 ATPT

VENDOR-NO : 000809  
VASQUEZ, YOLANDA ANN

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453190807

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00730.00 FICA 00055.85  
WH-TX 00082.22 PEN. 00051.10  
M-WH

CHECK-NO : 126939  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

358.83

10/19/90 ATPT

VENDOR-NO : 000809  
WASHINGTON, LISA LAURANDA

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1454471127

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00736.00 FICA 00056.30  
WH-TX 00059.40 PEN. 00051.52  
M-WH

CHECK-NO : 126940  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

568.78

10/19/90 ATPT

VENDOR-NO : 000809  
WHALEY, BENLDA E.

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1458396939

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00561.00 FICA 00042.92  
WH-TX 00046.82 PEN. 00039.27  
M-WH

CHECK-NO : 126941  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

431.99

10/19/90 ATPT

VENDOR-NO : 000809  
WILSON, DINNIE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450545057

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01650.38 FICA 00126.25  
WH-TX 00208.82 PEN. 00115.53  
M-WH

CHECK-NO : 126942  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

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10/19/90 ATPT

VENDOR-NO : 000809  
WOLF, DORIS G

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1456440371

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00450.00 FICA 00034.43  
WH-TX 00137.88 PEN.  
M-WH

CHECK-NO : 126943  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

277.69

10/19/90 ATPT

VENDOR-NO : 000809  
VEGMANS, ALICIA ANN

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1454415745

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00459.20 FICA 00035.13  
WH-TX 00044.44 PEN. 00032.14  
M-WH

CHECK-NO : 126944  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

347.49

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5200 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 126945 215.06

10/19/90 ATPT ANDRADE, SHERRIE LYNN REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

10/19/90 ATPT BARBAROW, PAULA JO GROSS 00451.00 FICA 00034.50 1099-SWITCH=N

10/19/90 ATPT BOMM, JAN L. WH-TX 00110.26 PEN. 00031.57 CHK-DATE: 901019

10/19/90 ATPT BOURG, LINDA L. PAYROLL TRANSFER 10/19/90 CHECK-NO : 126948 658.85

10/19/90 ATPT CASTILLO, ELIZABETH REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

10/19/90 ATPT DAVIS, BESSIE LAVERNE GROSS 00726.00 FICA 00055.54 1099-SWITCH=N

10/19/90 ATPT DESHAZD, JULIE M. WH-TX 00045.17 PEN. 00038.01 CHK-DATE: 901019

10/19/90 ATPT DUTSON, SUSAN KAY PAYROLL TRANSFER 10/19/90 CHECK-NO : 126952 275.99

10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : FISHER, TULA MAE  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1459687170  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00344.25 FICA 00026.34  
WH-TX 00044.71 PEN.  
M-WH  
DCOMP  
CHECK-NO : 126953  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
273.20

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : GAINES, MARSHA F  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1467607030  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01640.38 FICA 00125.49  
WH-TX 00206.21 PEN. 00114.83  
M-WH  
DCOMP  
CHECK-NO : 126954  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
943.85

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : GARNER, LAURA L.  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1456495765  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00780.00 FICA 00059.67  
WH-TX 00101.89 PEN. 00054.60  
M-WH  
DCOMP  
CHECK-NO : 126955  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
493.84

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : FILBERT, BARBARA  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1452701976  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00611.00 FICA 00046.74  
WH-TX 00090.62 PEN. 00042.77  
M-WH  
DCOMP  
CHECK-NO : 126956  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
430.97

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : GROSSO, DEBORAH LYNN  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1467909969  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00703.00 FICA 00053.78  
WH-TX 00078.45 PEN. 00049.21  
M-WH  
DCOMP  
CHECK-NO : 126957  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
521.56

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : HARRIS, JUDITH A  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1344420976  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00985.00 FICA 00075.35  
WH-TX 00146.32 PEN. 00068.95  
M-WH  
DCOMP  
CHECK-NO : 126958  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
694.38

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : HARRIS, VERONICA  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1466172363  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00710.00 FICA 00054.32  
WH-TX 00079.43 PEN. 00049.70  
M-WH  
DCOMP  
CHECK-NO : 126959  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
375.55

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : JENSEN, JANET LEE  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1561926314  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00466.00 FICA 00035.65  
WH-TX 00033.56 PEN. 00032.62  
M-WH  
DCOMP  
CHECK-NO : 126960  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
364.17

DATES: 10/19/90 ATPT FORT BEND COUNTY PAYROLL FUND

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

10/19/90 ATPT MACHA, TERESA ANN 00003 PAYROLL TRANSFER 10/19/90 CHECK-NO: 126961 405.18

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

10/19/90 ATPT MACHA, TERESA ANN 00003 PAYROLL TRANSFER 10/19/90 CHECK-NO: 126962 311.63

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

10/19/90 ATPT MALDONADO, MONICA 00003 PAYROLL TRANSFER 10/19/90 CHECK-NO: 126963 517.98

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

10/19/90 ATPT MARTINEZ, ALICIA G. 00003 PAYROLL TRANSFER 10/19/90 CHECK-NO: 126964 394.62

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

10/19/90 ATPT MEYER, APRIL LINETTE 00003 PAYROLL TRANSFER 10/19/90 CHECK-NO: 126965 355.91

INVOICE: REGIS: 000000 P.O. NUMBER: 0000000000000000 XREF-KEY: PRI452724147

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5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 045  
SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION  
VENDOR-NO : 000809  
ORSAK, MARJORIE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4527007761

EXPENDITURE DESCRIPTION  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00700.00 FICA 00053.55  
WH-TX 00108.92 PEN. 00049.00  
M-WH  
DCOMP 00012.00

CHECK DATA  
CHECK-NO : 126969  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED  
476.48

VENDOR-NO : 000809  
ORSAK, SHERRY F.

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4527007762

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00131.63 FICA 00010.07  
WH-TX  
M-WH  
DCOMP

CHECK-NO : 126970  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
121.56

VENDOR-NO : 000809  
PAGE, VICKY D

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI5078270000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00629.00 FICA 00048.12  
WH-TX 00056.30 PEN. 00044.03  
M-WH  
DCOMP

CHECK-NO : 126971  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
386.55

VENDOR-NO : 000809  
FIFKIN, KODELLE VANESSIA

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4573700078

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00202.50 FICA 00015.49  
WH-TX 00023.45 PEN.  
M-WH  
DCOMP

CHECK-NO : 126972  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
163.56

VENDOR-NO : 000809  
PRIME, CHERYL ANN

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI450847170

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00348.00 FICA 00041.92  
WH-TX 00056.83 PEN. 00038.36  
M-WH  
DCOMP

CHECK-NO : 126973  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
409.89

VENDOR-NO : 000809  
KEMFROW, AGNES MILLS

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454508635

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00487.00 FICA 00037.26  
WH-TX 00048.32 PEN. 00034.09  
M-WH  
DCOMP

CHECK-NO : 126974  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
367.33

VENDOR-NO : 000809  
RICHTER, LILLIE L

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI452448034

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00798.00 FICA 00061.05  
WH-TX 00090.05 PEN. 00055.86  
M-WH  
DCOMP 00011.07

CHECK-NO : 126975  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
579.97

VENDOR-NO : 000809  
SALAZAR, ESTHER

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI450044426

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00326.25 FICA 00024.96  
WH-TX 00017.50 PEN.  
M-WH  
DCOMP

CHECK-NO : 126976  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
283.79

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5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454219318

VENDOR-NO : 000009  
SALINAS, DIANA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00771.00 FICA 00058.98  
WH-TX 00100.63 PEN. 00053.97  
M-WH  
DCOMP

CHECK-NO : 126977  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 557.42

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454219318

VENDOR-NO : 000009  
SAPP, PATRICIA ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00486.50 FICA 00037.22  
WH-TX 00053.01 PEN.  
M-WH  
DCOMP

CHECK-NO : 126978  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 396.27

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454219318

VENDOR-NO : 000009  
SAYEK, DIANA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00419.76 FICA 00032.11  
WH-TX 00016.15 PEN. 00029.38  
M-WH  
DCOMP

CHECK-NO : 126979  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 342.12

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454219318

VENDOR-NO : 000009  
SCHULTZ, PATSY ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00619.00 FICA 00047.35  
WH-TX 00066.74 PEN. 00043.33  
M-WH  
DCOMP

CHECK-NO : 126980  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 426.58

ACTDISR  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

00 ALL ORGANIZATIONS  
FUND FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WILLIAMS, MARY FRANCES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00135.00 FICA 00010.33  
WH-TX 00000.63 PEN.  
M-WH  
DCOMP  
CHECK-NO : 126985  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
124.04

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WALTERS, ESTHER  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00629.00 FICA 00048.12  
WH-TX 00090.82 PEN. 00044.03  
M-WH  
DCOMP  
CHECK-NO : 126986  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
346.03

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WATKINS, SHARON YVETTE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00487.00 FICA 00037.26  
WH-TX 00024.67 PEN. 00034.09  
M-WH  
DCOMP  
CHECK-NO : 126987  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
390.98

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WEST, NORMA C.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00791.00 FICA 00060.51  
WH-TX 00113.42 PEN. 00055.37  
M-WH  
DCOMP  
CHECK-NO : 126988  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
561.70

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WEEKS, YVONNE A  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00619.00 FICA 00047.35  
WH-TX 00079.43 PEN. 00043.33  
M-WH  
DCOMP  
CHECK-NO : 126990  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
410.89

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WILLIAMS, MARY FRANCES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00400.00 FICA 00030.60  
WH-TX 00040.38 PEN.  
M-WH  
DCOMP  
CHECK-NO : 126991  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
329.02

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WILLIAMS, MARY FRANCES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00521.00 FICA 00039.86  
WH-TX 00042.10 PEN. 00036.47  
M-WH  
DCOMP  
CHECK-NO : 126992  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
402.57

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WILLIAMS, MARY FRANCES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00521.00 FICA 00039.86  
WH-TX 00042.10 PEN. 00036.47  
M-WH  
DCOMP  
CHECK-NO : 126992  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
402.57

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45529431  
VENDOR-NO : 000809  
WILLIAMS, MARY FRANCES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00521.00 FICA 00039.86  
WH-TX 00042.10 PEN. 00036.47  
M-WH  
DCOMP  
CHECK-NO : 126992  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
402.57

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 WILLIAMS, MYRTLE BENTLEY PAYROLL TRANSFER 10/19/90 CHECK-NO : 126993 307.32

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT438554565 REVERSAL OF NET SALARIES FICA 00041.54 1099-SWITCH=N WH-TX 00056.13 PEN. 00038.01 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 WITTNEHEN, PAMELA K PAYROLL TRANSFER 10/19/90 CHECK-NO : 126994 612.15

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT449159679 REVERSAL OF NET SALARIES FICA 00084.92 1099-SWITCH=N WH-TX 00135.23 PEN. 00077.70 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 ZGABAY, BETTY ELAINE PAYROLL TRANSFER 10/19/90 CHECK-NO : 126995 339.65

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT467921724 REVERSAL OF NET SALARIES FICA 00041.16 1099-SWITCH=N WH-TX 00055.44 PEN. 00037.66 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 BACH, DOROTHY J PAYROLL TRANSFER 10/19/90 CHECK-NO : 126997 624.61

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT465507405 REVERSAL OF NET SALARIES FICA 00073.75 1099-SWITCH=N WH-TX 00100.16 PEN. 00067.48 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 BARTOS, JANICE FAYE PAYROLL TRANSFER 10/19/90 CHECK-NO : 126998 403.74

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT458252338 REVERSAL OF NET SALARIES FICA 00041.16 1099-SWITCH=N WH-TX 00055.44 PEN. 00037.66 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 BRIDGES, WILLYE J PAYROLL TRANSFER 10/19/90 CHECK-NO : 126999 459.70

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT438554565 REVERSAL OF NET SALARIES FICA 00054.01 1099-SWITCH=N WH-TX 00072.87 PEN. 00049.42 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 BRINKMEYER, CHARLENE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127000 575.06

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRT462283102 REVERSAL OF NET SALARIES FICA 00061.97 1099-SWITCH=N WH-TX 00104.27 PEN. 00056.70 CHK-DATE:901019

ACTDISB  
02-ACCT92  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462227954

VENDOR-NO : 000809  
DAVIDSON, ESTER LEE

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00055.44 PEN. 00037.66  
M-WH

CHECK-NO : 127001  
SINGLE NOW-ITEM  
CHK-DATE: 901019

403.74

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI45224029

VENDOR-NO : 000809  
FRANKLIN, MAGDALENE O.

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00055.44 PEN. 00037.66  
M-WH

CHECK-NO : 127002  
SINGLE NOW-ITEM  
CHK-DATE: 901019

53.74

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI45224029

VENDOR-NO : 000809  
GUTIERREZ, HORTA JEAN

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00112.00 FICA 00008.57  
WH-TX  
M-WH

CHECK-NO : 127003  
SINGLE NOW-ITEM  
CHK-DATE: 901019

103.43

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0005000000000000  
XREF-KEY : PRI452412042

VENDOR-NO : 000809  
HACKETT, LORALYN N.

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00543.00 FICA 00041.54  
WH-TX 00056.13 PEN. 00038.01  
M-WH

CHECK-NO : 127004  
SINGLE NOW-ITEM  
CHK-DATE: 901019

307.32

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI44528942

VENDOR-NO : 000809  
HASTED, SUSAN ROSE

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00566.00 FICA 00043.30  
WH-TX 00046.01 PEN. 00039.62  
M-WH

CHECK-NO : 127005  
SINGLE NOW-ITEM  
CHK-DATE: 901019

402.07

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451962864

VENDOR-NO : 000809  
HART, CAROLYN SUE

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00068.13 PEN. 00037.66  
M-WH

CHECK-NO : 127006  
SINGLE NOW-ITEM  
CHK-DATE: 901019

391.05

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI460785211

VENDOR-NO : 000809  
HOPKINS, GLORY

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01549.62 FICA 00118.55  
WH-TX 00168.96 PEN. 00108.47  
M-WH

CHECK-NO : 127007  
SINGLE NOW-ITEM  
CHK-DATE: 901019

1,103.64

10/19/90 ATPT

INVOICE # :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI449698261

VENDOR-NO : 000809  
PALOMO, ANNIE REBECCA

0004

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00543.00 FICA 00041.54  
WH-TX 00068.83 PEN. 00038.01  
M-WH

CHECK-NO : 127008  
SINGLE NOW-ITEM  
CHK-DATE: 901019

369.62

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VENDOR DESCRIPTION  
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CHECK DATA  
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AMOUNT USED  
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5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI45258783  
VENDOR-NO : 000809  
JETER, DIANA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00980.00 FICA 00074.97  
WH-TX 00092.51 PEN. 00068.60  
M-WH DDMP 00012.00  
CHECK-NO : 127009  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
731.92

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI457789901  
VENDOR-NO : 000809  
KALISEK, URNAHA A. (TUTY)  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00409.00 FICA 00031.29  
WH-TX 00037.44 PEN. 00028.63  
M-WH DDMP  
CHECK-NO : 127010  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
311.64

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI457217245  
VENDOR-NO : 000809  
MARTINEZ, EMILIA COMPEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00068.13 PEN. 00037.66  
M-WH DDMP  
CHECK-NO : 127011  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
341.05

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI451596799  
VENDOR-NO : 000809  
MARTINEZ, MARY JANE C  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00553.00 FICA 00042.30  
WH-TX 00043.90 PEN. 00038.71  
M-WH DDMP 00012.00  
CHECK-NO : 127012  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
202.09

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI451942415  
VENDOR-NO : 000809  
MORALES, REBECCA L  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00599.00 FICA 00045.82  
WH-TX 00049.38 PEN. 00041.93  
M-WH DDMP 00024.00  
CHECK-NO : 127013  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
437.97

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI452442651  
VENDOR-NO : 000809  
MOUNCE, BILLIE A  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00624.00 FICA 00047.74  
WH-TX 00016.49 PEN. 00043.68  
M-WH DDMP 00030.00  
CHECK-NO : 127014  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
486.09

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI455562281  
VENDOR-NO : 000809  
OLIVEREZ, PATRICIA ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00083.00 FICA 00005.35  
WH-TX PEN.  
M-WH DDMP  
CHECK-NO : 127015  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
76.65

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : FRI451533930  
VENDOR-NO : 000809  
PARKER, LISA A.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00360.25 FICA 00027.56  
WH-TX 00030.64 PEN. 00025.22  
M-WH DDMP  
CHECK-NO : 127016  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
276.83

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5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457279221  
VENDOR-NO : 000809  
PRITHODA, ANNETTE ZWHR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00703.00 FICA 00053.78  
WH-TX 00063.23 PEN. 00049.21  
M-WH DCOMP 00022.67  
CHECK-NO : 127017  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
514.11

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455081131  
VENDOR-NO : 000809  
SCHELLBERG, BARBARA JEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00832.00 FICA 00063.65  
WH-TX 00067.54 PEN. 00058.24  
M-WH DCOMP 00035.00  
CHECK-NO : 127018  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
607.57

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI467536705  
VENDOR-NO : 000809  
SMITH, KAREN S.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00055.44 PEN. 00037.66  
M-WH DCOMP  
CHECK-NO : 127019  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
403.74

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455722669  
VENDOR-NO : 000809  
WAKKE, ANNETTE W.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00656.00 FICA 00050.18  
WH-TX 00053.49 PEN. 00045.92  
M-WH DCOMP 00045.55  
CHECK-NO : 127020  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
412.55

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI440463332  
VENDOR-NO : 000809  
WITE, JANICE SUE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00785.00 FICA 00075.35  
WH-TX 00116.29 PEN. 00068.95  
M-WH DCOMP 00010.00  
CHECK-NO : 127021  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
714.41

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI452540847  
VENDOR-NO : 000809  
WISHERT, CHARLOTTE E  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00649.00 FICA 00049.65  
WH-TX 00102.70 PEN. 00045.43  
M-WH DCOMP 00058.00  
CHECK-NO : 127022  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
401.22

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451649974  
VENDOR-NO : 000809  
GRAYLESS, ROBERT N  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01887.31 FICA 00144.38  
WH-TX 00248.44 PEN. 00132.11  
M-WH DCOMP  
CHECK-NO : 127023  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,162.38

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI459668047  
VENDOR-NO : 000809  
HANGOCK, MARY H  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01090.69 FICA 00083.44  
WH-TX 00152.54 PEN. 00076.35  
M-WH DCOMP  
CHECK-NO : 127024  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
536.36

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : HARTER, MATTHEW E  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI463957332  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127025  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 787.49  
GROSS 01009.19 FICA 00077.20 1099-SWITCH=N  
WH-TX 00073.86 PEN. 00070.64 CHK-DATE: 901019  
M-WH DCOMP 00011.07

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : JANKOWSKI, JOSEPHINE  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI467609492  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127026  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 720.90  
GROSS 01033.61 FICA 00077.54 1099-SWITCH=N  
WH-TX 00117.82 PEN. 00072.35 CHK-DATE: 901019  
M-WH DCOMP 00025.00

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : KIRKPATRICK, JAMES RAYMOND JR.  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451022834  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127027  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 101.49  
GROSS 01519.00 FICA 00116.20 1099-SWITCH=N  
WH-TX 00144.98 PEN. 00106.33 CHK-DATE: 901019  
M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LEONHARDT, MICHAELNE ANN  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462698644  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127028  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 563.37  
GROSS 00745.00 FICA 00056.99 1099-SWITCH=N  
WH-TX 00072.49 PEN. 00052.15 CHK-DATE: 901019  
M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LINDSEY, REVERLY ANN  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI41847435  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127029  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 598.59  
GROSS 00810.88 FICA 00062.03 1099-SWITCH=N  
WH-TX 00093.50 PEN. 00056.76 CHK-DATE: 901019  
M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LIVELY, WILLIAM WHITTY  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI449504792  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127030  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 608.43  
GROSS 00825.88 FICA 00063.18 1099-SWITCH=N  
WH-TX 00096.46 PEN. 00057.81 CHK-DATE: 901019  
M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : MONGABA, DOLORES  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454960792  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127031  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 682.21  
GROSS 00986.54 FICA 00075.47 1099-SWITCH=N  
WH-TX 00081.73 PEN. 00069.06 CHK-DATE: 901019  
M-WH DCOMP 00011.07

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : OBERHOFF, MILBRED  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451544137  
PAYROLL TRANSFER 10/19/90 CHECK-NO : 127032  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 744.90  
GROSS 01015.81 FICA 00077.71 1099-SWITCH=N  
WH-TX 00122.09 PEN. 00071.11 CHK-DATE: 901019  
M-WH DCOMP

|          |      |                    |                           |                   |        |
|----------|------|--------------------|---------------------------|-------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127032 | 744.90 |
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127031 | 682.21 |
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127030 | 608.43 |
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127029 | 598.59 |
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127028 | 563.37 |
| 10/19/90 | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90 | CHECK-NO : 127025 | 787.49 |

ACTDISR  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
PARCHMAN, SIDONIA M

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI456400212

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00240.00 FICA 00018.36  
WH-TX 00029.08 PEN.  
M-WH

CHECK-NO : 127033  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

192.56

10/19/90 ATPT

VENDOR-NO : 000809  
POWERS, DIANE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI461565068

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00862.38 FICA 00065.97  
WH-TX 00100.69 PEN. 00060.37  
M-WH

CHECK-NO : 127034  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

635.35

10/19/90 ATPT

VENDOR-NO : 000809  
SIMEON, SAMPAGUITA ANDRADE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI193461926

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01516.46 FICA 00116.01  
WH-TX 00170.73 PEN. 00106.15  
M-WH

CHECK-NO : 127035  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

1,011.07

10/19/90 ATPT

VENDOR-NO : 000809  
GUTIERREZ, DIANA

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI466192057

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00546.00 FICA 00041.77  
WH-TX 00032.90 PEN. 00038.22  
M-WH

CHECK-NO : 127036  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

383.11

10/19/90 ATPT

VENDOR-NO : 000809  
HYDE, MARIAN GALE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI461629464

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00792.00 FICA 00060.59  
WH-TX 00079.04 PEN. 00055.44  
M-WH

CHECK-NO : 127037  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

546.93

10/19/90 ATPT

VENDOR-NO : 000809  
HYSON, KATHY K

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI438784955

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01657.69 FICA 00126.81  
WH-TX 00164.32 PEN. 00116.04  
M-WH

CHECK-NO : 127038  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

700.52

10/19/90 ATPT

VENDOR-NO : 000809  
MORALES, STEVEN GABINO

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI449698608

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00160.00 FICA 00012.24  
WH-TX 00005.25 PEN.  
M-WH

CHECK-NO : 127039  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

142.51

10/19/90 ATPT

VENDOR-NO : 000809  
PHILLIPS, ROBERTA R

INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI459667001

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01112.00 FICA 00085.07  
WH-TX 00179.39 PEN. 00077.84  
M-WH

CHECK-NO : 127040  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

769.70

ACTDISR  
DB=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE :  
REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PR1455231200

VENDOR-NO : 000009  
SCHMEIDER, JANET LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00685.00 FICA 00052.40  
WH-TX 00064.12 PEN. 00047.95  
M-WH DCOMP

CHECK-NO : 127041  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

520.53

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
SURY, MARGARET ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00896.00 FICA 00068.54  
WH-TX 00105.38 PEN. 00062.72  
M-WH DCOMP

CHECK-NO : 127042  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

659.36

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
BOUGHAN, SHERIE N.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00148.08 FICA 00005.97  
WH-TX 00063.45 PEN. 00010.37  
M-WH DCOMP

CHECK-NO : 127043  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

26.74

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
CONELEY, SHANNON RENEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00520.00 FICA 00039.78  
WH-TX 00063.45 PEN. 00036.40  
M-WH DCOMP

CHECK-NO : 127044  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

356.85

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
CRAWFORD, REBECCA F

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00609.00 FICA 00046.59  
WH-TX 00066.21 PEN. 00042.63  
M-WH DCOMP

CHECK-NO : 127045  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

453.57

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
KUCERA, SANDRA ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00855.00 FICA 00065.41  
WH-TX 00131.62 PEN. 00059.85  
M-WH DCOMP

CHECK-NO : 127046  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

538.37

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
MINEKA, PHYLLIS KAY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00753.00 FICA 00057.60  
WH-TX 00082.45 PEN. 00052.71  
M-WH DCOMP

CHECK-NO : 127047  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

535.74

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455231200

VENDOR-NO : 000009  
SELLEN, RICHARD HAMPIL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01450.00 FICA 00108.25  
WH-TX 00132.09 PEN. 00101.50  
M-WH DCOMP

CHECK-NO : 127048  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

995.66

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND 10/19/90 ATPT VENDOR-NO : 000809 THOMAS, WILLIAM ORR PAYROLL TRANSFER 10/19/90 CHECK-NO : 127049 628.24

10/19/90 ATPT VENDOR-NO : 000809 BERAN, GEORGE J REVERSAL OF NET SALARIES SINGLE NOW-ITEM 962.18

10/19/90 ATPT VENDOR-NO : 000809 FRINGER, RANDY PAYROLL TRANSFER 10/19/90 CHECK-NO : 127051 713.81

10/19/90 ATPT VENDOR-NO : 000809 GIBBERERD, ELIZABETH REVERSAL OF NET SALARIES SINGLE NOW-ITEM 323.43

10/19/90 ATPT VENDOR-NO : 000809 MATA, RHONDA JOYCE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127053 351.05

10/19/90 ATPT VENDOR-NO : 000809 PETROSKI, ALLEN RAY REVERSAL OF NET SALARIES SINGLE NOW-ITEM 530.84

10/19/90 ATPT VENDOR-NO : 000809 SHERRILL, DIANA DARLENE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127055 608.13

10/19/90 ATPT VENDOR-NO : 000809 STROUD, DAVID BRUCE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127056 570.82

REGIS:000000 P.O.NUMBER:000000000000 XREF-KEY:PRI455561738 WH-TX 00089.08 PEN. 00054.04

DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
VENDOR-NO : 000809  
SURY, RODNEY JAMES  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454517276

10/19/90 ATPT  
VENDOR-NO : 000809  
WINTER, ALLEN  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI460943190

10/19/90 ATPT  
VENDOR-NO : 000809  
BROWN, TONYA YVETTE  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI45537329

10/19/90 ATPT  
VENDOR-NO : 000809  
CALVIT, MICHAEL  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI507465208

10/19/90 ATPT  
VENDOR-NO : 000809  
CLARK, DEMETRA MARITA  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI461354493

10/19/90 ATPT  
VENDOR-NO : 000809  
FIELDS, DOROTHY M.  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI460747292

10/19/90 ATPT  
VENDOR-NO : 000809  
GAINES, JAMES DBIS  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457130535

10/19/90 ATPT  
VENDOR-NO : 000809  
GIBSON, GIBLEN LARUE  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462667044

10/19/90 ATPT  
VENDOR-NO : 000809  
GIBSON, GIBLEN LARUE  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462667044

10/19/90 ATPT  
VENDOR-NO : 000809  
GIBSON, GIBLEN LARUE  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462667044

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00400.00 FICA 00030.60  
WH-TX 00053.08 PEN.  
M-WH  
DCOMP

CHECK-NO : 127057  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
316.32

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00133.00 FICA 00010.17  
WH-TX 00001.20 PEN.  
M-WH  
DCOMP

CHECK-NO : 127058  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
121.63

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00542.93 FICA 00041.53  
WH-TX 00033.33 PEN.  
M-WH  
DCOMP

CHECK-NO : 127059  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
430.06

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00058.31 FICA 00004.46  
WH-TX  
M-WH  
DCOMP

CHECK-NO : 127060  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
53.85

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00736.00 FICA 00056.30  
WH-TX 00093.06 PEN.  
M-WH  
DCOMP

CHECK-NO : 127061  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
545.12

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00014.63 FICA 00001.12  
WH-TX  
M-WH  
DCOMP

CHECK-NO : 127062  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
13.51

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00141.61 FICA 00010.83  
WH-TX  
M-WH  
DCOMP

CHECK-NO : 127063  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
130.78

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00906.00 FICA 00069.31  
WH-TX 00090.44 PEN.  
M-WH  
DCOMP

CHECK-NO : 127064  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
457.83

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI138566743

VENDOR-NO : 000809  
VENDOR DESCRIPTION : JOHNSON, LORI H.  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED :  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00756.73 FICA 00057.89  
WH-TX 00074.12 PEN. 00052.97  
M-WH  
DCOMP  
CHECK-NO : 127065  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI138566743

VENDOR-NO : 000809  
VENDOR DESCRIPTION : KENNETH, KARRI KAE  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED :  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00736.00 FICA 00056.30  
WH-TX 00071.23 PEN. 00051.52  
M-WH  
DCOMP  
CHECK-NO : 127066  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI1452725016

VENDOR-NO : 000809  
VENDOR DESCRIPTION : KRAUSE, CHRISTOPHER JOHN  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED :  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00233.24 FICA 00017.84  
WH-TX 00016.24 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127067  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI1452725016

VENDOR-NO : 000809  
VENDOR DESCRIPTION : MAYBERRY, MYRTLE LEE  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED :  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00160.00 FICA 00012.24  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127068  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI1452725016

VENDOR-NO : 000809  
VENDOR DESCRIPTION : OZATINE, LAWRENCE JK.  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED :  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00833.08 FICA 00063.73  
WH-TX 00105.35 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127069  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : FRI1452725016

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809

10/19/90 ATPT SPOFFORD, RICHARD ADAMS PAYROLL TRANSFER 10/19/90 CHECK-NO : 127073

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 945.82

P.O. NUMBER: 00000000000000000000 WH-TX 00161.73 FICA 00099.45 1099-SWITCH=N

XREF-KEY : PRI4507322478 PEN. 00091.00 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127074

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 545.98

P.O. NUMBER: 00000000000000000000 WH-TX 00104.26 FICA 00060.97 1099-SWITCH=N

XREF-KEY : PRI4507322478 PEN. 00055.79 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127075

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 616.08

P.O. NUMBER: 00000000000000000000 WH-TX 00012.10 FICA 00056.30 1099-SWITCH=N

XREF-KEY : PRI4507322478 PEN. 00051.52 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127076

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 814.91

P.O. NUMBER: 00000000000000000000 WH-TX 00168.30 FICA 00090.19 1099-SWITCH=N

XREF-KEY : PRI4507322478 PEN. 00082.53 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127077

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,049.38

P.O. NUMBER: 00000000000000000000 WH-TX 00302.18 FICA 00121.14 1099-SWITCH=N

XREF-KEY : PRI467902959 PEN. 00110.85 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127078

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 352.26

P.O. NUMBER: 00000000000000000000 WH-TX 00039.09 FICA 00029.45 1099-SWITCH=N

XREF-KEY : PRI461500117 PEN. 00029.45 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127079

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 375.92

P.O. NUMBER: 00000000000000000000 WH-TX 00015.43 FICA 00029.45 1099-SWITCH=N

XREF-KEY : PRI4507322415 PEN. 00029.45 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127080

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,160.44

P.O. NUMBER: 00000000000000000000 WH-TX 00223.31 FICA 00124.03 1099-SWITCH=N

XREF-KEY : PRI454828086 PEN. 00113.49 CHK-DATE: 901019

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127081

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,160.44

P.O. NUMBER: 00000000000000000000 WH-TX 00223.31 FICA 00124.03 1099-SWITCH=N

XREF-KEY : PRI454828086 PEN. 00113.49 CHK-DATE: 901019

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI461947718  
VENDOR-NO : 000809  
MUNK, DEBORAH N  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01110.00 FICA 00084.92  
WH-TX 00156.79 PEN. 00077.70  
M-WH  
DCOMP  
CHECK-NO : 127081  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
728.59

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI444447706  
VENDOR-NO : 000809  
AVILA, LINDA J.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00779.62 FICA 00059.64  
WH-TX 00089.14 PEN. 00054.57  
M-WH  
DCOMP  
CHECK-NO : 127082  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
576.27

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI576620932  
VENDOR-NO : 000809  
BERNSTEIN, THOMAS MICHAEL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01842.00 FICA 00140.91  
WH-TX 00214.56 PEN. 00128.94  
M-WH  
DCOMP  
CHECK-NO : 127083  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,295.59

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI505544722  
VENDOR-NO : 000809  
BLACK, PATRICIA ANNIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00706.00 FICA 00054.01  
WH-TX 00078.87 PEN. 00049.42  
M-WH  
DCOMP  
CHECK-NO : 127084  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
523.70

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI456020720  
VENDOR-NO : 000809  
BOSSERMAN, DAVID PAUL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01262.00 FICA 00096.54  
WH-TX 00120.95 PEN. 00088.34  
M-WH  
DCOMP  
CHECK-NO : 127085  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
956.17

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI463171420  
VENDOR-NO : 000809  
BURRIDGE, MELVIN EUGENE JR.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01100.00 FICA 00084.15  
WH-TX 00176.27 PEN. 00077.00  
M-WH  
DCOMP  
CHECK-NO : 127086  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
512.58

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI437821307  
VENDOR-NO : 000809  
CADENHEAD, LINDA E.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00256.00 FICA 00019.58  
WH-TX 00018.78 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127087  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
217.64

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI466435011  
VENDOR-NO : 000809  
CARDENAS, IRMA JOYCE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00780.00 FICA 00059.67  
WH-TX 00089.19 PEN. 00054.60  
M-WH  
DCOMP  
CHECK-NO : 127088  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
544.54

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DATE  
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VENDOR DESCRIPTION  
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EXPENDITURE DESCRIPTION  
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CHECK DATA  
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AMOUNT USED  
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5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
VENDOR-NO : 000009  
CARDENAS, SANDRA  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR145170992  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00780.00 FICA 00059.67  
WH-TX 00087.39 PEN. 00054.60  
M-WH  
DCOMP 00012.00  
CHECK-NO : 127099  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
566.34

10/19/90 ATPT  
VENDOR-NO : 000009  
DANGER, JOYCE  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1452457040  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00915.30 FICA 00070.02  
WH-TX 00128.17 PEN. 00064.07  
M-WH  
DCOMP  
CHECK-NO : 127090  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
653.04

10/19/90 ATPT  
VENDOR-NO : 000009  
DICK, SAM W  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1452729305  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00496.27 FICA  
WH-TX 00054.83 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127091  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
262.44

10/19/90 ATPT  
VENDOR-NO : 000009  
DOBSON, BARBARA JEAN  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1452703780  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01052.48 FICA 00080.51  
WH-TX 00127.21 PEN. 00073.67  
M-WH  
DCOMP  
CHECK-NO : 127092  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
604.09

10/19/90 ATPT  
VENDOR-NO : 000009  
DONALDSON, PRUDE BROWN  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1452746270  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01385.00 FICA 00105.95  
WH-TX 00114.46 PEN. 00096.95  
M-WH  
DCOMP  
CHECK-NO : 127093  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,067.64

10/19/90 ATPT  
VENDOR-NO : 000009  
FOLLIS, WILLIAM  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1451864740  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 02111.92 FICA 00161.56  
WH-TX 00262.77 PEN. 00147.83  
M-WH  
DCOMP  
CHECK-NO : 127094  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,539.76

10/19/90 ATPT  
VENDOR-NO : 000009  
GALVAN, ROSE MARY  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1453949225  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01480.00 FICA 00113.22  
WH-TX 00240.22 PEN. 00103.60  
M-WH  
DCOMP 00050.00  
CHECK-NO : 127095  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
737.96

10/19/90 ATPT  
VENDOR-NO : 000009  
GONZALEZ, RALPH L  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PR1459820305  
0012  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01877.00 FICA 00143.59  
WH-TX 00263.52 PEN. 00131.39  
M-WH  
DCOMP 00100.00  
CHECK-NO : 127096  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,210.50

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ACTDGR  
DB=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|          |      |                    |                     |                           |                          |                |      |      |       |                   |        |          |        |
|----------|------|--------------------|---------------------|---------------------------|--------------------------|----------------|------|------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | GORDEN, MONICA LYNN | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00021.76 | PEN. | 0012 | DCOMP | CHECK-NO : 127097 | SINGLE | NOV-ITEM | 154.86 |
|----------|------|--------------------|---------------------|---------------------------|--------------------------|----------------|------|------|-------|-------------------|--------|----------|--------|

|          |      |                    |                   |                           |                          |                |      |          |       |                   |        |          |        |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | GREEN, REGINA GAY | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00065.88 | PEN. | 00058.87 | DCOMP | CHECK-NO : 127098 | SINGLE | NOV-ITEM | 631.91 |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|

|          |      |                    |                            |                           |                          |                |      |          |       |                   |        |          |        |
|----------|------|--------------------|----------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | GREGORY, HOLMAN CARTWRIGHT | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00115.95 | PEN. | 00095.76 | DCOMP | CHECK-NO : 127099 | SINGLE | NOV-ITEM | 677.76 |
|----------|------|--------------------|----------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|

|          |      |                    |                          |                           |                          |                |      |          |       |                   |        |          |        |
|----------|------|--------------------|--------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HARRITY, JOHN JOSEPH III | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00189.40 | PEN. | 00092.40 | DCOMP | CHECK-NO : 127100 | SINGLE | NOV-ITEM | 837.22 |
|----------|------|--------------------|--------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|

|          |      |                    |                   |                           |                          |                |      |          |       |                   |        |          |          |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|----------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HEALEY, JOHN F JR | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00291.06 | PEN. | 00143.57 | DCOMP | CHECK-NO : 127101 | SINGLE | NOV-ITEM | 1,451.47 |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|----------|

|          |      |                    |                               |                           |                          |                |      |          |       |                   |        |          |          |
|----------|------|--------------------|-------------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|----------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HERASIMCHUK, CATHLEEN COCHRAN | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00256.11 | PEN. | 00128.24 | DCOMP | CHECK-NO : 127102 | SINGLE | NOV-ITEM | 1,307.50 |
|----------|------|--------------------|-------------------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|----------|

|          |      |                    |                      |                           |                          |                |      |          |       |                   |        |          |        |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HOLTOM, KATHRYN MARY | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00162.46 | PEN. | 00097.30 | DCOMP | CHECK-NO : 127103 | SINGLE | NOV-ITEM | 923.90 |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|

|          |      |                    |                    |                           |                          |                |      |          |       |                   |        |          |        |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | JAMACK, RENEDICT J | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | WH-TX 00133.48 | PEN. | 00088.69 | DCOMP | CHECK-NO : 127104 | SINGLE | NOV-ITEM | 947.90 |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|----------------|------|----------|-------|-------------------|--------|----------|--------|

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : JANCA, YVONNE MARIE  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00731.00 FICA 00055.92  
 WH-TX 00095.05 PEN. 00051.17  
 M-WH  
 DCOMP  
 CHECK-NO : 127105  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 528.86

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : JOHNSON, LAURA L.  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00902.31 FICA 00069.03  
 WH-TX 00070.15 PEN. 00063.16  
 M-WH  
 DCOMP  
 CHECK-NO : 127106  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 678.21

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : KEYS, SALLY K.  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01152.00 FICA 00088.13  
 WH-TX 00117.43 PEN. 00080.64  
 M-WH  
 DCOMP  
 CHECK-NO : 127107  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 845.80

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : KWETON, JUDY LYNN  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00769.23 FICA 00058.85  
 WH-TX 00100.38 PEN. 00053.85  
 M-WH  
 DCOMP  
 CHECK-NO : 127108  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 556.15

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : LANGFORD, MIRIAM S.  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00652.00 FICA 00049.88  
 WH-TX 00121.34 PEN. 00045.64  
 M-WH  
 DCOMP  
 CHECK-NO : 127109  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 435.14

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : LE MASTER, ANN J.  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00637.00 FICA 00048.73  
 WH-TX 00058.28 PEN. 00044.59  
 M-WH  
 DCOMP  
 CHECK-NO : 127110  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 485.40

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : LENZSCH, LORA JEAN  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01395.00 FICA 00106.72  
 WH-TX 00174.99 PEN. 00097.65  
 M-WH  
 DCOMP  
 CHECK-NO : 127111  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 815.64

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : LITTLE, DONNA RUTH  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI466782499  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01204.00 FICA 00092.11  
 WH-TX 00203.35 PEN. 00084.28  
 M-WH  
 DCOMP  
 CHECK-NO : 127112  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 824.26

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5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PRT4557729478

VENDOR DESCRIPTION: LOMERY, SUSAN G.  
VENDOR-NO : 000809  
EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO : 127113  
AMOUNT USED: 1,102.36

REVERSAL OF NET SALARIES: GROSS 01524.00 FICA 00116.59  
WH-TX 00198.37 PEN. 00106.68  
M-WH DCOMP  
CHECK-NO : 127114  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PRT455563344

VENDOR DESCRIPTION: MAYBERRY, CURA FAYE  
VENDOR-NO : 000809  
EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO : 127115  
AMOUNT USED: 409.23

REVERSAL OF NET SALARIES: GROSS 00630.00 FICA 00048.20  
WH-TX 00066.47 PEN. 00044.10  
M-WH DCOMP  
CHECK-NO : 127116  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PRT450022813

VENDOR DESCRIPTION: MC WILLIAMS, DAWN GURE  
VENDOR-NO : 000809  
EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO : 127117  
AMOUNT USED: 503.83

REVERSAL OF NET SALARIES: GROSS 00847.00 FICA 00063.97  
WH-TX 00109.16 PEN. 00059.29  
M-WH DCOMP  
CHECK-NO : 127118  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PRT459984693

VENDOR DESCRIPTION: MUTCHLER, ALLEN JOHN  
VENDOR-NO : 000809  
EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO : 127119  
AMOUNT USED: 477.29

REVERSAL OF NET SALARIES: GROSS 00641.00 FICA 00049.04  
WH-TX 00069.80 PEN. 00044.87  
M-WH DCOMP  
CHECK-NO : 127120  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF=KEY : PRT15249406

VENDOR DESCRIPTION: NORD, MARILYN J  
VENDOR-NO : 000809  
EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO : 127120  
AMOUNT USED: 400.92

REVERSAL OF NET SALARIES: GROSS 00843.00 FICA 00064.49  
WH-TX 00089.58 PEN. 00059.01  
M-WH DCOMP 00055.00  
CHECK-NO : 127120  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127121 1,077.44

10/19/90 ATPT SMITH, SUGAN LEA FOUNDEXTER, FORTIA ULLEN REVERSAL OF NET SALARIES GROSS 01465.00 FICA 00112.08 1099-SWITCH=N

XREF-KEY : PRI377443870 WH-TX 00172.93 PEN. 00102.55 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127122 977.81

10/19/90 ATPT SMITH, SUGAN LEA REVERSAL OF NET SALARIES GROSS 01618.00 FICA 00123.78 1099-SWITCH=N

XREF-KEY : PRI463788729 WH-TX 00283.15 PEN. 00113.26 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127123 748.61

10/19/90 ATPT STAVINOH, SHERRY REVERSAL OF NET SALARIES GROSS 01028.00 FICA 00078.64 1099-SWITCH=N

XREF-KEY : PRI259783497 WH-TX 00123.79 PEN. 00071.96 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127124 573.13

10/19/90 ATPT SUTER, JOHNNIE KAY REVERSAL OF NET SALARIES GROSS 00793.00 FICA 00060.66 1099-SWITCH=N

XREF-KEY : PRI409925799 WH-TX 00103.70 PEN. 00055.51 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127125 593.83

10/19/90 ATPT TINSLEY, DONNA P. REVERSAL OF NET SALARIES GROSS 00822.00 FICA 00062.88 1099-SWITCH=N

XREF-KEY : PRI467985596 WH-TX 00107.73 PEN. 00057.54 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127126 1,285.97

10/19/90 ATPT WAGENBACH, LARRY D. REVERSAL OF NET SALARIES GROSS 02184.69 FICA 00167.13 1099-SWITCH=N

XREF-KEY : PRI510406296 WH-TX 00381.42 PEN. 00152.93 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127127 711.86

10/19/90 ATPT RAMIREZ, ESTHER REVERSAL OF NET SALARIES GROSS 01070.00 FICA 00081.86 1099-SWITCH=N

XREF-KEY : PRI458922374 WH-TX 00146.38 PEN. 00074.90 CHK-DATE: 901019

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127128 347.26

10/19/90 ATPT STANSBURY, THOMAS O. REVERSAL OF NET SALARIES GROSS 00420.80 FICA 1099-SWITCH=N

XREF-KEY : PRI464627156 WH-TX 00039.09 PEN. 00029.45 CHK-DATE: 901019

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809 THOMPSON, SYLVIA DENICE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127129 SINGLE NOW-ITEM 1,055.31

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00119.06 1099-SWITCH=N

XREF-KEY : PRI465433507 WH-TX 002273.02 PEN. 00108.94 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 VALIKONIS, STEVEN WILLIAM PAYROLL TRANSFER 10/19/90 CHECK-NO : 127130 SINGLE NOW-ITEM 1,577.06

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00163.53 1099-SWITCH=N

XREF-KEY : PRI46538280777 WH-TX 00247.38 PEN. 00149.63 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 LAVOIS, ELIZABETH J PAYROLL TRANSFER 10/19/90 CHECK-NO : 127131 SINGLE NOW-ITEM 765.94

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00082.85 1099-SWITCH=N

XREF-KEY : PRI452509764 WH-TX 00146.40 PEN. 00075.81 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 HIZELL, KATHERINE NIELES PAYROLL TRANSFER 10/19/90 CHECK-NO : 127132 SINGLE NOW-ITEM 429.45

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00043.91 1099-SWITCH=N

XREF-KEY : PRI467096966 WH-TX 00060.46 PEN. 00040.18 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 PUMPHREY, MARTHA S. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127133 SINGLE NOW-ITEM 465.72

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00048.81 1099-SWITCH=N

XREF-KEY : PRI468485010 WH-TX 00053.81 PEN. 00044.66 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 BOWEN, RAYDELL JOYCE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127134 SINGLE NOW-ITEM 758.59

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00084.53 1099-SWITCH=N

XREF-KEY : PRI45899132 WH-TX 00134.53 PEN. 00077.35 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 GULVER, THOMAS R III PAYROLL TRANSFER 10/19/90 CHECK-NO : 127135 SINGLE NOW-ITEM 2,067.83

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 02659.27 1099-SWITCH=N

XREF-KEY : PRI450828409 WH-TX 00405.30 PEN. 00186.14 CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 000809 HALL, LORRAINE GARRISON PAYROLL TRANSFER 10/19/90 CHECK-NO : 127136 SINGLE NOW-ITEM 917.24

REGIS:000000 P.O.NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES FICA 00126.34 1099-SWITCH=N

XREF-KEY : PRI432087514 WH-TX 00348.35 PEN. 00115.61 CHK-DATE:901019

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66

5300 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF=KEY : PRI452787278

VENDOR-NO : 000809  
MILLER, RITA LYNETTE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00826.00 FICA 00063.19  
WH-TX 00108.30 PEN. 00057.82  
M-WH DCOMP

CHECK-NO : 127137  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED 568.69

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF=KEY : PRI424455715

VENDOR-NO : 000809  
BLACKWELL, DEANN KAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00953.00 FICA 00072.90  
WH-TX 00137.99 PEN. 00066.71  
M-WH DCOMP

CHECK-NO : 127139  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED 587.90

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF=KEY : PRI449274254

VENDOR-NO : 000809  
BURNS, PAUL MICHAEL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00842.00 FICA 00064.41  
WH-TX 00110.54 PEN. 00058.94  
M-WH DCOMP

CHECK-NO : 127141  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED 608.11

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF=KEY : PRI452787278

VENDOR-NO : 000809  
DANIELS, IRA MAE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00816.00 FICA 00062.42  
WH-TX 00066.96 PEN. 00057.12  
M-WH DCOMP

CHECK-NO : 127143  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED 483.50

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809 DELGADO, MARY K  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI466798258  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00656.00 FICA 00050.19  
WH-TX 00061.90 PEN. 00045.92  
M-WH DCOMP 00100.00  
CHECK-NO : 127145  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
372.99

10/19/90 ATPT VENDOR-NO : 000809 FLOVER, DEBERA ANN  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI463315087  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00847.00 FICA 00064.80  
WH-TX 00099.41 PEN. 00059.29  
M-WH DCOMP  
CHECK-NO : 127146  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
623.50

10/19/90 ATPT VENDOR-NO : 000809 HACKG, STEVE J  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI453118804  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01388.00 FICA 00106.18  
WH-TX 00103.05 PEN. 00097.16  
M-WH DCOMP  
CHECK-NO : 127147  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,029.61

10/19/90 ATPT VENDOR-NO : 000809 MC AFEE, DENNIS A  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455942556  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01956.00 FICA 00149.63  
WH-TX 00230.78 PEN. 00136.92  
M-WH DCOMP 00150.00  
CHECK-NO : 127149  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,288.67

10/19/90 ATPT VENDOR-NO : 000809 MILLER, ROBIN E  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI461193373  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94  
WH-TX 00039.74 PEN. 00073.15  
M-WH DCOMP 00030.00  
CHECK-NO : 127149  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
635.17

10/19/90 ATPT VENDOR-NO : 000809 PHILLIPS, MARY HELEN  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI459289017  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01234.00 FICA 00094.40  
WH-TX 00138.90 PEN. 00086.38  
M-WH DCOMP 00012.00  
CHECK-NO : 127150  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
825.32

10/19/90 ATPT VENDOR-NO : 000809 RAMIREZ, ANTONIO  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI462271350  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01199.00 FICA 00091.72  
WH-TX 00129.89 PEN. 00083.93  
M-WH DCOMP 00100.00  
CHECK-NO : 127151  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
793.46

10/19/90 ATPT VENDOR-NO : 000809 SANDERS, THELMA W  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI434022170  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00842.00 FICA 00064.41  
WH-TX 00086.02 PEN. 00058.94  
M-WH DCOMP  
CHECK-NO : 127152  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
622.63

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5900 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : THORNTON, CAROL D  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455727271  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00304.00 FICA 00023.26  
WH-TX 00035.49 PEN. 00021.28  
M-WH  
DCOMP  
CHECK-NO : 127153  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
223.97

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : DELTA TORRE, SUSANA  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455827207  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00547.00 FICA 00041.85  
WH-TX 00056.69 PEN. 00038.29  
M-WH  
DCOMP  
CHECK-NO : 127154  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
335.17

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : GEICK, GARY A  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455867110  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01368.85 FICA 00104.72  
WH-TX 00149.03 PEN. 00095.82  
M-WH  
DCOMP  
CHECK-NO : 127155  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,019.28

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : HOGUE, ROSEMARY PARKER  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1454785544  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00584.00 FICA 00044.68  
WH-TX 00050.03 PEN. 00040.88  
M-WH  
DCOMP  
CHECK-NO : 127156  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
448.41

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : KOSAS, VIRGINIA V  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450949211  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00736.00 FICA 00056.30  
WH-TX 00095.75 PEN. 00051.52  
M-WH  
DCOMP  
CHECK-NO : 127157  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
532.43

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : WILLIAMS, PAMELA KAY  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1463294919  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00638.00 FICA 00048.81  
WH-TX 00082.08 PEN. 00044.66  
M-WH  
DCOMP  
CHECK-NO : 127158  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
442.45

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : FEDDER, RUTH BEE  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1460245127  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00869.00 FICA 00066.48  
WH-TX 00101.61 PEN. 00060.83  
M-WH  
DCOMP  
CHECK-NO : 127159  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
605.08

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE : FREDRICKSON, GARY  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1460749159  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01388.83 FICA 00106.25  
WH-TX 00126.82 PEN. 00097.22  
M-WH  
DCOMP  
CHECK-NO : 127160  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
856.54

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76

VENDOR DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809 GLESS, SARA L PAYROLL TRANSFER 10/19/90 CHECK-NO : 127161 SINGLE NOW-ITEM 404.41

10/19/90 ATPT VENDOR-NO : 000809 TETKL, DIANE MARIE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127162 SINGLE NOW-ITEM 440.16

10/19/90 ATPT VENDOR-NO : 000809 GREENMAN, SHARON THERESE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127163 SINGLE NOW-ITEM 464.44

10/19/90 ATPT VENDOR-NO : 000809 KACINOWSKI, BETTY E. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127164 SINGLE NOW-ITEM 518.37

10/19/90 ATPT VENDOR-NO : 000809 STAHL, ROBERT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127165 SINGLE NOW-ITEM 902.56

10/19/90 ATPT VENDOR-NO : 000809 ADOLPHUS, JAMES C. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127166 SINGLE NOW-ITEM 1,015.94

10/19/90 ATPT VENDOR-NO : 000809 GARCIA, MORTENCIA A. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127167 SINGLE NOW-ITEM 575.98

10/19/90 ATPT VENDOR-NO : 000809 MOORE, BARBARA BOWIE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127168 SINGLE NOW-ITEM 457.30

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY: FRI450528854

ACTDISH  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI457661926

VENDOR-NO : 000809  
FRATER, PATRICIA HELEN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00667.00 FICA 00051.03  
WH-TX 00061.60 PEN. 00046.69  
M-WH  
DCOMP

CHECK-NO : 127169  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
438.68

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI449437289

VENDOR-NO : 000809  
WATTS, AMY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00035.00 FICA 00002.68  
WH-TX  
M-WH  
DCOMP

CHECK-NO : 127170  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
32.32

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI457428396

VENDOR-NO : 000809  
BROWN, ROBERT JR.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00960.00 FICA 00073.44  
WH-TX 00114.30 PEN. 00067.20  
M-WH  
DCOMP

CHECK-NO : 127171  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
705.06

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI449981756

VENDOR-NO : 000809  
DITTFURTH, ERVIN HERMAN JR.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01087.00 FICA 00083.16  
WH-TX 00150.80 PEN. 00076.09  
M-WH  
DCOMP

CHECK-NO : 127172  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
776.95

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI462344994

VENDOR-NO : 000809  
GASTON, REGINALD LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01095.38 FICA 00083.80  
WH-TX 00133.19 PEN. 00076.68  
M-WH  
DCOMP

CHECK-NO : 127173  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
801.71

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI452769074

VENDOR-NO : 000809  
JOHNSON, EDWIN E.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00975.00 FICA 00074.59  
WH-TX 00116.40 PEN. 00068.25  
M-WH  
DCOMP

CHECK-NO : 127174  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
715.76

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI465569727

VENDOR-NO : 000809  
KINSEY, SARAH ETHEL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00666.00 FICA 00050.95  
WH-TX 00073.29 PEN. 00046.62  
M-WH  
DCOMP

CHECK-NO : 127175  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
495.14

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : FRI449437289

VENDOR-NO : 000809  
SALIHAS, MARK ANTHONY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00960.00 FICA 00073.44  
WH-TX 00139.81 PEN. 00067.20  
M-WH  
DCOMP

CHECK-NO : 127176  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
645.55

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5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
BREEDING, RAY LAWRENCE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01095.38 FICA 00083.80  
WH-TX 00133.19 PEN. 00076.68  
M-WH DCOMP

CHECK-NO : 127177  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 801.71

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
GAMBINO, SALVADOR ANTHONY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00836.00 FICA 00063.95  
WH-TX 00122.01 PEN. 00058.52  
M-WH DCOMP

CHECK-NO : 127178  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 591.52

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
HODGES, SHEILA WARD

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00409.00 FICA 00031.29  
WH-TX 00001.96 PEN. 00028.63  
M-WH DCOMP

CHECK-NO : 127179  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 297.12

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
MANN, SAM JIMMIE SR.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01037.00 FICA 00079.33  
WH-TX 00137.78 PEN. 00072.59  
M-WH DCOMP

CHECK-NO : 127180  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 747.38

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
PREJEAN, JOSEPH LAMAR

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00807.00 FICA 00061.74  
WH-TX 00087.16 PEN. 00056.49  
M-WH DCOMP

CHECK-NO : 127181  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 555.92

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
TWARDOWSKI, FRANK JOE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00778.00 FICA 00059.52  
WH-TX 00088.92 PEN. 00054.46  
M-WH DCOMP

CHECK-NO : 127182  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 575.10

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
GORK, ROBERT WAYNE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01100.38 FICA 00084.18  
WH-TX 00098.41 PEN. 00077.03  
M-WH DCOMP

CHECK-NO : 127183  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 840.76

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455454602

VENDOR-NO : 000009  
GULVER, HENRY FRANK

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00660.00 FICA 00050.49  
WH-TX 00061.49 PEN. 00046.20  
M-WH DCOMP

CHECK-NO : 127184  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 501.82

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 DIAZ, JUAN SR PAYROLL TRANSFER 10/19/90 CHECK-NO : 127185 SINGLE NOW-ITEM 544.72

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI45578474 FICA 00074.59 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI45578474 FICA 00074.21 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI451880181 FICA 00073.44 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI450239665 FICA 00076.50 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI453276861 FICA 00048.50 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI470604674 FICA 00076.35 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI457984591 FICA 00066.63 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI449473039 FICA 00067.01 1099-SWITCH=N 1099-SWITCH=N

10/19/90 ATPT INVOICE # REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI449473039 FICA 00061.32 1099-SWITCH=N 1099-SWITCH=N

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DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 073  
SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                            |      |                    |                              |                   |        |
|----------------------------|------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127193 | 620.51 |
| REGIS:000000               |      | KACZ, DONALD BRUCE | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                    | GROSS 00871.00 FICA 00066.63 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1266699268    |      |                    | WH-TX 00121.89 PEN. 00060.97 | CHK-DATE:901019   |        |
|                            |      |                    | M-WH                         |                   |        |

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|----------------------------|------|------------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809     | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127194 | 428.59 |
| REGIS:000000               |      | SCHULTZ, KEVIN CHARLES | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                        | GROSS 00574.00 FICA 00043.91 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1465413401    |      |                        | WH-TX 00061.32 PEN. 00040.18 | CHK-DATE:901019   |        |
|                            |      |                        | M-WH                         |                   |        |

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|----------------------------|------|--------------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809       | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127195 | 768.46 |
| REGIS:000000               |      | WERLEIN, SHEPPARD HALSEY | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                          | GROSS 01110.38 FICA 00083.41 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1449843555    |      |                          | WH-TX 00099.78 PEN. 00077.73 | CHK-DATE:901019   |        |
|                            |      |                          | M-WH                         |                   |        |

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|----------------------------|------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809  | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127196 | 416.60 |
| REGIS:000000               |      | WIPFF, BARBARA ANNE | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                     | GROSS 00556.00 FICA 00042.53 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1449263069    |      |                     | WH-TX 00057.95 PEN. 00038.92 | CHK-DATE:901019   |        |
|                            |      |                     | M-WH                         |                   |        |

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|----------------------------|------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809  | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127197 | 736.96 |
| REGIS:000000               |      | ALLARD, HARRY CRAIG | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                     | GROSS 00955.00 FICA 00073.06 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1453043902    |      |                     | WH-TX 00078.13 PEN. 00066.85 | CHK-DATE:901019   |        |
|                            |      |                     | M-WH                         |                   |        |

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|----------------------------|------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127198 | 620.24 |
| REGIS:000000               |      | ALLEN, BOITIE E.   | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                    | GROSS 00860.00 FICA 00065.79 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1453412049    |      |                    | WH-TX 00113.77 PEN. 00060.20 | CHK-DATE:901019   |        |
|                            |      |                    | M-WH                         |                   |        |

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|----------------------------|------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127199 | 547.75 |
| REGIS:000000               |      | ALLEN, ROBERT E.   | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                    | GROSS 01075.00 FICA 00082.24 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1541304545    |      |                    | WH-TX 00169.76 PEN. 00075.25 | CHK-DATE:901019   |        |
|                            |      |                    | M-WH                         |                   |        |

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|----------------------------|------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127200 | 715.55 |
| REGIS:000000               |      | ANDERSON, BUDDY    | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 00000000000000 |      |                    | GROSS 01105.00 FICA 00084.53 | 1099-SWITCH=N     |        |
| XREF-KEY : PR1460601107    |      |                    | WH-TX 00227.57 PEN. 00077.35 | CHK-DATE:901019   |        |
|                            |      |                    | M-WH                         |                   |        |

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465190901  
APREA, ALBERT JAMES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01065.00 FICA 00081.47  
WH-TX 00069.82 PEN. 00074.55  
M-WH  
DCOMP  
CHECK-NO : 127201  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
838.16

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI464928891  
BAKER, CHARLES GREGORY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00935.00 FICA 00071.53  
WH-TX 00133.30 PEN. 00065.45  
M-WH  
DCOMP  
CHECK-NO : 127202  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
664.72

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI458864219  
BANKS, SAMUEL W  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01144.00 FICA 00087.52  
WH-TX 00187.72 PEN. 00080.08  
M-WH  
DCOMP  
CHECK-NO : 127203  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
788.68

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457825180  
BEAVERS, TERRY W  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01075.00 FICA 00082.24  
WH-TX 00118.52 PEN. 00075.25  
M-WH  
DCOMP  
CHECK-NO : 127204  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
736.99

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465150042  
BECKER, ROBERT LLOYD JR.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00955.00 FICA 00073.06  
WH-TX 00138.51 PEN. 00066.85  
M-WH  
DCOMP  
CHECK-NO : 127205  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
676.58

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI464177516  
BEMIS, PATSY RUTH  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00847.00 FICA 00064.80  
WH-TX 00098.54 PEN. 00059.29  
M-WH  
DCOMP  
CHECK-NO : 127206  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
545.37

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465190901  
BERRY, KIMBELL RAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01070.00 FICA 00081.86  
WH-TX 00082.34 PEN. 00074.90  
M-WH  
DCOMP  
CHECK-NO : 127207  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
830.90

10/19/90 ATPT VENDOR-NO : 000809  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI467867660  
BOONE, GARY LYNN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00772.00 FICA 00059.06  
WH-TX 00088.08 PEN. 00054.04  
M-WH  
DCOMP  
CHECK-NO : 127208  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
508.82

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===== ALL ORGANIZATIONS =====

DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

===== VENDOR DESCRIPTION =====

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809 BRADY, KENNETH CRAIG

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI455134070

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01237.00 FICA 00094.63 WH-TX 00084.44 PEN. 00086.59 M-WH DCOMP 00062.50

CHECK-NO : 127209 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 858.84

10/19/90 ATPT VENDOR-NO : 000809 BRAUNHOLTZ, STEPHEN COPE

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI455748971

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 00955.00 FICA 00073.06 WH-TX 00089.95 PEN. 00066.85 M-WH DCOMP

CHECK-NO : 127210 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 725.14

10/19/90 ATPT VENDOR-NO : 000809 BRITZKE, INEZ M

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI457425264

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01100.00 FICA 00084.15 WH-TX 00108.82 PEN. 00077.00 M-WH DCOMP 00250.00

CHECK-NO : 127211 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 570.03

10/19/90 ATPT VENDOR-NO : 000809 BRONIKOWSKI, MARIETTA

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI453722661

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01227.00 FICA 00093.87 WH-TX 00209.34 PEN. 00085.89 M-WH DCOMP

CHECK-NO : 127212 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 837.90

10/19/90 ATPT VENDOR-NO : 000809 BROWN, OSCAR J

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI457720444

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01075.00 FICA 00082.24 WH-TX 00169.76 PEN. 00075.25 M-WH DCOMP

CHECK-NO : 127213 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 647.75

10/19/90 ATPT VENDOR-NO : 000809 BUECHMANN, JOHANN LONHUS

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454475235

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 00538.00 FICA 00041.16 WH-TX 00068.13 PEN. 00037.66 M-WH DCOMP

CHECK-NO : 127214 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 391.05

10/19/90 ATPT VENDOR-NO : 000809 BURCH, JR. GAIL EUGENE

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454232882

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01082.00 FICA 00082.77 WH-TX 00119.50 PEN. 00075.74 M-WH DCOMP

CHECK-NO : 127215 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 571.31

10/19/90 ATPT VENDOR-NO : 000809 BURGER, JAMES RAY

INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI455252710

PAYROLL TRANSFER 10/19/90 REVERSAL OF NET SALARIES GROSS 01055.00 FICA 00080.71 WH-TX 00142.47 PEN. 00073.85 M-WH DCOMP

CHECK-NO : 127216 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901019 757.97

=====  
DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
=====

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI279683821  
VENDOR-NO : 000809  
CARRILLO, LYNN RENEE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00990.00 FICA 00075.74  
WH-TX 00147.62 PEN. 00069.30  
M-WH  
DCOMP  
CHECK-NO : 127217  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
697.34

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI461437153  
VENDOR-NO : 000809  
CAMPBELL, BRUCE DAVID  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00955.00 FICA 00073.06  
WH-TX 00138.51 PEN. 00066.85  
M-WH  
DCOMP  
CHECK-NO : 127218  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
676.58

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI449887475  
VENDOR-NO : 000809  
CARDENAS, JEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00995.00 FICA 00076.12  
WH-TX 00119.19 PEN. 00040.53  
M-WH  
DCOMP  
CHECK-NO : 127219  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
685.04

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI453516797  
VENDOR-NO : 000809  
CARRILLO, JI MIGUEL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00990.00 FICA 00075.74  
WH-TX 00147.62 PEN. 00069.30  
M-WH  
DCOMP  
CHECK-NO : 127221  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
647.34

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450999234  
VENDOR-NO : 000809  
CARTER, CHERYL ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00930.00 FICA 00071.15  
WH-TX 00110.12 PEN. 00065.10  
M-WH  
DCOMP  
CHECK-NO : 127222  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
683.63

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI449418627  
VENDOR-NO : 000809  
CASTILLO, CARLOS MANUEL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00995.00 FICA 00076.12  
WH-TX 00148.93 PEN. 00069.65  
M-WH  
DCOMP  
CHECK-NO : 127223  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
700.30

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI451527499  
VENDOR-NO : 000809  
CASTILLO, DIANE M.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00556.00 FICA 00042.53  
WH-TX 00070.64 PEN. 00038.92  
M-WH  
DCOMP  
CHECK-NO : 127224  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
403.91

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ACDISR  
DR=ACCT98  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|          |      |                    |                        |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|------------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CERVENKA, KENNETH REED | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00091.19 | WH-TX 00123.01 | PEN. 00083.44 | DCOMP | CHECK-NO : 127225 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 891.36 |
|----------|------|--------------------|------------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

|          |      |                    |                      |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CHAFFIN, RENEE DIVIN | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00065.48 | WH-TX 00100.66 | PEN. 00059.92 | DCOMP | CHECK-NO : 127226 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 504.94 |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

|          |      |                    |                    |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CHAMBERLAIN, GUY C | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00086.75 | WH-TX 00125.89 | PEN. 00079.38 | DCOMP | CHECK-NO : 127227 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 741.98 |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

|          |      |                    |                 |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CHARLES, MARY L | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00086.75 | WH-TX 00153.48 | PEN. 00079.38 | DCOMP | CHECK-NO : 127228 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 739.39 |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

|          |      |                    |                      |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CLARY, WILLIAM DAVID | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00081.86 | WH-TX 00106.00 | PEN. 00074.90 | DCOMP | CHECK-NO : 127229 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 707.24 |
|----------|------|--------------------|----------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

|          |      |                    |                   |                           |                          |               |                |               |       |                   |        |          |               |                  |        |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | ELEMENTS, JERRY T | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00085.45 | WH-TX 00136.21 | PEN. 00078.19 | DCOMP | CHECK-NO : 127230 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 817.15 |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

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|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CORPORON, ALLEN W. | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00093.10 | WH-TX 00150.18 | PEN. 00085.19 | DCOMP | CHECK-NO : 127231 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 888.55 |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|

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|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CORPORON, ALLEN W. | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00083.39 | WH-TX 00165.13 | PEN. 00076.30 | DCOMP | CHECK-NO : 127232 | SINGLE | NDW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 734.72 |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|---------------|-------|-------------------|--------|----------|---------------|------------------|--------|





00 ALL ORGANIZATIONS

5000 FORT BEND COUNTY PAYROLL FUND

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455258575

VENDOR-NO : 000809  
VENDOR: EGGLESTON, MARILYN LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00665.00 FICA 00250.87  
WH-TX 00069.63 PEN. 00046.55  
M-WH DCOMP 00223.50

CHECK-NO : 127249  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 449.45

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI449767455

VENDOR-NO : 000809  
VENDOR: ELLIOTT, DONALD PAUL II

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01025.00 FICA 00078.41  
WH-TX 00156.74 PEN. 00071.75  
M-WH DCOMP

CHECK-NO : 127250  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 719.10

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI449767455

VENDOR-NO : 000809  
VENDOR: EVANS, BOBBY LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01237.00 FICA 00094.63  
WH-TX 00211.94 PEN. 00086.59  
M-WH DCOMP

CHECK-NO : 127251  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 843.84

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI329346548

VENDOR-NO : 000809  
VENDOR: FENNEL, MADE ALTAN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01167.00 FICA 00089.28  
WH-TX 00131.35 PEN. 00081.69  
M-WH DCOMP

CHECK-NO : 127252  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 864.68

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465804111

VENDOR-NO : 000809  
VENDOR: PEARSON, MARGIE J

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01232.00 FICA 00094.25  
WH-TX 00186.49 PEN. 00086.24  
M-WH DCOMP

CHECK-NO : 127253  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 865.02

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4652133374

VENDOR-NO : 000809  
VENDOR: FORT, JOHN F

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01075.00 FICA 00082.24  
WH-TX 00083.04 PEN. 00075.25  
M-WH DCOMP

CHECK-NO : 127254  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 625.47

10/19/90 ATPT

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451901763

VENDOR-NO : 000809  
VENDOR: FORTENBERRY, WILLIAM EDWARD

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01287.00 FICA 00098.46  
WH-TX 00053.48 PEN. 00090.09  
M-WH DCOMP

CHECK-NO : 127256  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED 789.97

43 1069

ACTDISB  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 081

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127257

641.75

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI452571403

REVERSAL OF NET SALARIES

GROSS 00930.00 FICA 00071.15

WH-TX 00132.00 PEN. 00065.10

M-WH

VENDOR-NO : 000809

GALLAWAY, BOBBIE LEE

REVERSAL OF NET SALARIES

GROSS 00789.00 FICA 00060.36

WH-TX 00103.14 PEN. 00055.23

M-WH

VENDOR-NO : 000809

TANEY, LARRY TODD

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127259

421.43

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI452571402

REVERSAL OF NET SALARIES

GROSS 00634.00 FICA 00048.50

WH-TX 00069.69 PEN. 00044.38

M-WH

VENDOR-NO : 000809

GARCIA, CELIA GONZALES

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127260

722.38

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI452571401

REVERSAL OF NET SALARIES

GROSS 00995.00 FICA 00076.12

WH-TX 00126.85 PEN. 00069.65

M-WH

VENDOR-NO : 000809

GARRETT, MONTE ZANE

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127261

765.38

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI452571400

REVERSAL OF NET SALARIES

GROSS 01070.00 FICA 00081.86

WH-TX 00106.86 PEN. 00074.90

M-WH

VENDOR-NO : 000809

GARRETT, TANYA LYNN

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127262

712.78

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI452571400

REVERSAL OF NET SALARIES

GROSS 01070.00 FICA 00081.86

WH-TX 00168.46 PEN. 00074.90

M-WH

VENDOR-NO : 000809

GARTLAND, DEBORAH A

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127263

676.78

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI200000234

REVERSAL OF NET SALARIES

GROSS 01070.00 FICA 00081.86

WH-TX 00168.46 PEN. 00074.90

M-WH

VENDOR-NO : 000809

GASSER, CHARLES PATRICK

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127264

788.68

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI361387681

REVERSAL OF NET SALARIES

GROSS 01144.00 FICA 00087.52

WH-TX 00187.72 PEN. 00080.08

M-WH

ACTDISB  
DB=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460927564  
 VENDOR-NO : 000809  
 GIESE, RONALD GEORGE  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01085.00 FICA 00083.00  
 WH-TX 00150.28 PEN. 00075.95  
 M-WH  
 DCOMP  
 CHECK-NO : 127265  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 775.77

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460194544  
 VENDOR-NO : 000809  
 GILL, SCOTT M  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01070.00 FICA 00081.86  
 WH-TX 00146.38 PEN. 00074.90  
 M-WH  
 DCOMP  
 CHECK-NO : 127266  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 691.86

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460337036  
 VENDOR-NO : 000809  
 GLENDBENING, RODNEY  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01085.00 FICA 00083.00  
 WH-TX 00172.36 PEN. 00075.95  
 M-WH  
 DCOMP  
 CHECK-NO : 127267  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 753.69

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI451721000  
 VENDOR-NO : 000809  
 GULD, JOYANNE KUDY  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00931.00 FICA 00071.22  
 WH-TX 00062.95 PEN. 00065.17  
 M-WH  
 DCOMP  
 CHECK-NO : 127268  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 731.66

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI450331147  
 VENDOR-NO : 000809  
 GONZALES, RAMONA E.  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00056.30 PEN. 00037.66  
 M-WH  
 DCOMP  
 CHECK-NO : 127269  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 402.88

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI455561349  
 VENDOR-NO : 000809  
 GRISHAM, JERRY O  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00943.00 FICA 00072.14  
 WH-TX 00088.28 PEN. 00066.01  
 M-WH  
 DCOMP  
 CHECK-NO : 127270  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 666.57

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI452415763  
 VENDOR-NO : 000809  
 GUTOWSKY, CAROLYN YVETTE  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00995.00 FICA 00076.12  
 WH-TX 00126.85 PEN. 00069.65  
 M-WH  
 DCOMP  
 CHECK-NO : 127271  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 722.38

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460191450  
 VENDOR-NO : 000809  
 HARGRAVE, EVERETT III  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01139.00 FICA 00087.13  
 WH-TX 00091.97 PEN. 00079.73  
 M-WH  
 DCOMP  
 CHECK-NO : 127272  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 850.17

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ACTDISB  
DR=ACCT99  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
HEFLIN, DONA LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127273  
SINGLE NOW-ITEM

510.75

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI452780495

GROSS 01144.00 FICA 00087.52  
WH-TX 00165.65 PEN. 00080.08  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HEITMAN, BESSIE HELEN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127274  
SINGLE NOW-ITEM

510.55

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45202181

GROSS 01105.00 FICA 00084.53  
WH-TX 00182.57 PEN. 00077.35  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HERMAN, GREGORY M

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127275  
SINGLE NOW-ITEM

829.29

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI453944939

GROSS 01134.00 FICA 00086.75  
WH-TX 00138.58 PEN. 00079.38  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HILLEGEIST, FERRY R JK

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127276  
SINGLE NOW-ITEM

1,213.44

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455940073

GROSS 01842.00 FICA 00140.91  
WH-TX 00259.71 PEN. 00128.94  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HINDJOSA, RAY R JK

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127277  
SINGLE NOW-ITEM

659.72

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI458906323

GROSS 01080.00 FICA 00082.62  
WH-TX 00191.06 PEN. 00075.60  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HOGWOOD, CHERYLE ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127278  
SINGLE NOW-ITEM

699.34

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI449045295

GROSS 00952.00 FICA 00072.83  
WH-TX 00113.19 PEN. 00066.64  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HOLCOMB, DELIA JOYCE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127279  
SINGLE NOW-ITEM

717.84

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450227352

GROSS 01085.00 FICA 00083.00  
WH-TX 00128.21 PEN. 00075.95  
M-WH

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
HONEYCUTT, JANIS B.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127280  
SINGLE NOW-ITEM

505.75

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI436862402

GROSS 00789.00 FICA 00060.36  
WH-TX 00067.66 PEN. 00055.23  
M-WH

CHK-DATE: 901019

76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1



DATES  
5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI4567904367  
VENDOR-NO : 000809  
KNIGHT, HARREL HARRIS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01095.00 FICA 00083.77  
WH-TX 00133.14 PEN. 00076.65  
M-WH  
DCOMP  
CHECK-NO : 127289  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
801.44

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI457152231  
VENDOR-NO : 000809  
LANCASTER, JOSEPH LOUIS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00925.00 FICA 00070.76  
WH-TX 00110.29 PEN. 00064.75  
M-WH  
DCOMP  
CHECK-NO : 127290  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
679.20

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI467822293  
VENDOR-NO : 000809  
LEACH, ROBERT EVANS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01100.00 FICA 00084.15  
WH-TX 00132.11 PEN. 00077.00  
M-WH  
DCOMP  
CHECK-NO : 127291  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
575.97

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI457197085  
VENDOR-NO : 000809  
LEACH, DAVID  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01075.00 FICA 00082.24  
WH-TX 00169.76 PEN. 00075.25  
M-WH  
DCOMP  
CHECK-NO : 127292  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
482.75

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI460044317  
VENDOR-NO : 000809  
LEACH, JAMES ARTHUR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00995.00 FICA 00076.12  
WH-TX 00083.71 PEN. 00069.65  
M-WH  
DCOMP  
CHECK-NO : 127293  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
690.52

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI4587091604  
VENDOR-NO : 000809  
LEE, KENNETH RAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01340.00 FICA 00102.51  
WH-TX 00108.18 PEN. 00093.80  
M-WH  
DCOMP  
CHECK-NO : 127294  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
834.51

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI453969395  
VENDOR-NO : 000809  
LINEY, LARRY DWIGHT  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00990.00 FICA 00075.74  
WH-TX 00147.62 PEN. 00069.30  
M-WH  
DCOMP  
CHECK-NO : 127295  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
647.34

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O.NUMBER: 000000000000000  
XREF-KEY : PRI458908914  
VENDOR-NO : 000809  
LOPEZ, LAURENCE ROBERT  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01090.00 FICA 00083.39  
WH-TX 00108.79 PEN. 00076.30  
M-WH  
DCOMP  
CHECK-NO : 127296  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
766.90

5000 FORT BEND COUNTY PAYROLL FUND  
5000 FORT BEND COUNTY PAYROLL FUND

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455740195  
VENDOR-NO : 000809  
LORENZ, MICHAEL J  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01222.00 FICA 00093.48  
WH-TX 00103.55 PEN. 00085.54  
M-WH  
DCOMP  
CHECK-NO : 127297  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 934.43

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI450152754  
VENDOR-NO : 000809  
MACHA, MARK DAVID  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01020.00 FICA 00078.03  
WH-TX 00110.85 PEN. 00071.40  
M-WH  
DCOMP  
CHECK-NO : 127298  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 759.72

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI434780105  
VENDOR-NO : 000809  
MARCHS, DANNY L  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01070.00 FICA 00081.86  
WH-TX 00146.38 PEN. 00074.90  
M-WH  
DCOMP  
CHECK-NO : 127299  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 591.86

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI467589003  
VENDOR-NO : 000809  
MARSHALLS, HARRY FREDERICK JR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01065.00 FICA 00081.47  
WH-TX 00167.15 PEN. 00074.55  
M-WH  
DCOMP  
CHECK-NO : 127300  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 741.03

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI456467691  
VENDOR-NO : 000809  
MARTIN, DONALD H  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01320.00 FICA 00100.98  
WH-TX 00129.62 PEN. 00092.40  
M-WH  
DCOMP  
CHECK-NO : 127301  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 922.00

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465271439  
VENDOR-NO : 000809  
MARTINEZ, JEFFERY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00925.00 FICA 00070.76  
WH-TX 00130.70 PEN. 00064.75  
M-WH  
DCOMP  
CHECK-NO : 127302  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 558.79

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI374604148  
VENDOR-NO : 000809  
MATHENY, NORA JEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01070.00 FICA 00081.86  
WH-TX 00106.86 PEN. 00074.90  
M-WH  
DCOMP  
CHECK-NO : 127303  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 804.38

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI431487406  
VENDOR-NO : 000809  
MEDWELL, D J  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01252.00 FICA 00095.78  
WH-TX 00185.04 PEN. 00087.64  
M-WH  
DCOMP  
CHECK-NO : 127304  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 883.54

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ACTDISR  
OR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
VENDOR-NO : 000809  
MCINVALE, LUCILLE BROWN

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI460841143

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00906.00 FICA 00069.31  
WH-TX 00094.94 PEN. 00063.42  
M-WH  
DCOMP  
CHECK-NO : 127305  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
611.33

10/19/90 ATPT  
VENDOR-NO : 000809  
MELTON, STEVEN DEAN

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI402001350

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01070.00 FICA 00081.86  
WH-TX 00106.00 PEN. 00074.90  
M-WH  
DCOMP  
CHECK-NO : 127306  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
757.24

10/19/90 ATPT  
VENDOR-NO : 000809  
MILLSAP, SAM F

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI451045740

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01129.00 FICA 00086.37  
WH-TX 00126.05 PEN. 00079.03  
M-WH  
DCOMP  
CHECK-NO : 127307  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
837.55

10/19/90 ATPT  
VENDOR-NO : 000809  
MOSELEY, PAUL NORMAN SR

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI455442070

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01065.00 FICA 00081.47  
WH-TX 00167.15 PEN. 00074.55  
M-WH  
DCOMP  
CHECK-NO : 127308  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
641.83

10/19/90 ATPT  
VENDOR-NO : 000809  
MUNOZ, RITO JR.

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI466357763

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00886.00 FICA 00067.78  
WH-TX 00104.85 PEN. 00062.02  
M-WH  
DCOMP  
CHECK-NO : 127309  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
651.35

10/19/90 ATPT  
VENDOR-NO : 000809  
MURILLO, NANCY MENDOZA

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI463319745

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00875.00 FICA 00066.94  
WH-TX 00102.45 PEN. 00061.25  
M-WH  
DCOMP  
CHECK-NO : 127310  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
614.36

10/19/90 ATPT  
VENDOR-NO : 000809  
NEMEC, LARRY GLEN

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI455004553

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01149.00 FICA 00087.90  
WH-TX 00105.19 PEN. 00080.43  
M-WH  
DCOMP  
CHECK-NO : 127311  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
664.48

10/19/90 ATPT  
VENDOR-NO : 000809  
NETZ, MICHAEL C.

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI486545217

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01144.00 FICA 00087.52  
WH-TX 00139.97 PEN. 00080.08  
M-WH  
DCOMP  
CHECK-NO : 127312  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
836.43

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ACTDISB  
DB=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 089

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI455989188

VENDOR-NO : 000809  
FAVELKA, ROGER STEPHENS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01197.00 FICA 00091.57  
WH-TX 00179.45 PEN. 00083.79  
M-WH  
DCOMP

CHECK-NO : 127321  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
717.19

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI455989188

VENDOR-NO : 000809  
FELHAM, MICHAEL G  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01060.00 FICA 00081.09  
WH-TX 00128.25 PEN. 00074.20  
M-WH  
DCOMP

CHECK-NO : 127322  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
470.04

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI455989188

VENDOR-NO : 000809  
PEREZ, MOSES KENNARD  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00952.00 FICA 00072.83  
WH-TX 00137.73 PEN. 00066.64  
M-WH  
DCOMP

CHECK-NO : 127323  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
674.80

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI461956975

VENDOR-NO : 000809  
PITTMAN, LARRY D  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01102.00 FICA 00084.30  
WH-TX 00110.46 PEN. 00077.14  
M-WH  
DCOMP

CHECK-NO : 127324  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
830.10

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI455989188

VENDOR-NO : 000809  
PONLUDA, JAMES EDWARD  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01202.00 FICA 00091.95  
WH-TX 00168.06 PEN. 00084.14  
M-WH  
DCOMP

CHECK-NO : 127325  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
685.85

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI455989188

VENDOR-NO : 000809  
PRESSLER, CHRISTOPHER ALLEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00995.00 FICA 00076.12  
WH-TX 00148.93 PEN. 00069.65  
M-WH  
DCOMP

CHECK-NO : 127326  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
695.30

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI432585930

VENDOR-NO : 000809  
RAY, THOMAS MILTON  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01320.00 FICA 00100.98  
WH-TX 00233.56 PEN. 00092.40  
M-WH  
DCOMP

CHECK-NO : 127327  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
893.05

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI453602919

VENDOR-NO : 000809  
REEVES, VERA CAROLINE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01020.00 FICA 00078.03  
WH-TX 00110.85 PEN. 00071.40  
M-WH  
DCOMP

CHECK-NO : 127328  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
759.72

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5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT RICHARDS, MICHAEL CLAUD  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450227437  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00925.00 FICA 00070.76  
WH-TX 00109.42 PEN. 00064.75  
M-WH DCOMP  
CHECK-NO : 127329  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 660.07

10/19/90 ATPT RITENDEAU, LAWRENCE ELMER JR  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1449176884  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01212.00 FICA 00092.72  
WH-TX 00078.50 PEN. 00084.84  
M-WH DCOMP  
CHECK-NO : 127330  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 929.94

10/19/90 ATPT RIPPETOE, SARAH JANE  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1454965121  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00561.00 FICA 00042.92  
WH-TX 00023.16 PEN. 00039.27  
M-WH DCOMP  
CHECK-NO : 127331  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 455.65

10/19/90 ATPT RIVERS, ALLEN RAY  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1466709565  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00990.00 FICA 00075.74  
WH-TX 00023.87 PEN. 00069.30  
M-WH DCOMP  
CHECK-NO : 127332  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 821.09

10/19/90 ATPT ROBERTSON, HERBERT DEAN  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR146344497  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01100.00 FICA 00084.15  
WH-TX 00118.41 PEN. 00077.00  
M-WH DCOMP  
CHECK-NO : 127333  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 796.44

10/19/90 ATPT ROBERTSON, TERRY A SR  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1460024174  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01050.00 FICA 00080.33  
WH-TX 00111.13 PEN. 00073.50  
M-WH DCOMP  
CHECK-NO : 127334  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 759.04

10/19/90 ATPT ROSAS, ANTONIO O  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1450042703  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01217.00 FICA 00093.10  
WH-TX 00150.16 PEN. 00085.19  
M-WH DCOMP  
CHECK-NO : 127335  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 838.55

10/19/90 ATPT ROWLAND, LLOYD E  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1261866239  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01134.00 FICA 00086.75  
WH-TX 00178.04 PEN. 00079.39  
M-WH DCOMP  
CHECK-NO : 127336  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
AMOUNT USED 739.83

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5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI452449217

VENDOR-NO : 000809  
ROBERT, JOE DONALD  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01042.00 FICA 00079.71  
WH-TX 00102.09 PEN. 00072.94  
M-WH DCOMP

CHECK-NO : 127337  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 787.26

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI452334517

VENDOR-NO : 000809  
RUSSEK, RICHARD R.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01192.00 FICA 00091.19  
WH-TX 00178.15 PEN. 00083.44  
M-WH DCOMP

CHECK-NO : 127338  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 789.22

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI452334469

VENDOR-NO : 000809  
SCHULTZ, LESLI ANNE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01065.00 FICA 00081.47  
WH-TX 00167.15 PEN. 00074.55  
M-WH DCOMP

CHECK-NO : 127339  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 673.83

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI446463902

VENDOR-NO : 000809  
SETZER, BETTY RUTH  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00579.00 FICA 00044.29  
WH-TX 00073.85 PEN. 00040.53  
M-WH DCOMP

CHECK-NO : 127343  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 420.33

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI449317526

VENDOR-NO : 000809  
SETZER, JANA LAINE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00930.00 FICA 00071.15  
WH-TX 00132.00 PEN. 00065.10  
M-WH DCOMP

CHECK-NO : 127344  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 641.75



| DATE                           | VENDOR DESCRIPTION            | EXPENDITURE DESCRIPTION      | CHECK DATA        | AMOUNT USED |
|--------------------------------|-------------------------------|------------------------------|-------------------|-------------|
| 10/19/90                       | FORT BEND COUNTY PAYROLL FUND |                              |                   |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127353 | 868.06      |
| REGIS:000000                   | SPARKMAN, THOMAS J. JR        | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 01320.00 FICA 00100.98 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT464355210        |                               | WH-TX 00258.56 PEN. 00092.40 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127354 | 721.06      |
| REGIS:000000                   | SPLLMAN, MARY ANN             | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 01030.00 FICA 00078.80 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT467807366        |                               | WH-TX 00158.04 PEN. 00072.10 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127355 | 534.31      |
| REGIS:000000                   | SPRADLEY, CARL L              | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 01085.00 FICA 00083.00 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT460137084        |                               | WH-TX 00131.74 PEN. 00075.95 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127356 | 641.59      |
| REGIS:000000                   | STANKOS, ERIK LEE             | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 00896.00 FICA 00068.54 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT521214210        |                               | WH-TX 00123.15 PEN. 00062.72 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127357 | 800.44      |
| REGIS:000000                   | STANNEY, RONALD LEE           | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 01095.00 FICA 00083.77 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT4600000000000000 |                               | WH-TX 00133.14 PEN. 00076.65 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127358 | 701.63      |
| REGIS:000000                   | STONE, RICHARD THOMAS         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 00960.00 FICA 00073.44 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT463942770        |                               | WH-TX 00117.73 PEN. 00067.20 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127359 | 695.46      |
| REGIS:000000                   | SUMNER, MICHAEL ALAN          | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 00930.00 FICA 00071.15 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT464618028        |                               | WH-TX 00098.29 PEN. 00065.10 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |
| 10/19/90                       | ATPT                          |                              |                   |             |
| INVOICE :                      | VENDOR-NO : 000809            | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127360 | 807.86      |
| REGIS:000000                   | TEAGUE, JOAN E                | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| P.O. NUMBER: 0000000000000000  |                               | GROSS 01139.00 FICA 00087.13 | 1099-SWITCH=N     |             |
| XREF-KEY : PRT461988463        |                               | WH-TX 00139.28 PEN. 00079.73 | CHK-DATE: 901019  |             |
|                                |                               | M-WH                         | DCOMP             |             |

ACCTDISB  
DE- ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455016669  
VENDOR-NO : 000809  
THORNTON, EDWARD BUTLER JR.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01125.00 FICA 00078.41  
WH-TX 00111.55 PEN. 00071.75  
M-WH  
DCOMP  
CHECK-NO : 127361  
SINGLE NOW-ITEM  
CHK-DATE:901019  
763.29

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455016669  
VENDOR-NO : 000809  
THORNTON, EDWARD BUTLER JR.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01759.29 FICA 00134.59  
WH-TX 00347.95 PEN. 00123.15  
M-WH  
DCOMP  
CHECK-NO : 127362  
SINGLE NOW-ITEM  
CHK-DATE:901019  
1,153.60

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4475508849  
VENDOR-NO : 000809  
TORRES, CARMEN Y  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00799.00 FICA 00061.12  
WH-TX 00104.54 PEN. 00055.93  
M-WH  
DCOMP  
CHECK-NO : 127363  
SINGLE NOW-ITEM  
CHK-DATE:901019  
480.41

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI451550084  
VENDOR-NO : 000809  
TRIOLO, DEBORAH KAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00695.00 FICA 00053.17  
WH-TX 00041.86 PEN. 00048.65  
M-WH  
DCOMP  
CHECK-NO : 127364  
SINGLE NOW-ITEM  
CHK-DATE:901019  
551.32

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457728930  
VENDOR-NO : 000809  
TULLOY, GARET JR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01080.00 FICA 00082.62  
WH-TX 00196.06 PEN. 00075.60  
M-WH  
DCOMP  
CHECK-NO : 127365  
SINGLE NOW-ITEM  
CHK-DATE:901019  
762.58

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI453342822  
VENDOR-NO : 000809  
ULBRICH, CHARLES  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01100.00 FICA 00084.15  
WH-TX 00176.27 PEN. 00077.00  
M-WH  
DCOMP  
CHECK-NO : 127366  
SINGLE NOW-ITEM  
CHK-DATE:901019  
762.58

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI452578113  
VENDOR-NO : 000809  
WALGER, KELLY PATRICK  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01005.00 FICA 00076.88  
WH-TX 00151.53 PEN. 00070.35  
M-WH  
DCOMP  
CHECK-NO : 127367  
SINGLE NOW-ITEM  
CHK-DATE:901019  
656.24

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI466602540  
VENDOR-NO : 000809  
WALKER, MICHAEL LEE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01048.00 FICA 00080.17  
WH-TX 00165.73 PEN. 00073.36  
M-WH  
DCOMP  
CHECK-NO : 127368  
SINGLE NOW-ITEM  
CHK-DATE:901019  
728.74

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ACTDISR  
DE=ACCT96  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 095  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WALKER, PATRICIA D

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94  
WH-TX 00161.95 PEN. 00073.15  
M-WH

CHECK-NO : 127369  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

694.96

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WELCH, LARRY WAYNE

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01257.00 FICA 00096.16  
WH-TX 00255.74 PEN. 00087.99  
M-WH

CHECK-NO : 127370  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

807.11

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WELCKER-KLENTZMAN, LEE ANNE

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01237.00 FICA 00094.63  
WH-TX 00117.47 PEN. 00086.59  
M-WH

CHECK-NO : 127371  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

858.31

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WELLS, LORENA MAE

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI448321565

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01055.77 FICA 00080.77  
WH-TX 00120.60 PEN. 00073.90  
M-WH

CHECK-NO : 127372  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

780.50

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WHITCHARD, BRADLEY WEAR

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01060.00 FICA 00081.09  
WH-TX 00143.77 PEN. 00074.20  
M-WH

CHECK-NO : 127373  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

555.94

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WHICHARD, TAYLOR MARSHALL JR

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01381.00 FICA 00105.65  
WH-TX 00161.21 PEN. 00096.67  
M-WH

CHECK-NO : 127374  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

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10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WHITBEY, GARY K

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI466210231

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01070.00 FICA 00081.86  
WH-TX 00106.00 PEN. 00074.90  
M-WH

CHECK-NO : 127375  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

782.24

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WHITE, PEGGY H.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454925403

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01149.00 FICA 00087.90  
WH-TX 00189.03 PEN. 00080.43  
M-WH

CHECK-NO : 127376  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

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| DATE     | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION   | CHECK DATA  | AMOUNT USED |
|----------|---|---|---|-------------|
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI459154474  | WHITE, ROCHELLE JOANN<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00870.00 FICA 00066.56<br>WH-TX 00078.96 PEN. 00060.90<br>M-WH<br>DCOMP         | CHECK-NO : 127377<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 624.58      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI458428231  | WILLIAMS, JERRY ARTHUR<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01065.00 FICA 00081.47<br>WH-TX 00145.08 PEN. 00074.55<br>M-WH<br>DCOMP        | CHECK-NO : 127378<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 753.90      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI458428231  | WILSON, JACQUELYN MARIE<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00995.00 FICA 00076.12<br>WH-TX 00148.93 PEN. 00069.65<br>M-WH<br>DCOMP       | CHECK-NO : 127379<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 686.30      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI458428231  | WINTON, JIMMY F<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01080.00 FICA 00082.62<br>WH-TX 00083.74 PEN. 00075.60<br>M-WH<br>DCOMP               | CHECK-NO : 127380<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 838.04      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI4523274186 | WOLTER, ROBERT DUANE<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00925.00 FICA 00070.76<br>WH-TX 00140.70 PEN. 00064.75<br>M-WH<br>DCOMP          | CHECK-NO : 127381<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 648.79      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI453321419  | ZAMORA, ROSALINDA<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00784.00 FICA 00059.98<br>WH-TX 00089.75 PEN. 00054.88<br>M-WH<br>DCOMP             | CHECK-NO : 127382<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 579.39      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI459154474  | ZAKOSKY, ARTHUR<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01045.00 FICA 00079.94<br>WH-TX 00161.95 PEN. 00073.15<br>M-WH<br>DCOMP               | CHECK-NO : 127383<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 433.96      |
| 10/19/90 | ATPT<br>F000000000<br>REGIS:000000<br>P.O. NUMBER: 0000000000000000<br>XREF=KEY : PRI458352014  | ZIMMERMANZEL, MICHAEL ANTHONY<br>PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01020.00 FICA 00078.03<br>WH-TX 00110.85 PEN. 00071.40<br>M-WH<br>DCOMP | CHECK-NO : 127384<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 759.72      |

ACTDISB  
OR ACT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

| DATE                        | VENDOR DESCRIPTION            | EXPENDITURE DESCRIPTION      | CHECK DATA        | AMOUNT USED |
|-----------------------------|-------------------------------|------------------------------|-------------------|-------------|
| 10/19/90                    | FORT BEND COUNTY PAYROLL FUND |                              |                   |             |
| 10/19/90                    | ATPT                          |                              |                   |             |
| INVOICE #                   | VENDOR-NO : 000809            |                              |                   |             |
| REGIS:000000                | ZOTYKA, REN A                 |                              |                   |             |
| P.O. NUMBER: 00000000000000 |                               |                              |                   |             |
| XREF-KEY : PRI45316384      |                               |                              |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127385 | 645.44      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | COFFAL, DAVID J               | GROSS 01000.00 FICA 00076.50 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00108.06 PEN. 00070.00 | CHK-DATE:901019   |             |
| XREF-KEY : PRI45316384      |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127386 | 674.80      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | COFFAL, DAVID J               | GROSS 00952.00 FICA 00072.83 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00137.73 PEN. 00066.64 | CHK-DATE:901019   |             |
| XREF-KEY : PRI449373617     |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127387 | 434.25      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | JUNEK, CRAIG C                | GROSS 00803.00 FICA 00046.74 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00061.80 PEN. 00056.21 | CHK-DATE:901019   |             |
| XREF-KEY : PRI45313621      |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127388 | 778.70      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | ME-ARTHUR, SID                | GROSS 01097.00 FICA 00083.92 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00115.59 PEN. 00076.79 | CHK-DATE:901019   |             |
| XREF-KEY : PRI449130941     |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127389 | 606.76      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | RYCHLIK, DALE ALAN            | GROSS 00803.00 FICA 00061.43 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00043.60 PEN. 00056.21 | CHK-DATE:901019   |             |
| XREF-KEY : PRI453372665     |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127390 | 554.63      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | SANDERS, BARBARA ANN          | GROSS 00651.00 FICA 00049.80 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00045.57 PEN. 00045.57 | CHK-DATE:901019   |             |
| XREF-KEY : PRI453272874     |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127391 | 291.29      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | TREVINO, ABRAHAM              | GROSS 00380.50 FICA 00029.11 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00033.46 PEN. 00026.64 | CHK-DATE:901019   |             |
| XREF-KEY : PRI453499335     |                               | M-WH                         |                   |             |
| 10/19/90                    | ATPT                          | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127392 | 467.84      |
| INVOICE #                   | VENDOR-NO : 000809            | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
| REGIS:000000                | HERRERA, OLIVIA GORTIZ        | GROSS 00664.00 FICA 00050.80 | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                               | WH-TX 00073.88 PEN. 00046.48 | CHK-DATE:901019   |             |
| XREF-KEY : PRI467903762     |                               | M-WH                         |                   |             |

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ACTDISH  
DB-ACCT98  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI450319599

VENDOR-NO : 000809  
MATTHEWS, EDNA

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00526.00 FICA 00040.24  
WH-TX 00030.11 PEN. 00036.82

CHECK-NO : 127393  
SINGLE NOW-ITEM  
1099-SWITCH=N

392.83

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454341704

VENDOR-NO : 000809  
SIMS, WALTER E

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00545.00 FICA 00041.69  
WH-TX 00057.28 PEN. 00038.15

CHECK-NO : 127394  
SINGLE NOW-ITEM  
1099-SWITCH=N

407.88

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4553597655

VENDOR-NO : 000809  
SOLOMON, HOPIE JEWEL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00942.00 FICA 00072.06  
WH-TX 00113.05 PEN. 00065.94

CHECK-NO : 127395  
SINGLE NOW-ITEM  
1099-SWITCH=N

315.95

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4553597655

VENDOR-NO : 000809  
ALIAS, MARY HELEN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00624.00 FICA 00047.74  
WH-TX 00080.13 PEN. 00043.68

CHECK-NO : 127396  
SINGLE NOW-ITEM  
1099-SWITCH=N

327.45

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4553597655

VENDOR-NO : 000809  
ALVAREZ, FRANCESCA

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00621.00 FICA 00047.51  
WH-TX 00056.05 PEN. 00043.47

CHECK-NO : 127397  
SINGLE NOW-ITEM  
1099-SWITCH=N

405.97

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4553597655

VENDOR-NO : 000809  
ANDERSON, DEBORAH

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00741.00 FICA 00056.69  
WH-TX 00071.93 PEN. 00051.87

CHECK-NO : 127398  
SINGLE NOW-ITEM  
1099-SWITCH=N

460.51

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI451568298

VENDOR-NO : 000809  
BATSON, MARY McLEOD

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00414.00 FICA 00031.67  
WH-TX 00039.00 PEN. 00028.98

CHECK-NO : 127399  
SINGLE NOW-ITEM  
1099-SWITCH=N

314.35

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI471301265

VENDOR-NO : 000809  
BAUHS, DARLENE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00252.08 FICA 00019.28  
WH-TX 00018.20 PEN.

CHECK-NO : 127400  
SINGLE NOW-ITEM  
1099-SWITCH=N

214.60

XREF-KEY : PRI471301265

DCOMP

CHK-DATE: 901019

DCOMP

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ACTDISR DB=ACCT90  
5900 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5900 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127401

103.92

REGIS:000000

BAZALDUA, PATRICIA ESTHER

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00125.40 FICA 00009.59

CHK-DATE: 901019

XREF-KEY : PRI455773563

M-WH

WH-TX 00011.89 PEN.

DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127402

176.62

REGIS:000000

BEARD, VICKI LYNN

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00191.25 FICA 00014.63

CHK-DATE: 901019

XREF-KEY : PRI455773563

M-WH

WH-TX 00000.15 PEN.

DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127403

116.21

REGIS:000000

BERGER, JOYCE ALLISON

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00126.00 FICA 00009.64

CHK-DATE: 901019

XREF-KEY : PRI455773563

M-WH

WH-TX 00000.15 PEN.

DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127404

337.20

REGIS:000000

BOHACHEVSKY, ROMAN S

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00453.00 FICA 00034.65

CHK-DATE: 901019

XREF-KEY : PRI455773563

M-WH

WH-TX 00044.44 PEN. 00031.71

DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127407

606.23

REGIS:000000

IRESLIN, LINDA PATRICIA

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00789.68 FICA 00060.41

CHK-DATE: 901019

XREF-KEY : PRI455773563

M-WH

WH-TX 00067.76 PEN. 00055.28

DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127408

133.38

REGIS:000000

BROWN, AUDREY ELIZABETH

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

P.O.NUMBER: 00000000000000

GROSS 00148.20 FICA 00011.34

CHK-DATE: 901019

XREF-KEY : PRI459350000

M-WH

WH-TX 00003.48 PEN.

DCOMP

AUDITOR  
DR= ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127409

336.19

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI407769913

REVERSAL OF NET SALARIES  
GROSS 00896.00 FICA 00068.54  
WH-TX 00078.55 PEN. 00062.72  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127410

505.14

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI359561403

REVERSAL OF NET SALARIES  
GROSS 00680.00 FICA 00052.02  
WH-TX 00075.24 PEN. 00047.60  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127411

452.45

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI145791984

REVERSAL OF NET SALARIES  
GROSS 00624.00 FICA 00047.74  
WH-TX 00080.13 PEN. 00043.68  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127412

173.84

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI452791984

REVERSAL OF NET SALARIES  
GROSS 00216.00 FICA 00016.52  
WH-TX 00010.52 PEN. 00015.12  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127413

396.44

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465445364

REVERSAL OF NET SALARIES  
GROSS 00599.00 FICA 00045.82  
WH-TX 00064.81 PEN. 00041.93  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127414

111.34

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI441483493

REVERSAL OF NET SALARIES  
GROSS 00135.00 FICA 00010.33  
WH-TX 00013.33 PEN.  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127415

562.01

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457069046

REVERSAL OF NET SALARIES  
GROSS 00830.00 FICA 00063.50  
WH-TX 00093.79 PEN. 00058.10  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127416

475.00

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI464370206

REVERSAL OF NET SALARIES  
GROSS 00639.00 FICA 00048.88  
WH-TX 00070.39 PEN. 00044.73  
M-WH

SINGLE NOW-ITEM  
CHK-DATE: 901019

DR=ACCT98  
5900 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

00 ALL ORGANIZATIONS

5900 FORT BEND COUNTY PAYROLL FUND

INVOICE : 10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

ELTINS, VICKI ANN

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00212.50 FICA 00016.26

WH-TX 00064.64 PEN. 00042.28

DCOMP

CHECK-NO : 127417

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 181.36

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

FERRER, MARIA ISABEL

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00324.34 FICA 00024.81

WH-TX 00038.32 PEN. 00022.70

DCOMP

CHECK-NO : 127418

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 238.51

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

FOJTIK, DENISE MARIE

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00803.00 FICA 00061.43

WH-TX 00090.61 PEN. 00056.21

DCOMP

CHECK-NO : 127419

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 579.75

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GARCIA, DANARIS

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00115.50 FICA 00008.84

WH-TX 00000.00 PEN.

DCOMP

CHECK-NO : 127420

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 106.66

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GIBB, TRACEY JOY

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00100.00 FICA 00007.65

WH-TX 00000.00 PEN.

DCOMP

CHECK-NO : 127421

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 92.35

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GODFREY, DOROTHY LYNN D

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00705.00 FICA 00053.93

WH-TX 00066.91 PEN. 00049.35

DCOMP

CHECK-NO : 127422

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 529.81

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GONZALES, PATTY L

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00604.00 FICA 00046.21

WH-TX 00064.64 PEN. 00042.28

DCOMP

CHECK-NO : 127423

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 393.87

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GREENWOOD, DEBRA D

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00589.00 FICA 00045.06

WH-TX 00051.59 PEN. 00041.23

DCOMP

CHECK-NO : 127424

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 426.12

10/19/90 ATPT

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI457198326

VENDOR-NO : 000809

GREENWOOD, DEBRA D

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00589.00 FICA 00045.06

WH-TX 00051.59 PEN. 00041.23

DCOMP

CHECK-NO : 127424

SINGLE NOW-ITEM

CHK-DATE: 901019

AMOUNT USED 426.12

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127425 710.52

INVOICE : 10/19/90 ATPT GUEST, JAMES W REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00074.59 WH-TX 00121.64 PEN. 00068.25 CHK-DATE: 901019

XREF-KEY : PRI4564058166 M-WH DDCMP

10/19/90 ATPT HARMON, LINDA FAYE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127426 497.99

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00051.26 WH-TX 00073.85 PEN. 00046.90 CHK-DATE: 901019

XREF-KEY : PRI456209956 M-WH DDCMP

10/19/90 ATPT HARPER, ROSE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127427 704.28

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00083.08 WH-TX 00172.62 PEN. 00076.02 CHK-DATE: 901019

XREF-KEY : PRI45628218 M-WH DDCMP

10/19/90 ATPT HERMANDEZ, SANDRA PAYROLL TRANSFER 10/19/90 CHECK-NO : 127428 133.31

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00012.50 WH-TX 00017.59 PEN. CHK-DATE: 901019

XREF-KEY : PRI45623901 M-WH DDCMP

10/19/90 ATPT HUMPHREY, DOROTHY M PAYROLL TRANSFER 10/19/90 CHECK-NO : 127429 452.08

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00053.32 WH-TX 00092.81 PEN. 00048.79 CHK-DATE: 901019

XREF-KEY : PRI456409743 M-WH DDCMP

10/19/90 ATPT HUTTO, WENDY A. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127430 136.32

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00011.63 WH-TX 00004.05 PEN. CHK-DATE: 901019

XREF-KEY : PRI4562910173 M-WH DDCMP

10/19/90 ATPT ISBELL, MARGARET E PAYROLL TRANSFER 10/19/90 CHECK-NO : 127431 448.26

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00050.03 WH-TX 00381.43 PEN. 00045.78 CHK-DATE: 901019

XREF-KEY : PRI130445365 M-WH DDCMP

10/19/90 ATPT KOLJACQ, TAMARA ESTELLE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127432 77.46

INVOICE : 10/19/90 ATPT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 0000000000000000 FICA 00006.98 WH-TX 00006.76 PEN. CHK-DATE: 901019

XREF-KEY : PRI458513903 M-WH DDCMP

ACTDISB DR-ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

KROKREWITT, MOLLY KAY

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127433  
SINGLE NOW-ITEM

719.73

P.O. NUMBER: 0000000000000000

GROSS 00964.00 FICA 00073.75

WH-TX 00103.04 PEN. 00067.48

CHK-DATE: 901019

XREF-KEY : PRI452786206

VENDOR-NO : 000809

INVOICE :

LEFKOWSKY, ANNE-ELLA

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127434  
SINGLE NOW-ITEM

564.24

P.O. NUMBER: 0000000000000000

GROSS 00764.00 FICA 00058.45

WH-TX 00087.83 PEN. 00053.48

CHK-DATE: 901019

XREF-KEY : PRI45259149

VENDOR-NO : 000809

INVOICE :

LESSEY, LORRAINE M

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127435  
SINGLE NOW-ITEM

764.49

P.O. NUMBER: 0000000000000000

GROSS 00984.00 FICA 00075.28

WH-TX 00070.35 PEN. 00068.88

CHK-DATE: 901019

XREF-KEY : PRI25702255

VENDOR-NO : 000809

INVOICE :

LIU, CHIA-HOU (HOWIE)

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127436  
SINGLE NOW-ITEM

42.11

P.O. NUMBER: 0000000000000000

GROSS 00045.60 FICA 00003.49

WH-TX PEN.

CHK-DATE: 901019

XREF-KEY : PRI565379104

VENDOR-NO : 000809

INVOICE :

LOWE, DOROTHY

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127437  
SINGLE NOW-ITEM

478.23

P.O. NUMBER: 0000000000000000

GROSS 00672.00 FICA 00051.41

WH-TX 00085.32 PEN. 00047.04

CHK-DATE: 901019

XREF-KEY : PRI467821899

VENDOR-NO : 000809

INVOICE :

MAHLMANN, MARY FRANCES

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127438  
SINGLE NOW-ITEM

442.50

P.O. NUMBER: 0000000000000000

GROSS 00690.00 FICA 00052.79

WH-TX 00116.91 PEN. 00048.30

CHK-DATE: 901019

XREF-KEY : PRI450764599

VENDOR-NO : 000809

INVOICE :

MARKETKA, RAYLENE

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127439  
SINGLE NOW-ITEM

288.36

P.O. NUMBER: 0000000000000000

GROSS 00344.47 FICA 00026.35

WH-TX 00005.65 PEN. 00024.11

CHK-DATE: 901019

XREF-KEY : PRI455115955

VENDOR-NO : 000809

INVOICE :

MATHIS, ADREY S

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127440  
SINGLE NOW-ITEM

476.11

P.O. NUMBER: 0000000000000000

GROSS 00624.00 FICA 00047.74

WH-TX 00056.47 PEN. 00043.68

CHK-DATE: 901019

XREF-KEY : PRI467380596

VENDOR-NO : 000809

INVOICE :

MATHIS, ADREY S

REGIS:000000

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127440  
SINGLE NOW-ITEM

476.11

76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127441

697.47

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00850.00 FICA 00065.03

1099-SWITCH=N

XREF-KEY : PR118327042

WH-TX 00028.00 PEN. 00059.50

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127442

543.07

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00700.00 FICA 00053.55

1099-SWITCH=N

XREF-KEY : PR1438605231

WH-TX 00054.38 PEN. 00049.00

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127443

303.78

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00433.00 FICA 00033.12

1099-SWITCH=N

XREF-KEY : PR1452020233

WH-TX 00038.14 PEN. 00030.31

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127444

47.34

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00052.25 FICA 00004.00

1099-SWITCH=N

XREF-KEY : PR1099726121

WH-TX 00000.91 PEN.

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127445

286.20

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00344.65 FICA 00026.37

1099-SWITCH=N

XREF-KEY : PR1424746923

WH-TX 00032.08 PEN.

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127446

462.79

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00571.00 FICA 00043.68

1099-SWITCH=N

XREF-KEY : PR1193247500

WH-TX 00024.56 PEN. 00039.97

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127447

196.78

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00213.75 FICA 00016.35

1099-SWITCH=N

XREF-KEY : PR144921100

WH-TX 00000.62 PEN.

CHK-DATE: 901019

10/19/90 ATPT

INVOICE :

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127448

493.80

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00631.00 FICA 00048.27

1099-SWITCH=N

XREF-KEY : PR1450520509

WH-TX 00044.76 PEN. 00044.17

CHK-DATE: 901019

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

OBERRENDER, CYNTHIA MARIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127449  
SINGLE NOW-ITEM

509.52

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4654794128

GROSS 00653.00 FICA 00049.95  
WH-TX 00047.82 PEN. 00045.71

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

OGDEN, SUSAN L.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127450  
SINGLE NOW-ITEM

184.09

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI101307231

GROSS 00213.75 FICA 00016.35  
WH-TX 00013.31 PEN.

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

OGETHORPE, KELLI ANNE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127451  
SINGLE NOW-ITEM

116.63

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4553275

GROSS 00133.00 FICA 00010.17  
WH-TX 00006.20 PEN.

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

OSLEY, SUSAN KAY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127452  
SINGLE NOW-ITEM

221.53

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI503546769

GROSS 00285.60 FICA 00021.95  
WH-TX 00020.23 PEN. 00019.99

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

FALMER, JOHNNIE MAE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127453  
SINGLE NOW-ITEM

430.02

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI46549775

GROSS 00576.00 FICA 00044.06  
WH-TX 00061.60 PEN. 00040.32

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

FENDE, RHONDA GAYLE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127454  
SINGLE NOW-ITEM

210.67

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI454021879

GROSS 00247.00 FICA 00018.90  
WH-TX 00017.43 PEN.

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

PLATTE, EDNA H.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127455  
SINGLE NOW-ITEM

672.53

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI26520375

GROSS 00995.00 FICA 00072.29  
WH-TX 00080.53 PEN. 00069.65

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

POWELL, JANE ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127456  
SINGLE NOW-ITEM

651.49

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI435584748

GROSS 01287.00 FICA 00098.46  
WH-TX 00246.96 PEN. 00090.09

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

POWELL, JANE ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127456  
SINGLE NOW-ITEM

651.49

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI435584748

GROSS 01287.00 FICA 00098.46  
WH-TX 00246.96 PEN. 00090.09

M-WH  
DCOMP

10/19/90 ATPT

VENDOR-NO : 000809

POWELL, JANE ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127456  
SINGLE NOW-ITEM

651.49

REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI435584748

GROSS 01287.00 FICA 00098.46  
WH-TX 00246.96 PEN. 00090.09

M-WH  
DCOMP

===== DATES ===== VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED =====

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127457 674.60

10/19/90 ATPT INVOICE : FOWERS, SYLVIA E REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00090.66 FICA 00074.51 1099-SWITCH=N

XREF-KEY : PRI320460095 M-WH PEN. 00069.23 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127459 423.74

REGIS:000000 RANIEREZ, BEITH E. REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00059.34 FICA 00043.30 1099-SWITCH=N

XREF-KEY : PRI449472444 M-WH PEN. 00039.62 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127459 466.62

REGIS:000000 REECE, SANDRA GAIL REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 000576.00 FICA 00044.06 1099-SWITCH=N

XREF-KEY : PRI462920270 M-WH PEN. 00040.32 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127460 153.11

REGIS:000000 REITHEL, KIMBERLY DAUNE REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00021.43 FICA 00014.46 1099-SWITCH=N

XREF-KEY : PRI452950950 M-WH PEN. 00007.25 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127461 174.00

REGIS:000000 SCHROEDER, KIMBERLY ANN REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00025.48 FICA 00016.52 1099-SWITCH=N

XREF-KEY : PRI452517404 M-WH PEN. 00008.00 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127462 664.88

REGIS:000000 SELLM, LINDA MARLENE REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00102.55 FICA 00074.97 1099-SWITCH=N

XREF-KEY : PRI174400615 M-WH PEN. 00068.60 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127463 236.66

REGIS:000000 SIDES, SYLVIA LEE REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00037.96 FICA 00024.61 1099-SWITCH=N

XREF-KEY : PRI454657451 M-WH PEN. 00022.52 CHK-DATE:901019

10/19/90 ATPT INVOICE : PAYROLL TRANSFER 10/19/90 CHECK-NO : 127464 501.56

REGIS:000000 SMEREK, JENNIFER LYNN REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00074.55 FICA 00051.64 1099-SWITCH=N

XREF-KEY : PRI458908024 M-WH PEN. 00047.25 CHK-DATE:901019

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
SMITH, BECKY TOUKE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127465  
SINGLE NOW-ITEM

202.60

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1454826788

GROSS 00237.38 FICA 00018.16  
WH-TX 00005.46 PEN. 00016.62

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
SOLIS, KITH

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127466  
SINGLE NOW-ITEM

148.95

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1450316934

GROSS 00167.20 FICA 00012.79  
WH-TX 00005.46 PEN.

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
SPILLER, PATRICIA ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127467  
SINGLE NOW-ITEM

612.40

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1448480785

GROSS 00848.00 FICA 00064.87  
WH-TX 00111.37 PEN. 00059.36

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
STAVINOH, LINDA LEE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127468  
SINGLE NOW-ITEM

185.70

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1446983542

GROSS 00216.00 FICA 00016.52  
WH-TX 00012.78 PEN.

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
TOWNSEND, BARBARA ANN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127469  
SINGLE NOW-ITEM

248.48

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1457533786

GROSS 00297.00 FICA 00022.72  
WH-TX 00025.80 PEN.

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
FRULL, JOSEPHINE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127470  
SINGLE NOW-ITEM

412.42

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1550842619

GROSS 00571.00 FICA 00043.68  
WH-TX 00010.93 PEN. 00039.97

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
TURNER, STEPHANIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127471  
SINGLE NOW-ITEM

312.52

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1461756544

GROSS 00428.00 FICA 00032.74  
WH-TX 00052.78 PEN. 00029.96

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
VALLOT, TAMMY G.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127472  
SINGLE NOW-ITEM

148.44

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1439398244

GROSS 00160.74 FICA 00012.30  
WH-TX M-WH PEN. DCOMP

CHK-DATE:901019

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809 VAUGHAN, CAROL C  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457481189

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127473  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 696.49  
GROSS 00948.00 FICA 00072.52 1099-SWITCH=N  
WH-TX 00112.63 PEN. 00066.36 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 VON-MASZEWSKI, WOLFRAM M.  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI215387854

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127474  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 569.29  
GROSS 00891.00 FICA 00068.16 1099-SWITCH=N  
WH-TX 00091.18 PEN. 00062.37 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 VOSSLER, MARILYN JEAN  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI544423704

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127475  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 168.89  
GROSS 00263.94 FICA 00020.19 1099-SWITCH=N  
WH-TX 00055.38 PEN. 00018.48 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 WADE, MARY KATHLEEN  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455527030

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127476  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 454.44  
GROSS 00609.00 FICA 00046.59 1099-SWITCH=N  
WH-TX 00065.34 PEN. 00042.63 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 WATTS, CAROL ANNE  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457216464

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127477  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 188.92  
GROSS 00220.00 FICA 00016.83 1099-SWITCH=N  
WH-TX 00014.25 PEN. CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 WATTS, WANDA SUE  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455843783

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127478  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 4/2.45  
GROSS 00652.00 FICA 00049.88 1099-SWITCH=N  
WH-TX 00084.03 PEN. 00045.64 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 WHATLEY, OLIE GEAN  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457481189

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127479  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 629.53  
GROSS 00911.00 FICA 00069.69 1099-SWITCH=N  
WH-TX 00098.01 PEN. 00063.77 CHK-DATE: 901019  
M-WH DCOMF

10/19/90 ATPT VENDOR-NO : 000809 WITT, JEANNE A  
REGIS:000000 P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI522460029

10/19/90 ATPT PAYROLL TRANSFER 10/19/90 CHECK-NO : 127480  
REVERSAL OF NET SALARIES SINGLE NOW-ITEM 563.64  
GROSS 00916.00 FICA 00070.07 1099-SWITCH=N  
WH-TX 00208.17 PEN. 00064.12 CHK-DATE: 901019  
M-WH DCOMF

Table with columns: Invoice #, Vendor-NO, Vendor Name, P.O. Number, XREF-KEY, Amount Used, Check-NO, Check-Date, and Item Description. Rows correspond to the data blocks above.

DATES

VENDOR DESCRIPTION

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
VENDOR-NO : 000809  
WOOD, LETHA ANNE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI4677006662

10/19/90 ATPT  
VENDOR-NO : 000809  
MUTHRICH, VIRGINIA T

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI468148525

10/19/90 ATPT  
VENDOR-NO : 000809  
ZWAHR, CHERYL LYANNE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI458311023

10/19/90 ATPT  
VENDOR-NO : 000809  
BAREFIELD, KENNETH WAYNE

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI451586575

10/19/90 ATPT  
VENDOR-NO : 000809  
BECKER, CONSTANCE V.

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI464243250

10/19/90 ATPT  
VENDOR-NO : 000809  
CULPEPPER, WALTER

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI439484177

10/19/90 ATPT  
VENDOR-NO : 000809  
DRAKE, NANCY PATRICIA

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI383625450

10/19/90 ATPT  
VENDOR-NO : 000809  
GUEST, DIANE C

INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI458116366

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00525.09 FICA 00040.17  
WH-TX 00059.15 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127481  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
425.77

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00184.56 FICA 00014.12  
WH-TX 00028.93 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127482  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
161.51

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00599.00 FICA 00045.82  
WH-TX 00063.95 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127483  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
447.30

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00927.00 FICA 00070.92  
WH-TX 00109.70 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127484  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
681.49

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00887.00 FICA 00067.86  
WH-TX 00083.44 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127485  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
614.61

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00325.00 FICA 00024.86  
WH-TX 00029.13 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127486  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
271.01

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00943.00 FICA 00072.14  
WH-TX 00111.93 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127487  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
692.92

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00666.00 FICA 00050.95  
WH-TX 00061.46 PEN.  
M-WH  
DCOMP  
CHECK-NO : 127488  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
506.97

VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
VENDOR-NO : 000809  
KATJEN, ANGELA MARIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00186.40 FICA 00014.26  
WH-TX 00007.25 PEN. 00013.05  
M-WH  
DCOMP  
CHECK-NO : 127489  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
151.84

10/19/90 ATPT  
VENDOR-NO : 000809  
ROACH, JIMMIE LAWRENCE JR.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00969.20 FICA 00074.14  
WH-TX 00104.63 PEN. 00067.84  
M-WH  
DCOMP  
CHECK-NO : 127490  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
722.59

10/19/90 ATPT  
VENDOR-NO : 000809  
WHITTEN, HELEN LOIS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00961.00 FICA 00073.52  
WH-TX 00117.99 PEN. 00067.27  
M-WH  
DCOMP  
CHECK-NO : 127491  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
702.22

10/19/90 ATPT  
VENDOR-NO : 000809  
BROWN, SHIRLEY M  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00360.50 FICA  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127492  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
359.50

10/19/90 ATPT  
VENDOR-NO : 000809  
CALCIS, DWIGHT DON  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00279.50 FICA  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127493  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
278.50

10/19/90 ATPT  
VENDOR-NO : 000809  
CONDEL, NORMA JEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00728.00 FICA 00055.69  
WH-TX 00094.63 PEN. 00050.96  
M-WH  
DCOMP  
CHECK-NO : 127494  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
526.72

10/19/90 ATPT  
VENDOR-NO : 000809  
COOPER, PAUL JOHNNIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00451.08 FICA  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127495  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
416.55

10/19/90 ATPT  
VENDOR-NO : 000809  
GRESHAM, LIZABETH HERNANDEZ  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00384.61 FICA 00029.42  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127496  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
355.19

10/19/90 ATPT  
VENDOR-NO : 000809  
GRESHAM, LIZABETH HERNANDEZ  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00384.61 FICA 00029.42  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127496  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
355.19

ACTDISB  
DR-ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
HODGE, MICHAEL K.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454904294

0032

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00660.00 FICA 00050.49  
WH-TX 00072.45 PEN. 00046.20  
M-WH

CHECK-NO : 127497  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

490.86

10/19/90 ATPT

VENDOR-NO : 000809  
KRECCI, MELODY L

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI451190622

0032

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00876.00 FICA 00067.01  
WH-TX 00102.59 PEN. 00061.32  
M-WH

CHECK-NO : 127498  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

425.08

10/19/90 ATPT

VENDOR-NO : 000809  
MORENO, MARY I.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI450042849

0032

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00781.00 FICA 00059.75  
WH-TX 00089.33 PEN. 00054.67  
M-WH

CHECK-NO : 127500  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

535.25

10/19/90 ATPT

VENDOR-NO : 000809  
TERRY, PAMELA ANN

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI453784961

0032

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00360.50 FICA  
WH-TX  
M-WH

CHECK-NO : 127501  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

359.50

10/19/90 ATPT

VENDOR-NO : 000809  
HAIN, JOANN G.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI457157685

0033

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00048.00 FICA 00003.67  
WH-TX 02000.28 PEN.  
M-WH

CHECK-NO : 127502  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

44.05

10/19/90 ATPT

VENDOR-NO : 000809  
GREEN, FRED W.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI456088243

0033

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00495.20 FICA 00037.88  
WH-TX 00037.64 PEN. 00034.66  
M-WH

CHECK-NO : 127503  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

385.02

10/19/90 ATPT

VENDOR-NO : 000809  
FRIMROSE, JODY SHAWN

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI450490140

0033

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00136.80 FICA 00010.47  
WH-TX 00013.60 PEN.  
M-WH

CHECK-NO : 127504  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

112.73

10/19/90 ATPT

VENDOR-NO : 000809  
REAVES, ROGER M.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI456314960

0033

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00533.80 FICA 00040.84  
WH-TX 00067.54 PEN. 00037.37  
M-WH

CHECK-NO : 127505  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

368.05

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ACTDISB  
DB- ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

00 ALL ORGANIZATIONS  
PAGE 113  
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DATES VENDOR DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809  
COCODIRON, JOAN C.  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1442667983  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01212.64 FICA 00092.76  
WH-TX 00205.60 PEN. 00084.89  
M-WH  
DCOMP  
CHECK-NO : 127514  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
640.39

10/19/90 ATPT VENDOR-NO : 000809  
COLLINS, RITA M.  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR14463677062  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00634.40 FICA 00048.53  
WH-TX 00081.58 PEN. 00044.41  
M-WH  
DCOMP  
CHECK-NO : 127515  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
459.88

10/19/90 ATPT VENDOR-NO : 000809  
DE CLAIRMONT, GALE LYNNE  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR14467199244  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01080.78 FICA 00082.68  
WH-TX 00107.50 PEN. 00075.65  
M-WH  
DCOMP  
CHECK-NO : 127516  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
814.95

10/19/90 ATPT VENDOR-NO : 000809  
DE CLAIRMONT, RICHARD G  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1457233255  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01545.53 FICA 00118.23  
WH-TX 00203.59 PEN. 00108.19  
M-WH  
DCOMP  
CHECK-NO : 127517  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
865.14

10/19/90 ATPT VENDOR-NO : 000809  
DELGADO, EMILY ANN  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1456714761  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00556.00 FICA 00042.53  
WH-TX 00046.12 PEN. 00038.92  
M-WH  
DCOMP  
CHECK-NO : 127518  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
428.43

10/19/90 ATPT VENDOR-NO : 000809  
DILLE, RONALD M  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1527135973  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01109.60 FICA 00084.88  
WH-TX 00076.04 PEN. 00077.67  
M-WH  
DCOMP  
CHECK-NO : 127519  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
827.01

10/19/90 ATPT VENDOR-NO : 000809  
DINGES, MILTON R.  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1465994885  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00028.00 FICA 00002.14  
WH-TX  
PEN.  
DCOMP  
CHECK-NO : 127520  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
25.86

10/19/90 ATPT VENDOR-NO : 000809  
DUSAK, ASHLEY B.  
P.O. NUMBER: 000000000000000  
XREF-KEY : PR1458355561  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00918.53 FICA 00070.26  
WH-TX 00109.39 PEN. 00064.29  
M-WH  
DCOMP  
CHECK-NO : 127521  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
674.59

DATES  
5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457516965  
VENDOR-NO : 000809  
EDGAR, BARBARA ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00056.00 FICA 00004.28  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127522  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
51.72

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI335505376  
VENDOR-NO : 000809  
EDING, TORIN E  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01229.98 FICA 00094.09  
WH-TX 00180.47 PEN. 00086.09  
M-WH  
DCOMP  
CHECK-NO : 127523  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
503.33

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI457317975  
VENDOR-NO : 000809  
GARCIA, JEANNETTE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00644.40 FICA 00049.30  
WH-TX 00082.97 PEN. 00045.11  
M-WH  
DCOMP  
CHECK-NO : 127524  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
323.02

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI42268104  
VENDOR-NO : 000809  
GIER, DAWN HELEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00872.77 FICA 00066.77  
WH-TX 00090.31 PEN. 00061.09  
M-WH  
DCOMP  
CHECK-NO : 127525  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
654.60

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI497549129  
VENDOR-NO : 000809  
GOLDEN, KATHY L.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00993.08 FICA 00075.97  
WH-TX 00118.92 PEN. 00069.51  
M-WH  
DCOMP  
CHECK-NO : 127526  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
728.68

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI452782533  
VENDOR-NO : 000809  
GREEN, SUZANNE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00817.96 FICA 00062.57  
WH-TX  
M-WH  
DCOMP  
CHECK-NO : 127527  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
373.13

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI460213535  
VENDOR-NO : 000809  
GRESHAM, VERNON A  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01095.48 FICA 00083.81  
WH-TX 00121.38 PEN. 00076.69  
M-WH  
DCOMP  
CHECK-NO : 127528  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
813.60

10/19/90 ATPT  
INVOICE # :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI459029376  
VENDOR-NO : 000809  
HAMILTON, JOSEPH JOHN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01157.00 FICA 00088.51  
WH-TX 00129.96 PEN. 00080.99  
M-WH  
DCOMP  
CHECK-NO : 127529  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
857.54

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ACCTDISB  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 115  
SUN, OCT 21, 1990, 7:25 PM

00 ALL ORGANIZATIONS

5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST

DATE RANGE FROM 10/16/90 TO 10/22/90

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SUN, OCT 21, 1990, 7:25 PM

00 ALL ORGANIZATIONS

5000 FORT BEND COUNTY PAYROLL FUND

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00 ALL ORGANIZATIONS

5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST

DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 115

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01292.50 FICA 00098.88

WH-TX 00160.69 PEN. 00090.48

M-WH

DCOMP

CHECK-NO : 127531

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

792.45

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01452.32 FICA 00111.10

WH-TX 00182.98 PEN. 00101.66

M-WH

DCOMP

CHECK-NO : 127533

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

1,056.58

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01121.06 FICA 00085.76

WH-TX 00133.32 PEN. 00078.48

M-WH

DCOMP

CHECK-NO : 127532

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

732.66

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01143.91 FICA 00087.51

WH-TX 00202.70 PEN. 00080.07

M-WH

DCOMP

CHECK-NO : 127533

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

557.63

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01360.00 FICA 00104.04

WH-TX 00203.10 PEN. 00095.20

M-WH

DCOMP

CHECK-NO : 127533

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

732.66

10/19/90 ATPT

VENDOR-NO : 000809

KACAL, DONALD F

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01292.50 FICA 00098.88

WH-TX 00160.69 PEN. 00090.48

M-WH

DCOMP

CHECK-NO : 127531

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

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WH-TX 00182.98 PEN. 00101.66

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DCOMP

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1099-SWITCH=N

CHK-DATE: 901019

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CHECK-NO : 127532

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M-WH

DCOMP

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VENDOR-NO : 000809

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PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01143.91 FICA 00087.51

WH-TX 00202.70 PEN. 00080.07

M-WH

DCOMP

CHECK-NO : 127533

SINGLE NOW-ITEM

1099-SWITCH=N

CHK-DATE: 901019

0000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : KRUSE, ALVIN CLAY

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI452410223

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LAND, MILES

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI45223765

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LASETER, TIMOTHY M.

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI45223765

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : LINDEMANN, DIETRA M.

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI45223765

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : MEDILL, MICHAEL

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI45223765

10/19/90 ATPT VENDOR-NO : 000809

INVOICE : MEIER, GILBERT HELLMUTH JR.

REGIS:000000 P.O.NUMBER: 0000000000000000

XREF=KEY : PRI45223765

EXPENDITURE DESCRIPTION

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01053.59 FICA 00080.60

WH-TX 00120.03 PEN. 00073.76

M-WH DCOMP

CHECK-NO : 127538

SINGLE NOW-ITEM

AMOUNT USED 779.20

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01351.80 FICA 00103.42

WH-TX 00197.68 PEN. 00094.63

M-WH DCOMP

CHECK-NO : 127539

SINGLE NOW-ITEM

AMOUNT USED 906.07

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00841.95 FICA 00064.41

WH-TX 00062.36 PEN. 00058.93

M-WH DCOMP

CHECK-NO : 127540

SINGLE NOW-ITEM

AMOUNT USED 656.25

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01324.65 FICA 00101.34

WH-TX 00190.61 PEN. 00092.72

M-WH DCOMP

CHECK-NO : 127542

SINGLE NOW-ITEM

AMOUNT USED 887.93

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 01199.00 FICA 00091.72

WH-TX 00123.99 PEN. 00083.93

M-WH DCOMP

CHECK-NO : 127543

SINGLE NOW-ITEM

AMOUNT USED 829.36

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00161.00 FICA 00012.32

WH-TX 00005.40 PEN. DCOMP

CHECK-NO : 127544

SINGLE NOW-ITEM

AMOUNT USED 143.28

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24

WH-TX 00039.29 PEN. 00053.30

M-WH DCOMP

CHECK-NO : 127545

SINGLE NOW-ITEM

AMOUNT USED 610.55

10/19/90

PAYROLL TRANSFER 10/19/90

REVERSAL OF NET SALARIES

GROSS 00761.38 FICA 00058.24



DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127554 791.11

10/19/90 ATPT KUSNOCK, STEPHEN FRANK REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS: 000000 P.O. NUMBER: 00000000000000000000 WH-TX 00079.45 PEN. 00073.45 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT SMITH, TAMM J. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127555 759.77

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00143.27 PEN. 00074.07 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT STRAUSS, PETER ROY PAYROLL TRANSFER 10/19/90 CHECK-NO : 127556 480.28

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00115.61 PEN. 00074.17 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT TREWING, MIGUEL PAYROLL TRANSFER 10/19/90 CHECK-NO : 127557 1,115.50

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00166.22 PEN. 00105.13 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT WAMBLE, JUANITA L. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127558 763.41

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00163.58 PEN. 00085.46 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT WATSON, JEFFREY L. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127559 951.42

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00271.60 PEN. 00114.49 CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT WYTHE, GERARD T. JR. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127560 104.38

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00011.98 PEN. CHK-DATE: 901019

XREF-KEY : PRI465294507 M-WH DCOMP 00034

10/19/90 ATPT GONRAD, PATRICK ROSS PAYROLL TRANSFER 10/19/90 CHECK-NO : 127561 677.87

REGIS: 000000 P.O. NUMBER: 00000000000000000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

WH-TX 00119.56 PEN. 00072.66 CHK-DATE: 901019

XREF-KEY : PRI317445510 M-WH DCOMP 00037.50

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI454809051

VENDOR-NO : 000809  
BLACK, CONNIE LYNN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00432.00 FICA 00104.19  
WH-TX 00125.17 PEN. 00100.24  
M-WH DCOMP 00050.00

CHECK-NO : 127562  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
459.71

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI454809051

VENDOR-NO : 000809  
BOUNDS, R. W.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00479.26 FICA 00036.66  
WH-TX 00035.41 PEN. 00033.55  
M-WH DCOMP

CHECK-NO : 127564  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
343.64

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI457724334

VENDOR-NO : 000809  
RUSBY, HERBERT ANDY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01037.02 FICA 00079.33  
WH-TX 00129.65 PEN. 00072.59  
M-WH DCOMP 00150.00

CHECK-NO : 127565  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
605.43

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI456044907

VENDOR-NO : 000809  
RUSSELL, JAHIA SUE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00897.00 FICA 00068.62  
WH-TX 00123.41 PEN. 00062.79  
M-WH DCOMP

CHECK-NO : 127566  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
542.18

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI352663987

VENDOR-NO : 000809  
CATER, BRODDUS JR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00202.00 FICA 00015.45  
WH-TX 00097.41 PEN. 00014.14  
M-WH DCOMP 00027.00

CHECK-NO : 127567  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
172.41

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI375425423

VENDOR-NO : 000809  
GELL, CAROLE LINDSAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01054.00 FICA 00078.72  
WH-TX 00097.41 PEN. 00073.78  
M-WH DCOMP 00027.00

CHECK-NO : 127568  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
750.09

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF=KEY : PRI5256402343

VENDOR-NO : 000809  
EMREE, GORNELIUS WEAVER  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00955.00 FICA 00073.06  
WH-TX 00139.51 PEN. 00066.85  
M-WH DCOMP

CHECK-NO : 127569  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
676.58

ACTDISB  
DR- ACCT190  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5200 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127570

691.63

INVOICE :

GILLEN, JANICE C.

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 00965.00 FICA 00073.82

1099-SWITCH=N

XREF-KEY : PRI466787315

M-WH

WH-TX 00112.00 PEN. 00067.55

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127571

723.91

INVOICE :

GUEN, BETTY GEE

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 01082.00 FICA 00082.77

1099-SWITCH=N

XREF-KEY : PRI467825542

M-WH

WH-TX 00174.58 PEN. 00075.74

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127572

713.58

INVOICE :

HEINECKE, CONNIE R

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 01112.00 FICA 00085.07

1099-SWITCH=N

XREF-KEY : PRI455455552

M-WH

WH-TX 00135.51 PEN. 00077.84

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127573

740.03

INVOICE :

HICKEY, PAMELA JO

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 01037.00 FICA 00079.33

1099-SWITCH=N

XREF-KEY : PRI423620404

M-WH

WH-TX 00145.05 PEN. 00072.59

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127574

1,005.16

INVOICE :

HOLUB, CAROL

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 01509.00 FICA 00115.44

1099-SWITCH=N

XREF-KEY : PRI451000004

M-WH

WH-TX 00282.77 PEN. 00105.63

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127575

500.87

INVOICE :

KHESEK, MARK DAVID

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 00608.00 FICA 00046.51

1099-SWITCH=N

XREF-KEY : PRI455555769

M-WH

WH-TX 00060.62 PEN.

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127576

522.19

INVOICE :

KINGLES, TOMMY LEE

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 01159.00 FICA 00088.66

1099-SWITCH=N

XREF-KEY : PRI453784851

M-WH

WH-TX 00157.48 PEN. 00081.13

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127577

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127578

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127579

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127580

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127581

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127582

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127583

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127584

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127585

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

GROSS 02110.00 FICA 00161.42

1099-SWITCH=N

XREF-KEY : PRI308423345

M-WH

WH-TX 00444.60 PEN. 00147.70

CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127586

1,356.28

INVOICE :

MILLER, CHARLES W

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O. NUMBER: 00000000000000

G

ACTDISB  
DR= ACCT99  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
MILLER, TERRY JUDE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127578  
SINGLE NOW-ITEM

933.72

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI437000000

GROSS 01214.00 FICA 00092.87  
WH-TX 00102.43 PEN. 00084.98

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
MONROE, KENNETH R

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127579  
SINGLE NOW-ITEM

459.12

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI340000000

GROSS 01049.18 FICA 00080.26  
WH-TX 00086.36 PEN. 00073.44

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
METHERY, CLARK S

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127580  
SINGLE NOW-ITEM

775.93

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI444700000

GROSS 00993.00 FICA 00075.96  
WH-TX 00071.60 PEN. 00069.51

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
PETERSON, BRUCE RAY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127581  
SINGLE NOW-ITEM

266.27

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI373665665

GROSS 00320.00 FICA 00024.48  
WH-TX 00029.25 PEN.

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
PLANT, EDWARD J

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127582  
SINGLE NOW-ITEM

628.36

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI463040000

GROSS 01234.00 FICA 00087.98  
WH-TX 00184.28 PEN. 00086.38

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
PRINDIBLE, JACK D

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127583  
SINGLE NOW-ITEM

767.83

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI456304973

GROSS 01082.00 FICA 00080.86  
WH-TX 00127.57 PEN. 00075.74

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
SCHIFFMANN, CARLA HELEN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127584  
SINGLE NOW-ITEM

724.16

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI479544919

GROSS 00998.00 FICA 00076.35  
WH-TX 00127.63 PEN. 00069.86

CHK-DATE: 901019

10/19/90 ATPT

VENDOR-NO : 000809  
SHEMANSKI, MARY BELISCH

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127585  
SINGLE NOW-ITEM

599.85

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI454046739

GROSS 01456.00 FICA 00103.96  
WH-TX 00178.27 PEN. 00101.92

CHK-DATE: 901019

61  
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ACTDISB  
DS=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES  
VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

STROUD, DARYL LANCE

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127586

496.54

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI464415894

REVERSAL OF NET SALARIES  
GROSS 00738.00 FICA 00056.46  
WH-TX 00083.34 PEN. 00051.66

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

TENCZYNSKI, PATTY

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127587

530.69

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI453358771

REVERSAL OF NET SALARIES  
GROSS 00717.00 FICA 00054.85  
WH-TX 00081.27 PEN. 00050.19

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

VALADEZ, TOMASITA

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127588

499.54

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450475238

REVERSAL OF NET SALARIES  
GROSS 00657.00 FICA 00050.26  
WH-TX 00060.21 PEN. 00045.99

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WALKER, JOHN W.

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127589

778.63

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI4523022330

REVERSAL OF NET SALARIES  
GROSS 00998.00 FICA 00076.35  
WH-TX 00073.16 PEN. 00069.86

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

WEARDEN, DONNA KAYE

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127590

588.52

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450415998

REVERSAL OF NET SALARIES  
GROSS 00798.00 FICA 00061.05  
WH-TX 00092.57 PEN. 00055.86

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

YOUNG, JAMES

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127591

495.23

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI292543813

REVERSAL OF NET SALARIES  
GROSS 00998.00 FICA 00058.14  
WH-TX 00017.71 PEN. 00069.86

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

ABSCHNEIDER, VERNON

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127592

355.43

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI451478813

REVERSAL OF NET SALARIES  
GROSS 00715.00 FICA 00054.70  
WH-TX 00092.82 PEN. 00050.05

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

BORDER, TANYA

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127593

430.44

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI461416596

REVERSAL OF NET SALARIES  
GROSS 00653.40 FICA 00049.99  
WH-TX 00084.23 PEN. 00045.74

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

BORDER, TANYA

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127593

430.44

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI461416596

REVERSAL OF NET SALARIES  
GROSS 00653.40 FICA 00049.99  
WH-TX 00084.23 PEN. 00045.74

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809

INVOICE :

BORDER, TANYA

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127593

430.44

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI461416596

REVERSAL OF NET SALARIES  
GROSS 00653.40 FICA 00049.99  
WH-TX 00084.23 PEN. 00045.74

SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

ACTDISB  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

COLE, CLINT RANDALL

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI454415684

10/19/90 ATPT

VENDOR-NO : 000809

HORROCKS, DEBBIE B.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI445457247

10/19/90 ATPT

VENDOR-NO : 000809

LAZO, IVAN

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI445457247

10/19/90 ATPT

VENDOR-NO : 000809

REEVES, CINDI S.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI445457247

10/19/90 ATPT

VENDOR-NO : 000809

TALASER, ERNEST S.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI445457247

10/19/90 ATPT

VENDOR-NO : 000809

CHESSHIRE, MARY LYNN

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4552542918

10/19/90 ATPT

VENDOR-NO : 000809

JURECK, KELLEY G.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI4552542918

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY : PRI449853043

10/19/90 ATPT

VENDOR-NO : 000809

COOPER, YANCE T.

REGIS:000000

P.O.NUMBER: 0000000000000000

| INVOICE # | REGIS  | P.O. NUMBER      | XREF-KEY      | VENDOR-NO | EXPENDITURE DESCRIPTION   | CHECK-NO | CHK-DATE | AMOUNT USED |
|-----------|--------|------------------|---------------|-----------|---|----------|----------|-------------|
| 10/19/90  | 000000 | 0000000000000000 | PRI454415684  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00695.00 FICA 00053.17<br>WH-TX 00065.51 PEN. 00048.65 | 127594   | 901019   | 526.67      |
| 10/19/90  | 000000 | 0000000000000000 | PRI445457247  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00646.00 FICA 00049.42<br>WH-TX 00058.67 PEN. 00045.22 | 127595   | 901019   | 295.69      |
| 10/19/90  | 000000 | 0000000000000000 | PRI445457247  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00660.00 FICA 00050.49<br>WH-TX 00072.45 PEN. 00046.20 | 127596   | 901019   | 490.86      |
| 10/19/90  | 000000 | 0000000000000000 | PRI445457247  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00958.00 FICA 00073.29<br>WH-TX 00149.29 PEN. 00067.06 | 127597   | 901019   | 436.36      |
| 10/19/90  | 000000 | 0000000000000000 | PRI445457247  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 02665.00 FICA 00050.87<br>WH-TX 00085.84 PEN. 00046.55 | 127598   | 901019   | 380.74      |
| 10/19/90  | 000000 | 0000000000000000 | PRI4552542918 | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01021.00 FICA 00079.11<br>WH-TX 00120.56 PEN. 00071.47 | 127599   | 901019   | 635.86      |
| 10/19/90  | 000000 | 0000000000000000 | PRI4552542918 | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00095.00 FICA 00007.27<br>WH-TX PEN.                   | 127600   | 901019   | 87.73       |
| 10/19/90  | 000000 | 0000000000000000 | PRI449853043  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00950.00 FICA 00072.68<br>WH-TX 00112.91 PEN. 00066.50 | 127601   | 901019   | 672.91      |
| 10/19/90  | 000000 | 0000000000000000 | PRI449853043  | 000809    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00950.00 FICA 00072.68<br>WH-TX 00112.91 PEN. 00066.50 | 127601   | 901019   | 672.91      |

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
 10/19/90 ATPT VENDOR-NO : 000809 HARRIS, CARLA GAY  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI454210967  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00600.00 FICA 00045.90  
 WH-TX 00052.26 PEN. 00042.00  
 M-WH DCOMP  
 CHECK-NO : 127602  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 459.84

10/19/90 ATPT VENDOR-NO : 000809 REINECKER, KARRIE ANNE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI455719195  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00160.00 FICA 00012.24  
 WH-TX 00005.25 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127603  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 142.51

10/19/90 ATPT VENDOR-NO : 000809 FULTON, GARY ALLEN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI454755746  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01075.00 FICA 00082.24  
 WH-TX 00128.85 PEN. 00075.25  
 M-WH DCOMP  
 CHECK-NO : 127604  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 213.66

10/19/90 ATPT VENDOR-NO : 000809 BAKER, KARL E  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI398155794  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01511.00 FICA 00115.59  
 WH-TX 00167.52 PEN. 00105.77  
 M-WH DCOMP  
 CHECK-NO : 127605  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 1,122.12

10/19/90 ATPT VENDOR-NO : 000809 BRDECKA, LYNDA SUE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI459456655  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00789.40 FICA 00060.39  
 WH-TX 00086.80 PEN. 00055.26  
 M-WH DCOMP  
 CHECK-NO : 127606  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 536.59

10/19/90 ATPT VENDOR-NO : 000809 CASTILLO, CALISA LEANNE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI432175369  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00605.00 FICA 00046.28  
 WH-TX 00065.65 PEN. 00042.35  
 M-WH DCOMP  
 CHECK-NO : 127607  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 410.72

10/19/90 ATPT VENDOR-NO : 000809 CROCKER, CHARLES GLEN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI454925584  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01381.00 FICA 00094.94  
 WH-TX 00140.21 PEN. 00096.67  
 M-WH DCOMP  
 CHECK-NO : 127608  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 807.18

10/19/90 ATPT VENDOR-NO : 000809 DRACHENBERG, RONALD DEAN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI449961603  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01857.00 FICA 00142.06  
 WH-TX 00268.16 PEN. 00129.99  
 M-WH DCOMP  
 CHECK-NO : 127609  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 1,257.71

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5800 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR146244444

VENDOR-NO : 000809  
VENDOR DESCRIPTION : FRAZIER, ALVALEEN G.  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 459.84  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00600.00 FICA 00045.90  
WH-TX 00052.26 PEN. 00042.00  
M-WH DCOMP

CHECK-NO : 127610  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR146244444

VENDOR-NO : 000809  
VENDOR DESCRIPTION : FREDND, M. GENE  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 731.22  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01321.00 FICA 00100.06  
WH-TX 00095.79 PEN. 00092.47  
M-WH DCOMP

CHECK-NO : 127611  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1455244706

VENDOR-NO : 000809  
VENDOR DESCRIPTION : LEMAY, GEORGE ELLIOT  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 510.65  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00843.90 FICA 00062.65  
WH-TX 00082.53 PEN. 00059.07  
M-WH DCOMP

CHECK-NO : 127612  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1457428577

VENDOR-NO : 000809  
VENDOR DESCRIPTION : HEWLIN, ARTHUR W.  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 1,177.00  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01593.00 FICA 00125.54  
WH-TX 00178.95 PEN. 00111.51  
M-WH DCOMP

CHECK-NO : 127613  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1452440516

VENDOR-NO : 000809  
VENDOR DESCRIPTION : NOTO, ANTHONY JULIUS  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 878.07  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01322.00 FICA 00101.59  
WH-TX 00149.80 PEN. 00092.54  
M-WH DCOMP

CHECK-NO : 127614  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1463968196

VENDOR-NO : 000809  
VENDOR DESCRIPTION : ORTEGA, JOHNNY  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 583.58  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00773.30 FICA 00059.16  
WH-TX 00076.43 PEN. 00054.13  
M-WH DCOMP

CHECK-NO : 127615  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1460358013

VENDOR-NO : 000809  
VENDOR DESCRIPTION : PONCIK, ROSIE  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 621.22  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00845.20 FICA 00064.66  
WH-TX 00099.16 PEN. 00059.16  
M-WH DCOMP

CHECK-NO : 127616  
SINGLE NOW-ITEM  
CHK-DATE: 901019

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127618 694.14

10/19/90 ATPT SHAVER, SIDNEY MORELAND REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00200.73 PEN. 00074.13 CHK-DATE:901019

XREF-KEY : PR1452327153 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127619 492.57

10/19/90 ATPT FAUGHT, JACKIE JOANNE REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00072.79 PEN. 00046.37 CHK-DATE:901019

XREF-KEY : PR110040078 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127620 743.15

10/19/90 ATPT HARDIN, JAMES ROY REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00108.64 PEN. 00069.86 CHK-DATE:901019

XREF-KEY : PR1452329078 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127621 476.55

10/19/90 ATPT SOPCHAK, TAMMY LEE REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00079.43 PEN. 00049.70 CHK-DATE:901019

XREF-KEY : PR1461521649 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127622 659.75

10/19/90 ATPT BAIRD, YVONNE ANN REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00064.08 PEN. 00059.37 CHK-DATE:901019

XREF-KEY : PR1461521649 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127623 258.05

10/19/90 ATPT MULLER, SANDRA H. REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00026.62 PEN. 00023.58 CHK-DATE:901019

XREF-KEY : PR1451729398 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127624 88.14

10/19/90 ATPT COMMANDER, BRIAN K. REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00008.83 PEN. 00008.03 CHK-DATE:901019

XREF-KEY : PR1459935544 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127625 1,564.47

10/19/90 ATPT PRATT, RICHARD F. REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00520.86 PEN. 00171.03 CHK-DATE:901019

XREF-KEY : PR1456098913 M-WH DCOMP

ACT DISR 5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

WHALEY, ANA S.

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127626

172.80

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI452598719

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

BOLYARD, RONALD GLENN

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127627

554.32

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI553523360

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

SPEED, MELVIN LLOYD

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127628

592.50

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI429668571

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

ANDERSON, EDWIN

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127629

925.99

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI449461357

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

BARNES, NORMAN CLARK

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127630

586.57

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI469394492

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

BETTIN, HERBERT

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127631

647.65

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI464667906

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

BOONE, JOE

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127632

616.51

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI465240491

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

CASTILLO, SIMON M

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127633

568.44

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI461787885

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

10/19/90 ATPT

VENDOR-NO : 000809

CASTILLO, SIMON M

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127633

568.44

INVOICE :

REGIS:000000

P.O. NUMBER: 0000000000000000

XREF-KEY : PRI461787885

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

1099-SWITCH=N

=====  
ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90  
=====

5000 FORT BEND COUNTY PAYROLL FUND  
=====

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1460291713

VENDOR-NO : 000809  
COOPER, P. JOHNNIE JR.  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00776.25 FICA 00059.38  
WH-TX 00089.54 PEN. 00054.34  
M-WH DCOMP

CHECK-NO : 127634  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
571.99

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR145847872

VENDOR-NO : 000809  
FINDLEY, KEVIN TROY  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00048.00 FICA 00003.67  
WH-TX 00000.28 PEN.  
M-WH DCOMP

CHECK-NO : 127635  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
44.05

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR145771391

VENDOR-NO : 000809  
FLECK, MARK D  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00773.40 FICA 00059.17  
WH-TX 00089.14 PEN. 00054.14  
M-WH DCOMP

CHECK-NO : 127636  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
570.95

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR145559528

VENDOR-NO : 000809  
CARZA, JOSE GUADALUPE  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00773.40 FICA 00059.17  
WH-TX 00088.27 PEN. 00054.14  
M-WH DCOMP

CHECK-NO : 127637  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
571.82

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1458592253

VENDOR-NO : 000809  
GRAEBER, MICHAEL ALAN  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00689.06 FICA 00052.71  
WH-TX 00076.51 PEN. 00048.23  
M-WH DCOMP

CHECK-NO : 127638  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
510.61

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1461589510

VENDOR-NO : 000809  
GRABERT, GEORGE  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01322.00 FICA 00101.13  
WH-TX 00229.01 PEN. 00092.54  
M-WH DCOMP

CHECK-NO : 127639  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
881.23

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1466335288

VENDOR-NO : 000809  
HARRIS, WILLIAM L. JR.  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00778.40 FICA 00059.55  
WH-TX 00088.01 PEN. 00054.49  
M-WH DCOMP

CHECK-NO : 127640  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
479.43

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PR1456703163

VENDOR-NO : 000809  
HARTFIEL, JEANNETTE LOUISE  
0047  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00871.00 FICA 00066.63  
WH-TX 00101.89 PEN. 00060.97  
M-WH DCOMP

CHECK-NO : 127641  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
541.51

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DATES

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
VENDOR DESCRIPTION  
KENDZIURKA, FLORYIAN WILLIAM

INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01305.70 FICA 00099.89  
WH-TX 00162.53 PEN. 00091.40  
M-WH  
DCOMP  
CHECK-NO : 127642  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
951.88

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
KENDZIURKA, JOHN J  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00824.84 FICA 00063.10  
WH-TX 00108.14 PEN. 00057.74  
M-WH  
DCOMP  
CHECK-NO : 127643  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
595.86

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
KOLAR, SCHAD ALLAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00313.50 FICA 00023.98  
WH-TX 00024.98 PEN. 00021.95  
M-WH  
DCOMP  
CHECK-NO : 127644  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
242.59

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
LEHMANN, RICHARD E  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01305.70 FICA 00099.89  
WH-TX 00051.72 PEN. 00091.40  
M-WH  
DCOMP  
CHECK-NO : 127645  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
1,002.69

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
MASSEY, DONALD RAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00878.80 FICA 00067.23  
WH-TX 00098.18 PEN. 00061.52  
M-WH  
DCOMP  
CHECK-NO : 127646  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
619.87

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
MORIEGA, MANUEL  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00870.20 FICA 00066.57  
WH-TX 00116.43 PEN. 00060.91  
M-WH  
DCOMP  
CHECK-NO : 127647  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
626.29

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
O'SHEALES, ROBERT L.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01822.31 FICA 00139.41  
WH-TX 00275.66 PEN. 00127.56  
M-WH  
DCOMP  
CHECK-NO : 127648  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
1,279.68

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
PAWLISKA, JERRY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00798.15 FICA 00061.06  
WH-TX 00104.42 PEN. 00055.87  
M-WH  
DCOMP  
CHECK-NO : 127649  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
576.80

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR1453495951  
VENDOR-NO : 000809  
PAWLISKA, JERRY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00798.15 FICA 00061.06  
WH-TX 00104.42 PEN. 00055.87  
M-WH  
DCOMP  
CHECK-NO : 127649  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
AMOUNT USED  
576.80

DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809

PAYROLL TRANSFER 10/19/90

CHECK-NO : 127650

494.36

INVOICE :

PRAYNE, ANTHONY CRAIG

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O.NUMBER: 00000000000000

GROSS 00615.20 FICA 00047.06

1099-SWITCH=N

XREF-KEY : PR1459310480

VENDOR-NO : 000809

PEREZ, ARDON JR

PAYROLL TRANSFER 10/19/90

648.56

INVOICE :

POLLOCK, JOHN E

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O.NUMBER: 00000000000000

GROSS 01401.00 FICA 00107.18

1099-SWITCH=N

XREF-KEY : PR1455400048

VENDOR-NO : 000809

SALAZAR, ERIQUE

PAYROLL TRANSFER 10/19/90

55.10

INVOICE :

SCHMIDT, ALLEN RAY

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O.NUMBER: 00000000000000

GROSS 00864.60 FICA 00066.14

1099-SWITCH=N

XREF-KEY : PR1452500708

VENDOR-NO : 000809

SEBESTA, JOHNNY

PAYROLL TRANSFER 10/19/90

721.91

INVOICE :

SIWA, MARVIN T

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O.NUMBER: 00000000000000

GROSS 00643.00 FICA 00049.19

1099-SWITCH=N

XREF-KEY : PR1453643320

VENDOR-NO : 000809

SYDOWSKI, MARK J

PAYROLL TRANSFER 10/19/90

646.30

INVOICE :

REGIS:000000

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

P.O.NUMBER: 00000000000000

GROSS 00905.76 FICA 00069.29

1099-SWITCH=N

XREF-KEY : PR1455002491

VENDOR-NO : 000809

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM

REGIS:000000

P.O.NUMBER: 00000000000000

GROSS 00103.20 FICA 00063.40

1099-SWITCH=N

XREF-KEY : PR1455002491

VENDOR-NO : 000809

REVERSAL OF NET SALARIES

SINGLE NOW-ITEM



DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 WOODS, EFFREN ARMAZ PAYROLL TRANSFER 10/19/90 CHECK-NO : 127666 SINGLE NOW-ITEM 572.65

10/19/90 ATPT REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454471767 REVERSAL OF NET SALARIES FICA 00067.29 1099-SWITCH=N WH-TX 00103.09 PEN. 00061.57 CHK-DATE:901019 M-WH DCOMP 00015.00

10/19/90 ATPT VENDOR-NO : 000809 ZAMORA, MANUEL J. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127667 SINGLE NOW-ITEM 804.51

10/19/90 ATPT REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454473022 REVERSAL OF NET SALARIES FICA 00080.40 1099-SWITCH=N WH-TX 00091.52 PEN. 00073.57 CHK-DATE:901019 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 ZWAHR, CALVIN FRED JR PAYROLL TRANSFER 10/19/90 CHECK-NO : 127668 SINGLE NOW-ITEM 950.24

10/19/90 ATPT REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454708000 REVERSAL OF NET SALARIES FICA 001317.40 1099-SWITCH=N WH-TX 00174.16 PEN. 00092.22 CHK-DATE:901019 M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 ZWAHR, GLEN C PAYROLL TRANSFER 10/19/90 CHECK-NO : 127669 SINGLE NOW-ITEM 672.39

10/19/90 ATPT REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454296020 REVERSAL OF NET SALARIES FICA 00215.40 1099-SWITCH=N WH-TX 00171.39 PEN. 00085.08 CHK-DATE:901019 M-WH DCOMP 00045.88

10/19/90 ATPT VENDOR-NO : 000809 ALDERMAN, PALMER SR PAYROLL TRANSFER 10/19/90 CHECK-NO : 127670 SINGLE NOW-ITEM 616.11

10/19/90 ATPT REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI454273417 REVERSAL OF NET SALARIES FICA 00065.27 1099-SWITCH=N WH-TX 00112.10 PEN. 00059.72 CHK-DATE:901019 M-WH DCOMP

53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76

DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR-NO : 000809  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI454467257

VENDOR-NO : 000809  
BOONE, CALVIN H  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00829.24 FICA 00063.44  
WH-TX 00108.76 PEN. 00058.05  
M-WH  
DCOMP  
CHECK-NO : 127674  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
598.99

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI453210399

VENDOR-NO : 000809  
BOOTH, JAMES H.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00896.20 FICA 00068.56  
WH-TX 00092.08 PEN. 00062.73  
M-WH  
DCOMP  
CHECK-NO : 127675  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
662.83

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI4527243157

VENDOR-NO : 000809  
CALLENDER, KENNETH  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01153.20 FICA 00088.22  
WH-TX 00143.76 PEN. 00080.72  
M-WH  
DCOMP  
CHECK-NO : 127677  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
778.00

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI457214989

VENDOR-NO : 000809  
CORTEZ, THERESA LYNN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00510.40 FICA 00039.05  
WH-TX 00052.45 PEN. 00035.73  
M-WH  
DCOMP  
CHECK-NO : 127679  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
383.17

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI464742868

VENDOR-NO : 000809  
DE LEON, PETE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00666.23 FICA 00050.97  
WH-TX 00061.50 PEN. 00046.64  
M-WH  
DCOMP  
CHECK-NO : 127680  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
507.12

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PRI465440911

VENDOR-NO : 000809  
DENHAM, BEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01852.31 FICA 00141.70  
WH-TX 00283.48 PEN. 00129.66  
M-WH  
DCOMP  
CHECK-NO : 127681  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,112.01

VENDOR DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO : 127682 SINGLE NOW-ITEM 1099-SWITCH=N

AMOUNT USED: 484.61

10/19/90 ATPT VENDOR-NO : 000809 DOBESH, DARWIN

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI450377870

REVERSAL OF NET SALARIES GROSS 00540.00 FICA 00041.31

WH-TX 00014.08 PEN. 00000.00

M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 HOLLIN, STEVEN

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI45018137

REVERSAL OF NET SALARIES GROSS 01252.70 FICA 00095.83

WH-TX 00119.66 PEN. 00087.69

M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 EVANS, M.C.

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI450462680

REVERSAL OF NET SALARIES GROSS 00924.28 FICA 00070.71

WH-TX 00085.67 PEN. 00064.70

M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 HEDT, W. LEE

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI464669990

REVERSAL OF NET SALARIES GROSS 01276.40 FICA 00097.64

WH-TX 00156.27 PEN. 00089.35

M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 HIGGINS, CLARENCE A

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI441154419

REVERSAL OF NET SALARIES GROSS 00965.87 FICA 00073.89

WH-TX 00067.82 PEN. 00067.61

M-WH DCOMP

10/19/90 ATPT VENDOR-NO : 000809 JUAAREZ, JESSIE

REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PRI542507105

REVERSAL OF NET SALARIES GROSS 01133.20 FICA 00086.69

WH-TX 00126.64 PEN. 00079.32

M-WH DCOMP

ACDISB  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
KINDY, MARON DESHA

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127690  
SINGLE NOW-ITEM

343.54

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45555062

GROSS 00614.10  
WH-TX 00055.09  
M-WH

FICA 00046.98  
PEN. 00042.99  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
KREHEN, JOHNNIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127691  
SINGLE NOW-ITEM

1,018.06

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455550631

GROSS 01348.70  
WH-TX 00133.05  
M-WH

FICA 00103.18  
PEN. 00094.41  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
KROBOT, EDDIE R.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127692  
SINGLE NOW-ITEM

520.80

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455551010

GROSS 00701.94  
WH-TX 00078.30  
M-WH

FICA 00053.70  
PEN. 00049.14  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
KROBOT, HARVEY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127693  
SINGLE NOW-ITEM

342.10

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455551170

GROSS 00435.10  
WH-TX 00029.25  
M-WH

FICA 00033.29  
PEN. 00030.46  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
KROBOT, RAYMOND

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127694  
SINGLE NOW-ITEM

808.20

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455550694

GROSS 01321.76  
WH-TX 00169.94  
M-WH

FICA 00101.12  
PEN. 00092.52  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
MAGER, HARVEY ALVIN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127695  
SINGLE NOW-ITEM

930.47

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI449640040

GROSS 01275.70  
WH-TX 00158.34  
M-WH

FICA 00097.59  
PEN. 00089.30  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
MALY, DANIEL ROY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127696  
SINGLE NOW-ITEM

914.17

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI456704636

GROSS 01313.70  
WH-TX 00157.07  
M-WH

FICA 00100.50  
PEN. 00091.96  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT

VENDOR-NO : 000809  
MEUTH, CHARLOTTE A.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES

CHECK-NO : 127697  
SINGLE NOW-ITEM

472.29

REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450236054

GROSS 00634.00  
WH-TX 00068.83  
M-WH

FICA 00048.50  
PEN. 00044.38  
DCOMP

1099-SWITCH=N  
CHK-DATE:901019



ACTDISR  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455555555

VENDOR-NO : 000809  
SAPP, HAROLD G.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00697.44 FICA 00253.35  
WH-TX 00078.54 PEN. 00048.82  
M-WH

CHECK-NO : 127706  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

516.73

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI455555555

VENDOR-NO : 000809  
SKINNER, JOHN L.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00425.82 FICA 00032.58  
WH-TX 00040.65 PEN. 00029.81  
M-WH

CHECK-NO : 127707  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

322.78

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI491720579

VENDOR-NO : 000809  
SMITH, KAREN A.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00847.00 FICA 00057.15  
WH-TX 00049.85 PEN. 00059.29  
M-WH

CHECK-NO : 127708  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

273.71

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI466836541

VENDOR-NO : 000809  
STEBER, WILLIAM R.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00535.80 FICA 00040.99  
WH-TX 00055.99 PEN. 00037.51  
M-WH

CHECK-NO : 127709  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

401.31

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI450042711

VENDOR-NO : 000809  
TEYKL, DON ALLEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01406.00 FICA 00107.56  
WH-TX 00221.16 PEN. 00098.42  
M-WH

CHECK-NO : 127710  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

923.86

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI458042951

VENDOR-NO : 000809  
TEYKL, PHILLIP  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01335.24 FICA 00102.15  
WH-TX 00186.65 PEN. 00093.47  
M-WH

CHECK-NO : 127711  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

952.97

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45241958

VENDOR-NO : 000809  
WALLACE, WANDA LEE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00548.00 FICA 00041.92  
WH-TX 00051.29 PEN. 00038.36  
M-WH

CHECK-NO : 127712  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

376.43

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI467566558

VENDOR-NO : 000809  
WASIECK, BENNIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01067.50 FICA 00081.66  
WH-TX 00105.65 PEN. 00074.73  
M-WH

CHECK-NO : 127713  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

805.46

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 PAYROLL TRANSFER 10/19/90 CHECK-NO : 127714 445.35

10/19/90 ATPT WATSON, ALBERT REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

REGIS:000000 P.O.NUMBER: 0000000000000000 WH-TX 00093.38 PEN. 00056.27 CHK-DATE: 901019

XREF-KEY : PRI463958857 M-WH DCOMP 00010.00

10/19/90 ATPT WATSON, NATHANIEL G PAYROLL TRANSFER 10/19/90 CHECK-NO : 127715 807.72

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00092.11 PEN. 00074.62 CHK-DATE: 901019

XREF-KEY : PRI322897771 M-WH DCOMP 00010.00

10/19/90 ATPT WENZEL, JAMES R PAYROLL TRANSFER 10/19/90 CHECK-NO : 127716 722.59

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00104.38 PEN. 00068.15 CHK-DATE: 901019

XREF-KEY : PRI454926309 M-WH DCOMP

10/19/90 ATPT WINKELMAN, RAY CHARLES PAYROLL TRANSFER 10/19/90 CHECK-NO : 127717 415.97

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00073.00 PEN. 00040.10 CHK-DATE: 901019

XREF-KEY : PRI450431027 M-WH DCOMP

10/19/90 ATPT ZUMKER, RICHARD A JR PAYROLL TRANSFER 10/19/90 CHECK-NO : 127718 687.30

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00266.23 PEN. 00078.20 CHK-DATE: 901019

XREF-KEY : PRI454926309 M-WH DCOMP

10/19/90 ATPT CARRILLO, WILLIAM RONALD PAYROLL TRANSFER 10/19/90 CHECK-NO : 127719 411.23

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00617.00 FICA 00047.20 PEN. 00043.19 CHK-DATE: 901019

XREF-KEY : PRI454926309 M-WH DCOMP

10/19/90 ATPT CHERNOSKY, ANTON PAYROLL TRANSFER 10/19/90 CHECK-NO : 127720 945.13

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00173.56 PEN. 00093.80 CHK-DATE: 901019

XREF-KEY : PRI462489728 M-WH DCOMP 00025.00

10/19/90 ATPT CHOWS, TIMOTHY M. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127721 621.17

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O.NUMBER: 0000000000000000 WH-TX 00099.41 PEN. 00065.66 CHK-DATE: 901019

XREF-KEY : PRI462130931 M-WH DCOMP

43 1127

ACTDISB DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 139  
SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|          |      |                    |                 |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | CRAIN, RALPH M. | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00066.25 | WH-TX 00078.40 | WH-TX 00060.62 | DCOMP | CHECK-NO : 127722 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 660.73 |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                         |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|-------------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000609 | DITTRICH, MICHAEL EDGAR | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00066.49 | WH-TX 00102.50 | WH-TX 00060.84 | DCOMP | CHECK-NO : 127723 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 639.37 |
|----------|------|--------------------|-------------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                 |                           |                          |               |                |                |       |                   |                 |               |                  |          |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|----------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | FREDERICK, DOIS | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00108.09 | WH-TX 00175.70 | WH-TX 00098.91 | DCOMP | CHECK-NO : 127724 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 1,018.30 |
|----------|------|--------------------|-----------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|----------|

|          |      |                    |               |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|---------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | GARZA, PANGHO | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00087.36 | WH-TX 00165.13 | WH-TX 00079.94 | DCOMP | CHECK-NO : 127725 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 809.57 |
|----------|------|--------------------|---------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                        |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|------------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HAMILTON, DAVID AUBERY | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00050.95 | WH-TX 00074.16 | WH-TX 00046.62 | DCOMP | CHECK-NO : 127726 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 444.27 |
|----------|------|--------------------|------------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                   |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HARRINGTON, DARBY | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00068.93 | WH-TX 00106.94 | WH-TX 00063.07 | DCOMP | CHECK-NO : 127727 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 462.06 |
|----------|------|--------------------|-------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                     |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|---------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HAZELRIS, TIMOTHY L | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00079.94 | WH-TX 00090.68 | WH-TX 00073.15 | DCOMP | CHECK-NO : 127728 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 801.23 |
|----------|------|--------------------|---------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

|          |      |                    |                    |                           |                          |               |                |                |       |                   |                 |               |                  |        |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 000809 | HUGHES, BOBBY GENE | PAYROLL TRANSFER 10/19/90 | REVERSAL OF NET SALARIES | FICA 00064.76 | WH-TX 00106.68 | WH-TX 00059.26 | DCOMP | CHECK-NO : 127729 | SINGLE NOW-ITEM | 1099-SWITCH=N | CHK-DATE: 901019 | 535.90 |
|----------|------|--------------------|--------------------|---------------------------|--------------------------|---------------|----------------|----------------|-------|-------------------|-----------------|---------------|------------------|--------|

REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI449476283

REGIS: 000000  
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XREF-KEY: PRI449476283



ACDISR  
DR- ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATE

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
SHEARD, JOHANN MARIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00600.00 FICA 00045.90  
WH-TX 00076.78 PEN. 00042.00  
M-WH DCOMP

CHECK-NO : 127738  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

435.32

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
SHEARD, JOHANN MARIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00936.00 FICA 00071.60  
WH-TX 00110.96 PEN. 00065.52  
M-WH DCOMP

CHECK-NO : 127739  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

687.92

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
SHEARD, JOHANN MARIE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01004.00 FICA 00076.81  
WH-TX 00085.54 PEN. 00070.28  
M-WH DCOMP

CHECK-NO : 127740  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

696.37

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
SHEARD, WELDON

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00755.00 FICA 00057.76  
WH-TX 00085.71 PEN. 00052.85  
M-WH DCOMP

CHECK-NO : 127741  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

558.68

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
STRAWN, JAMES MICHAEL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00548.00 FICA 00041.92  
WH-TX 00033.18 PEN. 00038.36  
M-WH DCOMP

CHECK-NO : 127742  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

434.54

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
WARD, RANDALL MACK

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00728.00 FICA 00055.69  
WH-TX 00046.46 PEN. 00050.96  
M-WH DCOMP

CHECK-NO : 127743  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

574.89

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
WARREN, JESSE NEAL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00871.00 FICA 00066.63  
WH-TX 00099.00 PEN. 00060.97  
M-WH DCOMP

CHECK-NO : 127744  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

609.40

10/19/90 ATP

INVOICE :  
REGIS:000000

P.O. NUMBER: 00000000000000

XREF-KEY : PRI450521557

VENDOR-NO : 000809  
WILLIAMS, MARK JONATHAN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00856.00 FICA 00065.48  
WH-TX 00098.00 PEN. 00059.92  
M-WH DCOMP

CHECK-NO : 127745  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

582.60

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5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI449963494

VENDOR-NO : 000809  
VENDOR DESCRIPTION : ANDERSON, ALAN  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 944.27  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01243.05 FICA 00095.09  
WH-TX 00104.68 PEN. 00087.01  
M-WH DCOMP 00012.00  
CHECK-NO : 127746  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI456440445

VENDOR-NO : 000809  
VENDOR DESCRIPTION : ANDERSON, JOE LOUIS  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 1,085.29  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01504.00 FICA 00115.06  
WH-TX 00198.37 PEN. 00105.28  
M-WH DCOMP  
CHECK-NO : 127747  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI459945790

VENDOR-NO : 000809  
VENDOR DESCRIPTION : BLUE, JAMES W  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 568.22  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01053.00 FICA 00080.55  
WH-TX 00103.62 PEN. 00073.71  
M-WH DCOMP  
CHECK-NO : 127748  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI418345436

VENDOR-NO : 000809  
VENDOR DESCRIPTION : CURRY, HENRY LEWIS  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 809.38  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01119.30 FICA 00085.63  
WH-TX 00134.87 PEN. 00078.35  
M-WH DCOMP 00011.07  
CHECK-NO : 127750  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI4452343970

VENDOR-NO : 000809  
VENDOR DESCRIPTION : DIRBA, RAYMOND JOHN  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 869.11  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01204.05 FICA 00092.11  
WH-TX 00146.55 PEN. 00084.28  
M-WH DCOMP 00012.00  
CHECK-NO : 127751  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI458444128

VENDOR-NO : 000809  
VENDOR DESCRIPTION : DOZIER, MARY DALE  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 368.60  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00490.00 FICA 00037.49  
WH-TX 00049.61 PEN. 00034.30  
M-WH DCOMP  
CHECK-NO : 127752  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI458444128

VENDOR-NO : 000809  
VENDOR DESCRIPTION : GARCIA, ALBERTO  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 600.38  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00763.70 FICA 00058.42  
WH-TX 00051.44 PEN. 00053.46  
M-WH DCOMP  
CHECK-NO : 127753  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI457377933  
VENDOR-NO : 000809  
GILMORE, JACKIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00876.00 FICA 00067.01  
WH-TX 00100.04 PEN. 00061.32  
M-WH  
DCOMP 00017.00  
CHECK-NO : 127754  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
530.63

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI455307445  
VENDOR-NO : 000809  
GRANT, MARI  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01246.00 FICA 00095.32  
WH-TX 00126.00 PEN. 00087.22  
M-WH  
DCOMP 00025.00  
CHECK-NO : 127755  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
911.66

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI443301972  
VENDOR-NO : 000809  
HAMMOND, ED  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00659.80 FICA 00050.47  
WH-TX 00048.77 PEN. 00046.19  
M-WH  
DCOMP  
CHECK-NO : 127756  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
463.87

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI423404776  
VENDOR-NO : 000809  
HENRY, CHARLES W.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00836.00 FICA 00063.95  
WH-TX 00073.35 PEN. 00058.52  
M-WH  
DCOMP  
CHECK-NO : 127757  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
640.18

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI460505152  
VENDOR-NO : 000809  
JUREK, LADGIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01386.70 FICA 00106.08  
WH-TX 00173.83 PEN. 00097.07  
M-WH  
DCOMP  
CHECK-NO : 127758  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,009.72

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI460505140  
VENDOR-NO : 000809  
JUREK, LOUIS RICHARD  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01193.60 FICA 00091.31  
WH-TX 00135.07 PEN. 00083.55  
M-WH  
DCOMP  
CHECK-NO : 127759  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
883.67

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI463968336  
VENDOR-NO : 000809  
KOEHNE, DAVID  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00957.42 FICA 00073.24  
WH-TX 00113.94 PEN. 00067.02  
M-WH  
DCOMP  
CHECK-NO : 127760  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
329.45

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI455945107  
VENDOR-NO : 000809  
KOTZUR, SHIRLEY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94  
WH-TX 00126.16 PEN. 00073.15  
M-WH  
DCOMP  
CHECK-NO : 127761  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
765.75

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI455945107  
VENDOR-NO : 000809  
KOTZUR, SHIRLEY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94  
WH-TX 00126.16 PEN. 00073.15  
M-WH  
DCOMP  
CHECK-NO : 127761  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
765.75

ACTDISB  
DR=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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00 ALL ORGANIZATIONS  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI459983276  
VENDOR-NO : 000809  
KRAMPITZ, DON W.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00773.30 FICA 00059.16  
WH-TX 00076.43 PEN. 00054.13  
M-WH  
DCOMP  
CHECK-NO : 127762  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
583.58

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI45325827  
VENDOR-NO : 000809  
LUTTS, BOB  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01852.30 FICA 00141.70  
WH-TX 00221.12 PEN. 00129.66  
M-WH  
DCOMP  
CHECK-NO : 127763  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,294.82

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI453481139  
VENDOR-NO : 000809  
MALAC, ALOIS  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00968.20 FICA 00074.07  
WH-TX 00103.62 PEN. 00067.77  
M-WH  
DCOMP  
CHECK-NO : 127764  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
721.74

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI466504537  
VENDOR-NO : 000809  
MORGAN, ACIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00731.90 FICA 00055.99  
WH-TX 00070.66 PEN. 00051.23  
M-WH  
DCOMP  
CHECK-NO : 127765  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
554.02

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI461965762  
VENDOR-NO : 000809  
MOSS, EDDIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00588.80 FICA 00045.04  
WH-TX 00062.52 PEN. 00041.22  
M-WH  
DCOMP  
CHECK-NO : 127766  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
440.02

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI1264708849  
VENDOR-NO : 000809  
ORDONO, NILA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00901.20 FICA 00068.94  
WH-TX 00067.62 PEN. 00063.08  
M-WH  
DCOMP  
CHECK-NO : 127767  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
656.06

10/19/90 ATPT  
INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : PRI1449086539  
VENDOR-NO : 000809  
FESAK, DAVID  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01001.65 FICA 00076.63  
WH-TX 00120.11 PEN. 00070.12  
M-WH  
DCOMP  
CHECK-NO : 127769  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
626.79

Table with columns for invoice details, vendor information, payroll transfer amounts, and check data. Includes rows for various vendors like KRAMPITZ, LUTTS, MALAC, MORGAN, MOSS, and FESAK.

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

| DATE     | VENDOR DESCRIPTION                                | EXPENDITURE DESCRIPTION   | CHECK DATA  | AMOUNT USED |
|----------|---|---|---|-------------|
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>POTTER, CHRIS ALAN  | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00616.45 FICA 00047.16<br>WH-TX 00042.73 PEN. 00043.15<br>M-WH | CHECK-NO : 127770<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 482.91      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>PRIESMEYER, STANTON | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00766.70 FICA 00058.65<br>WH-TX 00088.20 PEN. 00053.67<br>M-WH | CHECK-NO : 127771<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 566.18      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>SHELTON, CLARENCE   | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01088.90 FICA 00083.30<br>WH-TX 00120.46 PEN. 00076.22<br>M-WH | CHECK-NO : 127772<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 808.92      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>STRATMAN, ROBBY     | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 01164.45 FICA 00089.08<br>WH-TX 00141.17 PEN. 00081.51<br>M-WH | CHECK-NO : 127773<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 841.62      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>STRATMAN, JOHNNY L  | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00959.80 FICA 00073.42<br>WH-TX 00114.28 PEN. 00067.19<br>M-WH | CHECK-NO : 127774<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 704.91      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>TATE, DALE ROBRAN   | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00811.05 FICA 00062.05<br>WH-TX 00126.22 PEN. 00056.77<br>M-WH | CHECK-NO : 127775<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 566.01      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>VYKUKAL, DENNIS     | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00872.30 FICA 00066.73<br>WH-TX 00102.07 PEN. 00061.06<br>M-WH | CHECK-NO : 127776<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 642.44      |
| 10/19/90 | ATPT<br>VENDOR-NO : 000809<br>WALTERS, KARL W.    | PAYROLL TRANSFER 10/19/90<br>REVERSAL OF NET SALARIES<br>GROSS 00616.45 FICA 00047.16<br>WH-TX 00066.38 PEN. 00043.15<br>M-WH | CHECK-NO : 127777<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE: 901019 | 459.26      |

ACTDISB  
DR= ACCT190  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

5000 FORT BEND COUNTY PAYROLL FUND

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : WYLAND, ALLISON J  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1459225982  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00967.31 FICA 00073.69  
 WH-TX 00091.11 PEN. 00067.43  
 M-WH DCOMP  
 CHECK-NO : 127778  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 731.02

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : ZAPALAC, ALVIN  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1459265986  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01406.00 FICA 00107.56  
 WH-TX 00152.87 PEN. 00098.42  
 M-WH DCOMP  
 CHECK-NO : 127779  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 1,047.15

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : ZOOK, GREGG  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1459339017  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00959.40 FICA 00073.39  
 WH-TX 00112.41 PEN. 00067.16  
 M-WH DCOMP  
 CHECK-NO : 127780  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 694.39

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : ZOOK, MICHAEL W.  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1464230005  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00703.80 FICA 00053.84  
 WH-TX 00078.56 PEN. 00049.27  
 M-WH DCOMP  
 CHECK-NO : 127781  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 522.13

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : MOLINA, R. GEORGE  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1456465736  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01378.85 FICA 00105.48  
 WH-TX 00095.43 PEN. 00096.52  
 M-WH DCOMP  
 CHECK-NO : 127782  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 881.42

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : HONEY, DOROTHY JEAN  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1451509773  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00677.00 FICA 00051.79  
 WH-TX 00063.00 PEN. 00047.39  
 M-WH DCOMP  
 CHECK-NO : 127783  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 514.82

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : ROBINSON, CAROLYN FAYE  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1459265051  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00525.00 FICA 00040.16  
 WH-TX 00029.97 PEN. 00036.75  
 M-WH DCOMP  
 CHECK-NO : 127784  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 418.12

10/19/90 ATPT VENDOR-NO : 000809  
 INVOICE : GALAIS, MARY E  
 REGIS: 000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR1459021752  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00792.00 FICA 00060.59  
 WH-TX 00068.08 PEN. 00055.44  
 M-WH DCOMP  
 CHECK-NO : 127785  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019  
 582.89

ACTDISB DB= ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI450462818  
VENDOR-NO : 000809  
HACKETT, JOHN J  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01534.00 FICA 00117.35  
WH-TX 00245.59 PEN. 00107.38  
M-WH  
DCOMP  
CHECK-NO : 127786  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,058.68

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI530021697  
VENDOR-NO : 000809  
JALOMO, GILBERT D. JR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01081.00 FICA 00082.70  
WH-TX 00171.32 PEN. 00075.67  
M-WH  
DCOMP  
CHECK-NO : 127787  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
489.31

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI450462818  
VENDOR-NO : 000809  
KAMINSKI, DEBRA JEANNE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00850.00 FICA 00065.03  
WH-TX 00118.96 PEN. 00059.50  
M-WH  
DCOMP  
CHECK-NO : 127788  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
601.51

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI56278379  
VENDOR-NO : 000809  
MORALES, CYNTHIA H.  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00683.00 FICA 00052.25  
WH-TX 00088.36 PEN. 00047.81  
M-WH  
DCOMP  
CHECK-NO : 127789  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
399.27

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI457765322  
VENDOR-NO : 000809  
OBERRENDER, CHARLES EDWARD  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00716.00 FICA 00054.77  
WH-TX 00068.44 PEN. 00050.12  
M-WH  
DCOMP  
CHECK-NO : 127790  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
542.67

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI447085249  
VENDOR-NO : 000809  
DILLENDER, PATRICIA L  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01643.65 FICA 00125.74  
WH-TX 00317.83 PEN. 00115.06  
M-WH  
DCOMP  
CHECK-NO : 127791  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,010.02

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI462446505  
VENDOR-NO : 000809  
MC MEANS, WALTER S  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 02609.27 FICA  
WH-TX 00401.09 PEN. 00182.64  
M-WH  
DCOMP  
CHECK-NO : 127792  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
1,717.54

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 000000000000000  
XREF-KEY : PRI438567184  
VENDOR-NO : 000809  
SWITZER, JENNIE ZOE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01060.00 FICA 00081.09  
WH-TX 00165.85 PEN. 00074.20  
M-WH  
DCOMP  
CHECK-NO : 127793  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
638.86

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ACTDISR  
DR= ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI452691559

VENDOR-NO: 000009  
VENDOR DESCRIPTION: GRIFFIN, TINA RENEE

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127794  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 427.40

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI454137069

VENDOR-NO: 000009  
VENDOR DESCRIPTION: BUEFORD, ANTHONY WAYNE

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127795  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 726.88

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI4524197009

VENDOR-NO: 000009  
VENDOR DESCRIPTION: TAYLOR JANNETTE B.

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127796  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 378.75

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI454137069

VENDOR-NO: 000009  
VENDOR DESCRIPTION: COMEAUX, TAMI G.

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90  
CHECK DATA: CHECK-NO: 127797  
SINGLE NOW-ITEM: 1099-SWITCH=N  
AMOUNT USED: 313.55

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI4524197009

VENDOR-NO: 000009  
VENDOR DESCRIPTION: FRUIT, PATRICIA RENE

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127798  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 201.39

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI457001767

VENDOR-NO: 000009  
VENDOR DESCRIPTION: RICHARDS, VIRGINIA

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127799  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 541.43

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI454026209

VENDOR-NO: 000009  
VENDOR DESCRIPTION: GOODBREAD, JO ANN

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127800  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 433.02

10/19/90 ATPT  
INVOICE #  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY: PRI454590767

VENDOR-NO: 000009  
VENDOR DESCRIPTION: ALVARADO, IRMA MARIA

EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 10/19/90

CHECK DATA: CHECK-NO: 127801  
SINGLE NOW-ITEM: 1099-SWITCH=N

AMOUNT USED: 448.58

5000 FORT BEND COUNTY PAYROLL FUND

INVOICE : 10/19/90 ATPT  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4563412974

VENDOR-NO : 000809  
VENDOR DESCRIPTION : ANDERS, EMILY  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 462.13

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00649.65 FICA 00043.45  
WH-TX 00071.79 PEN. 00045.43  
M-WH  
DCOMP

CHECK-NO : 127802  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE : 10/19/90 ATPT  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4563412974

VENDOR-NO : 000809  
VENDOR DESCRIPTION : ARREOLA, EDNA MIKUSLAVA  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 706.02

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00946.00 FICA 00072.37  
WH-TX 00101.39 PEN. 00066.22  
M-WH  
DCOMP

CHECK-NO : 127804  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

10/19/90 ATPT  
INVOICE : 10/19/90 ATPT  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI4563412974

VENDOR-NO : 000809  
VENDOR DESCRIPTION : BRADY, CYNTHIA ANN  
EXPENDITURE DESCRIPTION :  
CHECK DATA :  
AMOUNT USED : 501.00

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00748.00 FICA 00057.22  
WH-TX 00037.42 PEN. 00052.36  
M-WH  
DCOMP

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 000809  
DORSON, AL JR.

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI4596889976

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01941.00 FICA 00148.49  
WH-TX 00306.57 PEN. 00135.87  
M-WH

CHECK-NO : 127810  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

1,079.07

10/19/90 ATPT

VENDOR-NO : 000809  
ELKINS, LAWRENCE NEWTON

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI460084356

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01192.00 FICA 00091.19  
WH-TX 00146.67 PEN. 00083.44  
M-WH

CHECK-NO : 127811  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

870.70

10/19/90 ATPT

VENDOR-NO : 000809  
GEORGE, EUNICE H

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI41029876

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01152.00 FICA 00088.13  
WH-TX 00102.72 PEN. 00080.64  
M-WH

CHECK-NO : 127812  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

695.51

10/19/90 ATPT

VENDOR-NO : 000809  
GOLD, ANNIE L

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI450720077

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00768.00 FICA 00058.75  
WH-TX 00087.52 PEN. 00053.76  
M-WH

CHECK-NO : 127813  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

290.97

10/19/90 ATPT

VENDOR-NO : 000809  
GREEN, TERRI L

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI457576122

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00923.00 FICA 00070.61  
WH-TX 00130.18 PEN. 00064.61  
M-WH

CHECK-NO : 127814  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

657.60

10/19/90 ATPT

VENDOR-NO : 000809  
WILLEN, ESTELLA G

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI455080278

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01297.00 FICA 00099.22  
WH-TX 00227.57 PEN. 00090.79  
M-WH

CHECK-NO : 127815  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

749.42

10/19/90 ATPT

VENDOR-NO : 000809  
MAGANS, TERRI DENISE

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI461270249

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00923.00 FICA 00070.61  
WH-TX 00098.18 PEN. 00064.61  
M-WH

CHECK-NO : 127816  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

689.60

10/19/90 ATPT

VENDOR-NO : 000809  
HANDY, ALPHONSO

INVOICE :  
REGIS:000000  
P.O.NUMBER: 0000000000000000  
XREF-KEY : FRI330387457

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01124.00 FICA 00085.99  
WH-TX 00182.52 PEN. 00078.68  
M-WH

CHECK-NO : 127817  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

776.81

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5000 FORT BEND COUNTY PAYROLL FUND  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI455929712  
VENDOR-NO : 000809  
KETTNER, THERESA  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00835.86 FICA 00063.94  
WH-TX 00092.34 PEN. 00058.51  
M-WH  
DCOMP 00031.00  
CHECK-NO : 127818  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
590.07

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI444559586  
VENDOR-NO : 000809  
KUTACH, MICHAEL WAYNE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00842.00 FICA 00064.41  
WH-TX 00098.71 PEN. 00058.94  
M-WH  
DCOMP  
CHECK-NO : 127819  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
619.94

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI453191259  
VENDOR-NO : 000809  
LEHRMANN, KEMBERLY GAY  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00979.00 FICA 00074.89  
WH-TX 00144.76 PEN. 00068.53  
M-WH  
DCOMP  
CHECK-NO : 127820  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
640.82

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI449829591  
VENDOR-NO : 000809  
LEUS, ELIZABETH ANN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00642.00 FICA 00049.11  
WH-TX 00082.64 PEN. 00044.94  
M-WH  
DCOMP  
CHECK-NO : 127821  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
465.31

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI444550797  
VENDOR-NO : 000809  
MEYER, MARK ALLEN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00842.00 FICA 00064.41  
WH-TX 00111.88 PEN. 00058.94  
M-WH  
DCOMP  
CHECK-NO : 127822  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
606.77

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI45721422  
VENDOR-NO : 000809  
MOORE, GARDI JEAN  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00556.00 FICA 00042.53  
WH-TX 00046.12 PEN. 00038.92  
M-WH  
DCOMP  
CHECK-NO : 127823  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
428.43

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI465929712  
VENDOR-NO : 000809  
MORENO, ROBERT  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01180.00 FICA 00090.27  
WH-TX 00097.69 PEN. 00082.60  
M-WH  
DCOMP  
CHECK-NO : 127824  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
853.44

10/19/90 ATPT  
INVOICE #  
REGIS:000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PRI457533704  
VENDOR-NO : 000809  
PADILLA, JOBBIE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00538.00 FICA 00041.16  
WH-TX 00055.44 PEN. 00037.66  
M-WH  
DCOMP  
CHECK-NO : 127825  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
403.74

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809

10/19/90 ATPT TUBIAS, MANUELA HERRERA PAYROLL TRANSFER 10/19/90 CHECK-NO : 127826 727.92

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00076.88

XREF-KEY : PR1447213388 WH-TX 00073.13 PEN. 00077.07 CHK-DATE: 901019

10/19/90 ATPT TDD, SUZIE Z PAYROLL TRANSFER 10/19/90 CHECK-NO : 127827 489.83

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00050.18

XREF-KEY : PR1425583382 WH-TX 00060.07 PEN. 00045.92 CHK-DATE: 901019

10/19/90 ATPT TOTH, KAY L. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127828 564.87

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00064.41

XREF-KEY : PR1521629282 WH-TX 00094.78 PEN. 00058.94 CHK-DATE: 901019

10/19/90 ATPT VELLA, JAVIER PAYROLL TRANSFER 10/19/90 CHECK-NO : 127829 773.57

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00116.59

XREF-KEY : PR1451049745 WH-TX 00181.16 PEN. 00106.68 CHK-DATE: 901019

10/19/90 ATPT WATZEL, PAT L. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127830 576.54

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00059.67

XREF-KEY : PR1449868347 WH-TX 00089.19 PEN. 00054.60 CHK-DATE: 901019

10/19/90 ATPT ARNSTEAD, CHARLIE R. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127835 825.43

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00082.54

XREF-KEY : PR2450117651 WH-TX 00095.41 PEN. 00075.52 CHK-DATE: 901019

10/19/90 ATPT ARNOLD, RAYBRD WAYNE PAYROLL TRANSFER 10/19/90 CHECK-NO : 127836 770.32

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00080.43

XREF-KEY : PR2452505430 WH-TX 00127.05 PEN. 00073.60 CHK-DATE: 901019

10/19/90 ATPT BENTON, BEVERLY A. PAYROLL TRANSFER 10/19/90 CHECK-NO : 127837 663.63

REGIS:000000 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1099-SWITCH=N

P.O. NUMBER: 00000000000000000000 FICA 00065.31

XREF-KEY : PR2450271630 WH-TX 00063.99 PEN. 00059.76 CHK-DATE: 901019

ACTDISR 1141  
DE=ACCT90  
5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                            |      |                    |                      |                              |                   |        |
|----------------------------|------|--------------------|----------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | BENTON, STANLEY REID | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127838 | 698.85 |
| INVOICE :                  |      |                    |                      | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                      | GROSS 00936.15 FICA 00071.62 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                      | WH-TX 00099.15 PEN. 00065.53 | CHK-DATE:901019   |        |
| XREF-KEY : PR2253786263    |      |                    |                      | M-WH                         |                   |        |
|                            |      |                    |                      | DCOMP                        |                   |        |

|                            |      |                    |                         |                              |                   |        |
|----------------------------|------|--------------------|-------------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | BRDECKA, DONALD LEONARD | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127839 | 387.57 |
| INVOICE :                  |      |                    |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                         | GROSS 00575.18 FICA 00044.00 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                         | WH-TX 00058.04 PEN. 00040.26 | CHK-DATE:901019   |        |
| XREF-KEY : PR2463511779    |      |                    |                         | M-WH                         |                   |        |
|                            |      |                    |                         | DCOMP 00020.31               |                   |        |

|                            |      |                    |                   |                              |                   |        |
|----------------------------|------|--------------------|-------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | BUNCIAGA, VINCENT | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127840 | 426.19 |
| INVOICE :                  |      |                    |                   | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                   | GROSS 00587.20 FICA 00044.92 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                   | WH-TX 00274.99 PEN. 00041.10 | CHK-DATE:901019   |        |
| XREF-KEY : PR2467493818    |      |                    |                   | M-WH                         |                   |        |
|                            |      |                    |                   | DCOMP                        |                   |        |

|                            |      |                    |                 |                              |                   |        |
|----------------------------|------|--------------------|-----------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | BUTLER, JACK D. | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127841 | 901.99 |
| INVOICE :                  |      |                    |                 | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                 | GROSS 01202.70 FICA 00092.01 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                 | WH-TX 00124.51 PEN. 00084.19 | CHK-DATE:901019   |        |
| XREF-KEY : PR2464766017    |      |                    |                 | M-WH                         |                   |        |
|                            |      |                    |                 | DCOMP                        |                   |        |

|                            |      |                    |                 |                              |                   |        |
|----------------------------|------|--------------------|-----------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | BYRD, BRYAN RAY | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127842 | 724.00 |
| INVOICE :                  |      |                    |                 | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                 | GROSS 01051.80 FICA 00080.46 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                 | WH-TX 00173.71 PEN. 00073.63 | CHK-DATE:901019   |        |
| XREF-KEY : PR2460114011    |      |                    |                 | M-WH                         |                   |        |
|                            |      |                    |                 | DCOMP                        |                   |        |

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|----------------------------|------|--------------------|------------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | DERMOCH, BYRON CHARLES | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127843 | 512.50 |
| INVOICE :                  |      |                    |                        | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                        | GROSS 00708.10 FICA 00054.17 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                        | WH-TX 00091.86 PEN. 00049.57 | CHK-DATE:901019   |        |
| XREF-KEY : PR2457233695    |      |                    |                        | M-WH                         |                   |        |
|                            |      |                    |                        | DCOMP                        |                   |        |

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|----------------------------|------|--------------------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | DERMOCH, RICKY LEE | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127844 | 702.18 |
| INVOICE :                  |      |                    |                    | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                    | GROSS 00939.40 FICA 00071.86 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                    | WH-TX 00099.60 PEN. 00065.76 | CHK-DATE:901019   |        |
| XREF-KEY : PR2450948351    |      |                    |                    | M-WH                         |                   |        |
|                            |      |                    |                    | DCOMP                        |                   |        |

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|----------------------------|------|--------------------|------------------|------------------------------|-------------------|--------|
| 10/19/90                   | ATPT | VENDOR-NO : 000809 | DUDLEY, FREDDY E | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127845 | 565.77 |
| INVOICE :                  |      |                    |                  | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| REGIS:000000               |      |                    |                  | GROSS 00779.30 FICA 00059.62 | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |      |                    |                  | WH-TX 00087.60 PEN. 00054.55 | CHK-DATE:901019   |        |
| XREF-KEY : PR2454130039    |      |                    |                  | M-WH                         |                   |        |
|                            |      |                    |                  | DCOMP 00011.76               |                   |        |

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ACTDTS DR- ACCT90  
5600 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

5600 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION  
VENDOR-NO : 000009  
DUNN, MARTIN L

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2460029196

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00728.72 FICA 00055.75  
WH-TX 00034.73 PEN. 00051.01  
M-WH DCOMF

CHECK DATA  
CHECK-NO : 127846  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
437.23

VENDOR-NO : 000809  
FISK, CHARLES L.

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2458906692

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00984.50 FICA 00075.31  
WH-TX 00082.24 PEN. 00068.92  
M-WH DCOMF

CHECK-NO : 127847  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
756.03

VENDOR-NO : 000809  
FOJTIM, CHARLES WAYNE

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2455158192

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00949.25 FICA 00072.62  
WH-TX 00113.22 PEN. 00066.45  
M-WH DCOMF

CHECK-NO : 127848  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
678.31

VENDOR-NO : 000809  
GADWAY, MARC EDWARD

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2470789391

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01086.00 FICA 00083.08  
WH-TX 00084.57 PEN. 00076.02  
M-WH DCOMF

CHECK-NO : 127849  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
842.33

VENDOR-NO : 000809  
GAMING, KODRIGOL

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2457214029

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00753.20 FICA 00057.62  
WH-TX 00085.46 PEN. 00052.72  
M-WH DCOMF

CHECK-NO : 127850  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
557.40

VENDOR-NO : 000809  
GAMING, VALENTINE

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2464153452

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00771.17 FICA 00058.99  
WH-TX 00087.96 PEN. 00053.98  
M-WH DCOMF

CHECK-NO : 127851  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
405.24

VENDOR-NO : 000809  
GERKEN, DANIEL E

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2457726569

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 02041.00 FICA 00156.14  
WH-TX 00310.53 PEN. 00142.87  
M-WH DCOMF

CHECK-NO : 127852  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
1,276.46

VENDOR-NO : 000809  
GALLIGAN, CAROLYN SUE

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : PR2375568819

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01318.80 FICA 00100.89  
WH-TX 00211.16 PEN. 00092.32  
M-WH DCOMF

CHECK-NO : 127853  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED  
864.43

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2450263735

VENDOR-NO : 000809  
GLASSCOCK, IVAN W

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01004.25 FICA 00076.83  
WH-TX 00151.33 PEN. 00070.30  
M-WH DCOMP

CHECK-NO : 127854  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

613.79

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2450269760

VENDOR-NO : 000809  
GRUDZIECKI, JOHN C

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00764.30 FICA 00060.00  
WH-TX 00102.49 PEN. 00054.90  
M-WH DCOMP

CHECK-NO : 127855  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

566.91

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2450113495

VENDOR-NO : 000809  
GUNTLE, DAVID C

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01004.25 FICA 00076.83  
WH-TX 00095.16 PEN. 00070.30  
M-WH DCOMP

CHECK-NO : 127856  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

750.89

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2451970714

VENDOR-NO : 000809  
HARTMAN, JANICE

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00906.63 FICA 00069.36  
WH-TX 00095.90 PEN. 00063.46  
M-WH DCOMP

CHECK-NO : 127857  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

677.91

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2450521587

VENDOR-NO : 000809  
HEBT, GILBERT W

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01310.70 FICA 00100.27  
WH-TX 00209.06 PEN. 00091.75  
M-WH DCOMP

CHECK-NO : 127858  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

909.62

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2451495330

VENDOR-NO : 000809  
HENDERSOH, KEVIN RAY

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00587.20 FICA 00044.92  
WH-TX 00050.47 PEN. 00041.10  
M-WH DCOMP

CHECK-NO : 127859  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

450.71

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2466702430

VENDOR-NO : 000809  
HOPE, JOHN K JR

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00708.80 FICA 00054.22  
WH-TX 00067.43 PEN. 00049.62  
M-WH DCOMP

CHECK-NO : 127860  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

537.53

10/19/90 ATPT

INVOICE #

REGIS:000000

P.O.NUMBER: 0000000000000000

XREF-KEY: PR2450982848

VENDOR-NO : 000809  
HUMPHREY, EMMS BOYD

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00684.80 FICA 00052.39  
WH-TX 00075.91 PEN. 00047.94  
M-WH DCOMP

CHECK-NO : 127861  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

406.26

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DATES

5000 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT HUNDL, MICHAEL J

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2450749827

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00970.76 FICA 00066.61  
WH-TX 00112.00 PEN. 00067.95  
M-WH DCOMP 00010.00

CHECK-NO : 127862  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

487.20

10/19/90 ATPT HUSTEDT, BENNIE R

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2461702933

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01303.51 FICA 00099.72  
WH-TX 00229.26 PEN. 00091.25  
M-WH DCOMP

CHECK-NO : 127863  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

582.28

10/19/90 ATPT JACOBSON, FRED

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2087200598

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00693.10 FICA 00053.02  
WH-TX 00029.79 PEN. 00048.52  
M-WH DCOMP 00170.00

CHECK-NO : 127864  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

391.77

10/19/90 ATPT JALOWY, DAVID W

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2455116751

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01504.00 FICA 00115.06  
WH-TX 00237.31 PEN. 00105.28  
M-WH DCOMP

CHECK-NO : 127865  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

1,043.35

10/19/90 ATPT JANCZAK, THOMAS J

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2455941832

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01318.70 FICA 00100.88  
WH-TX 00132.04 PEN. 00092.31  
M-WH DCOMP 00065.00

CHECK-NO : 127866  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

926.47

10/19/90 ATPT JANKOWIAK, MIKE

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2466644885

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01024.75 FICA 00078.39  
WH-TX 00123.34 PEN. 00071.73  
M-WH DCOMP

CHECK-NO : 127867  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

751.29

10/19/90 ATPT JONES, GEORGE WILLIAMS JR.

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2450042608

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01158.20 FICA 00088.60  
WH-TX 00141.95 PEN. 00081.07  
M-WH DCOMP

CHECK-NO : 127868  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

845.58

10/19/90 ATPT KELLEY, CLYDE ROSS

INVOICE # :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2449554414

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00584.40 FICA 00044.71  
WH-TX 00066.91 PEN. 00040.91  
M-WH DCOMP

CHECK-NO : 127869  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

410.87

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ACCTID: 5000 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2453372130

VENDOR-NO: 000809

KERLEY, KERRY L

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00715.65 FICA 00054.75  
WH-TX 00032.91 PEN. 00050.10  
M-WH

CHECK-NO: 127870  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

577.89

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2449868944

VENDOR-NO: 000809

KRAMER, WILBUK H. JR

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01018.68 FICA 00077.93  
WH-TX 00180.09 PEN. 00071.31  
M-WH

CHECK-NO: 127871  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

638.35

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2458112915

VENDOR-NO: 000809

KUPHERKA, CHRISTOPHER A.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 01043.90 FICA 00079.86  
WH-TX 00134.34 PEN. 00073.07  
M-WH

CHECK-NO: 127872  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

634.63

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2464283550

VENDOR-NO: 000809

LAMENSKY, CLARENCE W.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00988.58 FICA 00075.63  
WH-TX 00048.71 PEN. 00069.20  
M-WH

CHECK-NO: 127873  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

645.04

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2461587656

VENDOR-NO: 000809

LOESCH, EARL

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00626.80 FICA 00047.95  
WH-TX 00067.82 PEN. 00043.88  
M-WH

CHECK-NO: 127874  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

467.15

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2465728835

VENDOR-NO: 000809

LOTT, ALVIN

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00993.60 FICA 00076.01  
WH-TX 00108.03 PEN. 00069.55  
M-WH

CHECK-NO: 127875  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

740.01

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2457226604

VENDOR-NO: 000809

MATHIES, THOMAS

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00819.70 FICA 00062.71  
WH-TX 00105.66 PEN. 00057.38  
M-WH

CHECK-NO: 127876  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

582.19

10/19/90 ATPT

INVOICE #

REGIS: 000000

P.O. NUMBER: 0000000000000000

XREF-KEY: PR2450254333

VENDOR-NO: 000809

MAULDIN, MARK D.

PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00572.90 FICA 00043.83  
WH-TX 00037.52 PEN. 00040.10  
M-WH

CHECK-NO: 127877  
SINGLE NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

451.45

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DATES

5900 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 MC WHORTER, RONALD LEE  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00708.80 FICA 00054.22  
 WH-TX 00079.26 PEN. 00049.62  
 M-WH  
 DCOMP  
 CHECK-NO : 127878  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 525.70

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 MEYER, DAVID WAYNE  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01032.30 FICA 00078.97  
 WH-TX 00108.83 PEN. 00072.26  
 M-WH  
 DCOMP  
 CHECK-NO : 127879  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 692.83

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 MEYER, JO ANN  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00941.00 FICA 00071.99  
 WH-TX 00111.65 PEN. 00065.87  
 M-WH  
 DCOMP  
 CHECK-NO : 127880  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 621.49

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 MINEL, KENNETH D.  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00793.80 FICA 00060.73  
 WH-TX 00091.12 PEN. 00055.57  
 M-WH  
 DCOMP  
 CHECK-NO : 127881  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 586.38

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 MOBIER, GEOFFREY L  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 00910.86 FICA 00069.68  
 WH-TX 00107.45 PEN. 00063.76  
 M-WH  
 DCOMP  
 CHECK-NO : 127882  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 669.97

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 HUEGGE, MARK W  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01328.70 FICA 00101.65  
 WH-TX 00161.99 PEN. 00093.01  
 M-WH  
 DCOMP  
 CHECK-NO : 127883  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 947.05

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2455337762  
 VENDOR-NO : 000809  
 PIEPER, LESLIE E  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01159.45 FICA 00088.70  
 WH-TX 00140.33 PEN. 00081.16  
 M-WH  
 DCOMP  
 CHECK-NO : 127884  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 836.26

10/19/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PR2452069556  
 VENDOR-NO : 000809  
 FOHL, JAMES PRATER  
 PAYROLL TRANSFER 10/19/90  
 REVERSAL OF NET SALARIES  
 GROSS 01074.00 FICA 00082.16  
 WH-TX 00162.51 PEN. 00075.18  
 M-WH  
 DCOMP  
 CHECK-NO : 127885  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 695.15

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5900 FORT BEND COUNTY PAYROLL FUND

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 159  
SUN, OCT 21, 1990, 7:25 PM

DATES

5900 FORT BEND COUNTY PAYROLL FUND

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                              |      |                    |                |                              |                   |        |
|------------------------------|------|--------------------|----------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | RAMEY, MICHAEL | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127886 | 675.93 |
| REGIS:000000                 |      |                    |                | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                | GROSS 00935.05 FICA 00071.53 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                | WH-TX 00109.33 PEN. 00065.45 | CHK-DATE: 901019  |        |
|                              |      |                    |                | M-WH                         | DCOMP 00011.76    |        |

|                              |      |                    |                  |                              |                   |        |
|------------------------------|------|--------------------|------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | RIVERA, GILBERTO | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127887 | 549.34 |
| REGIS:000000                 |      |                    |                  | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                  | GROSS 00762.50 FICA 00058.33 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                  | WH-TX 00099.45 PEN. 00053.38 | CHK-DATE: 901019  |        |
|                              |      |                    |                  | M-WH                         | DCOMP             |        |

|                              |      |                    |                |                              |                   |        |
|------------------------------|------|--------------------|----------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SCHMIDT, W LEE | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127888 | 699.11 |
| REGIS:000000                 |      |                    |                | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                | GROSS 01322.00 FICA 00101.13 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                | WH-TX 00140.76 PEN. 00092.54 | CHK-DATE: 901019  |        |
|                              |      |                    |                | M-WH                         | DCOMP 00208.46    |        |

|                              |      |                    |                     |                              |                   |        |
|------------------------------|------|--------------------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SCHNEIDER, MELVIN L | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127889 | 927.86 |
| REGIS:000000                 |      |                    |                     | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                     | GROSS 01300.05 FICA 00099.45 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                     | WH-TX 00181.74 PEN. 00091.00 | CHK-DATE: 901019  |        |
|                              |      |                    |                     | M-WH                         | DCOMP             |        |

|                              |      |                    |                    |                              |                   |        |
|------------------------------|------|--------------------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SEBESTA, BILLY JOE | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127890 | 958.41 |
| REGIS:000000                 |      |                    |                    | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                    | GROSS 01330.24 FICA 00101.76 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                    | WH-TX 00175.95 PEN. 00093.12 | CHK-DATE: 901019  |        |
|                              |      |                    |                    | M-WH                         | DCOMP             |        |

|                              |      |                    |                     |                              |                   |        |
|------------------------------|------|--------------------|---------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SEBESTA, MARK ALLEN | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127891 | 596.25 |
| REGIS:000000                 |      |                    |                     | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                     | GROSS 00826.80 FICA 00063.25 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                     | WH-TX 00108.42 PEN. 00057.88 | CHK-DATE: 901019  |        |
|                              |      |                    |                     | M-WH                         | DCOMP             |        |

|                              |      |                    |                    |                              |                   |        |
|------------------------------|------|--------------------|--------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SEBESTA, TELLAS JR | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127892 | 830.41 |
| REGIS:000000                 |      |                    |                    | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                    | GROSS 01138.38 FICA 00087.09 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                    | WH-TX 00139.19 PEN. 00079.69 | CHK-DATE: 901019  |        |
|                              |      |                    |                    | M-WH                         | DCOMP             |        |

|                              |      |                    |                  |                              |                   |        |
|------------------------------|------|--------------------|------------------|------------------------------|-------------------|--------|
| 10/19/90                     | ATPT | VENDOR-NO : 000809 | SELVERA, RAY SR. | PAYROLL TRANSFER 10/19/90    | CHECK-NO : 127893 | 400.66 |
| REGIS:000000                 |      |                    |                  | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |        |
| P.O.NUMBER: 0000000000000000 |      |                    |                  | GROSS 00533.68 FICA 00040.83 | 1099-SWITCH=N     |        |
| XREF-KEY : PR2447316026      |      |                    |                  | WH-TX 00054.83 PEN. 00037.36 | CHK-DATE: 901019  |        |
|                              |      |                    |                  | M-WH                         | DCOMP             |        |

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DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 000809 STADE, CLIFFORD L

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR2452655493

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR245548396

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR245548396

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR245548396

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR2457639909

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR2459377811

10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR2459377811

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10/19/90 ATPT INVOICE : REGIS:000000 P.O.NUMBER: 0000000000000000 XREF-KEY : PR2459377811

5000 FORT BEND COUNTY PAYROLL FUND  
DATE RANGE FROM 10/16/90 TO 10/22/90

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2457355376

VENDOR-NO : 000809  
WEIDEMANN, DARREL WAYNE  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00549.30 FICA 00042.02  
WH-TX 00057.88 PEN. 00038.45  
M-WH DCOMP

CHECK-NO : 127902  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 360.95

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2456780099

VENDOR-NO : 000809  
WIEGHT, RODNEY W  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00793.13 FICA 00060.67  
WH-TX 00031.89 PEN. 00055.52  
M-WH DCOMP

CHECK-NO : 127903  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 645.05

10/19/90 ATPT  
INVOICE :  
REGIS: 000000  
P.O. NUMBER: 0000000000000000  
XREF-KEY : PR2457449358

VENDOR-NO : 000809  
ZURROVEE, PAUL FRITZ JR  
PAYROLL TRANSFER 10/19/90  
REVERSAL OF NET SALARIES  
GROSS 00715.05 FICA 00054.70  
WH-TX 00080.13 PEN. 00050.05  
M-WH DCOMP

CHECK-NO : 127908  
SINGLE NOW-ITEM  
CHK-DATE: 901019  
AMOUNT USED 449.17

10/19/90 ATPT  
INVOICE :  
REGIS: 000000 COMBO: 025161  
P.O. NUMBER: 0000000000000000  
XREF-KEY : GOLUMBUS

DATES: VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT VENDOR-NO : 151024 DEF-COMP 10/19/90 CHECK-NO : 046480 1,051.18  
INVOICE : N A C D  
REGIS:000000 COMBO:025161 F E R S C O  
P.O.NUMBER: 000000000000 P O BOX 16785  
XREF-KEY : COLUMBUS OH 43216  
CHECK-NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152014 EMPL. PORT. FICA 10/19/90 CHECK-NO : 046481 122,272.00  
INVOICE : N C N B TEXAS NATIONAL BANK  
REGIS:000000 COMBO:025155 P O BOX 579  
P.O.NUMBER: 000000000000  
XREF-KEY : RICHMOND TX 77469  
EMPFR. PORT. FICA 10/19/90  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152014 WITHHOLDING TAX 10/19/90 CHECK-NO : 046481 95,736.32  
INVOICE : N C N B TEXAS NATIONAL BANK  
REGIS:000000 COMBO:025155 P O BOX 579  
P.O.NUMBER: 000000000000  
XREF-KEY : RICHMOND TX 77469  
CHECK-NOW-ITEM  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152014 EMPL. PORT. FICA 10/19/90 CHECK-NO : 046481 10,454.46  
INVOICE : N C N B TEXAS NATIONAL BANK  
REGIS:000000 COMBO:025155 P O BOX 579  
P.O.NUMBER: 000000000000  
XREF-KEY : RICHMOND TX 77469  
EMPFR. PORT. FICA 10/19/90  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152014 WITHHOLDING TAX 10/19/90 CHECK-NO : 046481 7,977.87  
INVOICE : N C N B TEXAS NATIONAL BANK  
REGIS:000000 COMBO:025155 P O BOX 579  
P.O.NUMBER: 000000000000  
XREF-KEY : RICHMOND TX 77469  
CHECK-NOW-ITEM  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152351 CRDT-UNION 10/19/90 CHECK-NO : 046482 33,379.18  
INVOICE : BRAZOS VALLEY SCHOOLS  
REGIS:000000 COMBO:025162 CREDIT UNION  
P.O.NUMBER: 000000000000 4911 MUSTANG AVE  
XREF-KEY : ROSENBERG TX 77471  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152351 CRDT-UNION 10/19/90 CHECK-NO : 046482 1,571.00  
INVOICE : BRAZOS VALLEY SCHOOLS  
REGIS:000000 COMBO:025162 CREDIT UNION  
P.O.NUMBER: 000000000000 4911 MUSTANG AVE  
XREF-KEY : ROSENBERG TX 77471  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152778 UNITED-WAY 10/19/90 CHECK-NO : 046483 254.68  
INVOICE : UNITED WAY AGENCY  
REGIS:000000 COMBO:025163 1010 WAUGH DR  
P.O.NUMBER: 000000000000 P O BOX 13668  
XREF-KEY : HOUSTON TX 77219  
FRC ACCT. # 2046502  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152778 UNITED-WAY 10/19/90 CHECK-NO : 046483 254.68  
INVOICE : UNITED WAY AGENCY  
REGIS:000000 COMBO:025163 1010 WAUGH DR  
P.O.NUMBER: 000000000000 P O BOX 13668  
XREF-KEY : HOUSTON TX 77219  
FRC ACCT. # 2046502  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 152778 UNITED-WAY 10/19/90 CHECK-NO : 046483 254.68  
INVOICE : UNITED WAY AGENCY  
REGIS:000000 COMBO:025163 1010 WAUGH DR  
P.O.NUMBER: 000000000000 P O BOX 13668  
XREF-KEY : HOUSTON TX 77219  
FRC ACCT. # 2046502  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND VENDOR-NO : 152778 UNITED-WAY 10/19/90 CHECK-NO : 046483 46.00

INVOICE : 10/19/90 ATPT VENDOR-NO : 152778 UNITED-WAY AGENCY 1010 WAUGH DR P.O. NUMBER: 000000000000 P O BOX 13668 HOUSTON TX 77219

10/19/90 ATPT VENDOR-NO : 155514 MANDATORY CHILD SUPPORT 10/19/90 CHECK-NO : 046484 230.77

INVOICE : 10/19/90 ATPT VENDOR-NO : 155514 FORT BEND COUNTY CHILD SUPPORT 10/19/90 SOC-SEC-NO = 467827893 CASE NUMBER : 40,730 PAID TO VENDOR : 155514

10/19/90 ATPT VENDOR-NO : 155514 MANDATORY CHILD SUPPORT 10/19/90 CHECK-NO : 046484 181.38

INVOICE : 10/19/90 ATPT VENDOR-NO : 155514 FORT BEND COUNTY CHILD SUPPORT 10/19/90 SOC-SEC-NO = 462210084 CASE NUMBER : 66491 PAID TO VENDOR : 155514

10/19/90 ATPT VENDOR-NO : 155514 MANDATORY CHILD SUPPORT 10/19/90 CHECK-NO : 046484 161.54

INVOICE : 10/19/90 ATPT VENDOR-NO : 155514 FORT BEND COUNTY CHILD SUPPORT 10/19/90 SOC-SEC-NO = 453784851 CASE NUMBER : 56919 PAID TO VENDOR : 155514

10/19/90 ATPT VENDOR-NO : 155514 MANDATORY CHILD SUPPORT 10/19/90 CHECK-NO : 046484 96.92

INVOICE : 10/19/90 ATPT VENDOR-NO : 155514 FORT BEND COUNTY CHILD SUPPORT 10/19/90 SOC-SEC-NO = 466335228 CASE NUMBER : 57622 PAID TO VENDOR : 155514

10/19/90 ATPT VENDOR-NO : 155514 MANDATORY CHILD SUPPORT 10/19/90 CHECK-NO : 046484 147.68

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
10/19/90 ATPT VENDOR-NO : 155514  
INVOICE : FORT BEND COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025158 MANDATORY CHILD SUPPORT  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 463968857 CHECK-NO : 046484 92.31  
XREF-KEY : PAID TO VENDOR : 155514 CASE NUMBER : 65,264 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 155514  
INVOICE : FORT BEND COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025158 MANDATORY CHILD SUPPORT  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 459925770 CHECK-NO : 046484 75.00  
XREF-KEY : PAID TO VENDOR : 155514 CASE NUMBER : 45,891 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 155514  
INVOICE : FORT BEND COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025158 MANDATORY CHILD SUPPORT  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 463968336 CHECK-NO : 046484 80.77  
XREF-KEY : PAID TO VENDOR : 155514 CASE NUMBER : 44-562 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 155514  
INVOICE : FORT BEND COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025158 MANDATORY CHILD SUPPORT  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 449086539 CHECK-NO : 046484 108.00  
XREF-KEY : PAID TO VENDOR : 155514 CASE NUMBER : 53362 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 155514  
INVOICE : FORT BEND COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025158 MANDATORY CHILD SUPPORT  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 456278320 CHECK-NO : 046484 92.31  
XREF-KEY : PAID TO VENDOR : 155514 CASE NUMBER : 41997 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 156119  
INVOICE : TX ATTORNEY GENERAL'S OFFICE  
REGIS:000000 COMBO:025158 CHILD SUPPORT DIVISION  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 459276937 CHECK-NO : 046485 80.77  
XREF-KEY : TX 70711 PAID TO VENDOR : 156119 CASE NUMBER : 790161 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

10/19/90 ATPT VENDOR-NO : 157155  
INVOICE : HARRIS COUNTY CHILD SUPPORT  
REGIS:000000 COMBO:025157 HARRIS CO FAMILY LAW CENT BLDG  
P.O.NUMBER: 00000000000000 SOC-SEC-NO = 454232882 CHECK-NO : 046486 207.68  
XREF-KEY : HARRIS TX 72002 PAID TO VENDOR : 157155 CASE NUMBER : 89-351 COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND

10/19/90 ATPT

VENDOR-NO : 157155

MANDATORY CHILD SUPPORT

CHECK-NO : 046486

115.38

REGIS:000000 COMBO:025157

HARRIS COUNTY CHILD SUPPORT

10/19/90

COMBINED NOW-ITEM

1099-SWITCH=N

P.O. NUMBER: 00000000000000

HARRIS CO FAMILY LAW CENT BLDG

SOC-SEC-NO = 457233255

1099-SWITCH=N

XREF-KEY :

HOUSTON

TX 77002

PAID TO VENDOR : 157155

10/19/90 ATPT

VENDOR-NO : 157155

MANDATORY CHILD SUPPORT

CHECK-NO : 046486

115.38

REGIS:000000 COMBO:025157

HARRIS COUNTY CHILD SUPPORT

10/19/90

COMBINED NOW-ITEM

1099-SWITCH=N

P.O. NUMBER: 00000000000000

HARRIS CO FAMILY LAW CENT BLDG

SOC-SEC-NO = 454499094

1099-SWITCH=N

XREF-KEY :

HOUSTON

TX 77002

PAID TO VENDOR : 157155

10/19/90 ATPT

VENDOR-NO : 160029

EMPLOYEE IRC DED 10/19/90

CHECK-NO : 046487

1,969.06

REGIS:000000 COMBO:025160

FBC SECTION 125 EMPL BENEFIT

FUND #90

COMBINED NOW-ITEM

1099-SWITCH=N

P.O. NUMBER: 00000000000000

INTERNAL REVENUE SERVICE

FORM 6880 - LEVY ON WAGES

1099-SWITCH=N

XREF-KEY :

HOUSTON

TX 77074

SS# 455-92-3211

10/19/90 ATPT

VENDOR-NO : 162055

MANDATORY WH-TAX 10/19/90

CHECK-NO : 046488

359.50

REGIS:000000

INTERNAL REVENUE SERVICE

FORM 6880 - LEVY ON WAGES

COMBINED NOW-ITEM

1099-SWITCH=N

P.O. NUMBER: 00000000000000

8701 S. GESSNER 5112HAL BOX 27

TX 77074

CHK-DATE: 901019

XREF-KEY :

HOUSTON

TX 77074

10/19 PAYR RET WH-WIRE TRANS

EMPLOYER PORTION - 60,077.42

1099-SWITCH=N

10/19/90 JJ

VENDOR-NO : 000008

EMPLOYEE PORTION - 560,077.42

CHK-DATE: 000000

REGIS:024205

TEXAS COUNTY & DISTRICT

EMPLOYER PORTION - 60,077.42

COMBINED NOW-CHECK

120,154.84

P.O. NUMBER: 00000000000000

RETIREMENT SYSTEM

400 W 14TH ST

CHK-DATE: 000000

XREF-KEY : BA

HOUSTON

TX 78701

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FG-KEY TOTAL USED 1,004,957.25









ACTDISB  
DB= ACCT90  
5500 FBC CENTRAL STORE FUND

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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===== DATES =====

===== VENDOR DESCRIPTION =====

===== EXPENDITURE DESCRIPTION =====

===== CHECK DATA =====

===== AMOUNT USED =====

|                             |                       |        |        |
|-----------------------------|-----------------------|--------|--------|
| 5500 FBC CENTRAL STORE FUND |                       |        |        |
| 10/22/90 MIKE               |                       |        |        |
| INVOICE :                   | VENDOR-NO :           | 3255   |        |
| REGIS: 023572               | INTERATIONAL BUSINESS |        |        |
| P.O. NUMBER: 000000000000   | CONSUMABLES           |        |        |
| REF-KEY : BA                | P O BOX 710768        |        |        |
|                             | HOUSTON               |        |        |
|                             | TX 77271              |        |        |
|                             | CHECK-NO :            | 000000 | 871.18 |
|                             | COMBINED BILL-DAY     |        |        |
|                             | 1099-SWITCH=N         |        |        |
|                             | CHK-DATE: 000000      |        |        |

----- FG-KEY TOTAL USED 871.18 -----

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ACTDISR  
DW=ACCT90  
5700 DIST CLERK/TDC SR 222 RIDER 53

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

NO ALL ORGANIZATIONS  
PAGE 173  
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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                                     |                    |                            |                   |        |
|-------------------------------------|--------------------|----------------------------|-------------------|--------|
| 5700 DIST CLERK/TDC SR 222 RIDER 53 | VENDOR-NO : 155619 | PAYROLL GROSS SALARIES FOR | CHECK-NO : 179972 | 409.00 |
| 10/19/90 ATPT                       |                    | 10/19/90                   | COMBINED NOW-ITEM |        |
| INVOICE : 0000000000000000          |                    |                            | 1099-SWITCH=N     |        |
| REGIS:000000 COMBO:025153           |                    |                            | CHK-DATE:901019   |        |
| P.O. NUMBER: 00000000000000         |                    |                            |                   |        |
| REF-KEY :                           |                    |                            |                   |        |

|                             |                    |                       |                   |      |
|-----------------------------|--------------------|-----------------------|-------------------|------|
| 10/19/90 ATPT               | VENDOR-NO : 155619 | PAYROLL LONGEVITY FOR | CHECK-NO : 179972 | 5.00 |
| INVOICE : 0000000000000000  |                    | 10/19/90              | COMBINED NOW-ITEM |      |
| REGIS:000000 COMBO:025153   |                    |                       | 1099-SWITCH=N     |      |
| P.O. NUMBER: 00000000000000 |                    |                       | CHK-DATE:901019   |      |
| REF-KEY :                   |                    |                       |                   |      |

|                             |                    |                             |                   |       |
|-----------------------------|--------------------|-----------------------------|-------------------|-------|
| 10/19/90 ATPT               | VENDOR-NO : 155619 | PAYROLL SOCIAL SECURITY FOR | CHECK-NO : 179972 | 31.67 |
| INVOICE : 0000000000000000  |                    | 10/19/90                    | COMBINED NOW-ITEM |       |
| REGIS:000000 COMBO:025153   |                    |                             | 1099-SWITCH=N     |       |
| P.O. NUMBER: 00000000000000 |                    |                             | CHK-DATE:901019   |       |
| REF-KEY :                   |                    |                             |                   |       |

|                             |                    |                     |                   |       |
|-----------------------------|--------------------|---------------------|-------------------|-------|
| 10/19/90 ATPT               | VENDOR-NO : 155619 | PAYROLL PENSION FOR | CHECK-NO : 179972 | 28.98 |
| INVOICE : 0000000000000000  |                    | 10/19/90            | COMBINED NOW-ITEM |       |
| REGIS:000000 COMBO:025153   |                    |                     | 1099-SWITCH=N     |       |
| P.O. NUMBER: 00000000000000 |                    |                     | CHK-DATE:901019   |       |
| REF-KEY :                   |                    |                     |                   |       |

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 FG-KEY TOTAL USED 474.65  
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ACTDISB DB= ACCT90 0400 OPERATOR'S/CHAUFFEUR'S LICENSE 00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90 PAGE 191 SUN, OCT 21, 1990, 7:25 PM

OPERATOR'S/CHAUFFEUR'S LICENSE VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

0400 OPERATOR'S/CHAUFFEUR'S LICENSE VENDOR-NO : 000320 10% SERVICE FEE OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 1,805.90

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 GENERAL FUND #10 OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233675 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

INVOICE : 10/22/90 DMC REGIS:0233677 P.O. NUMBER: 00000000000000000000 STATE TREASURER X BOB BULLOCK, COMPTROLLER OPERATORS & CHAUFFEURS LIC COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC VENDOR-NO : 150959 3RD QUARTER REPORT OPERATORS & CHAUFFEURS LIC CHECK-NO : 000000 16,253.10

PG-KEY TOTAL USED 18,059.00







ACTDISB

DB= ACCT190

8600 BOND FEES TO CRIME STOPPERS FD

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

8600 BOND FEES TO CRIME STOPPERS FD

10/22/90 DMC

VENDOR-NO : 000320

10% SERVICE FEE

CHECK-NO : 000000

59.80

INVOICE #

GENERAL FUND #10

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

F.O. NUMBER: 00000000000000

VENDOR-NO : 150959

3RD QUARTER REPORT

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

REGIS: 023672

STATE TREASURER

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

REGIS: 023672

% BOB RULLOCK, COMPTROLLER

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

P.O. NUMBER: 00000000000000

CAPITOL STATION

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

REF-KEY : BA

RUSTIN

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 78774

CRIME STOPPERS FUND

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

CRIME STOPPERS FUND

COMBINED BILL-DAY

\*\*\*\*\* FG-KEY TOTAL USED 508.00 \*\*\*\*\*

| LINE | DATE     | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|------|----------|--------------------|-------------------------|------------|-------------|
| 1    | 10/22/90 | DMC                |                         |            |             |
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ACTDISB  
09=ACCT90  
0001 COUNTY JUDGE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 207  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
M200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

3,903.08

\*\*\*\*\*  
1000 GENERAL FUND  
0200 LONGEVITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

130.00

\*\*\*\*\*  
0300 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

308.53

\*\*\*\*\*  
0400 RETIREMENT

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

282.32

CATG TOTAL USED 282.32

DEPT TOTAL USED 4,623.93

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| 75 | ***** | 75 |
| 76 | ***** | 76 |



ACTD158  
0002 COUNTY CLERK

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
28,285.58

\*\*\*\*\*  
1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
CATG TOTAL USED 28,285.58

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
450.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
CATG TOTAL USED 450.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
890.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
CATG TOTAL USED 890.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
2,231.91

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
34.43

\*\*\*\*\*  
CATG TOTAL USED 2,266.34

Table with columns for line numbers (1-100) and various data points corresponding to the invoice details above.

ACTDISB  
08= ACCT90  
0002 COUNTY CLERK

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 210  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 ATPT  
INVOICE : 0000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 0000000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED ROW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,092.29

\*\*\*\*\*  
1000 GENERAL FUND  
1002 OFFICE SUPPLIES  
CATG TOTAL USED 2,092.29  
\*\*\*\*\*

10/22/90 MIKE  
INVOICE :  
REGIS:023816  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 159562  
REF'S TEES AND TROPHIES  
P O BOX 246  
ROSENBERG  
STATEMENT DATED 10-3-90  
TX 77471  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
8.00

10/22/90 MIKE  
INVOICE :  
REGIS:023797  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON  
TX 77271  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
138.04

10/22/90 MIKE  
INVOICE :  
REGIS:022814  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 150913  
KATY PRINTERS, INC  
P O BOX 808  
HOUSTON  
TX 77492  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
965.30

10/22/90 MIKE  
INVOICE :  
REGIS:023016  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 150000  
KEY OFFICE PRODUCTS, INC  
501 WEST 38TH ST  
HOUSTON  
TX 77018  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
27.35

10/22/90 MIKE  
INVOICE :  
REGIS:023817  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 162122  
ROGEL ENTERPRISES  
212 Hwy 90 E  
RICHMOND  
TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
71.00

10/22/90 MIKE  
INVOICE :  
REGIS:023818  
P.O.NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000137  
WAYNE MYERS COMPANY  
P O BOX 758  
EDNA  
TX 77957  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,454.82

\*\*\*\*\*  
CATG TOTAL USED 2,664.51  
\*\*\*\*\*

ACTDISR  
DB= ACCT98  
0002 COUNTY CLERK

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 211  
SUM, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1900 GENERAL FUND  
4010 FEES AND SERVICES

10/22/90 MIKE  
INVOICE #  
REGIS: 023310  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 161595  
IRON MOUNTAIN  
P O BOX 15040  
LOS ANGELES  
CA 90015  
019407  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
40.00

10/22/90 MIKE  
INVOICE #  
REGIS: 023811  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158762  
KONICA BUSINESS MACHINES U S A  
DEPT 1706  
S C F PASADENA  
CA 91050  
NOT18259  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
295.00

10/22/90 MIKE  
INVOICE #  
REGIS: 023809  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158228  
LADY BUG  
P O BOX 979  
RICHMOND  
TX 77469  
TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
65.00

10/22/90 MIKE  
INVOICE #  
REGIS: 023808  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 160644  
MINOLTA CORPORATION  
P O BOX 17403  
NEWARK  
NJ 07194  
NJ 07194  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
375.00

10/22/90 MIKE  
INVOICE #  
REGIS: 023807  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153587  
PAGE.NET.  
7447 HARWIN, STE 100  
HOUSTON  
TX 77036  
01030160  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
12.70

\*\*\*\*\*  
CATG TOTAL USED 787.70  
DEPT TOTAL USED 37,386.42  
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ACTDISB  
DR- ACCT90  
0003 TAX ASSESSOR/COLLECTOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 212  
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F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | Amended Amt | Budget Amt   | Avail Amt    | YTD Used   | Unenc-Rmn  | Open-Enc   | Enc-Remain |
|--------------|-------------------------------|-------------|--------------|--------------|------------|------------|------------|------------|
| 100000030200 | SALARIES & LABOR              | 695,110.00  | 695,110.00   | 537,983.80   | 157,126.20 | .00        | 157,126.20 |            |
| 100000030201 | TEMPORARY OR EXTRA HELP       | 40,000.00   | 40,000.00    | 26,705.12    | 13,294.88  | .00        | 13,294.88  |            |
| 100000030250 | LONGEVITY                     | 10,180.00   | 10,180.00    | 7,455.00     | 2,715.00   | .00        | 2,715.00   |            |
| 100000030300 | SOCIAL SECURITY               | 57,014.00   | 57,014.00    | 43,594.00    | 13,320.00  | .00        | 13,320.00  |            |
| 100000030400 | RETIREMENT                    | 49,370.00   | 49,370.00    | 38,125.67    | 11,244.33  | .00        | 11,244.33  |            |
| 100000030500 | INSURANCE (GROUP)             | 141,000.00  | 141,000.00   | 141,000.00   | .00        | .00        | .00        |            |
| 100000030600 | WORKERS COMP./UNEMPLOYMENT    | 4,880.00    | 4,880.00     | 4,880.00     | .00        | .00        | .00        |            |
| 100000030700 | TRANSPORTATION & TRAVEL       | 7,200.00    | 7,200.00     | 5,950.00     | 1,250.00   | .00        | 1,250.00   |            |
| 100000030701 | CONFERENCES/SEMINARS/TRAINING | 2,553.00    | 2,553.00     | 7,551.41     | 101.59     | .00        | 101.59     |            |
| 100000031010 | PROPERTY AND EQUIPMENT        | 7,100.00    | 36,130.00    | 43,230.00    | 38,290.51  | 4,939.49   | .00        | 4,939.49   |
| 100000031062 | OFFICE SUPPLIES               | -2,500.00   | 65,000.00    | 62,500.00    | 37,878.65  | 24,621.35  | .00        | 24,621.35  |
| 100000032000 | UTILITIES                     | 22,800.00   | 22,800.00    | 15,560.28    | 7,239.72   | .00        | 7,239.72   |            |
| 100000033000 | RENTALS                       | 5,860.00    | 5,860.00     | 2,441.84     | 3,418.16   | .00        | 3,418.16   |            |
| 100000034010 | FEES AND SERVICES             | -7,100.00   | 76,040.00    | 68,940.00    | 19,568.10  | 49,371.90  | .00        | 49,371.90  |
|              | TOTAL                         | 153,000.00  | 1,215,584.00 | 1,215,737.00 | 927,094.38 | 288,642.62 | .00        | 288,642.62 |

ACD:ISB  
DB-ACCT90  
0003 TAX ASSESSOR/COLLECTOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 213  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
26,041.14

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1000 GENERAL FUND  
0701 TEMPORARY DR EXTRA HELP  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
26,041.14  
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1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
765.00  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,050.68  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,266.89  
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ACTDISB  
DR= ACCT90  
0002 TAX ASSESSOR/COLLECTOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 214  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|              |                     |                     |                     |                   |          |
|--------------|---------------------|---------------------|---------------------|-------------------|----------|
| 10/19/90     | ATPT                | VENDOR-NO : 155619  | PAYROLL PENSION FOR | CHECK-NO : 179929 | 1,876.43 |
| INVOICE :    | 00000000000000      | TO FBC PAYROLL FUND | 10/19/90            | COMBINED NDW-ITEM |          |
| REGIS:       | 000000 COMBO:025151 |                     |                     | 1099-SWITCH=N     |          |
| P.O. NUMBER: | 00000000000000      |                     |                     | CHK-DATE: 971019  |          |
| XREF-KEY :   |                     |                     |                     |                   |          |

\*\*\*\*\*  
 1000 GENERAL FUND  
 0000 UTILITIES  
 CATG TOTAL USED 1,876.43

10/22/90 MIKE  
 INVOICE #  
 REGIS: 024077  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000589  
 SUGAR LAND TELEPHONE COMPANY  
 P-O BOX 2005  
 SUGAR LAND TX 77487  
 092-3128  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000  
 CATG TOTAL USED 220.71

DEPT TOTAL USED 33,996.18

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ACTDISB  
DB= ACCT90  
0004 DISTRICT CLERK

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-EMC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN         | OPEN-EMC   | ENC-REMAIN        |
|--|--------------------------|-------------------|-------------------|-------------------|------------|-------------------|
| 100000040200 SALARIES & LABOR              | 435,205.00               | 435,205.00        | 340,711.78        | 94,493.22         | .00        | 94,493.22         |
| 100000040201 TEMPORARY OR EXTRA HELP       | 1,000.00                 | 4,500.00          | 5,500.00          | 3,477.65          | 2,022.35   | .00               |
| 100000040250 CONVEYTY                      | 77.00                    | 5,385.00          | 5,385.00          | 3,785.00          | 1,600.00   | .00               |
| 100000040300 SOCIAL SECURITY               | 34,049.00                | 34,126.00         | 26,614.27         | 7,511.73          | .00        | 7,511.73          |
| 100000040400 RETIREMENT                    | 30,841.00                | 30,841.00         | 23,923.79         | 6,917.21          | .00        | 6,917.21          |
| 100000040500 INSURANCE (GROUP)             | 82,500.00                | 82,500.00         | 82,500.00         | .00               | .00        | .00               |
| 100000040500 WORKERS COMP./UNEMPLOYMENT    | 1,955.00                 | 1,955.00          | 1,955.00          | .00               | .00        | .00               |
| 100000040700 TRANSPORTATION & TRAVEL       | 1,800.00                 | 1,800.00          | 1,500.00          | 300.00            | .00        | 300.00            |
| 100000040701 CONFERENCES/SEMINARS/TRAINING | 900.00                   | 2,300.00          | 1,735.64          | 1,264.36          | .00        | 1,264.36          |
| 100000041010 PROPERTY AND EQUIPMENT        | 5,000.00                 | 21,149.00         | 3,659.02          | 22,489.98         | .00        | 22,489.98         |
| 100000041062 OFFICE SUPPLIES               | -5,900.00                | 48,500.00         | 42,600.00         | 29,941.27         | 12,658.73  | .00               |
| 100000043020 RENTALS                       | -1,077.00                | 9,200.00          | 8,123.00          | 4,743.07          | 3,379.13   | .00               |
| 100000044010 FEES AND SERVICES             | 2,500.00                 | 2,500.00          | 1,939.00          | 561.00            | .00        | 561.00            |
| <b>TOTAL :</b>                             | <b>679,884.00</b>        | <b>679,884.00</b> | <b>526,606.29</b> | <b>153,277.71</b> | <b>.00</b> | <b>153,277.71</b> |

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ACTDISR  
 DR=ACCT90  
 MORG COUNTY AUDITOR

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

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G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line          | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|---------------|-------------------------------|--------------------------|------------|------------|------------|----------|------------|
| 1000000050200 | SALARIES & LABOR              | 336,849.00               | 336,849.00 | 251,334.57 | 85,514.43  | .00      | 85,514.43  |
| 1000000050250 | LONGEVITY                     | 4,805.00                 | 4,805.00   | 3,930.00   | 875.00     | .00      | 875.00     |
| 1000000050300 | SOCIAL SECURITY               | 26,136.00                | 26,136.00  | 19,440.83  | 6,695.17   | .00      | 6,695.17   |
| 1000000050400 | RETIREMENT                    | 23,916.00                | 23,916.00  | 17,371.32  | 6,544.68   | .00      | 6,544.68   |
| 1000000050500 | INSURANCE (GROUP)             | 36,000.00                | 36,000.00  | 36,000.00  | .00        | .00      | .00        |
| 1000000050600 | WORKERS COMP./UNEMPLOYMENT    | 1,260.00                 | 1,260.00   | 1,260.00   | .00        | .00      | .00        |
| 1000000050700 | TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,000.00   | 800.00     | .00      | 800.00     |
| 1000000050701 | CONFERENCES/SEMINARS/TRAINING | 4,000.00                 | 4,000.00   | 2,324.38   | 1,675.62   | .00      | 1,675.62   |
| 1000000051010 | PROPERTY AND EQUIPMENT        | 1,575.00                 | 1,575.00   | 1,405.35   | 169.65     | .00      | 169.65     |
| 1000000051062 | OFFICE SUPPLIES               | 4,000.00                 | 4,000.00   | 2,323.51   | 1,676.49   | .00      | 1,676.49   |
| 1000000053020 | RENTALS                       | 2,850.00                 | 2,850.00   | 739.14     | 2,110.86   | .00      | 2,110.86   |
|               | TOTAL                         | 446,191.00               | 446,191.00 | 340,129.10 | 106,061.90 | .00      | 106,061.90 |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0200 GENERAL FUND  
 0200 SALARIES & LABOR  
 10/19/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025151  
 P.O.NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
 10/19/90

CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

CATG TOTAL USED 13,127.75

0300 SOCIAL SECURITY  
 10/19/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025151  
 P.O.NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
 10/19/90

CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

CATG TOTAL USED 415.00

0400 RETIREMENT  
 10/19/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025151  
 P.O.NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
 10/19/90

CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

CATG TOTAL USED 1,034.48

0500 OFFICE SUPPLIES  
 10/22/90 MIKE  
 INVOICE :  
 REGIS:023576  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA

VENDOR-NO : 153623  
 STATE PROPERTY TAX BOARD  
 4301 WESTBANK DRIVE  
 BUILDING B, SUITE 100  
 AUSTIN TX 78746

SUBSCRIPTION RENEWAL FOR STATE  
 PROPERTY TAX BOARD

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

CATG TOTAL USED 6.50

\*\*\*\*\*  
 CATG TOTAL USED 13,127.75

\*\*\*\*\*  
 CATG TOTAL USED 415.00

\*\*\*\*\*  
 CATG TOTAL USED 1,034.48

\*\*\*\*\*  
 CATG TOTAL USED 6.50



ACDISR  
DR- ACCT90  
0006 COUNTY TREASURER

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

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F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000060200 | SALARIES & LABOR              | 142,461.00               | 142,461.00 | 114,462.56 | 27,998.44 | .00      | 27,998.44  |
| 100000060201 | TEMPORARY OR EXTRA HELP       | 4,160.00                 | 4,160.00   | 5,980.08   | 179.92    | .00      | 179.92     |
| 100000060250 | LONGEVITY                     | 2,620.00                 | 2,620.00   | 1,780.00   | 840.00    | .00      | 840.00     |
| 100000060300 | SOCIAL SECURITY               | 11,417.00                | 11,417.00  | 9,196.98   | 2,220.02  | .00      | 2,220.02   |
| 100000060400 | RETIREMENT                    | 10,156.00                | 10,156.00  | 8,027.43   | 2,128.57  | .00      | 2,128.57   |
| 100000060500 | INSURANCE (GROUP)             | 18,000.00                | 18,000.00  | 18,000.00  | .00       | .00      | .00        |
| 100000060600 | WORKERS COMP./UNEMPLOYMENT    | 582.00                   | 582.00     | 582.00     | .00       | .00      | .00        |
| 100000060700 | TRANSPORTATION & TRAVEL       | 2,400.00                 | 2,400.00   | 2,000.00   | 400.00    | .00      | 400.00     |
| 100000060701 | CONFERENCES/SEMINARS/TRAINING | 3,000.00                 | 3,000.00   | 2,692.79   | 307.21    | .00      | 307.21     |
| 100000061062 | OFFICE SUPPLIES               | 13,000.00                | 13,000.00  | 11,417.81  | 1,582.19  | .00      | 1,582.19   |
| 100000063020 | RENTALS                       | 2,500.00                 | 2,500.00   | 1,145.04   | 1,354.96  | .00      | 1,354.96   |
|              | TOTAL :                       | 210,296.00               | 210,296.00 | 173,284.69 | 37,011.31 | .00      | 37,011.31  |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

5,528.69

1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

160.00

1000 GENERAL FUND  
0250 LONGEVITY

10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

160.00

1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

435.18

10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

12.24

CATG TOTAL USED

447.42

|    |          |     |        |        |        |        |
|----|----------|-----|--------|--------|--------|--------|
| 51 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 52 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 53 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 54 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 55 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 56 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 57 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 58 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 59 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 60 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 61 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 62 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 63 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 64 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 65 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 66 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 67 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 68 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 69 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 70 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 71 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 72 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 73 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 74 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 75 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |
| 76 | 10/19/90 | APT | 155619 | 179969 | 901019 | 160.00 |

ACTDISB DB= ACCT90 0096 COUNTY TREASURER 00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90 SUN, OCT 21, 1990, 7:25 PM PAGE 223

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

0096 GENERAL FUND 0498 RETIREMENT 10/19/90 APT- VENDOR-NO : 155619 PAYROLL PENSION FOR 10/19/90 CHECK-NO : 179969 398.21  
INVOICE : 000000000000 TO FBC PAYROLL FUND  
REGIS:000000 COMRO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\*  
1090 GENERAL FUND  
OFFICE SUPPLIES  
10/22/90 MIKE VENDOR-NO : 159744 4091  
INVOICE : INTERNATIONAL BUSINESS  
REGIS:023626 CONSUMABLES  
P.O. NUMBER: 000000000000 P O BOX 710768  
XREF-KEY : BA HOUSTON TX 77271  
CHECK-NO : 000000 8.52  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

\*\*\*\*\*  
10/22/90 MIKE VENDOR-NO : 154493 1 TX COUNTY TREAS. PROCEDURE 20.00  
INVOICE : T A E X ACCT 20200 MANUAL  
REGIS:023663 P O BOX 2450  
P.O. NUMBER: 000000000000 V G YOUNG INST OF COUNTY GOV'T 1 CO. TREAS. CONTINUING EDUC  
XREF-KEY : BA COLLAGE STATION TX 77841 ATION BINDER  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

\*\*\*\*\*  
3020 RENTALS  
10/22/90 MIKE VENDOR-NO : 158762 ND11728 97.36  
INVOICE : KONGA BUSINESS MACHINES U S A  
REGIS:023625 DEPT 1706  
P.O. NUMBER: 000000000000  
XREF-KEY : BA S E F PASADENA CA 91058  
CHECK-NO : 000000  
COMBINED BILL DAY  
1099-SWITCH=N  
CHK-DATE:000000

\*\*\*\*\*  
CATG TOTAL USED 97.36  
DEPT TOTAL USED 6,820.20

Table with columns for line numbers (1-99) and various data points corresponding to the entries above.

ACTDISH  
 DR=ACCT90  
 0007 ADM. COORD./PERSONNEL DIRECTOR

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|-----------|------------|
| 100000070200 SALARIES & LABOR              | 145,341.00               | 145,341.00 | 114,191.75 | 31,149.25  | .00       | 31,149.25  |
| 100000070250 LONGEVITY                     | 2,070.00                 | 2,070.00   | 1,675.00   | 395.00     | .00       | 395.00     |
| 100000070300 SOCIAL SECURITY               | 11,277.00                | 11,277.00  | 8,655.54   | 2,621.45   | .00       | 2,621.45   |
| 100000070400 RETIREMENT                    | 10,319.00                | 10,319.00  | 8,110.69   | 2,208.31   | .00       | 2,208.31   |
| 100000070500 INSURANCE (GROUP)             | 21,000.00                | 21,000.00  | 21,000.00  | .00        | .00       | .00        |
| 100000070600 WORKERS COMP./UNEMPLOYMENT    | 625.00                   | 625.00     | 625.00     | .00        | .00       | .00        |
| 100000070700 TRANSPORTATION & TRAVEL       | 2,400.00                 | 2,400.00   | 2,000.00   | 400.00     | .00       | 400.00     |
| 100000070701 CONFERENCES/SEMINARS/TRAINING | 1,275.00                 | 3,000.00   | 4,275.00   | 3,813.58   | 461.42    | 461.42     |
| 100000071010 PROPERTY AND EQUIPMENT        | 1,000.00                 | 2,400.00   | 3,400.00   | 2,257.75   | 1,142.25  | 1,142.25   |
| 100000071062 OFFICE SUPPLIES               | -1,000.00                | 10,000.00  | 9,000.00   | 6,353.86   | 2,646.14  | 2,646.14   |
| 100000073020 RENTALS                       | 3,000.00                 | 3,000.00   | 2,409.45   | 590.55     | .00       | 590.55     |
| 100000074010 FEES AND SERVICES             | -500.00                  | 2,500.00   | 1,700.00   | 745.00     | 955.00    | 955.00     |
| TOTAL :                                    | 475.00                   | 213,932.00 | 214,407.00 | 171,637.62 | 42,569.38 | 42,569.38  |

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ACTDISK  
DR=ACCT98  
0007 ADM. COORD./PERSONNEL DIRECTOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 225

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                   |                       |          |      |                    |                            |                   |          |
|-------------------|-----------------------|----------|------|--------------------|----------------------------|-------------------|----------|
| 1000 GENERAL FUND | 0200 SALARIES & LABOR | 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL GROSS SALARIES FOR | CHECK-NO : 179969 | 5,297.08 |
|                   |                       |          |      |                    | 10/19/90                   | COMBINED NOW-ITEM |          |
|                   |                       |          |      |                    |                            | 1099-SWITCH=N     |          |
|                   |                       |          |      |                    |                            | CHK-DATE:901019   |          |

|                   |                |          |      |                    |                       |                   |        |
|-------------------|----------------|----------|------|--------------------|-----------------------|-------------------|--------|
| 1000 GENERAL FUND | 0200 LONGEVITY | 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL LONGEVITY FOR | CHECK-NO : 179969 | 180.00 |
|                   |                |          |      |                    | 10/19/90              | COMBINED NOW-ITEM |        |
|                   |                |          |      |                    |                       | 1099-SWITCH=N     |        |
|                   |                |          |      |                    |                       | CHK-DATE:901019   |        |

|                   |                      |          |      |                    |                             |                   |        |
|-------------------|----------------------|----------|------|--------------------|-----------------------------|-------------------|--------|
| 1000 GENERAL FUND | 0300 SOCIAL SECURITY | 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL SOCIAL SECURITY FOR | CHECK-NO : 179969 | 409.66 |
|                   |                      |          |      |                    | 10/19/90                    | COMBINED NOW-ITEM |        |
|                   |                      |          |      |                    |                             | 1099-SWITCH=N     |        |
|                   |                      |          |      |                    |                             | CHK-DATE:901019   |        |

|                   |                 |          |      |                    |                     |                   |        |
|-------------------|-----------------|----------|------|--------------------|---------------------|-------------------|--------|
| 1000 GENERAL FUND | 0400 RETIREMENT | 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL PENSION FOR | CHECK-NO : 179969 | 383.40 |
|                   |                 |          |      |                    | 10/19/90            | COMBINED NOW-ITEM |        |
|                   |                 |          |      |                    |                     | 1099-SWITCH=N     |        |
|                   |                 |          |      |                    |                     | CHK-DATE:901019   |        |

CATG TOTAL USED 383.40  
DEPT TOTAL USED 5,270.14

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ACTDISB  
DR=ACCT90  
0008 BUILDING SERVICES

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

5,435.00

\*\*\*\*\*  
1000 GENERAL FUND  
0201 TEMP DRAFTY OR EXTRA HELP  
10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

5,435.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

145.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

426.88

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10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

40.77

CATG TOTAL USED 467.65

61  
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ACTDISB  
DB=ACCT90  
0008 BUILDING SERVICES

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
2000 UTILITIES

10/22/90 MIKE  
INVOICE # :  
REGIS:024129  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 15008  
CITY OF SUGAR LAND  
P O BOX 110  
SUGAR LAND  
TX 77478  
1514 S PARKWAY  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
108.00

10/22/90 MIKE  
INVOICE # :  
REGIS:024130  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000377  
HOUSTON LIGHTING & POWER CO  
P O BOX 1545  
HOUSTON  
TX 77251  
401 S 3RD, 500 LIBERTY, 309  
S 4TH, 407 JACKSON, 301  
JACKSON, 500 JACKSON, 118  
LEGION  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
25,449.14

10/22/90 MIKE  
INVOICE # :  
REGIS:024012  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000773  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 3025  
HOUSTON  
TX 77097  
713-232-3851-869  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
113.52

10/22/90 MIKE  
INVOICE # :  
REGIS:024013  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000576  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 1550  
HOUSTON  
TX 77097  
713-105-6274-107  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
85.03

10/22/90 MIKE  
INVOICE # :  
REGIS:232662  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000576  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 1550  
HOUSTON  
TX 77097  
713-105-5562-870  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
23.20

10/22/90 MIKE  
INVOICE # :  
REGIS:023734  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000773  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 3025  
HOUSTON  
TX 77097  
713-342-2761  
LESS ADULT PRGB  
<232.82>  
CHECK-NO : 000000  
SINGLE BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,166.69

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DATE TOTAL USED  
20,144.80  
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CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.0988

ENDING WITH  
FILM CODE NO. 90vol.43pg.1217

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS  
INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 1220.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

ACTDISB  
DR= ACCT96  
0608 BUILDING SERVICES

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND

2060 JANITOR SUPPLIES/PEST CONTROL

10/22/90 MIKE

VENDOR-NO : 161149

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 77207

INVOICE :

AIRKEM PROFESSIONAL PRODUCTS -

HOUSTON, INC

P O BOX 266821

HOUSTON

\*\*\*\*\* CATS TOTAL USED \*\*\*\*\* 218.50

\*\*\*\*\* CATS TOTAL USED \*\*\*\*\* 1,105.00

10/22/90 MIKE  
INVOICE :  
REGIS: 022993  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000257  
DICKIES INDUSTRIAL SERV, INC  
DRAWER-970662  
FORT WORTH TX 76197  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
155.00

10/22/90 MIKE  
INVOICE :  
REGIS: 022985  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 161124  
MORSE WHOLESALE PAPER CO  
3302 CANAL ST  
HOUSTON TX 77003  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
392.42

10/22/90 MIKE  
INVOICE :  
REGIS: 022981  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000353  
MR HARDWARE  
3714 AVE I  
ROSENBERG TX 77471  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
10.68

10/22/90 MIKE  
INVOICE :  
REGIS: 022988  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 155941  
MAINTENANCE ENGINEERING, LTD  
P O BOX 2123  
FARGO ND 58107  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
579.66

10/22/90 MIKE  
INVOICE :  
REGIS: 022983  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 161149  
AIRKEM PROFESSIONAL PRODUCTS -  
HOUSTON, INC  
P O BOX 266821  
HOUSTON TX 77207  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
184.00

ACTDISR  
DR- ACCT90  
0000 BUILDING SERVICES

WD ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
4010 FEES AND SERVICES

10/22/90 MIKE  
INVOICE #  
REGIS:022990  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 161203  
B P A CONTRACT JANITORIAL SERV  
P O BOX 771841  
HOUSTON  
TX 77215

1956 1957 1958 1959 1960

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
6,469.42

10/22/90 MIKE  
INVOICE #  
REGIS:022991  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000264  
DOVER ELEVATOR CO  
P O BOX 2177  
MEMPHIS  
TN 38101

181824 189186

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,101.08

1000 GENERAL FUND  
7012 BUILDING REPAIRS

10/22/90 MIKE  
INVOICE #  
REGIS:022986  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000035  
COURT'S HARDWARE  
2830 SOUTH MAIN  
STAFFORD  
TX 77477

35841

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
7.99

10/22/90 MIKE  
INVOICE #  
REGIS:022980  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 161056  
RESOURCE DISTRIBUTING, INC  
7007 OLD KATY ROAD  
HOUSTON  
TX 77024

542565

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
43.65

1000 GENERAL FUND  
9001 SHOP SUPPLIES

10/22/90 MIKE  
INVOICE #  
REGIS:022982  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000353  
MR HARDWARE  
3714 AVE J  
ROSENBERG  
TX 77471

055452

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
11.98

10/22/90 MIKE  
INVOICE #  
REGIS:022994  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 151100  
W W GRATING, INC  
DEPT 352 BOX 2024  
SKOKIE  
IL 60201

356-628856-3

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
215.96

\*\*\*\*\*CATG TOTAL USED\*\*\*\*\*  
\*\*\*\*\*DEPT TOTAL USED\*\*\*\*\*

CATG TOTAL USED 227.94  
DEPT TOTAL USED 44,529.44

431011222

DR= ACCT90  
0009 JUVENILE DETENTION CENTER

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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SUN, OCT 21, 1990, 7:25 PM

F C DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| LINE | DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|------|---|--------------------------|------------|------------|------------|-----------|------------|
| 1    | 1000000090200 SALARIES & LABOR              | 243,045.00               | 243,045.00 | 178,591.80 | 64,453.20  | .00       | 64,453.20  |
| 2    | 1000000090201 TEMPORARY OR EXTRA HELP       | 25,000.00                | 25,000.00  | 38,954.69  | 11,045.31  | .00       | 11,045.31  |
| 3    | 1000000090200 LONGEVITY                     | 1,705.00                 | 1,705.00   | 810.00     | 895.00     | .00       | 895.00     |
| 4    | 1000000090300 SOCIAL SECURITY               | 20,636.00                | 20,636.00  | 16,693.45  | 3,942.55   | .00       | 3,942.55   |
| 5    | 1000000090400 RETIREMENT                    | 17,132.00                | 17,132.00  | 13,150.01  | 3,981.99   | .00       | 3,981.99   |
| 6    | 1000000090500 INSURANCE (GROUP)             | 33,000.00                | 33,000.00  | 33,000.00  | .00        | .00       | .00        |
| 7    | 1000000090600 WORKERS COMP./UNEMPLOYMENT    | 11,461.00                | 11,461.00  | 11,461.00  | .00        | .00       | .00        |
| 8    | 1000000091010 PROPERTY AND EQUIPMENT        | 6,000.00                 | 6,000.00   | 5,875.03   | 124.97     | .20       | 124.97     |
| 9    | 1000000092000 UTILITIES                     | 3,000.00                 | 18,000.00  | 16,333.90  | 4,666.10   | .00       | 4,666.10   |
| 10   | 1000000092030 GROCERIES                     | 13,000.00                | 15,000.00  | 20,505.24  | 7,494.76   | .00       | 7,494.76   |
| 11   | 1000000092080 SUPPLIES & OPERATING EXPENSES | 3,500.00                 | 6,000.00   | 9,500.00   | 6,623.74   | 2,876.26  | 2,876.26   |
| 12   | 1000000094011 UNIFORMS                      | 2,000.00                 | 2,000.00   | 1,824.05   | 175.15     | .00       | 175.15     |
| 13   | TOTAL :                                     | 44,500.00                | 398,979.00 | 443,479.00 | 343,823.71 | 99,655.29 | 99,655.29  |



00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0400 RETIREMENT

10/19/90 AFPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
497.19

10/19/90 AFPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
12.25

\*\*\*\*\*  
1000 GENERAL FUND  
2000 UTILITIES  
CATG TOTAL USED 509.44

10/22/90 MIKE  
INVOICE :  
REGIS:024024  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000377  
HOUSTON LIGHTING & POWER CO  
P O BOX 1545  
HOUSTON TX 77251  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,488.38

\*\*\*\*\*  
1000 GENERAL FUND  
2030 GROCERIES  
CATG TOTAL USED 1,489.38

10/22/90 MIKE  
INVOICE :  
REGIS:023095  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000546  
APPLETREE MARKETS, INC  
P O BOX 40524  
ATTN: CONTROLLER  
HOUSTON TX 77240  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
78.33

10/22/90 MIKE  
INVOICE :  
REGIS:024014  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 153170  
BRENNAN WHOLESALE GROCERY CO  
P O BOX 584  
BRENNAN TX 77833  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
230.30

10/22/90 MIKE  
INVOICE :  
REGIS:024015  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 153482  
GLAZIER FOODS COMPANY  
P O BOX 2724  
HOUSTON TX 77252  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
231.58

Table with columns for invoice details, vendor information, and amounts. Includes rows for MIKE invoices and a summary row for CATG TOTAL USED.



ACTDISB  
DB= ACCT90  
0010 240TH. DISTRICT COURT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

F G DPT CTC DESCRIPTION

AMENDED ANT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | AMENDED ANT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|------------|----------|------------|
| 100000100200 | SALARIES & LABOR              | 76,943.00                | 76,943.00  | 57,712.13  | 19,230.87  | .00      | 19,230.87  |
| 100000100201 | TEMPORARY OR EXTRA HELP       | 2,500.00                 | 2,500.00   | .00        | 2,500.00   | .00      | 2,500.00   |
| 100000100250 | LONGEVITY                     | 990.00                   | 990.00     | 820.00     | 170.00     | .00      | 170.00     |
| 100000100300 | SOCIAL SECURITY               | 6,153.00                 | 6,153.00   | 4,246.51   | 1,906.49   | .00      | 1,906.49   |
| 100000100400 | RETIREMENT                    | 5,455.00                 | 5,455.00   | 4,097.18   | 1,357.82   | .00      | 1,357.82   |
| 100000100500 | INSURANCE (GROUP)             | 9,000.00                 | 9,000.00   | 9,000.00   | .00        | .00      | .00        |
| 100000100600 | WORKERS COMP./UNEMPLOYMENT    | 293.00                   | 293.00     | 293.00     | .00        | .00      | .00        |
| 100000100701 | CONFERENCES/SEMINARS/TRAINING | 2,000.00                 | 2,000.00   | 371.09     | 1,628.91   | .00      | 1,628.91   |
| 100000100712 | PROPERTY AND EQUIPMENT        | 2,500.00                 | 2,500.00   | 161.55     | 2,338.45   | .00      | 2,338.45   |
| 100000101062 | OFFICE SUPPLIES               | 5,000.00                 | 5,000.00   | 2,730.44   | 2,269.56   | .00      | 2,269.56   |
| 100000103020 | RENTALS                       | 2,000.00                 | 2,000.00   | 1,175.00   | 825.00     | .00      | 825.00     |
| 100000104010 | FEES AND SERVICES             | 225,000.00               | 225,000.00 | 89,151.03  | 135,848.97 | .00      | 135,848.97 |
| 100000104090 | GRAND JURY BAILIFF            | 1,250.00                 | 1,250.00   | 1,122.50   | 127.50     | .00      | 127.50     |
| 100000104100 | SPECIAL DISTRICT JUDGES       | 2,000.00                 | 2,000.00   | 2,001.28   | -1.28      | .00      | -1.28      |
| 100000104110 | ADMIN. DISTRICT ASSESSMENT    | 5,118.00                 | 5,118.00   | 5,117.60   | .40        | .00      | .40        |
|              | TOTAL :                       | 346,202.00               | 346,202.00 | 176,999.31 | 169,202.69 | .00      | 169,202.69 |

\*\*\*\*\*  
1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
CATG TOTAL USED 2,821.43  
AMOUNT USED

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
CATG TOTAL USED 85.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
CATG TOTAL USED 211.33

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FRC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
CATG TOTAL USED 203.45

\*\*\*\*\*  
1000 GENERAL FUND  
1062 OFFICE SUPPLIES  
10/22/90 MIKE  
INVOICE :  
REGIS:023003  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 152065  
REPORTERS PAPER & MFG CO  
P-O BOX 24406  
LOUISVILLE KY 40224  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
CATG TOTAL USED 408.51

\*\*\*\*\*  
DEPT TOTAL USED 3,729.72

ACTDISB  
 DR= ACCT90  
 0011 268TH DISTRICT COURT

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

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 SUN, OCT 21, 1990, 7:25 PM

F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|----------|------------|
| 100000110200 SALARIES & LABOR              | 75,540.00                | 75,540.00  | 57,282.15  | 18,257.85  | .00      | 18,257.85  |
| 100000110201 TEMPORARY OR EXTRA HELP       | 1,200.00                 | 1,200.00   | 180.00     | 1,020.00   | .00      | 1,020.00   |
| 100000110250 LONGEVITY                     | 1,495.00                 | 1,495.00   | 1,235.00   | 260.00     | .00      | 260.00     |
| 100000110300 SOCIAL SECURITY               | 5,985.00                 | 5,985.00   | 4,237.73   | 1,747.27   | .00      | 1,747.27   |
| 100000110400 RETIREMENT                    | 5,392.00                 | 5,392.00   | 4,096.19   | 1,295.81   | .00      | 1,295.81   |
| 100000110500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00   | 9,000.00   | .00        | .00      | .00        |
| 100000110600 WORKERS COMP./UNEMPLOYMENT    | 300.00                   | 300.00     | 300.00     | .00        | .00      | .00        |
| 100000110701 CONFERENCES/SEMINARS/TRAINING | -200.00                  | 1,000.00   | 800.00     | .00        | 800.00   | .00        |
| 100000110800 PROPERTY AND EQUIPMENT        | 6,000.00                 | 6,000.00   | 1,049.40   | 4,950.60   | .00      | 4,950.60   |
| 100000110602 OFFICE SUPPLIES               | 6,000.00                 | 6,000.00   | 6,077.24   | -77.24     | .00      | -77.24     |
| 100000113020 RENTALS                       | 2,000.00                 | 2,000.00   | 1,175.00   | 825.00     | .00      | 825.00     |
| 100000114010 FEES AND SERVICES             | 250,000.00               | 250,000.00 | 130,768.96 | 119,231.04 | .00      | 119,231.04 |
| 100000114090 GRAND JURY BAILIFF            | 1,500.00                 | 1,500.00   | 1,190.00   | 310.00     | .00      | 310.00     |
| 100000114100 SPECIAL DISTRICT JUDGES       | 200.00                   | 1,500.00   | 1,688.60   | 11.40      | .00      | 11.40      |
| TOTAL                                      | 366,912.00               | 366,912.00 | 218,280.27 | 148,631.73 | .00      | 148,631.73 |





ACTDISE  
DB=ACCT98  
0012 DISTRICT ATTORNEY

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F            | DPT | CTG | DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN   | OPEN-ENC   | ENC-REMAIN |            |
|--------------|-----|-----|--------------------------------|--------------------------|-------------|-------------|-------------|------------|------------|------------|
| 100000120200 |     |     | SALARIES & LABOR               | 1229,446.00              | 1229,446.00 | 990,019.43  | 239,426.57  | .00        | 239,426.57 |            |
| 100000120201 |     |     | TEMPORARY OR EXTRA HELP        | 6,000.00                 | 15,000.00   | 21,000.00   | 17,999.01   | 3,000.99   | .00        |            |
| 100000120250 |     |     | LONGEVITY                      | 9,905.00                 | 9,905.00    | 6,765.00    | 3,140.00    | .00        | 3,140.00   |            |
| 100000120300 |     |     | SOCIAL SECURITY                | 95,958.00                | 95,958.00   | 76,464.37   | 19,493.63   | .00        | 19,493.63  |            |
| 100000120400 |     |     | RETIREMENT                     | 86,754.00                | 86,754.00   | 68,444.87   | 18,309.13   | .00        | 18,309.13  |            |
| 100000120500 |     |     | INSURANCE (GROUP)              | 123,000.00               | 123,000.00  | 123,000.00  | .00         | .00        | .00        |            |
| 100000120600 |     |     | WORKERS COMP./UNEMPLOYMENT     | 9,172.00                 | 9,172.00    | 9,172.00    | .00         | .00        | .00        |            |
| 100000120700 |     |     | TRANSPORTATION & TRAVEL        | 19,100.00                | 19,100.00   | 14,611.72   | 4,488.28    | .00        | 4,488.28   |            |
| 100000120701 |     |     | CONFERENCES/SEMINARS/TRAINING  | 20,950.00                | 20,950.00   | 19,360.47   | 1,589.53    | .00        | 1,589.53   |            |
| 100000121010 |     |     | PROPERTY AND EQUIPMENT         | 13,000.00                | 13,000.00   | 6,447.77    | 6,552.23    | .00        | 6,552.23   |            |
| 100000121062 |     |     | OFFICE SUPPLIES                | 32,500.00                | 32,500.00   | 29,996.14   | 2,503.86    | .00        | 2,503.86   |            |
| 100000121063 |     |     | LAN BOOKS                      | 25,000.00                | 25,000.00   | 15,893.33   | 9,106.67    | .00        | 9,106.67   |            |
| 100000123020 |     |     | RENTALS                        | 10,516.00                | 10,516.00   | 7,313.25    | 3,202.75    | .00        | 3,202.75   |            |
| 100000124010 |     |     | FEES AND SERVICES              | 10,000.00                | 10,000.00   | 6,218.67    | 3,781.33    | .00        | 3,781.33   |            |
| 100000124012 |     |     | SPECIAL CRIMINAL INVESTIGATION | 2,533.00                 | 2,533.00    | 401.42      | 2,131.58    | .00        | 2,131.58   |            |
| 100000124014 |     |     | EDUCATION EXPENSE              | 1,500.00                 | 1,500.00    | 1,151.72    | 348.28      | .00        | 348.28     |            |
| 100000127020 |     |     | REPAIRS & MAINT./ RADIO        | 500.00                   | 500.00      | .00         | 500.00      | .00        | 500.00     |            |
| TOTAL        |     |     |                                | 6,000.00                 | 1704,034.00 | 1710,034.00 | 1393,259.17 | 317,574.83 | .00        | 317,574.83 |



ACTDISB  
DR= ACT190  
0012 DISTRICT ATTORNEY

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 ATFT  
INVOICE : 000000000000  
REGIS:000000 COMRO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:1901019

CATG TOTAL USED 3,419.15

\*\*\*\*\*  
1000 GENERAL FUND  
0771 CONFERENCES/SEMINARS/TRAINING  
10/22/90 MEH  
INVOICE :  
REGIS:023717  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159982  
HOLTON, KATHRYN

REIMBURSEMENT FOR EXPENSES TO  
ANNUAL CRIMINAL LAW UPDATE  
SEMINAR ON 09/25 - 09/28/90  
ON S PADRE ISLAND, TX

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 152.04

10/22/90 MEH  
INVOICE :  
REGIS:023127  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159336  
BERNSTEIN, THOMAS

REIMBURSEMENT FOR T D C A A  
ANNUAL CRIMINAL LAW UPDATE  
SEMINAR ON 09/25 - 09/28/90  
- S PADRE ISLAND, TX

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 107.61

10/22/90 MEH  
INVOICE :  
REGIS:023993  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 150501  
T D C A A  
1210 NUCCES, STE 200  
AUSTIN TX 78701

REL FOR TDDAA KEY PERSONNEL  
FOR MITCHLER LEMASTER JANCA  
TINSLEY MAYERRY I CARDENAS S  
CARDENAS SUTER KVEITON LANGFORD  
NORD DORSON & STAVINOMA-130115

CHECK-NO : 000000  
SINGLE BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 1,754.65

1062 OFFICE SUPPLIES  
10/22/90 MEH  
INVOICE :  
REGIS:023704  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710760  
HOUSTON TX 77271

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 120.18

1063 LAW BOOKS  
10/22/90 MEH  
INVOICE :  
REGIS:023713  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 150613  
MATTHEW RENDER & CO INC  
P O BOX 658  
ALBANY NY 12201

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 286.10



ACTDISB  
DB= ACCT90  
0013 328TH. FAMILY DISTRICT COURT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 245  
SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | Amended Amt + Budget-Amt | Avail-Amt  | YTD-Used   | Unenc-Rmn | Open-Enc | Enc-Remain |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000130200 | SALARIES & LABOR              | 127,504.00               | 127,504.00 | 100,225.37 | 27,278.63 | .00      | 27,278.63  |
| 100000130201 | TEMPORARY OR EXTRA HELP       | 1,628.00                 | 1,628.00   | .00        | 1,628.00  | .00      | 1,628.00   |
| 100000130250 | LONGEVITY                     | 1,050.00                 | 1,050.00   | 850.00     | 190.00    | .00      | 190.00     |
| 100000130300 | SOCIAL SECURITY               | 9,959.00                 | 9,959.00   | 7,502.04   | 2,456.96  | .00      | 2,456.96   |
| 100000130400 | RETIREMENT                    | 8,999.00                 | 8,999.00   | 7,075.89   | 1,923.11  | .00      | 1,923.11   |
| 100000130500 | INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00       | .00      | .00        |
| 100000130600 | WORKERS COMP./UNEMPLOYMENT    | 704.00                   | 704.00     | 704.00     | .00       | .00      | .00        |
| 100000130701 | CONFERENCES/SEMINARS/TRAINING | -250.00                  | 3,500.00   | 3,250.00   | 2,032.99  | 1,217.01 | 1,217.01   |
| 100000131010 | PROPERTY AND EQUIPMENT        | 1,000.00                 | 1,000.00   | 913.00     | 87.00     | .00      | 87.00      |
| 100000131062 | OFFICE SUPPLIES               | 250.00                   | 3,000.00   | 3,250.00   | 3,056.21  | 193.79   | 193.79     |
| 100000134010 | FEES AND SERVICES             | 50,000.00                | 50,000.00  | 47,785.37  | 2,214.63  | .00      | 2,214.63   |
|              | TOTAL                         | 619,344.00               | 619,344.00 | 482,154.87 | 37,189.13 | .00      | 37,189.13  |

ACTDISR DB- ACCT90  
M013 328TH, FAMILY DISTRICT COURT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                   |                       |                           |                     |                            |          |                   |          |
|-------------------|-----------------------|---------------------------|---------------------|----------------------------|----------|-------------------|----------|
| 1000 GENERAL FUND | 0200 SALARIES & LABOR | 10/19/90 APT              | VENDOR-NO : 155619  | PAYROLL GROSS SALARIES FOR | 10/19/90 | CHECK-NO : 179969 | 4,817.81 |
|                   |                       | INVOICE : 000000000000    | TO FBC PAYROLL FUND |                            |          | COMBINED NOW-ITEM |          |
|                   |                       | REGIS:000000 COMBO:025151 |                     |                            |          | 1099-SWITCH=N     |          |
|                   |                       | P.O. NUMBER: 000000000000 |                     |                            |          | CHK-DATE: 901019  |          |
|                   |                       | XREF-KEY :                |                     |                            |          |                   |          |

CATG TOTAL USED 4,817.81

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|                   |                |                           |                     |                       |          |                   |       |
|-------------------|----------------|---------------------------|---------------------|-----------------------|----------|-------------------|-------|
| 1000 GENERAL FUND | 0200 LONGEVITY | 10/19/90 APT              | VENDOR-NO : 155619  | PAYROLL LONGEVITY FOR | 10/19/90 | CHECK-NO : 179969 | 90.00 |
|                   |                | INVOICE : 000000000000    | TO FBC PAYROLL FUND |                       |          | COMBINED NOW-ITEM |       |
|                   |                | REGIS:000000 COMBO:025151 |                     |                       |          | 1099-SWITCH=N     |       |
|                   |                | P.O. NUMBER: 000000000000 |                     |                       |          | CHK-DATE: 901019  |       |
|                   |                | XREF-KEY :                |                     |                       |          |                   |       |

CATG TOTAL USED 90.00

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|                   |                      |                           |                     |                             |          |                   |        |
|-------------------|----------------------|---------------------------|---------------------|-----------------------------|----------|-------------------|--------|
| 1000 GENERAL FUND | 0300 SOCIAL SECURITY | 10/19/90 APT              | VENDOR-NO : 155619  | PAYROLL SOCIAL SECURITY FOR | 10/19/90 | CHECK-NO : 179969 | 364.45 |
|                   |                      | INVOICE : 000000000000    | TO FBC PAYROLL FUND |                             |          | COMBINED NOW-ITEM |        |
|                   |                      | REGIS:000000 COMBO:025151 |                     |                             |          | 1099-SWITCH=N     |        |
|                   |                      | P.O. NUMBER: 000000000000 |                     |                             |          | CHK-DATE: 901019  |        |
|                   |                      | XREF-KEY :                |                     |                             |          |                   |        |

CATG TOTAL USED 364.45

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|                   |                 |                           |                     |                     |          |                   |        |
|-------------------|-----------------|---------------------------|---------------------|---------------------|----------|-------------------|--------|
| 1000 GENERAL FUND | 0400 RETIREMENT | 10/19/90 APT              | VENDOR-NO : 155619  | PAYROLL PENSION FOR | 10/19/90 | CHECK-NO : 179969 | 343.54 |
|                   |                 | INVOICE : 000000000000    | TO FBC PAYROLL FUND |                     |          | COMBINED NOW-ITEM |        |
|                   |                 | REGIS:000000 COMBO:025151 |                     |                     |          | 1099-SWITCH=N     |        |
|                   |                 | P.O. NUMBER: 000000000000 |                     |                     |          | CHK-DATE: 901019  |        |
|                   |                 | XREF-KEY :                |                     |                     |          |                   |        |

CATG TOTAL USED 343.54

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|-------------------|------------------------------------|---------------------------|---------------------|----------------------------|------------------|-------------------|--------|
| 1000 GENERAL FUND | 0700 CONFERENCES/SEMINARS/TRAINING | 10/22/90 ANN              | VENDOR-NO : 152307  | REIMBURSEMENT FOR EXPENSES | 08/13 - 08/17/90 | CHECK-NO : 000000 | 253.34 |
|                   |                                    | INVOICE :                 | STANSBURY, THOMAS O | - FAMILY LAW SEMINAR ON    |                  | COMBINED BILL-DAY |        |
|                   |                                    | REGIS:022317              |                     |                            |                  | 1099-SWITCH=N     |        |
|                   |                                    | P.O. NUMBER: 000000000000 |                     |                            |                  | CHK-DATE: 000000  |        |
|                   |                                    | XREF-KEY : BA             |                     |                            |                  |                   |        |

CATG TOTAL USED 253.34

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CATG TOTAL USED 253.34

ACTDISB DR= ACC190 0013 328TH. FAMILY DISTRICT COURT DATE RANGE FROM 10/16/90 TO 10/22/90

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST PAGE 247

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1000 GENERAL FUND 4010 FEES AND SERVICES

10/22/90 ANH INVOICE : 152130 VENDOR-NO : 152130 COURT REPORTING SERVICES ON CHECK-NO : 000000 AMOUNT USED 189.00

REGIS:023630 ANDERSON, CAROLYN I 602 SAWYER, STE 630 COMBINED BILL-DAY 1099-SWITCH=Y

P-O-NUMBER: 0000000000000000 HOUSTON TX 77007 CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANH INVOICE : 157122 VENDOR-NO : 157122 32197 KENDRICK CHECK-NO : 000000 31.25

REGIS:023723 CHILDS, SAMUEL L 2626 S LOOP WEST, STE 660 COMBINED BILL-DAY 1099-SWITCH=Y

P-O-NUMBER: 0000000000000000 HOUSTON TX 77054 CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANH INVOICE : 157122 VENDOR-NO : 157122 36749 SL01 CHECK-NO : 000000 218.75

REGIS:023724 CHILDS, SAMUEL L 2626 S LOOP WEST, STE 660 COMBINED BILL-DAY 1099-SWITCH=Y

P-O-NUMBER: 0000000000000000 HOUSTON TX 77054 CHK-DATE: 000000

XREF-KEY : BA

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DATE TOTAL USED 439.00  
DEPT TOTAL USED 6,308.14

ACTDISB  
DB=ACCT90  
0014 CHILD SUPPORT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--|--------------------------|-----------|-----------|-----------|-----------|------------|
| 100000140200 SALARIES & LABOR              | 55,863.00                | 55,863.00 | 44,778.00 | 11,085.00 | .00       | 11,085.00  |
| 100000140250 LONGEVITY                     | 1,190.00                 | 1,190.00  | 980.00    | 210.00    | .00       | 210.00     |
| 100000140400 RETIREMENT                    | 4,365.00                 | 4,365.00  | 3,472.84  | 892.16    | .00       | 892.16     |
| 100000140500 INSURANCE (GROUP)             | 3,994.00                 | 3,994.00  | 3,203.06  | 790.94    | .00       | 790.94     |
| 100000140600 WORKERS COMP-EMPLOYMENT       | 9,000.00                 | 9,000.00  | 9,000.00  | .00       | .00       | .00        |
| 100000140700 TRANSPORTATION & TRAVEL       | 261.00                   | 261.00    | 261.00    | .00       | .00       | .00        |
| 100000140701 CONFERENCES/SEMINARS/TRAINING | 600.00                   | 600.00    | 500.00    | 100.00    | .00       | 100.00     |
| 100000141010 PROPERTY AND EQUIPMENT        | 250.00                   | 250.00    | 241.33    | 8.67      | .00       | 8.67       |
| 100000141062 OFFICE SUPPLIES               | 481.24                   | 780.00    | 1,261.24  | 119.00    | .00       | 119.00     |
| 100000144010 FEES AND SERVICES             | -281.24                  | 15,500.00 | 15,218.76 | 12,599.75 | 2,619.01  | .00        |
| TOTAL                                      | -200.00                  | 92,003.00 | 92,003.00 | 76,178.22 | 15,824.78 | .00        |

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ACTDISB  
DR= ACCT90  
0015 COUNTY COURT AT LAW # 1

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
9200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND

0250 LONGEVITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
0300 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

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0400 RETIREMENT

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

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1000 GENERAL FUND  
1062 OFFICE SUPPLIES  
CATG TOTAL USED 417.54

10/22/90 ANN  
INVOICE :  
REGIS:023881  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 156567  
TEXAS LAWYER  
BOX 3000  
ATTN: SUBSCRIPTION DEPT  
DENVER NJ 07834

ACCT 0010661

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

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CATG TOTAL USED 140.00









ACTDISB DB=ACCT90 0017 ADULT PROBATION

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|          |         |                                |          |                   |        |
|----------|---------|--------------------------------|----------|-------------------|--------|
| 10/22/90 | ANN     | VENDOR-NO 158782               | ND117749 | CHECK-NO 000000   | 240.79 |
| 3020     | RENTALS | KONICA BUSINESS MACHINES U S A |          | COMBINED BILL-DAY |        |
|          |         | DEPT 1706                      |          | 1099-SWITCH=N     |        |
|          |         |                                |          | CHK-DATE:000000   |        |

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 P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA S C F PASADENA CA 91050  
 DEPT TOTAL USED 240.79  
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ACTDISR  
DS- ACCT90  
0018 JUVENILE PROBATION

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 257

F 5 DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|------------|------------|
| 100000180200 SALARIES & LABOR              | 331,468.00               | 331,468.00 | 235,058.66 | 96,409.34  | .00        | 96,409.34  |
| 100000180250 LONGEVITY                     | 5,745.00                 | 5,745.00   | 4,380.00   | 1,365.00   | .00        | 1,365.00   |
| 100000180300 SOCIAL SECURITY               | 25,796.00                | 25,796.00  | 18,252.40  | 7,543.60   | .00        | 7,543.60   |
| 100000180400 RETIREMENT                    | 23,605.00                | 23,605.00  | 16,607.39  | 6,997.61   | .00        | 6,997.61   |
| 100000180500 INSURANCE (GROUP)             | 48,000.00                | 48,000.00  | 48,000.00  | .00        | .00        | .00        |
| 100000180600 WORKERS COMP./UNEMPLOYMENT    | 1,328.00                 | 1,328.00   | 1,328.00   | .00        | .00        | .00        |
| 100000180700 TRANSPORTATION & TRAVEL       | 1,000.00                 | 1,000.00   | 243.53     | 756.47     | .00        | 756.47     |
| 100000180761 CONFERENCES/SEMINARS/TRAINING | 6,000.00                 | 6,000.00   | 4,223.31   | 1,776.69   | .00        | 1,776.69   |
| 100000181010 PROPERTY AND EQUIPMENT        | 2,000.00                 | 2,000.00   | 1,882.81   | 117.19     | .00        | 117.19     |
| 100000181062 OFFICE SUPPLIES               | 4,000.00                 | 6,500.00   | 7,133.83   | 3,366.17   | .00        | 3,366.17   |
| 100000183020 RENTALS                       | 4,000.00                 | 3,500.00   | 7,500.00   | 5,450.87   | 2,049.13   | .00        |
| 100000184010 FEES AND SERVICES             | 64,000.00                | 64,000.00  | 41,379.82  | 24,620.18  | .00        | 24,620.18  |
| 100000189048 GRANT # JA-88-C03-2236        | 388.80                   | 388.80     | 388.80     | .00        | .00        | .00        |
| 100000189054 GRANT # JA-89-C03-2926 (JK90) | 32,328.00                | .00        | 32,328.00  | 32,328.00  | .00        | .00        |
| 100000189059 GRANT # SF-90-C05-3083 (JL90) | 18,530.00                | .00        | 18,530.00  | 18,530.00  | .00        | .00        |
| TOTAL #                                    | 58,858.00                | 521,330.80 | 580,188.80 | 435,187.42 | 145,001.38 | .00        |

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ACTDISR  
DR= ACCT90  
0010 JUVENILE PROBATION

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM

11,391.00

INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0700 LONGEVITY

10/19/90 ATPT

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM

440.00

INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 ATPT

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM

905.06

INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT

10/19/90 ATPT

VENDOR-NO : 155619  
TO FRC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM

828.17

INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
1062 OFFICE SUPPLIES

10/22/90 ANN

VENDOR-NO : 161115  
BALDWIN COOKE COMPANY

941201

INVOICE :  
REGIS:024018  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

P-O BOX 2305  
BEDFORD PARK

IL 60499

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

103.78

CATG TOTAL USED 828.17

CATG TOTAL USED 905.06

CATG TOTAL USED 440.00

CATG TOTAL USED 11,391.00

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ACCTIDR  
DR= ACCT90  
0010 JUVENILE PROBATION

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
1062 OFFICE SUPPLIES

10/22/90 ANN  
INVOICE :  
REGIS:024017  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710748  
HOUSTON TX 77271

4102  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
24.77

10/22/90 ANN  
INVOICE :  
REGIS:024016  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 158000  
KEY OFFICE PRODUCTS, INC  
501 WEST 38TH ST  
HOUSTON TX 77018

45400241 45400242  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
34.94

\*\*\*\*\*  
1000 GENERAL FUND  
3990 RENTALS  
CATG TOTAL USED 169.49

10/22/90 ANN  
INVOICE :  
REGIS:024025  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 158768  
AQUA BEVERAGE COMPANY  
141 AVE C  
EL CAMPO TX 77437

19578  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
69.00

\*\*\*\*\*  
4010 FEES AND SERVICES  
CATG TOTAL USED 400.00

10/22/90 ANN  
INVOICE :  
REGIS:024021  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154806  
FAMILY RESOURCE DEVELOPMENT  
7211 FM 1960, STE 270  
HOUSTON TX 77338

SEP 90 BILLING  
DESHON L GREEN  
JOHNNY MARTINEZ  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
400.00

10/22/90 ANN  
INVOICE :  
REGIS:024020  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 162162  
N J D A  
217 PERKINS  
EASTERN KENTUCKY UNIVERSITY  
RICHMOND KY 40475

MEMBERSHIP APPLICATION AS PER  
ATTACHED  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
15.00

10/22/90 ANN  
INVOICE :  
REGIS:024026  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155166  
NEW HORIZONS GUMSELLING SERV  
P O BOX 66585  
HOUSTON TX 77266

SEP 90 BILLING  
TREVOR FORD  
KAREN CAMPBELL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
350.00

Table with columns for line numbers (1-76) and various data points corresponding to the invoice details above.





\*\*\*\*\*

1000 GENERAL FUND 0200 SALARIES & LABOR

10/19/90 ATPT VENDOR-NO : 155619 PAYROLL GROSS SALARIES FOR CHECK-NO : 179969 3,798.85  
INVOICE : 000000000000 TO FRC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\* CATG TOTAL USED 3,798.85

1000 GENERAL FUND 0250 LONGEVITY

10/19/90 ATPT VENDOR-NO : 155619 PAYROLL LONGEVITY FOR CHECK-NO : 179969 75.00  
INVOICE : 000000000000 TO FRC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\* CATG TOTAL USED 75.00

1000 GENERAL FUND 0300 SOCIAL SECURITY

10/19/90 ATPT VENDOR-NO : 155619 PAYROLL SOCIAL SECURITY FOR CHECK-NO : 179969 296.36  
INVOICE : 000000000000 TO FRC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\* CATG TOTAL USED 296.36

1000 GENERAL FUND 0400 RETIREMENT

10/19/90 ATPT VENDOR-NO : 155619 PAYROLL PENSION FOR CHECK-NO : 179969 271.17  
INVOICE : 000000000000 TO FRC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\* CATG TOTAL USED 271.17

1000 GENERAL FUND 1000 OFFICE SUPPLIES

10/22/90 ANN VENDOR-NO : 000203 CHECK-NO : 000000 41.58  
INVOICE : CAMERAS UNLIMITED 2117 AVE I COMBINED BILL-DAY  
REGIS:023710  
P.O.NUMBER: 000000000000 ROSENBERG TX 77471  
XREF-KEY : BA

\*\*\*\*\* CATG TOTAL USED 41.58

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1000 GENERAL FUND 3020 RENTALS 10/22/90 ANN VENDOR-NO: 158782 EXPENDITURE DESCRIPTION AMOUNT USED

INVOICE: REGIS:023812 KONICA BUSINESS MACHINES U S A NO117724 CHECK DATA CHECK-NO: 000000 97.28

P.O. NUMBER: 0000000000000000 S C F PASADENA CA 91050 1099-SWITCH=N COMBINED BILL-DAY

XREF-KEY: BA HOUSTON TX 77036 CHECK-DATE: 000000 CHECK-NO: 000000 25.40

REGIS:023731 PAGENET 7447 HARWIN, STE 100 1099-SWITCH=N COMBINED BILL-DAY

XREF-KEY: BA HOUSTON TX 77036 CHECK-DATE: 000000 CHECK-NO: 000000 29.95

10/22/90 ANN VENDOR-NO: 000452 MORILLRADIO, INC P.O. NUMBER: 1728

XREF-KEY: BA ROSENBERG TX 77471 CHECK-DATE: 000000 CHECK-NO: 000000 29.95

\*\*\*\*\* CATG TOTAL USED 29.95 \*\*\*\*\*

\*\*\*\*\* DEPT TOTAL USED 4,635.59 \*\*\*\*\*

\*\*\*\*\* FEES AND SERVICES \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line          | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 1000000200200 | SALARIES & LABOR              | 88,370.00                | 88,370.00  | 70,016.43  | 18,353.57 | .00      | 18,353.57  |
| 1000000200250 | LONGEVITY                     | 1,555.00                 | 1,555.00   | 1,295.00   | 260.00    | .00      | 260.00     |
| 1000000200300 | SOCIAL SECURITY               | 6,879.00                 | 6,879.00   | 5,455.35   | 1,423.65  | .00      | 1,423.65   |
| 1000000200400 | RETIREMENT                    | 6,295.00                 | 6,295.00   | 4,991.84   | 1,303.16  | .00      | 1,303.16   |
| 1000000200500 | INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00       | .00      | .00        |
| 1000000200600 | WORKERS COMP./UNEMPLOYMENT    | 432.00                   | 432.00     | 432.00     | .00       | .00      | .00        |
| 1000000200700 | TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,000.00   | 800.00    | .00      | 800.00     |
| 1000000200701 | CONFERENCES/SEMINARS/TRAINING | 700.00                   | 700.00     | 341.04     | 358.96    | .00      | 358.96     |
| 1000000201010 | PROPERTY AND EQUIPMENT        | 1,500.00                 | 1,500.00   | 594.95     | 905.05    | .00      | 905.05     |
| 1000000201062 | OFFICE SUPPLIES               | 5,000.00                 | 5,000.00   | 3,048.70   | 1,951.30  | .00      | 1,951.30   |
| 1000000202000 | UTILITIES                     | 6,500.00                 | 6,500.00   | 4,978.60   | 1,521.40  | .00      | 1,521.40   |
| 1000000203000 | RENTALS                       | 6,600.00                 | 6,600.00   | 5,732.50   | 867.50    | .00      | 867.50     |
| 1000000204010 | FEES AND SERVICES             | 1,500.00                 | 1,500.00   | 1,029.27   | 470.73    | .00      | 470.73     |
|               | TOTAL :                       | 142,131.00               | 142,131.00 | 113,915.68 | 28,215.32 | .00      | 28,215.32  |

ACTDISB  
DR= ACCT190  
6020 J. P. PCT. # 2, PLACE 2

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 265  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                   |                       |          |      |                    |                            |                   |          |
|-------------------|-----------------------|----------|------|--------------------|----------------------------|-------------------|----------|
| 1000 GENERAL FUND | 0200 SALARIES & LABOR | 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL GROSS SALARIES FOR | CHECK-NO : 179969 | 3,355.83 |
|                   |                       |          |      |                    | 10/19/90                   | COMBINED NOW-ITEM |          |
|                   |                       |          |      |                    |                            | 1099-SWITCH=N     |          |
|                   |                       |          |      |                    |                            | CHK-DATE: 901019  |          |

\*\*\*\*\*  
 1000 GENERAL FUND  
 7000 LONGEVITY

|          |      |                    |                       |                   |        |
|----------|------|--------------------|-----------------------|-------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL LONGEVITY FOR | CHECK-NO : 179969 | 130.00 |
|          |      |                    | 10/19/90              | COMBINED NOW-ITEM |        |
|          |      |                    |                       | 1099-SWITCH=N     |        |
|          |      |                    |                       | CHK-DATE: 901019  |        |

\*\*\*\*\*  
 0300 SOCIAL SECURITY

|          |      |                    |                             |                   |        |
|----------|------|--------------------|-----------------------------|-------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL SOCIAL SECURITY FOR | CHECK-NO : 179969 | 265.14 |
|          |      |                    | 10/19/90                    | COMBINED NOW-ITEM |        |
|          |      |                    |                             | 1099-SWITCH=N     |        |
|          |      |                    |                             | CHK-DATE: 901019  |        |

\*\*\*\*\*  
 0400 RETIREMENT

|          |      |                    |                     |                   |        |
|----------|------|--------------------|---------------------|-------------------|--------|
| 10/19/90 | ATPT | VENDOR-NO : 155619 | PAYROLL PENSION FOR | CHECK-NO : 179969 | 242.61 |
|          |      |                    | 10/19/90            | COMBINED NOW-ITEM |        |
|          |      |                    |                     | 1099-SWITCH=N     |        |
|          |      |                    |                     | CHK-DATE: 901019  |        |

\*\*\*\*\*  
 1000 GENERAL FUND

|          |     |                    |              |                   |        |
|----------|-----|--------------------|--------------|-------------------|--------|
| 10/22/90 | AKN | VENDOR-NO : 000773 | 713 342 7807 | CHECK-NO : 000000 | 192.77 |
|          |     |                    |              | COMBINED BILL-DAY |        |
|          |     |                    |              | 1099-SWITCH=N     |        |
|          |     |                    |              | CHK-DATE: 000000  |        |

\*\*\*\*\*  
 CATG TOTAL USED 192.77

\*\*\*\*\*  
 CATG TOTAL USED 242.61



| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|-----------|----------|------------|
| 100000210200 SALARIES & LABOR              | 71,204.00                | 71,204.00  | 56,331.85  | 14,872.15 | .00      | 14,872.15  |
| 100000210250 LONGEVITY                     | 1,035.00                 | 1,035.00   | 710.00     | 325.00    | .00      | 325.00     |
| 100000210300 SOCIAL SECURITY               | 5,525.00                 | 5,525.00   | 4,363.56   | 1,161.34  | .00      | 1,161.34   |
| 100000210400 RETIREMENT                    | 5,057.00                 | 5,057.00   | 3,992.94   | 1,064.06  | .00      | 1,064.06   |
| 100000210500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00   | 9,000.00   | .00       | .00      | .00        |
| 100000210600 WORKERS COMP/UNEMPLOYMENT     | 384.00                   | 384.00     | 384.00     | .00       | .00      | .00        |
| 100000210700 TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,000.00   | 800.00    | .00      | 800.00     |
| 100000210701 CONFERENCES/SEMINARS/TRAINING | 700.00                   | 700.00     | .00        | 700.00    | .00      | 700.00     |
| 100000210800 PROPERTY AND EQUIPMENT        | 7,350.00                 | 7,350.00   | 449.00     | 6,911.00  | .00      | 6,911.00   |
| 100000211062 OFFICE SUPPLIES               | 8,897.00                 | 8,897.00   | 6,069.97   | 2,827.03  | .00      | 2,827.03   |
| 100000212000 UTILITIES                     | 3,805.00                 | 3,805.00   | 2,529.64   | 1,275.36  | .00      | 1,275.36   |
| 100000213020 RENTALS                       | 20,982.00                | 20,982.00  | 17,484.00  | 3,497.50  | .00      | 3,497.50   |
| 100000214010 FEES AND SERVICES             | 2,621.00                 | 2,621.00   | 1,595.26   | 1,025.74  | .00      | 1,025.74   |
| TOTAL :                                    | 141,371.00               | 141,371.00 | 106,910.82 | 34,460.18 | .00      | 34,460.18  |

ACTDISB DE= ACCT98 0021 JUSTICE OF THE PEACE PCT. # 3 00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90 SUN, OCT 21, 1990, 7:25 PM

\*\*\*\*\*

1000 GENERAL FUND 0200 SALARIES & LABOR VENDOR-NO: 155619 PAYROLL GROSS SALARIES FOR CHECK-NO: 179969 2,702.85

10/19/90 ATPT INVOICE: 000000000000 TO FBC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N

REGIS: 000000 COMBO: 025151 P.O. NUMBER: 000000000000 CHK-DATE: 901019

XREF-KEY: # \*\*\*\*\* CATG TOTAL USED 2,702.85

1000 GENERAL FUND 0250 LONGEVITY VENDOR-NO: 155619 PAYROLL LONGEVITY FOR CHECK-NO: 179969 75.00

10/19/90 ATPT INVOICE: 000000000000 TO FBC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N

REGIS: 000000 COMBO: 025151 P.O. NUMBER: 000000000000 CHK-DATE: 901019

XREF-KEY: # \*\*\*\*\* CATG TOTAL USED 75.00

1000 GENERAL FUND 0300 SOCIAL SECURITY VENDOR-NO: 155619 PAYROLL SOCIAL SECURITY FOR CHECK-NO: 179969 212.51

10/19/90 ATPT INVOICE: 000000000000 TO FBC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N

REGIS: 000000 COMBO: 025151 P.O. NUMBER: 000000000000 CHK-DATE: 901019

XREF-KEY: # \*\*\*\*\* CATG TOTAL USED 212.51

1000 GENERAL FUND 0400 RETIREMENT VENDOR-NO: 155619 PAYROLL PENSION FOR CHECK-NO: 179969 194.45

10/19/90 ATPT INVOICE: 000000000000 TO FBC PAYROLL FUND 10/19/90 COMBINED NOW-ITEM 1099-SWITCH=N

REGIS: 000000 COMBO: 025151 P.O. NUMBER: 000000000000 CHK-DATE: 901019

XREF-KEY: # \*\*\*\*\* CATG TOTAL USED 194.45

\*\*\*\*\* DEPT TOTAL USED 3,184.81 \*\*\*\*\*

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F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|-----------|----------|------------|
| 100000220290 SALARIES & LABOR              | 89,495.00                | 89,495.00  | 71,152.64  | 18,342.36 | .00      | 18,342.36  |
| 100000220201 TEMPORARY OR EXTRA HELP       | 2,680.00                 | 2,680.00   | 2,640.00   | 40.00     | .00      | 40.00      |
| 100000220250 LONGEVITY                     | 1,060.00                 | 1,060.00   | 795.00     | 265.00    | .00      | 265.00     |
| 100000220300 SOCIAL SECURITY               | 7,132.00                 | 7,132.00   | 5,677.35   | 1,454.65  | .00      | 1,454.65   |
| 100000220400 RETIREMENT                    | 6,339.00                 | 6,339.00   | 5,029.48   | 1,309.52  | .00      | 1,309.52   |
| 100000220500 INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00       | .00      | .00        |
| 100000220600 WORKERS COMP./UNEMPLOYMENT    | 360.00                   | 360.00     | 360.00     | .00       | .00      | .00        |
| 100000220701 CONFERENCES/SEMINARS/TRAINING | 2,200.00                 | 2,200.00   | 709.94     | 1,490.06  | .00      | 1,490.06   |
| 100000220800 PROPERTY AND EQUIPMENT        | 1,100.00                 | 1,100.00   | 212.71     | 887.29    | .00      | 887.29     |
| 100000221000 OFFICE SUPPLIES               | 5,400.00                 | 5,400.00   | 2,433.45   | 2,966.55  | .00      | 2,966.55   |
| 100000222000 UTILITIES                     | 8,626.00                 | 8,626.00   | 5,158.44   | 3,467.56  | .00      | 3,467.56   |
| 100000223000 RENTALS                       | 24,500.00                | 24,500.00  | 22,025.19  | 2,474.81  | .00      | 2,474.81   |
| 100000224010 FEES AND SERVICES             | 3,500.00                 | 3,500.00   | 1,539.00   | 1,961.00  | .00      | 1,961.00   |
| TOTAL :                                    | 164,392.00               | 164,392.00 | 129,733.20 | 34,658.80 | .00      | 34,658.80  |

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
PAGE 270

0200 GENERAL FUND  
0200 SALARIES & LAZOR

10/19/90 ATPT  
INVOICE : 000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CHECK DATA AMOUNT USED  
3,432.85

\*\*\*\*\*  
1000 GENERAL FUND  
0200 TEMPORARY OR EXTRA HELP

10/19/90 ATPT  
INVOICE : 000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 3,432.85

\*\*\*\*\*  
0250 GENERAL FUND  
0250 LONGEVITY

10/19/90 ATPT  
INVOICE : 000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 78.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 267.97

\*\*\*\*\*  
10/19/90 ATPT  
INVOICE : 000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 2.68

\*\*\*\*\*  
CATG TOTAL USED 270.65





\*\*\*\*\*  
1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 ATPT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
5,688.38

\*\*\*\*\*  
1000 GENERAL FUND  
0200 LONGEVITY  
10/19/90 ATPT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
55.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
439.38

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 ATPT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
402.04

\*\*\*\*\*  
1000 GENERAL FUND  
1010 PROPERTY AND EQUIPMENT  
10/22/90 ANN  
INVOICE :  
REGIS:023604  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 150272  
SOUTHWESTERN OFFICE SYSTEMS  
P O BOX 902  
STAFFORD TX 77497  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
589.70

CATG TOTAL USED 589.70  
DEPT TOTAL USED 7,174.50

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT     | BUDGET-AMT        | AVAIL-AMT         | YTD-USED          | UNENC-RMN        | OPEN-ENC         | ENC-REMAIN |
|--|-----------------|-------------------|-------------------|-------------------|------------------|------------------|------------|
| 100000240200 SALARIES & LABOR              | 128,985.00      | 128,985.00        | 103,812.48        | 25,172.52         | .00              | 25,172.52        |            |
| 100000240201 TEMPORARY OR EXTRA HELP       | 4,599.00        | 4,599.00          | 4,598.20          | .80               | .00              | .80              |            |
| 100000240250 LONGEVITY                     | 505.00          | 505.00            | 100.00            | 405.00            | .00              | 405.00           |            |
| 100000240300 SOCIAL SECURITY               | 10,257.00       | 10,257.00         | 8,293.19          | 1,963.81          | .00              | 1,963.81         |            |
| 100000240400 RETIREMENT                    | 9,064.00        | 9,064.00          | 7,285.85          | 1,778.15          | .00              | 1,778.15         |            |
| 100000240500 INSURANCE (GROUP)             | 10,000.00       | 10,000.00         | 10,000.00         | .00               | .00              | .00              |            |
| 100000240600 WORKERS COMP./UNEMPLOYMENT    | 5,337.00        | 5,337.00          | 5,337.00          | .00               | .00              | .00              |            |
| 100000240700 TRANSPORTATION & TRAVEL       | 6,000.00        | 6,000.00          | 4,000.00          | 2,000.00          | .00              | 2,000.00         |            |
| 100000240701 CONFERENCES/SEMINARS/TRAINING | 900.00          | 900.00            | 585.81            | 314.19            | .00              | 314.19           |            |
| 100000241010 PROPERTY AND EQUIPMENT        | 3,600.00        | 2,500.00          | 6,100.00          | 5,634.98          | 265.02           | 265.02           |            |
| 100000241062 OFFICE SUPPLIES               | 5,000.00        | 5,000.00          | 2,826.70          | 2,173.30          | .00              | 2,173.30         |            |
| 100000242000 UTILITIES                     | 16,000.00       | 16,000.00         | 11,338.07         | 4,661.93          | .00              | 4,661.93         |            |
| 100000243000 RENTALS                       | 13,820.00       | 13,820.00         | 10,837.76         | 2,982.24          | .00              | 2,982.24         |            |
| 100000244010 FEES AND SERVICES             | 462.52          | 4,800.00          | 5,262.52          | 5,179.40          | 83.12            | 83.12            |            |
| 100000244011 UNIFORMS                      | 140.70          | 500.00            | 640.70            | 613.80            | 26.90            | 26.90            |            |
| 100000247020 REPAIRS & MAINT. / RADIO      | 1,062.52        | 650.00            | 1,712.52          | 738.85            | 973.67           | 973.67           |            |
| <b>TOTAL :</b>                             | <b>5,265.74</b> | <b>226,917.00</b> | <b>232,182.74</b> | <b>189,382.09</b> | <b>42,800.65</b> | <b>42,800.65</b> |            |

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0200 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 ATP  
INVOICE : 0000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 4,952.38

0350 LONGEVITY  
10/19/90 ATP  
INVOICE : 0000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 10.00

0300 SOCIAL SECURITY  
10/19/90 ATP  
INVOICE : 0000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 379.63

0400 RETIREMENT  
10/19/90 ATP  
INVOICE : 0000000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 347.37

1000 GENERAL FUND  
10/22/90 ANM  
INVOICE :  
REGIS:023200  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157183  
DATA ENTRY SOURCE  
9119 S GESSNER, STE 301  
HOUSTON TX 77074  
91190  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
CATG TOTAL USED 25.50



ACTDISB  
DB= ACCT90  
0024 CONSTABLE PCT. # 2

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
3020 RENTALS

10/22/90 ANN VENDOR-NO : 153587 00915754 34.10 CHECK-NO : 000000 84.90  
INVOICE # PAGENET 01015754 50.80 COMBINED BILL-DAY  
REGIS:023730 7447 HARWIN, STE 100 1099-SWITCH=N  
P.O. NUMBER: 000000000000 HOUSTON TX 77036 CHK-DATE:000000

10/22/90 ANN VENDOR-NO : 162079 NOV 90 RENT 438.00  
INVOICE # ROEBLING/WILLOWRIDGE  
REGIS:020724 P O BOX 910687  
P.O. NUMBER: 000000000000 FILE NO. 5782  
XREF-KEY : BA DALLAS TX 75394 CHK-DATE:000000

\*\*\*\*\*  
1000 GENERAL FUND  
4010 FEES AND SERVICES  
CATG TOTAL USED 894.99

10/22/90 ANN VENDOR-NO : 162163 REPAIR OF BROKEN WATER LINE TO BUILDING 75.00  
INVOICE # C R PLUMBING SERVICES  
REGIS:023695 6755 INDIAN LAKE  
P.O. NUMBER: 000000000000 MISSOURI CITY TX 77489 1099-SWITCH=N  
XREF-KEY : BA CHK-DATE:000000

10/22/90 ANN VENDOR-NO : 000038 6700 CHECK-NO : 000000 149.30  
INVOICE # SOUTHWEST COPIERS INC  
REGIS:023694 909 6TH ST  
P.O. NUMBER: 000000000000 ROSENBERG TX 77471 1099-SWITCH=N  
XREF-KEY : BA CHK-DATE:000000

\*\*\*\*\*  
1000 GENERAL FUND  
7020 REPAIRS & MAINT. / RADIO  
CATG TOTAL USED 224.30

10/22/90 ANN VENDOR-NO : 162164 90354 CHECK-NO : 000000 145.60  
INVOICE # JOE GURRY & SON ELECTRONICS  
REGIS:023721 6910 BELLAIRE BLVD, STE 14 1099-SWITCH=N  
P.O. NUMBER: 000000000000 HOUSTON TX 77074 CHK-DATE:000000  
XREF-KEY : BA

\*\*\*\*\*  
CATG TOTAL USED 145.60  
DEPT TOTAL USED 7,878.06

Table with columns for line numbers (51-76) and various data points corresponding to the entries above.

ACTDISB  
 DR= ACCT90  
 0025 CONSTABLE PCT. # 3

DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN        | OPEN-ENC   | ENC-REMAIN       |
|--|--------------------------|-------------------|-------------------|------------------|------------|------------------|
| 100000250200 SALARIES & LABOR              | 187,604.00               | 187,604.00        | 150,429.91        | 37,174.09        | .00        | 37,174.09        |
| 100000250201 TEMPORARY OR EXTRA HELP       | 5,000.00                 | 5,000.00          | 923.68            | 4,176.32         | .00        | 4,176.32         |
| 100000250200 LONGEVITY                     | 830.00                   | 830.00            | 620.00            | 210.00           | .00        | 210.00           |
| 100000250300 SOCIAL SECURITY               | 14,797.00                | 14,797.00         | 11,375.31         | 3,421.69         | .00        | 3,421.69         |
| 100000250400 RETIREMENT                    | 13,190.00                | 13,190.00         | 10,573.59         | 2,616.41         | .00        | 2,616.41         |
| 100000250500 INSURANCE (GROUP)             | 24,000.00                | 24,000.00         | 24,000.00         | .00              | .00        | .00              |
| 100000250600 WORKERS COMP./UNEMPLOYMENT    | 6,789.00                 | 6,789.00          | 6,789.00          | .00              | .00        | .00              |
| 100000250700 TRANSPORTATION & TRAVEL       | 14,400.00                | 14,400.00         | 12,000.00         | 2,400.00         | .00        | 2,400.00         |
| 100000250701 CONFERENCES/SEMINARS/TRAINING | 2,000.00                 | 2,000.00          | 387.39            | 1,112.61         | .00        | 1,112.61         |
| 100000251010 PROPERTY AND EQUIPMENT        | -1,000.00                | 4,500.00          | 1,188.70          | 3,311.30         | .00        | 3,311.30         |
| 100000251062 OFFICE SUPPLIES               | 4,300.00                 | 4,300.00          | 3,327.30          | 972.70           | .00        | 972.70           |
| 100000252000 UTILITIES                     | 5,000.00                 | 5,000.00          | 2,884.36          | 2,115.64         | .00        | 2,115.64         |
| 100000253020 RENTALS                       | 1,500.00                 | 1,500.00          | 1,116.49          | 383.51           | .00        | 383.51           |
| 100000254010 FEES AND SERVICES             | 3,500.00                 | 3,500.00          | 2,582.66          | 917.34           | .00        | 917.34           |
| 100000254011 UNIFORMS                      | 1,000.00                 | 1,000.00          | 842.14            | 157.86           | .00        | 157.86           |
| 100000257020 REPAIRS & MAINT./ RADIO       | 1,500.00                 | 1,500.00          | 521.56            | 978.44           | .00        | 978.44           |
| <b>TOTAL :</b>                             | <b>291,910.00</b>        | <b>291,910.00</b> | <b>231,962.09</b> | <b>59,947.91</b> | <b>.00</b> | <b>59,947.91</b> |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LAOR  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 7,257.38

1000 GENERAL FUND  
7200 LONGEVITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 65.00

1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 558.26

1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 512.57

1000 GENERAL FUND  
1000 OFFICE SUPPLIES  
10/22/90 ANN  
INVOICE :  
REGIS:023715  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P.O BOX 710768  
HOUSTON  
TX 77271  
4096  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
CATG TOTAL USED 37.86



F G DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F       | G       | DPT | CTG | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---------|---------|-----|-----|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000  | 0260200 |     |     | SALARIES & LABOR              | -1,650.00                | 112,968.00 | 89,982.86  | 21,335.14 | .00      | 21,335.14  |
| 100000  | 0260201 |     |     | TEMPORARY OR EXTRA HELP       | 3,074.00                 | 9,100.00   | 12,174.00  | 9,256.00  | 2,918.00 | 2,918.00   |
| 100000  | 0260250 |     |     | LONGEVITY                     | 120.00                   | 475.00     | 595.00     | 470.00    | 125.00   | 125.00     |
| 100000  | 0260300 |     |     | SOCIAL SECURITY               | 100.00                   | 9,374.00   | 9,474.00   | 7,583.97  | 1,890.03 | 1,890.03   |
| 100000  | 0260400 |     |     | RETIREMENT                    | 370.00                   | 7,941.00   | 8,311.00   | 6,604.21  | 1,706.79 | 1,706.79   |
| 100000  | 0260500 |     |     | INSURANCE (GROUP)             | 1,500.00                 | 15,000.00  | 15,000.00  | 1,500.00  | .00      | 1,500.00   |
| 100000  | 0260600 |     |     | WORKERS COMP./UNEMPLOYMENT    | 4,479.00                 | 4,479.00   | 4,479.00   | 4,479.00  | .00      | .00        |
| 100000  | 0260701 |     |     | CONFERENCES/SEMINARS/TRAINING | 200.00                   | 300.00     | 500.00     | 288.20    | 211.80   | 211.80     |
| 100000  | 0261010 |     |     | PROPERTY AND EQUIPMENT        | 4,364.00                 | 15,375.00  | 11,011.00  | 3,517.91  | 7,493.09 | 7,493.09   |
| 100000  | 0261062 |     |     | OFFICE SUPPLIES               | 3,600.00                 | 3,600.00   | 3,015.73   | 584.27    | .00      | 584.27     |
| 100000  | 0262000 |     |     | UTILITIES                     | 6,200.00                 | 6,200.00   | 5,602.90   | 397.10    | .00      | 397.10     |
| 100000  | 0263020 |     |     | RENTALS                       | 200.00                   | 10,550.00  | 11,050.00  | 10,045.09 | 1,004.91 | 1,004.91   |
| 100000  | 0264010 |     |     | FEES AND SERVICES             | 450.00                   | 350.00     | 800.00     | 460.50    | 339.50   | 339.50     |
| 100000  | 0264011 |     |     | UNIFORMS                      | 750.00                   | 750.00     | 557.25     | 192.75    | .00      | 192.75     |
| 100000  | 0267020 |     |     | REPAIRS & MAINT./RADIO        | 350.00                   | 350.00     | 326.76     | 23.24     | .00      | 23.24      |
| TOTAL : |         |     |     |                               | 197,112.00               | 197,112.00 | 157,390.38 | 39,721.62 | .00      | 39,721.62  |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 4,262.38

\*\*\*\*\*  
1000 GENERAL FUND  
5201 TEMPORARY OR EXTRA HELP  
10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 556.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 40.00

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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 327.59

\*\*\*\*\*  
10/19/90 APT  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 42.53

CATG TOTAL USED 570.12

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
 0400 RETIREMENT

10/19/90 AFP  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025151  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
 10/19/90

CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

301.17

10/19/90 AFP  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025151  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
 10/19/90

CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

38.92

\*\*\*\*\*  
 1000 GENERAL FUND  
 4000 PROPERTY AND EQUIPMENT  
 \*\*\*\*\*  
 CATG TOTAL USED 340.09

10/22/90 ANH  
 INVOICE :  
 REGIS:023623  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 155980  
 IDEA COMPUTERS, INC  
 390 JACKSON ST  
 RICHMOND

TX 77469

2003

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

110.00

10/22/90 ANH  
 INVOICE :  
 REGIS:023623  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON

TX 77271

3998

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

50.40

\*\*\*\*\*  
 1000 GENERAL FUND  
 1000 OFFICE SUPPLIES  
 \*\*\*\*\*  
 CATG TOTAL USED 160.40

10/22/90 ANH  
 INVOICE :  
 REGIS:023706  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON

TX 77271

4069

CHECK-NO : 000000  
 COMBINED BILL DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

27.20

10/22/90 ANH  
 INVOICE :  
 REGIS:024007  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 162122  
 ROGEL ENTERPRISES  
 212 HWY 90 E  
 RICHMOND

TX 77469

101090

CHECK-NO : 000000  
 COMBINED BILL DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

44.00

\*\*\*\*\*  
 CATG TOTAL USED 71.20  
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ACTDISB  
DR= ACCT90  
0027 SHERIFF DEPARTMENT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
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F 5 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN   | OPEN-ENC | ENC-REMAIN  |
|--------------|-------------------------------|--------------------------|-------------|-------------|-------------|----------|-------------|
| 100000270200 | SALARIES & LABOR              | 4847,356.00              | 4847,356.00 | 3813,919.19 | 1033,436.81 | .00      | 1033,436.81 |
| 100000270250 | LONGEVITY                     | 54,460.00                | 54,460.00   | 41,735.00   | 12,725.00   | .00      | 12,725.00   |
| 100000270300 | SOCIAL SECURITY               | 374,988.00               | 374,988.00  | 294,736.72  | 80,251.28   | .00      | 80,251.28   |
| 100000270400 | RETIREMENT                    | 343,127.00               | 343,127.00  | 268,829.22  | 74,297.78   | .00      | 74,297.78   |
| 100000270500 | INSURANCE (GROUP)             | 554,250.00               | 554,250.00  | 554,250.00  | .00         | .00      | .00         |
| 100000270600 | WORKERS COMP./UNEMPLOYMENT    | 193,788.00               | 193,788.00  | 193,788.00  | .00         | .00      | .00         |
| 100000270700 | TRANSPORTATION & TRAVEL       | 6,000.00                 | 38,000.00   | 31,795.60   | 6,204.40    | .00      | 6,204.40    |
| 100000271010 | PROPERTY AND EQUIPMENT        | 15,030.00                | 15,030.00   | 11,171.31   | 3,858.69    | .00      | 3,858.69    |
| 100000271020 | REPAIRS TO EQUIPMENT          | 500.00                   | 7,000.00    | 6,415.03    | 1,024.97    | .00      | 1,024.97    |
| 100000271060 | OFFICE SUPPLIES               | 45,000.00                | 45,000.00   | 33,139.10   | 11,860.90   | .00      | 11,860.90   |
| 100000272000 | UTILITIES                     | 199,800.00               | 199,800.00  | 183,798.32  | 16,001.68   | .00      | 16,001.68   |
| 100000272030 | GROCERIES                     | 224,203.00               | 224,203.00  | 187,369.64  | 36,833.36   | .00      | 36,833.36   |
| 100000272040 | CLOTHING/BEDDING/LAUNDRY      | 35,959.00                | 35,959.00   | 23,371.19   | 12,587.81   | .00      | 12,587.81   |
| 100000272050 | MEDICINE/MEDICAL SERVICES     | 40,000.00                | 40,000.00   | 39,625.70   | 374.30      | .00      | 374.30      |
| 100000272060 | JANITOR SUPPLIES/PEST CONTROL | 30,000.00                | 30,000.00   | 27,511.42   | 2,488.58    | .00      | 2,488.58    |
| 100000272070 | REPAIRS TO BUILDING           | 1,500.00                 | 20,000.00   | 20,079.23   | 1,420.77    | .00      | 1,420.77    |
| 100000273010 | PHOTOGRAPHIC SUPPLIES         | 15,000.00                | 15,000.00   | 12,786.23   | 2,213.77    | .00      | 2,213.77    |
| 100000273020 | RENTALS                       | 3,000.00                 | 19,365.00   | 18,395.69   | 1,769.31    | .00      | 1,769.31    |
| 100000274010 | FEES AND SERVICES             | 35,688.00                | 35,688.00   | 27,076.67   | 8,611.33    | .00      | 8,611.33    |
| 100000274011 | UNIFORMS                      | 50,000.00                | 50,000.00   | 28,920.46   | 21,079.54   | .00      | 21,079.54   |
| 100000274013 | OFFICERS TRAINING SUPPLIES    | 3,000.00                 | 8,000.00    | 3,781.78    | 1,218.22    | .00      | 1,218.22    |
| 100000274014 | EDUCATION EXPENSE             | -8,000.00                | 15,000.00   | 7,000.00    | 5,293.56    | .00      | 1,706.44    |

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ACIDISE  
OR ACCT90  
0027 SHERIFF DEPARTMENT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023522  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 DALLAS TX 75395  
 VENDOR-NO : 160048  
 WILLAMETTE INDUSTRIES, INC  
 P O BOX 951145  
 26106  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 186.18

\*\*\*\*\*  
 1000 GENERAL FUND  
 0000 UTILITIES  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023516  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 DALLAS TX 75263  
 VENDOR-NO : 160453  
 G T E MOBILNET  
 P O BOX 630007  
 713-542-8735  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 77.80  
 CATG TOTAL USED 658.57

10/22/90 MIKE  
 INVOICE #  
 REGIS:023042  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 DALLAS TX 75263  
 VENDOR-NO : 160453  
 G T E MOBILNET  
 P O BOX 630007  
 713-542-8737  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 111.75

10/22/90 MIKE  
 INVOICE #  
 REGIS:023040  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77251  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 1410 RANSOM  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 9,265.07

\*\*\*\*\*  
 1000 GENERAL FUND  
 2030 GROCERIES  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023511  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 DALLAS TX 77833  
 VENDOR-NO : 153170  
 BRENNAN WHOLESALE GROCERY CO  
 P O BOX 584  
 67404 67522  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 143.37  
 CATG TOTAL USED 9,454.62

10/22/90 MIKE  
 INVOICE #  
 REGIS:023089  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 DALLAS TX 77833  
 VENDOR-NO : 153170  
 BRENNAN WHOLESALE GROCERY CO  
 P O BOX 584  
 68382 68391  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 762.58

|    |          |      |        |       |       |        |        |
|----|----------|------|--------|-------|-------|--------|--------|
| 57 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 56 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 55 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 54 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 53 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 52 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 51 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 50 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 49 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 48 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 47 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 46 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 45 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 44 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 43 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 42 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 41 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 40 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 39 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 38 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 37 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 36 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 35 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 34 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 33 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 32 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 31 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 30 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 29 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 28 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 27 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 26 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 25 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 24 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 23 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 22 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 21 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 20 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 19 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 18 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 17 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 16 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 15 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 14 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 13 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 12 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 11 | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 10 | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 9  | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 8  | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 7  | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 6  | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 5  | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 4  | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 3  | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |
| 2  | 10/22/90 | MIKE | 153170 | 67404 | 67522 | 000000 | 143.37 |
| 1  | 10/22/90 | MIKE | 153170 | 68382 | 68391 | 000000 | 762.58 |

ACTDISB  
DR=ACCT90  
0007 SHERIFF DEPARTMENT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
2030 GROCERIES

10/22/90 MIKE  
INVOICE :  
REGIS:023150  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159779  
DIEZI'S WHOLESALE MEAT CO  
3719 NAVIGATION  
HOUSTON  
TX 77003

63270  
012521  
434.28  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,901.30

10/22/90 MIKE  
INVOICE :  
REGIS:023858  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 161081  
DITTA MEAT COMPANY  
P O BOX 5623  
PASADENA  
TX 77508

2813396  
111.82  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

10/22/90 MIKE  
INVOICE :  
REGIS:023504  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154067  
SCHOTT'S BAKERY, INC  
P O BOX 200549  
HOUSTON  
TX 77216

2530350  
93.60  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

10/22/90 MIKE  
INVOICE :  
REGIS:023857  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 161106  
WHITE SWAN, HOUSTON  
P O BOX 948  
HOUSTON  
TX 77216

56774  
279.21  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

10/22/90 ANN  
INVOICE :  
REGIS:023860  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 153482  
GLAZIER FOODS COMPANY  
P O BOX 2724  
HOUSTON  
TX 77201

466775  
1,967.44  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

10/22/90 MIKE  
INVOICE :  
REGIS:023865  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 161234  
KEY TECHNOLOGY INC  
P O BOX 218681  
HOUSTON  
TX 77218

0995  
1,001.30  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

\*\*\*\*\*  
1000 GENERAL FUND  
2040 CLOTHING/BEDDING/LAUNDRY  
\*\*\*\*\*  
DATE TOTAL USED 4,542.64  
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ACTDISB DB= ACCT90 0027 SHERIFF DEPARTMENT

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

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1900 GENERAL FUND 04135946

10/22/90 MIKE VENDOR-NO : 153411 CHECK-NO : 000000 13.45  
INVOICE : MARTIN'S TAMPA COMBINED BILL-DAY  
REGIS:023520 P O BOX 4683 1099-SWITCH=N  
P.O.NUMBER: 000000000000 THORCH STREET STATION NEW YORK NY 10261  
XREF-KEY : BA

\*\*\*\*\* CATG TOTAL USED 1,014.75 \*\*\*\*\*

2000 MEDICINE/MEDICAL SERVICES 03 13 01184740/OLIVER LEMON 125.55

10/22/90 MIKE VENDOR-NO : 000194 CHECK-NO : 000000  
INVOICE : BROWN & ASSOC MEDICAL LABS COMBINED BILL-DAY  
REGIS:023519 P O BOX 100637 1099-SWITCH=Y 125.55  
P.O.NUMBER: 000000000000 HOUSTON TX 77212  
XREF-KEY : BA

\*\*\*\*\* CATG TOTAL USED 205.55 \*\*\*\*\*

10/22/90 MIKE VENDOR-NO : 153399 CHECK-NO : 000000 80.00

INVOICE : M P C LABORATORY, INC COMBINED BILL-DAY  
REGIS:023503 P O BOX 257414 1099-SWITCH=Y 80.00  
P.O.NUMBER: 000000000000 HOUSTON TX 77297  
XREF-KEY : BA

\*\*\*\*\* CATG TOTAL USED 94.50 \*\*\*\*\*

2040 JANITOR SUPPLIES/PEST CONTROL 70-37676

10/22/90 MIKE VENDOR-NO : 161149 CHECK-NO : 000000  
INVOICE : ATRM PROFESSIONAL PRODUCTS COMBINED BILL-DAY  
REGIS:023863 HOUSTON, INC 1099-SWITCH=N 94.50  
P.O.NUMBER: 000000000000 P O BOX 264821  
XREF-KEY : BA HOUSTON TX 77207

\*\*\*\*\* CATG TOTAL USED 287.40 \*\*\*\*\*

10/22/90 MIKE VENDOR-NO : 161124 CHECK-NO : 000000 855.00

INVOICE : MORSE WHOLESAL PAPER CO COMBINED BILL-DAY  
REGIS:023505 3302 CANNAL ST 1099-SWITCH=N 855.00  
P.O.NUMBER: 000000000000 HOUSTON TX 77003  
XREF-KEY : BA

\*\*\*\*\* CATG TOTAL USED 1,236.90 \*\*\*\*\*

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
2970 REPAIRS TO BUILDING

10/22/90 MIKE  
INVOICE #  
REGIS:023867  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000527  
H G REYNOLDS SECURITY CENTERS  
207 LANE DR  
ROSENBERG TX 77471

13423  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

8.50

10/22/90 MIKE  
INVOICE #  
REGIS:023869  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 150005  
SHERWIN-WILLIAMS CO  
5018 AVE H  
ATTN: ASSISTANT MANAGER  
ROSENBERG TX 77471

7192-0  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

79.52

10/22/90 MIKE  
INVOICE #  
REGIS:023868  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151100  
W W GRAINGER, INC  
DEPT 352 BOX 2024  
SKOKIE IL 60251

356-629965-1  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

20.01

10/22/90 MIKE  
INVOICE #  
REGIS:023872  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 150762  
KONICA BUSINESS MACHINES U S A  
DEPT 1706  
S C F PASADENA CA 91050

NOV17743  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

56.73

10/22/90 MIKE  
INVOICE #  
REGIS:023689  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 153534  
THOMPSON, STANLEY E, M D  
1108 MORTON ST  
RICHMOND TX 77469

SEPTEMBER MEDICAL CONTRACT  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

900.00

10/22/90 MIKE  
INVOICE #  
REGIS:023877  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 150286  
NELSON-SILVIA COMPANY, IMC  
3400 CRAWFORD ST  
HOUSTON TX 77004

04403  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

21.00

| LINE | DATE     | DESCRIPTION                | AMOUNT USED |
|------|----------|----------------------------|-------------|
| 1    | 10/22/90 | REPAIRS TO BUILDING        | 8.50        |
| 2    | 10/22/90 | SHERWIN-WILLIAMS CO        | 79.52       |
| 3    | 10/22/90 | KONICA BUSINESS MACHINES   | 20.01       |
| 4    | 10/22/90 | THOMPSON, STANLEY E, M D   | 900.00      |
| 5    | 10/22/90 | NELSON-SILVIA COMPANY, IMC | 21.00       |
| 6    | TOTAL    |                            | 989.03      |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
4011 UNIFORMS

10/22/90 MIKE  
INVOICE :  
REGIS:023512  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159160  
UNIFORMS OF TEXAS  
600 N SHEPHERD DR, STE 112  
HOUSTON  
TX 77007

552162 552196

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
975.75

10/22/90 MIKE  
INVOICE :  
REGIS:023876  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159160  
UNIFORMS OF TEXAS  
600 N SHEPHERD DR, STE 112  
HOUSTON  
TX 77007

552124

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
303.45

\*\*\*\*\*  
1000 GENERAL FUND  
7075 GAS AND OIL

10/22/90 MIKE  
INVOICE :  
REGIS:023506  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159000  
SOUTH COAST FUEL, INC  
P O BOX 451271  
HOUSTON  
TX 77245

010009 010010

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
2,769.93

10/22/90 MIKE  
INVOICE :  
REGIS:023578  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159000  
SOUTH COAST FUEL, INC  
P O BOX 451271  
HOUSTON  
TX 77245

010047 010048

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
3,178.19

\*\*\*\*\*  
1000 GENERAL FUND  
7020 REPAIRS & MAINT. / RADIO  
CATG TOTAL USED 5,948.12

10/22/90 MIKE  
INVOICE :  
REGIS:023518  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151251  
COMMUNICATIONS & EMERGENCY  
PRODUCTS, INC  
10404 CASH RD, BLDG E, STE 100  
STAFFORD  
TX 77477

24674

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
30.00

10/22/90 MIKE  
INVOICE :  
REGIS:023879  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151251  
COMMUNICATIONS & EMERGENCY  
PRODUCTS, INC  
10404 CASH RD, BLDG E, STE 100  
STAFFORD  
TX 77477

24693 24694 24695

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
238.55





ACTDISB  
DR= ACCT90  
0028 VEHICLE MAINTENANCE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
W200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

4,596.50

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

90.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

343.83

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

328.05

\*\*\*\*\*  
1000 GENERAL FUND  
1050 REPAIRS TO EQUIPMENT

10/22/90 MIKE  
INVOICE :  
REGIS:023937  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 000358  
HARRISON EQUIPMENT CO, INC  
P-O BOX 297403  
HOUSTON TX 77297

583001 584295 585435 586852

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

118.02

\*\*\*\*\*  
CATG TOTAL USED 118.02  
\*\*\*\*\*

=====

1000 GENERAL FUND  
1062 OFFICE SUPPLIES

10/22/90 MIKE  
INVOICE #  
REGIS:023936  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 100814  
BORLAND INTERNATIONAL, INC  
1700 GREEN HILLS RD  
DEPT 22  
SCOTT'S VALLEY CA 95066  
306234901  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED

\*\*\*\*\*  
1000 GENERAL FUND  
2000 UTILITIES  
CATG TOTAL USED 104.95

10/22/90 MIKE  
INVOICE #  
REGIS:023951  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA  
VENDOR-NO : 153275  
ATAI  
P O BOX 27-850  
KANSAS CITY MO 64180  
3139090528 INV  
00176608339 ACCT  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
10.75

10/22/90 MIKE  
INVOICE #  
REGIS:023949  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000276  
ENTEX  
P O BOX 519  
RICHMOND TX 77469  
1014 RANSOM  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
38.23

\*\*\*\*\*  
1000 GENERAL FUND  
3020 RENTALS  
CATG TOTAL USED 48.98

10/22/90 MIKE  
INVOICE #  
REGIS:023935  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158762  
KONICA BUSINESS MACHINES U S A  
DEPT 1706  
S C F PASADENA CA 91050  
NO117744  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
11.21

10/22/90 MIKE  
INVOICE #  
REGIS:023943  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153587  
PAGEHET  
7447 HARWIN, STE 100  
HOUSTON TX 77036  
1029031  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
12.79

10/22/90 MIKE  
INVOICE #  
REGIS:023939  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 151059  
SAFETY-KLEEN CORP  
P O BOX 1800  
ELGIN IL 60121  
6-073-02-6118-3 903703  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
246.50

\*\*\*\*\*  
CATG TOTAL USED 270.41

57  
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ACCTDISB 08-ACCT90  
0000 VEHICLE MAINTENANCE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
2006 TIRES AND TUBES

10/16/90 MIKE  
INVOICE :  
REGIS:019811 COMBO:025144  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG  
TX 77471

\*\*\*\*\* ADJUSTING ENTRY \*\*\*\*\*  
REVERSAL FOR TRAN THAT OCCURED  
08/27/90  
CHECK-NO : 177048  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 900827  
-318.07

10/22/90 MIKE  
INVOICE :  
REGIS:019811  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG  
TX 77471

10590 10570  
REISSUE OF CHECK # 177048  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
318.07

10/22/90 MIKE  
INVOICE :  
REGIS:023913  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG  
TX 77471

10808 10806 10799 10793  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
721.33

10/22/90 MIKE  
INVOICE :  
REGIS:023933  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG  
TX 77471

10849 10831 10844 10827  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
613.32

\*\*\*\*\*  
1000 GENERAL FUND  
2019 REPAIRS & MAINT. /MTR. EQUIP  
CATG TOTAL USED 1,334.65  
\*\*\*\*\*

10/22/90 MIKE  
INVOICE :  
REGIS:023912  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153685  
AUTO COLOR & SUPPLIES  
722 GRILLD WAY  
ROSENBERG  
TX 77471

19188 19169  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
97.65

10/22/90 MIKE  
INVOICE :  
REGIS:023945  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153058  
BILL HEARD CHEVROLET  
C/O INTERSTATE BILLING SERVICE  
P O BOX 2250  
DECATUR  
AL 35609

204041  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
94.50

10/22/90 MIKE  
INVOICE :  
REGIS:023914  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG  
TX 77471

7898 7907 7877  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
30.00

76  
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DB= ACCT90  
0028 VEHICLE MAINTENANCE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1900 GENERAL FUND

7019 REPAIRS & MAINT./MTR. EQUIPT

10/22/90 MIKE

INVOICE #

REGIS:023931

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

10/22/90 MIKE

INVOICE #

REGIS:023941

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

10/22/90 MIKE

INVOICE #

REGIS:023940

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

10/22/90 MIKE

INVOICE #

REGIS:023925

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

10/22/90 MIKE

INVOICE #

REGIS:023917

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

10/22/90 MIKE

INVOICE #

REGIS:023926

P.O. NUMBER: 0000000000000000

XREF-KEY : BA

VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG TX 77471

7937 8022 7934

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

76.95

VENDOR-NO : 160023  
DISTINCTIVE GLASS  
9541 TOWN PARK  
HOUSTON TX 77036

24628

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

155.00

VENDOR-NO : 160693  
DOMINION VOLVO/SUBARU  
5706 S W FRWY  
HOUSTON TX 77057

53756

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

327.55

VENDOR-NO : 153792  
EMERGENCY & SAFETY PRODUCTS  
2703 PRESTON  
PASADENA TX 77503

3665

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

85.80

VENDOR-NO : 000294  
FORT BEND AUTO SUPPLY  
4202 AVE H  
ROSENBERG TX 77471

28486 28456 28309

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

141.10

VENDOR-NO : 000294  
FORT BEND AUTO SUPPLY  
4202 AVE H  
ROSENBERG TX 77471

28574 28709 28776 28783

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

372.70

VENDOR-NO : 151490  
FORT BEND BATTERY & SUPPLY INC  
2341 1ST ST  
ROSENBERG TX 77471

30591 30570 30545

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

64.95

VENDOR-NO : 151490  
FORT BEND BATTERY & SUPPLY INC  
2341 1ST ST  
ROSENBERG TX 77471

30599

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

64.95

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND

7019 REPAIRS & MAINT./MTR. EQUIPT

10/22/90 MIKE

VENDOR-NO : 151490

FORT BEND BATTERY & SUPPLY INC

2341 1ST ST

INVOICE :

REGIS:023932

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

ROSENBERG

TX 77471

30604

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

64.95

10/22/90 MIKE

VENDOR-NO : 157409

GARRY'S RADIATOR SERVICE

6507 FM 2218

INVOICE :

REGIS:023942

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

RICHMOND

TX 77469

7945

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

159.05

10/22/90 MIKE

VENDOR-NO : 157642

JOE MYERS' FORD, INC

16634 N W FRWY

INVOICE :

REGIS:023916

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

HOUSTON

TX 77040

99925

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

115.73

10/22/90 MIKE

VENDOR-NO : 155939

MIKE HALL CHEVROLET

P O BOX 721828

INVOICE :

REGIS:023919

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

HOUSTON

TX 77272

83037

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

262.57

10/22/90 MIKE

VENDOR-NO : 155939

MIKE HALL CHEVROLET

P O BOX 721828

INVOICE :

REGIS:023927

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

HOUSTON

TX 77272

83276

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

353.79

10/22/90 MIKE

VENDOR-NO : 156898

RICHMOND DISCOUNT AUTO SUPPLY

1405 JACKSON

INVOICE :

REGIS:023922

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

RICHMOND

TX 77469

28118

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

22.95

10/22/90 MIKE

VENDOR-NO : 156898

RICHMOND DISCOUNT AUTO SUPPLY

1405 JACKSON

INVOICE :

REGIS:023922

P.O.NUMBER: 0000000000000000

XREF-KEY : BA

RICHMOND

TX 77469

28118

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:000000

22.95

1000 GENERAL FUND  
 7019 REPAIRS & MAINT./MTR. EQUIPT

10/22/90 MIKE  
 INVOICE :  
 REGIS:023923

P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON

37979 37977 38070 38053  
 38000 38103 38102 38001 37995

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

787.83  
 57.64  
 44.50

10/22/90 MIKE  
 INVOICE :  
 REGIS:023922

P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON

38167 38282  
 5695 5693

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

67.00  
 101.75  
 94.50

10/22/90 MIKE  
 INVOICE :  
 REGIS:023934

P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

VENDOR-NO : 154778  
 TOMAN'S WRECKER SERVICE  
 1400 AVE H

5587 5633  
 5768 5774 5778

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

94.50  
 57.65  
 78.96

10/22/90 MIKE  
 INVOICE :  
 REGIS:023920

P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000074  
 WHITTEN PARTS INC  
 P O BOX 1235

67034 2 66772 2

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

57.65  
 78.96

10/22/90 MIKE  
 INVOICE :  
 REGIS:023928

P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000074  
 WHITTEN PARTS INC  
 P O BOX 1235

67065 2 67333 2

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

78.96

\*\*\*\*\*  
 SALES TOTAL USED 3,974.55



ACTDISB  
DB=ACCT190  
0029 FBC SOCIAL SERVICES

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN         | OPEN-ENC         | ENC-REMAIN       |
|---|--------------------------|-------------------|-------------------|-------------------|------------------|------------------|
| 1000002902200 SALARIES & LABOR              | 65,504.00                | 65,504.00         | 51,589.00         | 13,915.00         | .00              | 13,915.00        |
| 1000002902250 LONGEVITY                     | 2,010.00                 | 2,010.00          | 1,660.00          | 350.00            | .00              | 350.00           |
| 1000002903000 SOCIAL SECURITY               | 5,185.00                 | 5,185.00          | 4,073.45          | 1,091.55          | .00              | 1,091.55         |
| 1000002904000 RETIREMENT                    | 4,726.00                 | 4,726.00          | 3,727.43          | 998.57            | .00              | 998.57           |
| 1000002905000 INSURANCE (GROUP)             | 12,000.00                | 12,000.00         | 12,000.00         | .00               | .00              | .00              |
| 1000002906000 WORKERS COMP./UNEMPLOYMENT    | 854.00                   | 854.00            | 854.00            | .00               | .00              | .00              |
| 1000002907000 TRANSPORTATION & TRAVEL       | 2,700.00                 | 2,700.00          | 2,200.00          | 500.00            | .00              | 500.00           |
| 1000002907001 CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00          | 703.58            | 296.42            | .00              | 296.42           |
| 1000002910100 PROPERTY AND EQUIPMENT        | 4,000.00                 | 6,000.00          | 1,783.21          | 214.79            | .00              | 214.79           |
| 1000002910620 OFFICE SUPPLIES               | 1,200.00                 | 1,200.00          | 1,010.60          | 189.40            | .00              | 189.40           |
| 1000002930220 RENTALS                       | 600.00                   | 600.00            | 350.00            | 250.00            | .00              | 250.00           |
| 1000002940100 FEES AND SERVICES             | 26,000.00                | 26,000.00         | 23,102.23         | 897.77            | .00              | 897.77           |
| 1000002950410 GROCERIES/MEDICINES           | 12,000.00                | 60,000.00         | 72,000.00         | 71,635.37         | 364.63           | .00              |
| <b>TOTAL :</b>                              | <b>8,000.00</b>          | <b>187,769.00</b> | <b>195,769.00</b> | <b>176,700.87</b> | <b>19,068.13</b> | <b>.00</b>       |
|   |                          |                   |                   |                   |                  | <b>19,068.13</b> |

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

10/22/90 DMC  
 INVOICE :  
 REGIS:023702  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710758  
 HOUSTON TX 77271  
 4179  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 1000 GENERAL FUND  
 ANTY FEES AND SERVICES

10/22/90 DMC  
 INVOICE :  
 REGIS:023642  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150080  
 HERNANDEZ FUNERAL HOME, INC  
 P O BOX 1042  
 ROSENBERG TX 77471  
 COUNTY CALLS SEPT AS ATTACHED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

10/22/90 DMC  
 INVOICE :  
 REGIS:023630  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153537  
 PAGENET  
 7447 HARWIN, STE 100  
 HOUSTON TX 77036  
 01012767  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

10/22/90 DMC  
 INVOICE :  
 REGIS:023639  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000617  
 UNIVERSITY OF TEXAS MEDICAL  
 BRANCH  
 OFFICE OF PATIENT FINANCE  
 GALVESTON TX 77550  
 HERALD SAM #145W7932000  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 5041 GROCERIES/MEDICINES

10/22/90 DMC  
 INVOICE :  
 REGIS:023910  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158879  
 FESTA MART #14  
 14315 BELLAIR  
 HOUSTON TX 77063  
 AS PER ATTACHED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

10/22/90 DMC  
 INVOICE :  
 REGIS:023643  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155468  
 KROGER COMPANY  
 P O BOX 1309  
 ATTN: JEANNIE ROSS  
 HOUSTON TX 77001  
 ACCT 25330 AS PER ATTACHED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

| DATE     | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION            | CHECK DATA | AMOUNT USED |
|----------|---------------------|------------------------------------|------------|-------------|
| 10/22/90 | GENERAL FUND        | OFFICE SUPPLIES                    | 000000     | 37.60       |
| 10/22/90 | GENERAL FUND        | ANTY FEES AND SERVICES             | 000000     | 125.00      |
| 10/22/90 | GENERAL FUND        | PAGENET                            | 000000     | 29.40       |
| 10/22/90 | GENERAL FUND        | UNIVERSITY OF TEXAS MEDICAL BRANCH | 000000     | 14.75       |
| 10/22/90 | GROCERIES/MEDICINES | FESTA MART #14                     | 000000     | 453.75      |
| 10/22/90 | GROCERIES/MEDICINES | KROGER COMPANY                     | 000000     | 165.98      |

CATG TOTAL USED 3,169.15

ACTDISB  
DR=ACCT90  
0029 FBC SOCIAL SERVICES

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
5041 GROCERIES/MEDICINES

10/22/90 DMC

VENDOR-NO : 159033

MARIA DELA LUZ HERRERA

CHECK-NO : 000000

66.25

INVOICE :

MOORE'S FOODS

COMBINED BILL-DAY

REGIS:023905

5152 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

P O BOX 1300

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 154537

AS PER ATTACHED

CHECK-NO : 000000

413.00

INVOICE :

RICHMOND FOODS

COMBINED BILL-DAY

REGIS:023680

512 MORTON ST

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

RICHMOND

CHK-DATE:000000

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 000304

AS PER ATTACHED LIST

CHECK-NO : 000000

300.90

INVOICE :

FORT BEND PHARMACY

COMBINED BILL-DAY

REGIS:023635

P O BOX 327

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

HOUSTON

CHK-DATE:000000

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 000311

AS PER ATTACHED LIST

CHECK-NO : 000000

113.58

INVOICE :

FRANK'S PHARMACY

COMBINED BILL-DAY

REGIS:023686

800 3RD ST

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 156596

AS PER ATTACHED

CHECK-NO : 000000

143.88

INVOICE :

K MART #7038

COMBINED BILL-DAY

REGIS:023684

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 000311

AS PER ATTACHED LIST

CHECK-NO : 000000

121.45

INVOICE :

KODRIGUEZ, SARA

COMBINED BILL-DAY

REGIS:023640

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 156596

AS PER ATTACHED

CHECK-NO : 000000

113.58

INVOICE :

K MART #7038

COMBINED BILL-DAY

REGIS:023686

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 156596

AS PER ATTACHED

CHECK-NO : 000000

143.88

INVOICE :

K MART #7038

COMBINED BILL-DAY

REGIS:023684

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 156596

AS PER ATTACHED

CHECK-NO : 000000

143.88

INVOICE :

K MART #7038

COMBINED BILL-DAY

REGIS:023684

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 DMC

VENDOR-NO : 156596

AS PER ATTACHED

CHECK-NO : 000000

143.88

INVOICE :

K MART #7038

COMBINED BILL-DAY

REGIS:023684

3803 AVE H

1099-SWITCH=N

P.O. NUMBER: 00000000000000000000

ROSENBERG

CHK-DATE:000000

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

ACTDISB  
DR= ACCT90  
0029 FBC SOCIAL SERVICES

DATES

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 307

1000 GENERAL FUND  
5041 GROCERIES/MEDICINES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/22/90 DMC  
INVOICE :  
REGIS: 023645  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 155468  
KROGER COMPANY  
P O BOX 1309  
HOUSTON

TX 77001

BROUSSARD, MORPHY INV 92455

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

37.52

10/22/90 DMC  
INVOICE :  
REGIS: 023641  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 155468  
KROGER COMPANY  
P O BOX 1309  
HOUSTON

TX 77001

BROUSSARD, MURPHY INV 92430

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

10.38

10/22/90 DMC  
INVOICE :  
REGIS: 023906  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 155468  
KROGER COMPANY  
P O BOX 1309  
HOUSTON

TX 77001

AS PER ATTACHED

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

104.10

10/22/90 DMC  
INVOICE :  
REGIS: 023646  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 000000  
POST OFFICE PHARMACY  
314 MORTON ST  
RICHMOND

TX 77469

DAVIS, ELIZA

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

50.00

10/22/90 DMC  
INVOICE :  
REGIS: 023685  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 161095  
WAL-MART PHARMACY #10-0546  
4520 READING RD  
ROSENBERG

TX 77471

AS PER ATTACHED

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

50.00

10/22/90 DMC  
INVOICE :  
REGIS: 023637  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 161095  
WAL-MART PHARMACY #10-0546  
4520 READING RD  
ROSENBERG

TX 77471

PABLITA SALAZAR

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

49.92

10/22/90 DMC  
INVOICE :  
REGIS: 023644  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 150440  
WALGREENS  
4310-52 AVE H  
ROSENBERG

TX 77471

AS PER ATTACHED

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

265.73

10/22/90 DMC  
INVOICE :  
REGIS: 023687  
P.O. NUMBER: 0000000000000000  
XREF-KEY : RA

VENDOR-NO : 150440  
WALGREENS  
4310-52 AVE H  
ROSENBERG

TX 77471

AS PER ATTACHED LIST

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

206.22

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SCATF TOTAL USED 1,544.66

\*\*\*\*\*CATG TOTAL USED 2,643.64\*\*\*\*\*

DEPT TOTAL USED 8,924.79

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| F C DPT CTG  | DESCRIPTION                   | AMENDED AMT | + BUDGET-AMT | = AVAIL-AMT | - YTD-USED  | = UNENC-RMN | - OPEN-ENC | = ENC-REMAIN |
|--------------|-------------------------------|-------------|--------------|-------------|-------------|-------------|------------|--------------|
| 100000300200 | SALARIES & LABOR              | 987,954.00  | 987,954.00   | 773,668.13  | 214,285.87  | .00         |            | 214,285.87   |
| 100000300201 | TEMPORARY OR EXTRA HELP       | 188,996.00  | 188,996.00   | 146,739.83  | 42,256.17   | .00         |            | 42,256.17    |
| 100000300250 | LONGEVITY                     | 15,600.00   | 15,600.00    | 12,055.00   | 3,545.00    | .00         |            | 3,545.00     |
| 100000300300 | SOCIAL SECURITY               | 91,230.00   | 91,230.00    | 71,257.37   | 19,972.63   | .00         |            | 19,972.63    |
| 100000300400 | RETIREMENT                    | 70,249.00   | 70,249.00    | 55,238.33   | 15,010.67   | .00         |            | 15,010.67    |
| 100000300500 | INSURANCE (GROUP)             | 178,500.00  | 178,500.00   | 178,500.00  | .00         | .00         |            | .00          |
| 100000300600 | WORKERS COMP./UNEMPLOYMENT    | 6,854.00    | 6,854.00     | 6,854.00    | .00         | .00         |            | .00          |
| 100000300700 | TRANSPORTATION & TRAVEL       | 7,020.00    | 7,020.00     | 5,820.00    | 1,200.00    | .00         |            | 1,200.00     |
| 100000300701 | CONFERENCES/SEMINARS/TRAINING | 1,500.00    | 7,340.00     | 8,840.00    | 7,324.31    | 1,315.69    | .00        | 1,315.69     |
| 100000301010 | PROPERTY AND EQUIPMENT        | 10,167.00   | 43,424.00    | 53,591.00   | 39,448.45   | 14,142.55   | .00        | 14,142.55    |
| 100000301020 | REPAIRS TO EQUIPMENT          | 4,000.00    | 4,000.00     | 1,468.10    | 2,531.90    | .00         |            | 2,531.90     |
| 100000301052 | OFFICE SUPPLIES               | 67,117.00   | 67,117.00    | 62,740.56   | 4,376.44    | .00         |            | 4,376.44     |
| 100000302000 | UTILITIES                     | 185,930.00  | 185,930.00   | 153,574.34  | 32,355.66   | .00         |            | 32,355.66    |
| 100000302060 | JANITOR SUPPLIES/PEST CONTROL | 23,405.00   | 23,405.00    | 16,406.61   | 6,998.39    | .00         |            | 6,998.39     |
| 100000303020 | RENTALS                       | 20,487.00   | 20,487.00    | 19,905.77   | 4,581.23    | .00         |            | 4,581.23     |
| 100000303050 | BOOKS & MAGAZINES             | 291,833.00  | 291,833.00   | 220,118.48  | 71,714.52   | .00         |            | 71,714.52    |
| 100000304010 | FEES AND SERVICES             | -6,285.00   | 117,720.00   | 111,435.00  | 88,347.87   | 23,087.13   | .00        | 23,087.13    |
| 100000304011 | UNIFORMS                      | 285.00      | 300.00       | 588.00      | 424.90      | 150.10      | .00        | 150.10       |
| 100000307012 | BUILDING REPAIRS              | 3,292.00    | 35,600.00    | 38,892.00   | 32,031.01   | 6,860.99    | .00        | 6,860.99     |
|              | TOTAL :                       | 8,959.00    | 2343,559.00  | 2352,518.00 | 1888,123.06 | 464,394.94  | .00        | 464,394.94   |

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

10/19/90 APP1 155619 PAYROLL GROSS SALARIES FOR 38,443.68

INVOICE : 00000000000000 TO FBC PAYROLL FUND 10/19/90 CHECK-NO : 179969 58,443.68

REGIS: 000000 COMBO: 025151 1099-SWITCH=N COMBINED NOW-ITEM

P.O. NUMBER: 00000000000000 XREF-KEY : CATG TOTAL USED 58,443.68

\*\*\*\*\* TEMPORARY OR EXTRA HELP \*\*\*\*\*

10/19/90 APP1 155619 PAYROLL GROSS SALARIES FOR 7,210.97

INVOICE : 00000000000000 TO FBC PAYROLL FUND 10/19/90 CHECK-NO : 179969 7,210.97

REGIS: 000000 COMBO: 025151 1099-SWITCH=N COMBINED NOW-ITEM

P.O. NUMBER: 00000000000000 XREF-KEY : CATG TOTAL USED 7,210.97

\*\*\*\*\* GENERAL FUND \*\*\*\*\*

10/19/90 APP1 155619 PAYROLL LONGEVITY FOR 1,300.00

INVOICE : 00000000000000 TO FBC PAYROLL FUND 10/19/90 CHECK-NO : 179969 1,300.00

REGIS: 000000 COMBO: 025151 1099-SWITCH=N COMBINED NOW-ITEM

P.O. NUMBER: 00000000000000 XREF-KEY : CATG TOTAL USED 1,300.00

\*\*\*\*\* SOCIAL SECURITY \*\*\*\*\*

10/19/90 APP1 155619 PAYROLL SOCIAL SECURITY FOR 3,035.43

INVOICE : 00000000000000 TO FBC PAYROLL FUND 10/19/90 CHECK-NO : 179969 3,035.43

REGIS: 000000 COMBO: 025151 1099-SWITCH=N COMBINED NOW-ITEM

P.O. NUMBER: 00000000000000 XREF-KEY : CATG TOTAL USED 3,035.43

\*\*\*\*\* TOTAL USED \*\*\*\*\*

3,587.07

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ACTDISB  
DR= ACCT90  
0001 COUNTY HEALTH DEPT.

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

1000 GENERAL FUND  
2050 MEDICINE/MEDICAL SERVICES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/22/90 ANN  
INVOICE :  
REGIS:024035  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
AUSTIN  
TX 78756

VENDOR-NO : 153746  
TEXAS DEPARTMENT OF HEALTH  
1100 W 49TH ST

CHECK-NO : 000000  
SINGLE BILL-DAY

570.00

1099-SWITCH=N  
CHK-DATE:000000

1000 GENERAL FUND  
2050 RENTALS

10/22/90 ANN  
INVOICE :

REGIS:024038  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 154408  
UNITED WAY SERVICE CENTER  
OF FORT BEND COUNTY  
10435 GREENBROUGH DR, STE 200  
STAFFORD  
TX 77477

NOV 90 RENT

CHECK-NO : 000000  
SINGLE BILL-DAY

50.00

1099-SWITCH=N  
CHK-DATE:000000

1000 GENERAL FUND  
4000 FEES AND SERVICES

10/22/90 ANN  
INVOICE :

REGIS:023697  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 162157  
N A G H S  
440 1ST ST, N W, STE 500  
WASHINGTON  
DC 20001

MEMBERSHIP DUES PER ATTACHED  
APPLICATION

CHECK-NO : 000000  
SINGLE BILL-DAY

180.00

1099-SWITCH=N  
CHK-DATE:000000

10/22/90 ANN  
INVOICE :

REGIS:023696  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 154633  
REYES, HAROLD  
1120 MAC ARTHUR  
ROSENBERG  
TX 77471

OCT 90 JANITORIAL SERVICES

CHECK-NO : 000000  
COMBINED BILL-DAY

175.00

1099-SWITCH=Y  
CHK-DATE:000000

CATG TOTAL USED  
355.00

DEPT TOTAL USED  
8,359.88

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ACTDISB  
DB= ACCF90  
0032 EXTENSION SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line          | Description                   | Amended Amt | Budget Amt | Avail Amt  | YTD Used  | Unenc-Rmn | Open-Enc  | Enc-Remain |
|---------------|-------------------------------|-------------|------------|------------|-----------|-----------|-----------|------------|
| 1000000320200 | SALARIES & LABOR              | 127,450.00  | 127,450.00 | 101,070.36 | 26,379.64 | .00       | 26,379.64 |            |
| 1000000320250 | LONGEVITY                     | 1,010.00    | 1,010.00   | 775.00     | 235.00    | .00       | 235.00    |            |
| 1000000320300 | SOCIAL SECURITY               | 6,134.00    | 6,134.00   | 4,921.11   | 1,212.89  | .00       | 1,212.89  |            |
| 1000000320400 | RETIREMENT                    | 5,250.00    | 5,250.00   | 4,017.30   | 1,232.70  | .00       | 1,232.70  |            |
| 1000000320500 | INSURANCE (GROUP)             | 35,250.00   | 35,250.00  | 35,250.00  | .00       | .00       | .00       |            |
| 1000000320600 | WORKERS COMP/UNEMPLOYMENT     | 513.00      | 513.00     | 513.00     | .00       | .00       | .00       |            |
| 1000000320700 | TRANSPORTATION & TRAVEL       | 22,500.00   | 22,500.00  | 16,154.15  | 6,345.85  | .00       | 6,345.85  |            |
| 1000000320701 | CONFERENCES/SEMINARS/TRAINING | 2,535.00    | 2,535.00   | 1,654.68   | 880.32    | .00       | 880.32    |            |
| 1000000320710 | PROPERTY AND EQUIPMENT        | 9,500.00    | 9,500.00   | 10,449.00  | 5,482.65  | .00       | 5,482.65  |            |
| 1000000321062 | OFFICE SUPPLIES               | 11,123.00   | 11,123.00  | 6,124.22   | 4,998.78  | .00       | 4,998.78  |            |
| 1000000322000 | UTILITIES                     | 11,960.00   | 11,960.00  | 11,018.46  | 941.54    | .00       | 941.54    |            |
| 1000000322060 | JANITOR SUPPLIES/FEST CONTROL | 385.00      | 385.00     | 118.19     | 266.81    | .00       | 266.81    |            |
| 1000000322070 | REPAIRS TO BUILDING           | 8,000.00    | 8,000.00   | .00        | .00       | .00       | .00       |            |
| 1000000323020 | RENTALS                       | 6,935.00    | 6,935.00   | 4,189.96   | 2,745.04  | .00       | 2,745.04  |            |
| 1000000324010 | FEES AND SERVICES             | 1,500.00    | 7,536.00   | 6,036.00   | 4,290.10  | 1,745.90  | .00       | 1,745.90   |
| TOTAL :       |                               | 253,530.00  | 253,530.00 | 201,062.88 | 52,467.12 | .00       | 52,467.12 |            |



DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0700 TRANSPORTATION & TRAVEL

10/22/90 ANN  
INVOICE :  
REGIS: 023844  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000229  
COOPER, P JOHNNIE  
SEP 90 TRAVEL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
370.01

10/22/90 ANN  
INVOICE :  
REGIS: 024228  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000229  
COOPER, P JOHNNIE  
SEP 90 ADDITIONAL TRAVEL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
210.73

10/22/90 ANN  
INVOICE :  
REGIS: 023843  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 161373  
GRESHAM, LIZABETH HERNANDEZ  
SEP 90 TRAVEL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
160.10

10/22/90 ANN  
INVOICE :  
REGIS: 023845  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 154456  
KREJCI, MELDY  
SEP 90 TRAVEL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
16.28

10/22/90 ANN  
INVOICE :  
REGIS: 023847  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000441  
MICKY, BOUCHE  
SEP 90 TRAVEL  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
353.00

\*\*\*\*\*  
1000 GENERAL FUND  
+414 PROPERTY AND EQUIPMENT  
10/22/90 ANN  
INVOICE :  
REGIS: 023849  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000068  
HOME LUMBER & HARDWARE CO  
1621 AVE H  
ROSENBERG TX 77471  
477057 477716 478544  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
1,517.42  
CATG TOTAL USED 1,517.42  
\*\*\*\*\*

ACCTDISR  
DB= ACCT190  
0032 EXTENSION SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

===== DATES ===== VENDOR DESCRIPTION ===== EXPENDITURE DESCRIPTION ===== CHECK DATA ===== AMOUNT USED =====

1000 GENERAL FUND  
1062 OFFICE SUPPLIES

10/22/90 ANN  
INVOICE :  
REGIS:024232  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P.O. BOX 710768  
HOUSTON  
TX 77271  
4110  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
26.90

10/22/90 ANN  
INVOICE :  
REGIS:023852  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153274  
WAL-MART STORES, INC  
STORE 546  
4520 READING RD  
ROSENBERG  
TX 77471  
0020771  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
22.94

10/22/90 ANN  
INVOICE :  
REGIS:024233  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 162165  
WORDPERFECT MAGAZINE  
270 W CENTER ST  
OREN  
UT 84957  
ID #136,025  
SUBSCRIPTION THRU 10/92  
24 ISSUES  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
28.00

\*\*\*\*\*  
1000 GENERAL FUND  
2000 UTILITIES  
10/22/90 ANN  
INVOICE :  
REGIS:023841  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000773  
SOUTHWESTERN BELL TELEPHONE  
P.O. BOX 3025  
HOUSTON  
TX 77097  
713 342 3034  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
391.31

\*\*\*\*\*  
10/22/90 ANN  
INVOICE :  
REGIS:024229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000773  
SOUTHWESTERN BELL TELEPHONE  
P.O. BOX 3025  
HOUSTON  
TX 77097  
713 232 4591  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
237.44

\*\*\*\*\*  
10/22/90 ANN  
INVOICE :  
REGIS:024229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158768  
AQUA BEVERAGE COMPANY  
101 AVE C  
EL CAMPO  
TX 77437  
20942 915 19383 19438  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
33.50

\*\*\*\*\*  
10/22/90 ANN  
INVOICE :  
REGIS:024229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158768  
AQUA BEVERAGE COMPANY  
101 AVE C  
EL CAMPO  
TX 77437  
20942 915 19383 19438  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
33.50

\*\*\*\*\*  
10/22/90 ANN  
INVOICE :  
REGIS:024229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158768  
AQUA BEVERAGE COMPANY  
101 AVE C  
EL CAMPO  
TX 77437  
20942 915 19383 19438  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
33.50

\*\*\*\*\*  
10/22/90 ANN  
INVOICE :  
REGIS:024229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158768  
AQUA BEVERAGE COMPANY  
101 AVE C  
EL CAMPO  
TX 77437  
20942 915 19383 19438  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
33.50

ACTDISB  
DB=ACCT90  
0032 EXTENSION SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
3020 RENTALS

10/22/90 ANN

VENDOR-NO : 158762

NO117739

KONICA BUSINESS MACHINES U S A  
DEPT 1706

CHECK-NO : 000000  
COMBINED BILL-DAY

155.47

INVOICE :

REGIS:023873

F.U.NUMBER: 0000000000000000

1099-SWITCH=N

XREF-KEY : BA

S C F PASADENA

CA 91050

CHK-DATE:000000

\*\*\*\*\*  
1500 GENERAL FUND

4010 FEES AND SERVICES

CATG TOTAL USED 188.97

CHECK-NO : 000000  
COMBINED BILL-DAY

10/22/90 ANN

VENDOR-NO : 154175

157

YBARRA CLEANING

SEP 90 JANITORIAL SERVICES

40.00

REGIS:023874

F.O.NUMBER: 0000000000000000

1099-SWITCH=Y

XREF-KEY : BA

CHK-DATE:000000

\*\*\*\*\*  
CATG TOTAL USED 40.00

DEPT TOTAL USED 9,804.57

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| 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|



ACTDISR DB= ACCT90 0033 FAIRGROUNDS

DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND 0200 SALARIES & LABOR

10/19/90 AFP1 VENDOR-NO: 155619 PAYROLL GROSS SALARIES FOR 1,588.00  
INVOICE: 00000000000000 TO FBC PAYROLL FUND  
REGIS: 000000 COMBO: 025151 CHECK-NO: 179969 COMBINED NOW-ITEM  
P.O. NUMBER: 00000000000000 10/19/90 1099-SWITCH=N  
XREF-KEY: #

1000 GENERAL FUND 0200 TEMPORARY OR EXTRA HELP

10/19/90 AFP1 VENDOR-NO: 155619 PAYROLL GROSS SALARIES FOR 292.80  
INVOICE: 00000000000000 TO FBC PAYROLL FUND  
REGIS: 000000 COMBO: 025151 CHECK-NO: 179969 COMBINED NOW-ITEM  
P.O. NUMBER: 00000000000000 10/19/90 1099-SWITCH=N  
XREF-KEY: #

1000 GENERAL FUND 0250 LONGEVITY

10/19/90 AFP1 VENDOR-NO: 155619 PAYROLL LONGEVITY FOR 45.00  
INVOICE: 00000000000000 TO FBC PAYROLL FUND  
REGIS: 000000 COMBO: 025151 CHECK-NO: 179969 COMBINED NOW-ITEM  
P.O. NUMBER: 00000000000000 10/19/90 1099-SWITCH=N  
XREF-KEY: #

1000 GENERAL FUND 0300 SOCIAL SECURITY

10/19/90 AFP1 VENDOR-NO: 155619 PAYROLL SOCIAL SECURITY FOR 130.66  
INVOICE: 00000000000000 TO FBC PAYROLL FUND  
REGIS: 000000 COMBO: 025151 CHECK-NO: 179969 COMBINED NOW-ITEM  
P.O. NUMBER: 00000000000000 10/19/90 1099-SWITCH=N  
XREF-KEY: #

10/19/90 AFP1 VENDOR-NO: 155619 PAYROLL SOCIAL SECURITY FOR 22.40  
INVOICE: 00000000000000 TO FBC PAYROLL FUND  
REGIS: 000000 COMBO: 025151 CHECK-NO: 179969 COMBINED NOW-ITEM  
P.O. NUMBER: 00000000000000 10/19/90 1099-SWITCH=N  
XREF-KEY: #

CATG TOTAL USED 153.06

CATG TOTAL USED 45.00

CATG TOTAL USED 292.80

CATG TOTAL USED 1,588.00

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179929  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
114.31

\*\*\*\*\*  
1000 GENERAL FUND  
10/22/90 ANN  
INVOICE :  
REGIS:022412  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON  
TX 77271  
4003  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
2,475.00  
CATG TOTAL USED 114.31

\*\*\*\*\*  
1000 GENERAL FUND  
2000 UTILITIES  
10/22/90 ANN  
INVOICE :  
REGIS:023839  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000031  
CITY OF ROSENBERG  
P O BOX 32  
ATTN: UTILITY DEPT  
ROSENBERG  
TX 77471  
ACCT 1703700000  
ACCT 1703750000  
857.89  
49.63  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
907.52  
CATG TOTAL USED 2,475.00

\*\*\*\*\*  
1000 GENERAL FUND  
2000 JANITOR SUPPLIES/PEST CONTROL  
10/22/90 ANN  
INVOICE :  
REGIS:023839  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 000276  
ENTER  
P O BOX 519  
HOUSTON  
TX 77469  
4310 HWY 36  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
73.45  
CATG TOTAL USED 980.97

\*\*\*\*\*  
1000 GENERAL FUND  
2000 JANITOR SUPPLIES/PEST CONTROL  
10/22/90 ANN  
INVOICE :  
REGIS:023862  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 161149  
AIRKEM PROFESSIONAL PRODUCTS -  
HOUSTON, INC  
HOUSTON  
TX 77207  
7037189  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
43.18  
CATG TOTAL USED 980.97

\*\*\*\*\*  
1000 GENERAL FUND  
2000 JANITOR SUPPLIES/PEST CONTROL  
10/22/90 ANN  
INVOICE :  
REGIS:024123  
P.O.NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 156886  
AUSTIN EXTERMINATING CO, INC  
3323 AVE H  
HOUSTON  
TX 77471  
7346  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
33.00  
CATG TOTAL USED 980.97

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

3000 GENERAL FUND  
 2000 JANITOR SUPPLIES/PEST CONTROL  
 10/22/90 ANN  
 INVOICE :  
 REGIS: 023861  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 30252  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000  
 559.21

\*\*\*\*\*  
 1000 GENERAL FUND  
 2070 REPAIRS TO BUILDING  
 10/22/90 ANN  
 INVOICE :  
 REGIS: 023866  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154987  
 COOLER'S, INC  
 204 REINERMAN ST  
 HOUSTON  
 TX 77007  
 47236  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000  
 524.73

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 3000 MATERIALS & SUPPLIES  
 10/22/90 ANN  
 INVOICE :  
 REGIS: 023871  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154845  
 BUDDY'S FIRE PROTECTION SERV  
 P O BOX 280  
 PEARLAND  
 TX 77588  
 2477 2071  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000  
 264.20

\*\*\*\*\*  
 CATG TOTAL USED 524.73  
 DEPT TOTAL USED 7,073.46  
 CATG TOTAL USED 264.20

| LINE | DEPT | TOTAL USED |
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ACTDISB  
DR= ACCT90  
0034 EMERGENCY MEDICAL SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 328

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT | BUDGET-AMT  | AVAIL-AMT   | YTD-USED   | UNENC-RMN | OPEN-ENC   | ENC-REMAIN |
|--|-------------|-------------|-------------|------------|-----------|------------|------------|
| 100000340200 SALARIES & LABOR              | 1218,918.00 | 1218,918.00 | 926,156.38  | 292,761.62 | .00       | 292,761.62 |            |
| 100000340201 TEMPORARY OR EXTRA HELP       | 232,795.00  | 232,795.00  | 182,429.62  | 50,365.38  | .00       | 50,365.38  |            |
| 100000340250 LONGEVITY                     | 15,510.00   | 15,510.00   | 12,025.00   | 3,485.00   | .00       | 3,485.00   |            |
| 100000340300 SOCIAL SECURITY               | 112,242.00  | 112,242.00  | 85,445.67   | 26,796.33  | .00       | 26,796.33  |            |
| 100000340400 RETIREMENT                    | 101,183.00  | 101,183.00  | 77,042.56   | 24,140.44  | .00       | 24,140.44  |            |
| 100000340500 INSURANCE (GROUP)             | 147,000.00  | 147,000.00  | 147,000.00  | .00        | .00       | .00        |            |
| 100000340600 WORKERS COMP./UNEMPLOYMENT    | 48,427.00   | 48,427.00   | 48,427.00   | .00        | .00       | .00        |            |
| 100000340700 TRANSPORTATION & TRAVEL       | 5,500.00    | 5,500.00    | 4,000.00    | 1,500.00   | .00       | 1,500.00   |            |
| 100000340701 CONFERENCES/SEMINARS/TRAINING | 9,800.00    | 9,800.00    | 1,001.59    | 6,918.41   | .00       | 6,918.41   |            |
| 100000341010 PROPERTY AND EQUIPMENT        | 173,464.00  | 173,464.00  | 162,975.65  | 10,488.35  | .00       | 10,488.35  |            |
| 100000341062 OFFICE SUPPLIES               | 11,700.00   | 12,700.00   | 11,092.72   | 1,607.28   | .00       | 1,607.28   |            |
| 100000341065 MEDICAL SUPPLIES              | 38,000.00   | 38,000.00   | 32,454.12   | 5,545.88   | .00       | 5,545.88   |            |
| 100000341066 LINEN SUPPLIES                | 1,000.00    | 300.00      | .00         | 300.00     | .00       | 300.00     |            |
| 100000342000 UTILITIES                     | 36,740.00   | 36,740.00   | 31,756.87   | 4,983.13   | .00       | 4,983.13   |            |
| 100000342060 JANITOR SUPPLIES/PEST CONTROL | 3,000.00    | 3,000.00    | 3,026.13    | 773.87     | .00       | 773.87     |            |
| 100000343020 RENTALS                       | 5,180.00    | 5,180.00    | 1,473.76    | 3,706.24   | .00       | 3,706.24   |            |
| 100000344010 FEES AND SERVICES             | 46,275.00   | 46,275.00   | 27,305.62   | 18,969.38  | .00       | 18,969.38  |            |
| 100000344011 UNIFORMS                      | 5,500.00    | 5,500.00    | 4,556.36    | 943.64     | .00       | 943.64     |            |
| 100000344014 EDUCATION EXPENSE             | 4,000.00    | 4,000.00    | 3,300.29    | 699.71     | .00       | 699.71     |            |
| 100000347005 GAS AND OIL                   | 16,000.00   | 16,000.00   | 14,097.92   | 1,902.08   | .00       | 1,902.08   |            |
| 100000347020 REPAIRS & MAINT./RADIO        | 4,000.00    | 4,700.00    | 4,024.02    | 675.98     | .00       | 675.98     |            |
| TOTAL :                                    | 2237,034.00 | 2237,034.00 | 1780,471.28 | 456,562.72 | .00       | 456,562.72 |            |

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 1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 10/19/90 ATPT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

VENDOR DESCRIPTION  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 10/19/90  
 CHECK DATA  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 AMOUNT USED  
 45,074.06

CATG TOTAL USED 45,074.06  
 \*\*\*\*\*  
 1000 GENERAL FUND  
 0701 TEMPORARY OR EXTRA HELP  
 10/19/90 ATPT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 CATG TOTAL USED 7,870.10

CATG TOTAL USED 7,870.10  
 \*\*\*\*\*  
 1000 GENERAL FUND  
 0250 LONGEVITY  
 10/19/90 ATPT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL LONGEVITY FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 CATG TOTAL USED 1,265.00

CATG TOTAL USED 1,265.00  
 \*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 10/19/90 ATPT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 CATG TOTAL USED 3,527.18

CATG TOTAL USED 3,527.18  
 \*\*\*\*\*  
 10/19/90 ATPT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 CATG TOTAL USED 502.06

CATG TOTAL USED 502.06  
 \*\*\*\*\*  
 CATG TOTAL USED 4,129.24

ACTDISB  
00= ACC190  
0034 EMERGENCY MEDICAL SERVICE  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90  
00 ALL ORGANIZATIONS  
PAGE 330  
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DATES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

1000 GENERAL FUND  
4400 RETIREMENT  
10/19/90 APP  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

3,243.75

10/19/90 APP  
INVOICE : 000000000000  
REGIS:000000 COMBO:025151  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

517.09

1000 GENERAL FUND  
1000 OFFICE SUPPLIES  
10/22/90 ANN  
INVOICE : 023552  
REGIS:023552  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 158156  
FBC CENTRAL STORE FUND #55  
12177  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

84.13

10/22/90 ANN  
INVOICE :  
REGIS:024144  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON  
TX 77271  
4056  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

26.61

10/22/90 ANN  
INVOICE :  
REGIS:024143  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 000261  
DIXIE U S A INC  
P O BOX 55549  
HOUSTON  
TX 77256  
218305  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

51.48

10/22/90 ANN  
INVOICE :  
REGIS:024154  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 000508  
POST OFFICE PHARMACY  
314 MORTON ST  
RICHMOND  
TX 77469  
81750  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

100.00

CATG TOTAL USED 110.94

CATG TOTAL USED 3,760.84

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
 1865 MEDICAL SUPPLIES

10/22/90 ANN  
 INVOICE :  
 REGIS:024146  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161885  
 PRO+MED INC  
 P O BOX 160  
 MIDVALE  
 UT 84047  
 100520901 100520902  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 785.95

10/22/90 ANN  
 INVOICE :  
 REGIS:024146  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161885  
 PRO+MED INC  
 P O BOX 160  
 MIDVALE  
 UT 84047  
 100510201  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 92.24

10/22/90 ANN  
 INVOICE :  
 REGIS:024141  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152158  
 WILLIAMS, PHYSICIANS &  
 SURGEONS SUPPLIES, INC  
 P O BOX 27  
 SHREVEPORT  
 LA 71161  
 09489  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 160.00

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 1000 GENERAL FUND  
 10/22/90 ANN  
 INVOICE :  
 REGIS:024153  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162085  
 AT&T  
 P O BOX 730227  
 DALLAS  
 TX 75373  
 713 102 2047 477  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 61.75  
 \*\*\*\*\*  
 CATG TOTAL USED 1,207.67  
 \*\*\*\*\*

10/22/90 ANN  
 INVOICE :  
 REGIS:024151  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000276  
 ENTEX  
 P O BOX 519  
 RICHMOND  
 TX 77469  
 4336 HWY 36  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 19.33

10/22/90 ANN  
 INVOICE :  
 REGIS:024149  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160453  
 G T E MORILNET  
 P O BOX 630007  
 DALLAS  
 TX 75263  
 9990104872  
 (INCL TAXES TO BE ADJ LATER)  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 486.13

10/22/90 ANN  
 INVOICE :  
 REGIS:024152  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000576  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 1550  
 HOUSTON  
 TX 77097  
 713 342 1423  
 713 232 4903  
 88.82  
 28.61  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 117.43

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ACTDISB  
DR=ACCT90  
0035 VETERANS SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|-----------|-----------|----------|------------|
| 100000350200 SALARIES & LABOR              | 519.00                   | 25,441.00 | 20,895.00 | 5,065.00  | .00      | 5,065.00   |
| 100000350250 LONGEVITY                     | 290.00                   | 290.00    | 240.00    | 50.00     | .00      | 50.00      |
| 100000350300 SOCIAL SECURITY               | 40.23                    | 1,768.00  | 1,616.84  | 391.39    | .00      | 391.39     |
| 100000350400 RETIREMENT                    | 36.50                    | 1,801.00  | 1,479.45  | 358.05    | .00      | 358.05     |
| 100000350500 INSURANCE (GROUP)             | 3,000.00                 | 3,000.00  | 3,000.00  | .00       | .00      | .00        |
| 100000350600 WORKERS COMP./UNEMPLOYMENT    | 99.00                    | 99.00     | 99.00     | .00       | .00      | .00        |
| 100000350700 TRANSPORTATION & TRAVEL       | 1,800.00                 | 1,800.00  | 1,729.54  | 70.46     | .00      | 70.46      |
| 100000350701 CONFERENCES/SEMINARS/TRAINING | 555.00                   | 555.00    | 70.18     | 484.82    | .00      | 484.82     |
| 100000351000 OFFICE SUPPLIES               | 500.00                   | 500.00    | 482.09    | 17.91     | .00      | 17.91      |
| TOTAL :                                    | 595.73                   | 35,454.00 | 29,612.10 | 6,437.63  | .00      | 6,437.63   |

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DB= ACCT190  
0035 VETERANS SERVICE

00 ALL-ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

===== DATES =====  
===== VENDOR DESCRIPTION =====  
===== EXPENDITURE DESCRIPTION =====  
===== CHECK DATA =====  
===== AMOUNT USED =====

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
1,013.00

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1000 GENERAL FUND  
0250 LONGEVITY  
CATEG TOTAL USED 1,013.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
25.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
CATEG TOTAL USED 25.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
79.41

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT  
CATEG TOTAL USED 79.41

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
72.66

\*\*\*\*\*  
CATEG TOTAL USED 72.66

DEPT TOTAL USED 1,190.07

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ACTDISH  
 DR=ACCT90  
 0036 DATA PROCESSING

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

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F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line          | Description                   | Amended Amt + Budget-Amt | Avail-Amt   | YTD-Used    | Unenc-Rmn  | Open-Enc   | Enc-Remain |
|---------------|-------------------------------|--------------------------|-------------|-------------|------------|------------|------------|
| 1000000360200 | SALARIES & LABOR              | -31,400.00               | 788,751.00  | 757,351.00  | 603,270.49 | 154,080.51 | .00        |
| 1000000360201 | TEMPORARY OR EXTRA HELP       | 15,600.00                | 15,600.00   | 7,338.00    | 8,262.00   | .00        | 8,262.00   |
| 1000000360250 | LONGEVITY                     | -500.00                  | 0,500.00    | 5,050.00    | 3,975.00   | 1,075.00   | .00        |
| 1000000360300 | SOCIAL SECURITY               | -3,200.00                | 61,957.00   | 58,757.00   | 45,781.49  | 12,975.51  | .00        |
| 1000000360400 | RETIREMENT                    | -2,600.00                | 55,601.00   | 53,001.00   | 41,605.24  | 11,395.76  | .00        |
| 1000000360500 | INSURANCE (GROUP)             | 84,000.00                | 84,000.00   | 84,000.00   | .00        | .00        | .00        |
| 1000000360600 | WORKERS COMP./UNEMPLOYMENT    | 3,273.00                 | 3,273.00    | 3,273.00    | .00        | .00        | .00        |
| 1000000360700 | TRANSPORTATION & TRAVEL       | -2,000.00                | 8,500.00    | 6,500.00    | 4,293.02   | 2,206.98   | .00        |
| 1000000360701 | CONFERENCES/SEMINARS/TRAINING | -4,000.00                | 12,000.00   | 8,000.00    | 1,824.22   | 6,175.78   | .00        |
| 1000000361010 | PROPERTY AND EQUIPMENT        | 30,000.00                | 202,200.00  | 232,200.00  | 209,723.67 | 22,476.33  | .00        |
| 1000000361062 | OFFICE SUPPLIES               | -4,000.00                | 63,000.00   | 59,000.00   | 46,345.17  | 12,654.83  | .00        |
| 1000000363020 | RENTALS                       | -92,300.00               | 140,417.00  | 49,117.00   | 37,603.21  | 10,313.79  | .00        |
| 1000000363040 | SOFTWARE PURCHASES            | 56,100.00                | 31,000.00   | 07,100.00   | 86,604.33  | 495.67     | .00        |
| 1000000364010 | FEES AND SERVICES             | 53,900.00                | 178,606.00  | 232,506.00  | 214,820.14 | 17,685.86  | .00        |
|               | TOTAL                         | 1650,455.00              | 1650,455.00 | 1390,655.98 | 259,798.02 | 259,798.02 | .00        |

ACTDISB  
DB= ACCT90  
M336 DATA PROCESSING

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 337  
SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O-NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 28,334.44

\*\*\*\*\*  
1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O-NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 928.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O-NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 455.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O-NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 2,143.94

\*\*\*\*\*  
10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O-NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

CATG TOTAL USED 70.99

\*\*\*\*\*  
CATG TOTAL USED 2,214.93

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76

ACCTDISB  
DR= ACCT90  
0036 DATA PROCESSING

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

1900 GENERAL FUND  
0400 RETIREMENT

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/19/90 ATP  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FEC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179926  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

2,015.26

\*\*\*\*\*  
1000 GENERAL FUND  
1002 OFFICE SUPPLIES

VENDOR-NO : 159304

071466

CHECK-NO : 000000

2,015.26

10/22/90 ANN  
INVOICE :  
REGIS:024002  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159304  
ASSOCIATION FOR SYSTEMS  
MANAGEMENT  
P O BOX 38370  
CLEVELAND OH 44138

MEMBER DUES THRU 09/91

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

100.00

10/22/90 ANN  
INVOICE :  
REGIS:023565  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 158156  
FRC CENTRAL STORE FUND #55

32175

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

190.00

10/22/90 ANN  
INVOICE :  
REGIS:024002  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON TX 77271

4116 4103

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

70.67

10/22/90 ANN  
INVOICE :  
REGIS:023998  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 150968  
SUMMERS ELECTRIC COMPANY  
P O BOX 2028  
HOUSTON TX 77252

309631501

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

70.60

\*\*\*\*\*  
1000 GENERAL FUND  
3020 RENTALS  
10/22/90 ANN  
INVOICE :  
REGIS:024000  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 155635  
I R M CORPORATION  
P O BOX 660707  
DALLAS TX 75266

0044345

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

1,453.00

\*\*\*\*\*  
CATS TOTAL USED  
431.27

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
3000 RENTALS

10/22/90 ANN  
INVOICE :  
REGIS:024004  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 158782  
KONICA BUSINESS MACHINES U S A  
DEPT 1706  
S O F PASADENA CA 91050

NO117726

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

129.83

10/22/90 ANN  
INVOICE :  
REGIS:023997  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 160245  
OMNIFAX TELAUTOGRAPH CORP  
DEPT 4403  
S O F PASADENA CA 91050

858111  
(LESS TAX PAID ON PREV INV)

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

251.10

10/22/90 ANN  
INVOICE :  
REGIS:024005  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 153587  
PACENET  
7447 HARWIN, STE 100  
HOUSTON TX 77036

01029207

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

76.20

10/22/90 ANN  
INVOICE :  
REGIS:024003  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 000368  
HEWLETT PACKARD  
P O BOX 751084  
DALLAS TX 75265

8205026

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

3,068.10

10/22/90 ANN  
INVOICE :  
REGIS:024001  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 155435  
I B M CORPORATION  
P O BOX 660707  
DALLAS TX 75265

0000755

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

110.00

10/22/90 ANN  
INVOICE :  
REGIS:023996  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 155503  
MEMOREX TELEX  
P O BOX 91815  
CHICAGO IL 60693

1002755 1002756

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

494.40

10/22/90 ANN  
INVOICE :  
REGIS:023995  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 157533  
UNISYS CORPORATION  
P O BOX 840828  
DALLAS TX 75284

50836810041

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

337.44

CATG TOTAL USED 4,009.94

DEPT TOTAL USED 40,298.97

ACDISR  
DR=ACCT90  
0037 ANIMAL CONTROL

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Account Number | Description                   | Amended Amt + Budget-Amt | Avail-Amt  | YTD-Used   | Unenc-Rmn | Open-Enc | Enc-Remain |          |
|----------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|----------|
| 100000370200   | SALARIES & LABOR              | 128,598.00               | 128,598.00 | 102,787.99 | 25,810.01 | .00      | 25,810.01  |          |
| 100000370250   | LONGEVITY                     | 1,620.00                 | 1,620.00   | 1,285.00   | 335.00    | .00      | 335.00     |          |
| 100000370300   | SOCIAL SECURITY               | 9,961.00                 | 9,961.00   | 7,905.50   | 2,054.50  | .00      | 2,054.50   |          |
| 100000370400   | RETIREMENT                    | 9,115.00                 | 9,115.00   | 7,255.12   | 1,829.88  | .00      | 1,829.88   |          |
| 100000370500   | INSURANCE (GROUP)             | 21,000.00                | 21,000.00  | 21,000.00  | .00       | .00      | .00        |          |
| 100000370600   | WORKERS COMP./UNEMPLOYMENT    | 1,041.00                 | 1,041.00   | 1,041.00   | .00       | .00      | .00        |          |
| 100000370701   | CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00   | 263.37     | 736.63    | .00      | 736.63     |          |
| 100000371010   | PROPERTY AND EQUIPMENT        | 250.00                   | 17,400.00  | 15,530.88  | 1,869.12  | .00      | 1,869.12   |          |
| 100000371062   | OFFICE SUPPLIES               | 2,000.00                 | 2,000.00   | 1,502.81   | 497.19    | .00      | 497.19     |          |
| 100000372000   | UTILITIES                     | -1,000.00                | 12,845.00  | 11,845.00  | 7,210.27  | 4,634.73 | .00        | 4,634.73 |
| 100000373020   | RENTALS                       | 1,500.00                 | 1,000.00   | 2,500.00   | 989.75    | 1,510.25 | .00        | 1,510.25 |
| 100000374010   | FEES AND SERVICES             | 3,700.00                 | 3,700.00   | 1,867.34   | 1,832.66  | .00      | 1,832.66   |          |
| 100000374011   | UNIFORMS                      | 2,500.00                 | 2,500.00   | 1,913.38   | 586.62    | .00      | 586.62     |          |
| 100000374015   | ANIMAL FOOD                   | -750.00                  | 2,500.00   | 1,750.00   | 860.00    | 890.00   | .00        | 890.00   |
| 100000374016   | KENNEL SUPPLIES               | 11,350.00                | 11,350.00  | 9,425.07   | 1,924.93  | .00      | 1,924.93   |          |
| TOTAL :        |                               | 225,380.00               | 225,380.00 | 180,968.48 | 44,511.52 | .00      | 44,511.52  |          |

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

\*\*\*\*\*  
1000 GENERAL FUND  
0700 CONFERENCE/SEMINARS/TRAINING

10/22/90 ANN  
INVOICE :  
REGIS:023715  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 158749  
COLE, CLINT R

REIMBURSEMENT FOR MEAL  
09/19/90 CERTIFICATION CLASS

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 349.47

CATG TOTAL USED 381.93

CATG TOTAL USED 110.00

CATG TOTAL USED 4,882.40

51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
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72  
73  
74  
75  
76





ACTDISB  
 DR= ACCT190  
 0039 BAIL BOND BOARD OFFICE

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                  | Amended Amt | Budget Amt | Avail Amt | YTD Used | Unenc-Rmn | Open-Enc | Enc-Remain |
|--------------|------------------------------|-------------|------------|-----------|----------|-----------|----------|------------|
| 100000390200 | SALARIES & LABOR             | 25,441.00   | 25,441.00  | 20,043.00 | 5,398.00 | .00       | 5,398.00 |            |
| 100000390201 | TEMPORARY OR EXTRA HELP      | 2,000.00    | 2,000.00   | 1,516.00  | 484.00   | .00       | 484.00   |            |
| 100000390250 | UNEMPLOYMENT                 | 440.00      | 440.00     | 330.00    | 80.00    | .00       | 80.00    |            |
| 100000390300 | SOCIAL SECURITY              | 2,132.00    | 2,132.00   | 1,668.86  | 463.14   | .00       | 463.14   |            |
| 100000390400 | RETIREMENT                   | 1,811.00    | 1,811.00   | 1,428.21  | 382.79   | .00       | 382.79   |            |
| 100000390500 | INSURANCE (GROUP)            | 3,000.00    | 3,000.00   | 3,000.00  | .00      | .00       | .00      |            |
| 100000390600 | WORKERS COMP./UNEMPLOYMENT   | 54.00       | 54.00      | 54.00     | .00      | .00       | .00      |            |
| 100000390700 | TRANSPORTATION & TRAVEL      | 150.00      | 150.00     | .00       | 150.00   | .00       | 150.00   |            |
| 100000390701 | DINERENDES/SEMINARS/TRAINING | 150.00      | 150.00     | .00       | 150.00   | .00       | 150.00   |            |
| 100000391010 | PROPERTY AND EQUIPMENT       | 90.00       | 90.00      | 90.00     | .00      | .00       | .00      |            |
| 100000391062 | OFFICE SUPPLIES              | 2,700.00    | 2,610.00   | 2,042.70  | 567.30   | .00       | 567.30   |            |
| TOTAL        |                              | 37,878.00   | 37,878.00  | 30,202.77 | 7,675.23 | .00       | 7,675.23 |            |

DR= ACCT90  
0039 BAIL BOND BOARD OFFICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
981.00

\*\*\*\*\*  
1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
CATEG TOTAL USED 981.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
95.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY  
CATEG TOTAL USED 95.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
40.00

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
CATEG TOTAL USED 40.00

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
78.11

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
7.27

\*\*\*\*\*  
CATEG TOTAL USED 85.38

Table with columns for line numbers (50-76) and various data points corresponding to the text above.





ACD1018B  
DB=ACCT90  
0848 FIRE MARSHALL/SAFETY DIRECTOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR

10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
2,555.00

\*\*\*\*\*  
1000 GENERAL FUND  
0200 TEMPORARY OR EXTRA HELP

10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
160.00

\*\*\*\*\*  
1000 GENERAL FUND  
0250 LONGEVITY

10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
70.00

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1000 GENERAL FUND  
0200 SOCIAL SECURITY

10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
200.02

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1000 GENERAL FUND  
0200 SOCIAL SECURITY

10/19/90 APT  
INVOICE : 00000000000000  
REGIS:00000 COMBO:025151  
P.O.NUMBER: 00000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019  
12.24

CATG TOTAL USED 215.06

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 1000 GENERAL FUND  
 0400 RETIREMENT  
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 INVOICE : 00000000000000  
 REGIS:000000 COMB:025151  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FRC PAYROLL FUND  
 PAYROLL PENSION FOR  
 10/19/90  
 CHECK-NO : 179989  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901019  
 CATG TOTAL USED 183.75

\*\*\*\*\*  
 1000 GENERAL FUND  
 10/22/90 ANH  
 INVOICE :  
 REGIS:024120  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156011  
 GUS GEORGE LAW ACADEMY FUND 18  
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 UPDATE" - VANCE COOPER & GARY  
 TILTON (1532 & 1533)  
 CHECK-NO : 000000  
 SINGLE BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 20.00

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 1062 OFFICE SUPPLIES  
 10/22/90 ANH  
 INVOICE :  
 REGIS:023597  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158156  
 FRC CENTRAL STORE FUND 455  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 45.30

\*\*\*\*\*  
 3000 MATERIALS & SUPPLIES  
 10/22/90 ANH  
 INVOICE :  
 REGIS:023644  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 7.69

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 10/22/90 ANH  
 INVOICE :  
 REGIS:024050  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155516  
 BUSINESS & LEGAL REPORTS  
 64 WALL ST  
 MADISON CT 06443  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 165.38

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 10/22/90 ANH  
 INVOICE :  
 REGIS:023632  
 P.O.NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162049  
 IMAGE WATCHES, INC  
 400 ATLANTIC BLVD, STE 302  
 MONTEREY PARK CA 91754  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 381.33



ACTDISR  
DB= ACCT90  
0041 CHILDREN'S PROTECTIVE SERVICE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 351

F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

00000414010 FEES AND SERVICES

|            |            |            |            |     |            |
|------------|------------|------------|------------|-----|------------|
| 561,347.00 | 561,347.00 | 421,010.25 | 140,336.75 | .00 | 140,336.75 |
| TOTAL :    |            |            |            |     |            |
| 561,347.00 | 561,347.00 | 421,010.25 | 140,336.75 | .00 | 140,336.75 |

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ACTDISB  
DR- ACCT90  
0043 ENGINEERING DEPT.  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90  
00 ALL ORGANIZATIONS  
SUN, OCT 21, 1990, 7:25 PM  
PAGE 356

1000 GENERAL FUND  
2000 UTILITIES  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

10/22/90 ANN  
INVOICE #  
REGIS: 023649  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000276  
EMTEX  
P O BOX 519  
RICHMOND  
TX 77469  
3403 AVE F  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
13.39

10/22/90 ANN  
INVOICE #  
REGIS: 023656  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000377  
HOUSTON LIGHTING & POWER CO  
P O BOX 1545  
HOUSTON  
TX 77251  
3403 AVE F  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
335.70

10/22/90 ANN  
INVOICE #  
REGIS: 023657  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000377  
HOUSTON LIGHTING & POWER CO  
P O BOX 1545  
HOUSTON  
TX 77251  
1124 BLUME #52  
LESS TAX  
<1.34>  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
25.34

10/22/90 ANN  
INVOICE #  
REGIS: 024159  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000773  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 3025  
HOUSTON  
TX 77097  
713 342 3039  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
607.76

10/22/90 ANN  
INVOICE #  
REGIS: 024157  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000203  
CAMERAS UNLIMITED  
2117 AVE I  
ROSENBERG  
TX 77471  
3199  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
10.54

10/22/90 ANN  
INVOICE #  
REGIS: 023558  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 158156  
FMC CENTRAL STORE FUND #65  
HOUSTON  
TX 77271  
12163 12165  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
32.18

10/22/90 ANN  
INVOICE #  
REGIS: 023798  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON  
TX 77271  
4089  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
32.70

\*\*\*\*\*  
1000 GENERAL FUND  
2001 ENGINEERING SUPPLIES  
DATE TOTAL USED 982.19  
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ACTDISR  
DR- ACCT90  
0043 ENGINEERING DEPT.

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES  
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VENDOR DESCRIPTION  
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EXPENDITURE DESCRIPTION  
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CHECK DATA  
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AMOUNT USED  
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1000 GENERAL FUND  
2001 ENGINEERING SUPPLIES

10/22/90 ANN  
INVOICE :  
REGIS:022865  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 161124  
MORSE WHOLESALE PAPER CO  
3302 CANAL ST  
HOUSTON  
TX 77003  
33738  
LESS CHECK  
69.52  
<15.76>  
CHECK-NO : 000000  
SINGLE BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
53.76

10/22/90 ANN  
INVOICE :  
REGIS:024105  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 000695  
RIDGWAY'S INC  
P O BOX 43  
HOUSTON  
TX 77001  
3020005776  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
255.98

10/22/90 ANN  
INVOICE :  
REGIS:023666  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 162122  
ROGEL ENTERPRISES  
212 HWY 90 E  
RICHMOND  
TX 77469  
100490  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
22.00

10/22/90 ANN  
INVOICE :  
REGIS:024150  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 162122  
ROGEL ENTERPRISES  
212 HWY 90 E  
RICHMOND  
TX 77469  
INV DATED 10/15/90  
(500 LETTER OF TRANSMITTAL  
FORMS)  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
57.60

10/22/90 ANN  
INVOICE :  
REGIS:023701  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 159862  
DE LA ROSA BUILDING MAINT  
3919 GAMB  
HOUSTON  
TX 77009  
01337  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
93.75

10/22/90 ANN  
INVOICE :  
REGIS:024104  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 000728  
HOWARD'S LOCKSMITH SERVICE  
1231 AVENUE H  
ROSENBERG  
TX 77471  
5349  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
35.00

10/22/90 ANN  
INVOICE :  
REGIS:024842  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 153587  
PAGE NET  
7447 HARWIN, STE 100  
HOUSTON  
TX 77036  
01015003  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
14.70

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CATG TOTAL USED  
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143.45  
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ACTDISB DB-ACCT90  
0043 ENGINEERING DEPT.

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

1000 GENERAL FUND  
4200 LANDFILL

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                               |                             |               |         |                   |        |
|-------------------------------|-----------------------------|---------------|---------|-------------------|--------|
| 10/22/90 ANN                  | VENDOR-NO : 000377          | 1622 BLUME #1 | 521.65  | CHECK-NO : 000000 | 484.13 |
| INVOICE :                     | HOUSTON LIGHTING & POWER CO | LESS TAX      | <37.52> | COMBINED BILL-DAY |        |
| REGIS:023720                  | P O BOX 1545                |               |         | 1099-SWITCH=N     |        |
| P.O. NUMBER: 0000000000000000 | HOUSTON                     |               |         | CHK-DATE:000000   |        |
| XREF-KEY : BA                 |                             |               |         |                   |        |

|                               |                             |            |        |                   |  |
|-------------------------------|-----------------------------|------------|--------|-------------------|--|
| 10/22/90 ANN                  | VENDOR-NO : 000377          | 1622 BLUME | 150.40 | CHECK-NO : 000000 |  |
| INVOICE :                     | HOUSTON LIGHTING & POWER CO |            |        | COMBINED BILL-DAY |  |
| REGIS:023805                  | P O BOX 1545                |            |        | 1099-SWITCH=N     |  |
| P.O. NUMBER: 0000000000000000 | HOUSTON                     |            |        | CHK-DATE:000000   |  |
| XREF-KEY : BA                 |                             |            |        |                   |  |

|                               |                    |         |      |                   |  |
|-------------------------------|--------------------|---------|------|-------------------|--|
| 10/22/90 ANN                  | VENDOR-NO : 152223 | 8023437 | 5.65 | CHECK-NO : 000000 |  |
| INVOICE :                     | T S C              |         |      | COMBINED BILL-DAY |  |
| REGIS:023804                  | 320 PLUS PARK BLVD |         |      | 1099-SWITCH=N     |  |
| P.O. NUMBER: 0000000000000000 | NASHVILLE          |         |      | CHK-DATE:000000   |  |
| XREF-KEY : BA                 |                    |         |      |                   |  |

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CATG TOTAL USED 50.18  
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DEPT TOTAL USED 19,907.79  
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ACTD1SR  
DR= ACCT90  
0044 CIHC COORDINATOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|--------------------------|-------------|-------------|-----------|----------|------------|
| 1000000440200 SALARIES & LABOR              | 59,037.00                | 59,037.00   | 47,102.30   | 11,934.70 | .00      | 11,934.70  |
| 1000000440250 LONGEVITY                     | 360.00                   | 360.00      | 270.00      | 90.00     | .00      | 90.00      |
| 1000000440300 SOCIAL SECURITY               | 4,543.00                 | 4,543.00    | 3,524.00    | 919.00    | .00      | 919.00     |
| 1000000440400 RETIREMENT                    | 2,407.00                 | 2,407.00    | 2,090.27    | 316.73    | .00      | 316.73     |
| 1000000440500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00    | 9,000.00    | .00       | .00      | .00        |
| 1000000440600 WORKERS COMP./UNEMPLOYMENT    | 333.00                   | 333.00      | 333.00      | .00       | .00      | .00        |
| 1000000440700 TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00    | 4,000.00    | 800.00    | .00      | 800.00     |
| 1000000440701 CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00    | 570.78      | 429.22    | .00      | 429.22     |
| 1000000441010 PROPERTY AND EQUIPMENT        | 1,500.00                 | 1,500.00    | 774.45      | 725.55    | .00      | 725.55     |
| 1000000441062 OFFICE SUPPLIES               | 4,000.00                 | 4,000.00    | 2,282.49    | 1,717.51  | .00      | 1,717.51   |
| 1000000444000 INDIGENT CARE (HOSPITAL)      | 2200,000.00              | 2200,000.00 | 2171,199.03 | 28,800.97 | .00      | 28,800.97  |
| 1000000444010 FEES AND SERVICES             | 10,000.00                | 10,000.00   | .00         | 10,000.00 | .00      | 10,000.00  |
| TOTAL :                                     | 2296,980.00              | 2296,980.00 | 2241,216.32 | 55,763.68 | .00      | 55,763.68  |

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ACTDISB  
DR= ACT190  
0044 CHIC COORDINATOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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4000 GENERAL FUND  
4000 INDIGENT CARE (HOSPITAL)

10/22/90 MIKE  
INVOICE :  
REGIS:023306  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 157230  
BROUNE, SHIRLEY A, M D/P A  
P O BOX 820428  
HOUSTON  
TX 77282  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
289.60

10/22/90 MIKE  
INVOICE :  
REGIS:023776  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 159188  
COMMUNITY CARE SERVICES  
1785 JACKSON ST  
RICHMOND  
TX 77469  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
779.27

10/22/90 MIKE  
INVOICE :  
REGIS:023777  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 157363  
DE YOUNG, STEPHEN, M D  
1601 MAIN ST, STE 301  
RICHMOND  
TX 77469  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
1,136.29

10/22/90 MIKE  
INVOICE :  
REGIS:023778  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 161379  
FORD, DON, M D, P A  
2225 WILLIAMS TRACE BLVD, #110  
SUGAR LAND  
TX 77478  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
257.44

10/22/90 MIKE  
INVOICE :  
REGIS:023280  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 155493  
SOUTHWEST CARDIOLOGY ASSOC  
1601 MAIN ST, STE 503  
RICHMOND  
TX 77469  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
460.14

10/22/90 MIKE  
INVOICE :  
REGIS:023784  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 155493  
SOUTHWEST CARDIOLOGY ASSOC  
1601 MAIN ST, STE 503  
RICHMOND  
TX 77469  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
203.72

10/22/90 MIKE  
INVOICE :  
REGIS:023786  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 157898  
TEXAS EYE INSTITUTE-SOUTHWEST  
7777 S W FRWY, STE 916  
HOUSTON  
TX 77074  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
AMOUNT USED  
96.14

10/22/90 MIKE  
INVOICE :  
REGIS:023787  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 154398  
THOMPSON, STEVEN D, M D  
1108 MORTON ST  
RICHMOND  
TX 77469  
FBIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
AMOUNT USED  
141.72

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ACTDISB  
DB= ACCT90  
0044 CIHC COORDINATOR

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0040 GENERAL FUND  
 4000 INDIJGENT CARE (HOSPITAL)  
 03 HOSPITAL, INPATIENT  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023781  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 RICHMOND TX 77469  
 VENDOR-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 FRCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 14,828.79

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 SCATG TOTAL USED 14,828.79  
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04 HOSPITAL, OUTPATIENT  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023782  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 RICHMOND TX 77469  
 VENDOR-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 FRCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 5,342.64

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 SCATG TOTAL USED 5,342.64  
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05 LABORATORY/X-RAY  
 10/22/90 MIKE  
 INVOICE #  
 REGIS:023290  
 P.O. NUMBER: 000000000000  
 XREF-KEY : RA  
 HOUSTON TX 77030  
 VENDOR-NO : 153399  
 BAYLOR RADIOLOGISTS  
 1200 MOURSUND AVE  
 HOUSTON  
 FRCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 2,977.10

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 SCATG TOTAL USED 2,977.10  
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10/22/90 MIKE  
 INVOICE #  
 REGIS:023297  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77297  
 VENDOR-NO : 153399  
 M P C LABORATORY, INC  
 P O BOX 297414  
 HOUSTON  
 FRCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 261.54

\*\*\*\*\*  
 SCATG TOTAL USED 261.54  
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10/22/90 MIKE  
 INVOICE #  
 REGIS:023785  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77297  
 VENDOR-NO : 159024  
 S S H RADIOLOGY ASSOCIATES  
 P O BOX 1247  
 HOUSTON  
 FRCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 15.80

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 SCATG TOTAL USED 15.80  
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 SCATG TOTAL USED 4,352.41  
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ACTDISB  
DR= ACCT90  
0045 MISCELLANEOUS ADMINISTRATIVE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

| 1                             | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13                             | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25                            | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37                | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49          | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 |
|-------------------------------|---|---|---|---|---|---|---|---|----|----|----|--------------------------------|----|----|----|----|----|----|----|----|----|----|----|-------------------------------|----|----|----|----|----|----|----|----|----|----|----|-------------------|----|----|----|----|----|----|----|----|----|----|----|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1000 GENERAL FUND             |   |   |   |   |   |   |   |   |    |    |    | VENDOR DESCRIPTION             |    |    |    |    |    |    |    |    |    |    |    | EXPENDITURE DESCRIPTION       |    |    |    |    |    |    |    |    |    |    |    | CHECK DATA        |    |    |    |    |    |    |    |    |    |    |    | AMOUNT USED |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 3030 ELECTION EXPENSES        |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 162156             |    |    |    |    |    |    |    |    |    |    |    | EXPENSE REIMBURSEMENT POLLING |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 000000 |    |    |    |    |    |    |    |    |    |    |    | 63.14       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10722790 MIKE                 |   |   |   |   |   |   |   |   |    |    |    | BUTLER, SANDRA H.              |    |    |    |    |    |    |    |    |    |    |    | PLACE SURVEY MILEAGE EXPENSE  |    |    |    |    |    |    |    |    |    |    |    | COMBINED BILL-DAY |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    | FROM SEPT 19-SEPT 26, 1990    |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N     |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:023911                  |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    |                               |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    |                               |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY : BA                 |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    |                               |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/22/90 MIKE                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 160134             |    |    |    |    |    |    |    |    |    |    |    | 46181                         |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | FORT BEND/SOUTHWEST STAR       |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 000000             |    |    |    |    |    |    |    |    |    |    |    | 175.50            |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:023813                  |   |   |   |   |   |   |   |   |    |    |    | P O BOX 1446                   |    |    |    |    |    |    |    |    |    |    |    | COMBINED BILL-DAY             |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | SUGAR LAND                     |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY : BA                 |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    | TX 77287                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/22/90 MIKE                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 159744             |    |    |    |    |    |    |    |    |    |    |    | 4078                          |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | INTERNATIONAL BUSINESS         |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 000000             |    |    |    |    |    |    |    |    |    |    |    | 47.76             |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:023979                  |   |   |   |   |   |   |   |   |    |    |    | CONSUMABLES                    |    |    |    |    |    |    |    |    |    |    |    | COMBINED BILL-DAY             |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | P O BOX 710766                 |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY : BA                 |   |   |   |   |   |   |   |   |    |    |    | HOUSTON                        |    |    |    |    |    |    |    |    |    |    |    | TX 77271                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/22/90 MIKE                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 164261             |    |    |    |    |    |    |    |    |    |    |    | INV DATED SEPT 26, 1990       |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | MISSOURI CITY PRINTING & ASSOC |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 000000             |    |    |    |    |    |    |    |    |    |    |    | 51.50             |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:023821                  |   |   |   |   |   |   |   |   |    |    |    | 3762 CARTWRIGHT RD             |    |    |    |    |    |    |    |    |    |    |    | COMBINED BILL-DAY             |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | MISSOURI CITY                  |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY : BA                 |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    | TX 77459                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/22/90 MIKE                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 161308             |    |    |    |    |    |    |    |    |    |    |    | 21329                         |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | PRINTING COMMUNICATIONS, INC   |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 000000             |    |    |    |    |    |    |    |    |    |    |    | 283.20            |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:023822                  |   |   |   |   |   |   |   |   |    |    |    | 730 NORTH POST OAK, SUITE 400  |    |    |    |    |    |    |    |    |    |    |    | COMBINED BILL-DAY             |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | HOUSTON                        |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY : BA                 |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    | TX 77024                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| *****                         |   |   |   |   |   |   |   |   |    |    |    | CATG TOTAL USED                |    |    |    |    |    |    |    |    |    |    |    | 1,280.34                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 1000 GENERAL FUND             |   |   |   |   |   |   |   |   |    |    |    | *****                          |    |    |    |    |    |    |    |    |    |    |    | *****                         |    |    |    |    |    |    |    |    |    |    |    | *****             |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 4000 FEES AND SERVICES        |   |   |   |   |   |   |   |   |    |    |    | *****                          |    |    |    |    |    |    |    |    |    |    |    | *****                         |    |    |    |    |    |    |    |    |    |    |    | *****             |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/19/90 ATPT                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 155619             |    |    |    |    |    |    |    |    |    |    |    | PAYROLL GROSS SALARIES FOR    |    |    |    |    |    |    |    |    |    |    |    | 3,291.35          |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | TO FBO PAYROLL FUND            |    |    |    |    |    |    |    |    |    |    |    | 10/19/90                      |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:000000                  |   |   |   |   |   |   |   |   |    |    |    | PAYROLL SOCIAL SECURITY FOR    |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 179969             |    |    |    |    |    |    |    |    |    |    |    | 251.79            |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | 10/19/90                       |    |    |    |    |    |    |    |    |    |    |    | COMBINED NOW-ITEM             |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY :                    |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10/19/90 ATPT                 |   |   |   |   |   |   |   |   |    |    |    | VENDOR-NO : 155619             |    |    |    |    |    |    |    |    |    |    |    | PAYROLL SOCIAL SECURITY FOR   |    |    |    |    |    |    |    |    |    |    |    | CHECK-NO : 179969 |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| INVOICE :                     |   |   |   |   |   |   |   |   |    |    |    | TO FBO PAYROLL FUND            |    |    |    |    |    |    |    |    |    |    |    | 10/19/90                      |    |    |    |    |    |    |    |    |    |    |    | COMBINED NOW-ITEM |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| REGIS:000000                  |   |   |   |   |   |   |   |   |    |    |    | PAYROLL SOCIAL SECURITY FOR    |    |    |    |    |    |    |    |    |    |    |    | 1099-SWITCH=N                 |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| P.O. NUMBER: 0000000000000000 |   |   |   |   |   |   |   |   |    |    |    | 10/19/90                       |    |    |    |    |    |    |    |    |    |    |    | CHK-DATE: 901019              |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| XREF-KEY :                    |   |   |   |   |   |   |   |   |    |    |    |                                |    |    |    |    |    |    |    |    |    |    |    |                               |    |    |    |    |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

SUN, OCT 21, 1990, 7:25 PM

DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

1000 GENERAL FUND 4010 FEES AND SERVICES VENDOR-NO: 155319 PAYROLL PENSION FOR 10/19/90 CHECK-NO: 179969 230.40

INVOICE: 000000000000 TO FBC PAYROLL FUND REGIS: 000000 COMBO: 025151 P.O. NUMBER: 000000000000 CHECK-NO: 179969 230.40

XREF-KEY: 10/19/90 APT

10/22/90 MIKE VENDOR-NO: 000169 BIRTHS & DEATHS 8-30-90 CHECK-NO: 000000 300.00

INVOICE: REGIS: 023693 BELLAS, EDUARDO, M D 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 155304 COUNTY CLERK OF FORT BEND COUNTY TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 02.50

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000301 FORT BEND MIRROR 13865 SOUTHWEST FREEWAY F O BOX 1267 SUGAR LAND TX 77478 P.O. NUMBER: 000000000000 CHECK-NO: 000000 298.35

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

XREF-KEY: BA

10/22/90 MIKE VENDOR-NO: 000356 HARRIS COUNTY 1885 OLD SPANISH TRAIL HOUSTON TX 77054 P.O. NUMBER: 000000000000 CHECK-NO: 000000 300.00

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND

4010 FEES AND SERVICES

10/22/90 MIKE

VENDOR-NO : 158762

NO117738

CHECK-NO : 000000

136.22

INVOICE :

KONICA BUSINESS MACHINES U S A

COMBINED BILL-DAY

REGIS:023907

DEPT 1706

1099-SWITCH=N

XREF-KEY : BA

S O F PASADENA

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 155636

FA90-363 BERNARDO MARTINEZ

CHECK-NO : 000000

300.00

INVOICE :

NARULA, HARMINDER S, M D

COMBINED BILL-DAY

REGIS:023802

1885 OLD SPANISH TRAIL

1099-SWITCH=Y

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 155636

FA90-357 SUSAN ODELL

CHECK-NO : 000000

300.00

INVOICE :

NARULA, HARMINDER S, M D

COMBINED BILL-DAY

REGIS:023800

1885 OLD SPANISH TRAIL

1099-SWITCH=Y

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 155636

FA90-317 EDWARD JOHN DICHOWSKI

CHECK-NO : 000000

500.00

INVOICE :

MARULA, HARMINDER S, M D

COMBINED BILL-DAY

REGIS:023690

1885 OLD SPANISH TRAIL

1099-SWITCH=Y

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 157203

TONYA BROWN JOV DET

CHECK-NO : 000000

105.00

INVOICE :

ROSENBERG MEDICAL CLINIC

HARVEY KROBOT VEH MAINT

COMBINED BILL-DAY

REGIS:023698

4601 AVENUE H

IVAN LAZO ANIMAL CNT

1099-SWITCH=N

XREF-KEY : BA

ROSENBERG

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 156861

90090200

CHECK-NO : 000000

240.90

INVOICE :

STASNEY, RONALD L

COMBINED BILL-DAY

REGIS:023875

1410 RANSON RD

1099-SWITCH=Y

XREF-KEY : BA

RICHMOND

CHK-DATE:000000

1000 GENERAL FUND

7495 GAS AND OIL

CATG TOTAL USED

7,016.51

10/22/90 MIKE

VENDOR-NO : 159000

67257 67295 67328 100013

CHECK-NO : 000000

3,836.21

INVOICE :

SOUTH COAST FUEL, INC

COMBINED BILL-DAY

REGIS:023953

P O BOX 451271

1099-SWITCH=N

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

10/22/90 MIKE

VENDOR-NO : 159000

67257 67295 67328 100013

CHECK-NO : 000000

3,836.21

INVOICE :

SOUTH COAST FUEL, INC

COMBINED BILL-DAY

REGIS:023953

P O BOX 451271

1099-SWITCH=N

XREF-KEY : BA

HOUSTON

CHK-DATE:000000

CATG TOTAL USED 3,836.21

DEPT TOTAL USED 13,028.64

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ACTDISB  
DR= ACCT90  
0046 EMERGENCY MANAGEMENT CO ORD.

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

|                   |                       |                           |                     |                            |                   |          |
|-------------------|-----------------------|---------------------------|---------------------|----------------------------|-------------------|----------|
| 1000 GENERAL FUND | 0200 SALARIES & LABOR | 10/19/90 APT              | VENDOR-NO : 155619  | PAYROLL GROSS SALARIES FOR | CHECK-NO : 179969 | 1,827.00 |
|                   |                       | INVOICE : 000000000000    | TO FBC PAYROLL FUND | 10/19/90                   | COMBINED NOW-ITEM |          |
|                   |                       | REGIS:000000 COMBO:025151 |                     |                            | 1099-SWITCH=N     |          |
|                   |                       | P.O. NUMBER: 000000000000 |                     |                            | CHK-DATE: 901019  |          |
|                   |                       | XREF-KEY :                |                     |                            |                   |          |

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 1000 GENERAL FUND  
 0200 LONGEVITY  
 10/19/90 APT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

CATG TOTAL USED 1,827.00  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL LONGEVITY FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 10/19/90 APT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

CATG TOTAL USED 50.00  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 10/19/90 APT  
 INVOICE : 000000000000  
 REGIS:000000 COMBO:025151  
 P.O. NUMBER: 000000000000  
 XREF-KEY :

CATG TOTAL USED 142.83  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 10/19/90  
 CHECK-NO : 179969  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE: 901019

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 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 10/22/90 ANN  
 INVOICE :  
 REGIS:023719  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA

CATG TOTAL USED 81.50  
 VENDOR-NO : 162161  
 AUTOCODE  
 P O BOX 7773  
 WESTLAKE VILLAGE CA 91359  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE: 000000

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 CATG TOTAL USED 81.50

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ACTDISB 43 1304

DR= ACC190  
0046 EMERGENCY MANAGEMENT CO ORD.

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 373  
SUN, OCT 21, 1990, 7:25 PM

===== DATES =====

1000 GENERAL FUND  
1062 OFFICE SUPPLIES

===== VENDOR DESCRIPTION =====

VENDOR-NO : 158156  
FBC CENTRAL STORE FUND #55

===== EXPENDITURE DESCRIPTION =====

12148

===== CHECK DATA =====

===== AMOUNT USED =====

10/22/90 ANN  
INVOICE #  
REGIS: 023556  
P.O. NUMBER: 0000000000000000  
XREF-KEY : HA

VENDOR-NO : 158156  
FBC CENTRAL STORE FUND #55

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

6.30

10/22/90 ANN  
INVOICE #  
REGIS: 023855  
P.O. NUMBER: 0000000000000000  
XREF-KEY : HA

VENDOR-NO : 159724  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P.O BOX 710708  
HOUSTON TX 77271

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

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CATG TOTAL USED 16.61  
DEPT TOTAL USED 2,249.33

| LINE | DATE | DESCRIPTION | AMOUNT |
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43 1365

===== FG-KEY TOTAL USED 1,913,979.53 =====

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F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Account Number | Description                   | Amended Amt | Budget-Amt | Avail-Amt  | YTD-Used   | Unenc-Rmn  | Open-Enc  | Enc-Remain |           |
|----------------|-------------------------------|-------------|------------|------------|------------|------------|-----------|------------|-----------|
| 000100470200   | SALARIES & LABOR              | -6,300.00   | 996,574.00 | 990,274.00 | 759,145.07 | 231,128.93 | .00       | 231,128.93 |           |
| 000100470201   | TEMPORARY OR EXTRA HELP       | 6,300.00    | 30,000.00  | 36,300.00  | 32,519.26  | 3,780.74   | .00       | 3,780.74   |           |
| 000100470250   | LONGEVITY                     |             | 17,915.00  | 17,915.00  | 14,065.00  | 3,850.00   | .00       | 3,850.00   |           |
| 000100470300   | SOCIAL SECURITY               |             | 79,903.00  | 79,903.00  | 61,226.43  | 18,674.57  | .00       | 18,674.57  |           |
| 000100470400   | RETIREMENT                    |             | 71,014.00  | 71,014.00  | 54,249.20  | 16,764.80  | .00       | 16,764.80  |           |
| 000100470500   | INSURANCE (GROUP)             |             | 120,000.00 | 120,000.00 | 120,000.00 | .00        | .00       | .00        |           |
| 000100470600   | WORKERS COMP./UNEMPLOYMENT    |             | 80,727.00  | 80,727.00  | 80,727.00  | .00        | .00       | .00        |           |
| 000100470700   | TRANSPORTATION & TRAVEL       |             | 7,500.00   | 7,500.00   | 5,150.00   | 2,350.00   | .00       | 2,350.00   |           |
| 000100470701   | CONFERENCES/SEMINARS/TRAINING |             | 5,000.00   | 5,000.00   | 3,261.03   | 1,738.97   | .00       | 1,738.97   |           |
| 000100471010   | PROPERTY AND EQUIPMENT        |             | 70,000.00  | 70,000.00  | 24,251.35  | 45,748.65  | .00       | 45,748.65  |           |
| 000100471062   | OFFICE SUPPLIES               |             | 3,000.00   | 3,000.00   | 2,103.65   | 896.35     | .00       | 896.35     |           |
| 000100472000   | UTILITIES                     |             | 9,000.00   | 16,000.00  | 23,000.00  | 15,620.01  | 9,379.19  | .00        | 9,379.19  |
| 000100473020   | RENTALS                       |             | 5,000.00   | 5,000.00   | 2,634.90   | 2,365.10   | .00       | 2,365.10   |           |
| 000100474010   | FEES AND SERVICES             |             | 40,000.00  | 40,000.00  | 31,207.16  | 8,792.84   | .00       | 8,792.84   |           |
| 000100475031   | ROAD MATERIAL                 |             | 400,000.00 | 400,000.00 | 260,986.96 | 139,013.04 | .00       | 139,013.04 |           |
| 000100477000   | CLOTHING                      |             | 12,000.00  | 12,000.00  | 7,220.94   | 4,779.06   | .00       | 4,779.06   |           |
| 000100477003   | LUMBER AND HARDWARE           |             | 10,000.00  | 5,000.00   | 15,000.00  | 61.31      | 14,938.69 | .00        | 14,938.69 |
| 000100477004   | ROAD SIGNS                    |             | 5,000.00   | 5,000.00   | .00        | 5,000.00   | .00       | 5,000.00   |           |
| 000100477005   | GAS AND OIL                   |             | 20,000.00  | 40,000.00  | 60,985.36  | 19,014.64  | .00       | 19,014.64  |           |
| 000100477006   | TIRES AND TUBES               |             | 10,000.00  | 10,000.00  | 8,526.14   | 1,473.86   | .00       | 1,473.86   |           |
| 000100477007   | REPAIRS & PARTS/SHOP SUPPLIES |             | 70,000.00  | 70,000.00  | 49,456.07  | 20,543.93  | .00       | 20,543.93  |           |
| 000100477008   | CULVERTS                      |             | 12,000.00  | 12,000.00  | 10,267.84  | 1,732.16   | .00       | 1,732.16   |           |

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0047 ROAD & BRIDGE PCT. # 1  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATE: 10/19/90  
VENDOR DESCRIPTION: 0200 SALARIES & LABOR  
EXPENDITURE DESCRIPTION: PAYROLL GROSS SALARIES FOR  
CHECK DATA: CHECK-NO: 179965, COMBINED NOW-ITEM: 1099-SWITCH=N, CHK-DATE: 901019, AMOUNT USED: 36,424.64

0001 ROAD & BRIDGE PCT. # 1  
10/19/90 APT  
INVOICE: 0000000000000000  
REGIS: 000000 COMBO: 025147  
P.O. NUMBER: 0000000000000000  
XREF-KEY: #

VENDOR-NO: 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO: 179965  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 36,424.64

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0001 ROAD & BRIDGE PCT. # 1  
2201 TEMPORARY OR EXTRA HELP  
10/19/90 APT  
INVOICE: 0000000000000000  
REGIS: 000000 COMBO: 025147  
P.O. NUMBER: 0000000000000000  
XREF-KEY: #

VENDOR-NO: 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO: 179965  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 361.50

\*\*\*\*\*

0001 ROAD & BRIDGE PCT. # 1  
0250 LONGEVITY  
10/19/90 APT  
INVOICE: 0000000000000000  
REGIS: 000000 COMBO: 025147  
P.O. NUMBER: 0000000000000000  
XREF-KEY: #

VENDOR-NO: 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO: 179965  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 1,485.00

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0001 ROAD & BRIDGE PCT. # 1  
0200 SOCIAL SECURITY  
10/19/90 APT  
INVOICE: 0000000000000000  
REGIS: 000000 COMBO: 025147  
P.O. NUMBER: 0000000000000000  
XREF-KEY: #

VENDOR-NO: 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO: 179965  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 2,900.12

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10/19/90 APT  
INVOICE: 0000000000000000  
REGIS: 000000 COMBO: 025147  
P.O. NUMBER: 0000000000000000  
XREF-KEY: #

VENDOR-NO: 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO: 179965  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 27.65

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CATG TOTAL USED 2,927.72





43 1371

===== CASH BALANCE ===== 663,226.61 =====

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43 1372

===== FG-KEY TOTAL USED ===== 56,886.99 =====

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ACTDISB  
 DP= ACCT90  
 0048 ROAD & BRIDGE PCT. # 2

DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
 PAGE 379

F G DPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DP | ACT | DISB | DP | CTG | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |           |
|----|-----|------|----|-----|-------------------------------|--------------------------|-------------|------------|------------|-----------|------------|-----------|
| 00 | 00  | 00   | 00 | 00  | SALARIES & LABOR              | 1110,544.00              | 1110,544.00 | 860,978.91 | 249,565.09 | .00       | 249,565.09 |           |
| 00 | 00  | 00   | 00 | 00  | TEMPORARY OR EXTRA HELP       | 30,000.00                | 30,000.00   | 16,759.22  | 13,240.78  | .00       | 13,240.78  |           |
| 00 | 00  | 00   | 00 | 00  | LONGEVITY                     | 16,965.00                | 16,965.00   | 14,235.00  | 4,730.00   | .00       | 4,730.00   |           |
| 00 | 00  | 00   | 00 | 00  | SOCIAL SECURITY               | 89,702.00                | 89,702.00   | 67,837.78  | 20,864.22  | .00       | 20,864.22  |           |
| 00 | 00  | 00   | 00 | 00  | RETIREMENT                    | 79,065.00                | 79,065.00   | 61,126.35  | 17,938.65  | .00       | 17,938.65  |           |
| 00 | 00  | 00   | 00 | 00  | INSURANCE (GROUP)             | 138,000.00               | 138,000.00  | 138,000.00 | .00        | .00       | .00        |           |
| 00 | 00  | 00   | 00 | 00  | WORKERS COMP./UNEMPLOYMENT    | 88,098.00                | 88,098.00   | 88,098.00  | .00        | .00       | .00        |           |
| 00 | 00  | 00   | 00 | 00  | TRANSPORTATION & TRAVEL       | 6,000.00                 | 6,000.00    | 5,000.00   | 1,000.00   | .00       | 1,000.00   |           |
| 00 | 00  | 00   | 00 | 00  | CONFERENCES/SEMINARS/TRAINING | 5,000.00                 | 5,000.00    | 4,000.27   | 3,196.73   | .00       | 3,196.73   |           |
| 00 | 00  | 00   | 00 | 00  | PROPERTY AND EQUIPMENT        | -57,465.00               | 190,000.00  | 132,535.00 | 32,896.32  | 99,638.68 | .00        | 99,638.68 |
| 00 | 00  | 00   | 00 | 00  | OFFICE SUPPLIES               | 5,062.00                 | 5,062.00    | 4,096.32   | 965.68     | .00       | 965.68     |           |
| 00 | 00  | 00   | 00 | 00  | UTILITIES                     | 50,500.00                | 50,500.00   | 32,651.14  | 5,838.86   | .00       | 5,838.86   |           |
| 00 | 00  | 00   | 00 | 00  | RENTALS                       | 1,300.00                 | 1,300.00    | 839.36     | 460.64     | .00       | 460.64     |           |
| 00 | 00  | 00   | 00 | 00  | FEES AND SERVICES             | 57,465.00                | 61,000.00   | 118,465.00 | 93,578.89  | 24,886.11 | .00        | 24,886.11 |
| 00 | 00  | 00   | 00 | 00  | UNIFORMS                      | 15,000.00                | 15,000.00   | 6,553.60   | 9,446.40   | .00       | 9,446.40   |           |
| 00 | 00  | 00   | 00 | 00  | ROAD MATERIAL                 | 440,000.00               | 440,000.00  | 438,192.35 | 1,807.65   | .00       | 1,807.65   |           |
| 00 | 00  | 00   | 00 | 00  | PERMANENT IMPROVEMENT         | 40,000.00                | 40,000.00   | .00        | 40,000.00  | .00       | 40,000.00  |           |
| 00 | 00  | 00   | 00 | 00  | LUMBER AND HARDWARE           | 2,000.00                 | 2,000.00    | 1,085.66   | 914.34     | .00       | 914.34     |           |
| 00 | 00  | 00   | 00 | 00  | ROAD SIGNS                    | 8,000.00                 | 8,000.00    | 4,461.05   | 3,538.95   | .00       | 3,538.95   |           |
| 00 | 00  | 00   | 00 | 00  | GAS AND OIL                   | 40,000.00                | 40,000.00   | 13,491.01  | 26,508.99  | .00       | 26,508.99  |           |
| 00 | 00  | 00   | 00 | 00  | TIRES AND TUBES               | 16,000.00                | 16,000.00   | 9,148.25   | 6,851.75   | .00       | 6,851.75   |           |
| 00 | 00  | 00   | 00 | 00  | REPAIRS & PARTS/SHOP SUPPLIES | 70,000.00                | 70,000.00   | 60,893.93  | 9,106.07   | .00       | 9,106.07   |           |

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ACTD15M  
DR= ACCT90  
0040 ROAD & BRIDGE PCT. # 2

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

0802 ROAD & BRIDGE PCT. # 2  
0200 SALARIES & LABOR  
10/19/90 ATPT

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179966  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED  
41,501.82

INVOICE : 000000000000  
REGIS: 000000 COMBO: 025148  
P.O. NUMBER: 000000000000  
XREF-KEY :

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0802 ROAD & BRIDGE PCT. # 2  
0201 TEMPORARY OR EXTRA HELP  
10/19/90 ATPT

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179966  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED  
1,250.40

INVOICE : 000000000000  
REGIS: 000000 COMBO: 025148  
P.O. NUMBER: 000000000000  
XREF-KEY :

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0802 ROAD & BRIDGE PCT. # 2  
0250 LONGEVITY  
10/19/90 ATPT

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179966  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED  
1,390.00

INVOICE : 000000000000  
REGIS: 000000 COMBO: 025148  
P.O. NUMBER: 000000000000  
XREF-KEY :

\*\*\*\*\*  
0802 ROAD & BRIDGE PCT. # 2  
0300 SOCIAL SECURITY  
10/19/90 ATPT

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179966  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED  
3,275.62

INVOICE : 000000000000  
REGIS: 000000 COMBO: 025148  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179966  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

AMOUNT USED  
95.66

CATG TOTAL USED  
3,567.28

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| 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST

0002 ROAD & BRIDGE PCT. # 2 0400 RETIREMENT

10/19/90 APT-1 VENDOR-NO : 155619 PAYROLL PENSION FOR 10/19/90 CHECK-NO : 179966 COMBINED NOW-ITEM 1099-SWITCH=N CHK-DATE: 901019 AMOUNT USED 2,996.11

INVOICE : 0000000000000000 TO FBC PAYROLL FUND REGIS:000000 COMBO:025148 P.O.NUMBER: 0000000000000000 XREF-KEY :

10/19/90 APT-1 VENDOR-NO : 155619 PAYROLL PENSION FOR 10/19/90 CHECK-NO : 179966 COMBINED NOW-ITEM 1099-SWITCH=N CHK-DATE: 901019

INVOICE : 0000000000000000 TO FBC PAYROLL FUND REGIS:000000 COMBO:025148 P.O.NUMBER: 0000000000000000 XREF-KEY :

10/22/90 MIKE VENDOR-NO : 000024 ACCT 64137-17517 94193 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 000276 9110 LONG CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 000377 9116 LONG ST CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 000276 9110 LONG CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 000377 9116 LONG ST CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

10/22/90 MIKE VENDOR-NO : 152139 0ZARKA DRINKING WATER P O BOX 20930 TX 77225 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N CHK-DATE: 000000

ACTDISB DR=ACCT90 0048 ROAD & BRIDGE PCT. # 2  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90  
SUN, OCT 21, 1990, 7:25 PM  
PAGE 383

DATES

0048 ROAD & BRIDGE PCT. # 2  
302M RENTALS

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

10/22/90 MIKE  
INVOICE :  
REGIS:023743  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 158762  
KONICA BUSINESS MACHINES U S A  
DEPT 1706  
ND117758  
S C F PASADENA CA 91050  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
36.25

10/22/90 MIKE  
INVOICE :  
REGIS:023744  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000452  
MOBILRADIO, INC  
P O DRAWER 1728  
ROSENBERG TX 77471  
TX 77471  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
29.95

10/22/90 MIKE  
INVOICE :  
REGIS:023745  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153587  
PAGE NET  
7447 HARWIN, STE 100  
HOUSTON TX 77036  
TX 77036  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
83.50

\*\*\*\*\*  
0002 ROAD & BRIDGE PCT. # 2  
\*\*\*\*\*  
CATG TOTAL USED 149.70  
\*\*\*\*\*

10/22/90 MIKE  
INVOICE :  
REGIS:023903  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 161742  
ASSOCIATED ENVIRONMENTAL  
CONSULTANTS INC  
10701 CORP DRIVE SUITE 215  
STAFFORD TX 77477  
TX 77477  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
3,720.00

10/22/90 MIKE  
INVOICE :  
REGIS:023229  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 157781  
JANI-KING OF HOUSTON  
3727 GREENBRIAR  
SUITE 208  
STAFFORD TX 77477  
TX 77477  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
295.00

10/22/90 MIKE  
INVOICE :  
REGIS:023902  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 160509  
MALY, JUDY  
P O BOX 801  
NEEDVILLE TX 77461  
TX 77461  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
100.00

10/22/90 MIKE  
INVOICE :  
REGIS:023767  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 161239  
STEPHENS, CARL J  
3331 GARTWRIGHT, STE 100  
C/O STEPHENS/TINGLEY & ASSOC  
MISSOURI CITY TX 77459  
TX 77459  
INV DATED 10-1-90 FOR SEPT  
1990 SERVICES  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
1,000.00

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00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST

0002 ROAD & BRIDGE PCT. # 2 7905 GAS AND OIL

10/22/90 MIKE INVOICE : 150959 THIRD QUARTER 1990 DIESEL RPT CHECK-NO : 000000 1,070.10  
REGIS: 024137 STATE TREASURER % BOB BULLOCK, COMPTROLLER COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 CAPITOL STATION 1099-SWITCH=N  
XREF-KEY : BA AUSTIN TX 78774 CHK-DATE: 000000

\*\*\*\*\* CATG TOTAL USED 4,403.78 \*\*\*\*\*  
0002 ROAD & BRIDGE PCT. # 2  
7905 TIRES AND THREES

10/22/90 MIKE INVOICE : 22520 VENDOR-NO : 156069 CHECK-NO : 000000 218.39  
REGIS: 023771 STROUBAL'S TIRE & RECAPPING COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 PLANT OF BRAZORIA, INC. 1099-SWITCH=N  
XREF-KEY : BA HOUSTON TX 77245 CHK-DATE: 000000

\*\*\*\*\* CATG TOTAL USED 218.39 \*\*\*\*\*  
0002 ROAD & BRIDGE PCT. # 2  
7907 REPAIRS & PARTS/SHOP SUPPLIES

10/22/90 MIKE INVOICE : 142622 VENDOR-NO : 000008 CHECK-NO : 000000 17.75  
REGIS: 023750 ALAMO TIRE WORKS COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 P O BOX 231 1099-SWITCH=N  
XREF-KEY : BA SAN ANTONIO TX 78291 CHK-DATE: 000000

10/22/90 MIKE INVOICE : 0869616 VENDOR-NO : 152665 CHECK-NO : 000000 81.22  
REGIS: 023748 CASE POWER & EQUIPMENT COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 P O BOX 4520 1099-SWITCH=N  
XREF-KEY : BA HOUSTON TX 77210 CHK-DATE: 000000

10/22/90 MIKE INVOICE : 4119 VENDOR-NO : 155255 CHECK-NO : 000000 5.22  
REGIS: 023901 CHANNEL BEARING & SUPPLY CO COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 P O BOX 6392 1099-SWITCH=N  
XREF-KEY : BA PASADENA TX 77506 CHK-DATE: 000000

10/22/90 MIKE INVOICE : 69365 VENDOR-NO : 155537 CHECK-NO : 000000 51.28  
REGIS: 023764 COASTAL RUBBER COMPANY, INC COMBINED BILL-DAY  
P.O. NUMBER: 00000000000000000000 P O BOX 262392 1099-SWITCH=N  
XREF-KEY : BA HOUSTON TX 77207 CHK-DATE: 000000

\*\*\*\*\* CATG TOTAL USED 51.28 \*\*\*\*\*  
\*\*\*\*\*

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0002 ROAD & BRIDGE PCT. # 2  
7007 REPAIRS & PARTS/SHOP SUPPLIES

10/22/90 MIKE  
INVOICE :  
REGIS:023749  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 158014  
FM 1092 PETTIGREW-SMITH  
1902 FM 1092  
MISSOURI CITY

TX 77459

87623

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

18.72

10/22/90 MIKE  
INVOICE :  
REGIS:023751  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 000294  
FORT BEND AUTO SUPPLY  
4202 AVE H  
ROSENBERG

TX 77471

28525

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

10.03

10/22/90 MIKE  
INVOICE :  
REGIS:023752  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 155807  
FORT BEND HYDRAULICS  
2700 AVE H (REAR)  
ROSENBERG

TX 77471

7932 7925

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

224.88

10/22/90 MIKE  
INVOICE :  
REGIS:023900  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 155807  
FORT BEND HYDRAULICS  
2700 AVE H (REAR)  
ROSENBERG

TX 77471

8034

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

550.00

10/22/90 MIKE  
INVOICE :  
REGIS:023753  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 157538  
HERRERA'S SERVICE STATION  
P O BOX 341  
NEEDVILLE

TX 77461

5082713 3082776 1082726

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

25.00

10/22/90 MIKE  
INVOICE :  
REGIS:023754  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 152759  
HI-LO AUTO SUPPLY #117  
3410 FM 2234  
MISSOURI CITY

TX 77489

D42658 D44137 D49098 049088

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

218.52

10/22/90 MIKE  
INVOICE :  
REGIS:023760  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 156875  
HOWELL AUTO ELECTRIC, INC  
1100 AVE H  
ROSENBERG

TX 77471

17568

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

121.00

10/22/90 MIKE  
INVOICE :  
REGIS:023898  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA

VENDOR-NO : 156875  
HOWELL AUTO ELECTRIC, INC  
1100 AVE H  
ROSENBERG

TX 77471

17663

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

31.83

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ACTDISB  
 DR=ACCT90  
 0048 ROAD & BRIDGE PCT. # 2  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90  
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===== ALL ORGANIZATIONS =====

0802 ROAD & BRIDGE PCT. # 2  
 7007 REPAIRS & PARTS/SHOP SUPPLIES

10/22/90 MIKE  
 INVOICE :  
 REGIS:023774  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 KATY  
 TX 77492  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 75.00

10/22/90 MIKE  
 INVOICE :  
 REGIS:023756  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000084  
 LAMAR TRACTOR COMPANY  
 FARM PLAN  
 DEPT 77175  
 DETROIT  
 MI 48277  
 ACCT 64137-17517  
 94180 94991 95295  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 109.37

10/22/90 MIKE  
 INVOICE :  
 REGIS:023755  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3392 CANAL ST  
 HOUSTON  
 TX 77003  
 32722 33793  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 241.30

10/22/90 MIKE  
 INVOICE :  
 REGIS:023761  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000098  
 MUSTANG TRACTOR & EQUIPMENT CO  
 12800 N W FREEWAY  
 HOUSTON  
 TX 77212  
 29715 THRU 59718  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 298.67

10/22/90 MIKE  
 INVOICE :  
 REGIS:023746  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000255  
 NEEDVILLE AUTO SUPPLY  
 P O BOX 466  
 NEEDVILLE  
 TX 77461  
 53779  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 2,205.89

10/22/90 MIKE  
 INVOICE :  
 REGIS:023896  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 001011  
 NICHOLS MACHINERY COMPANY  
 P O BOX 660236  
 DALLAS  
 TX 75266  
 53305  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 261.99

10/22/90 MIKE  
 INVOICE :  
 REGIS:023737  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000103  
 PREMIUM SUPPLY COMPANY INC  
 P O DRAWER A  
 EL CAMPO  
 TX 77437  
 1781 1004  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 102.05

10/22/90 MIKE  
 INVOICE :  
 REGIS:023762  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 155953  
 SCHAEFFER MFG. CO.  
 DEPT 3518, P O BOX 66882  
 ST LOUIS  
 MO 63166  
 43198  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
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DISBURSEMENT BY DEPARTMENT LIST PAGE 398

00 ALL ORGANIZATIONS

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CATG TOTAL USED 5,455.83

DEPT TOTAL USED 71,575.30

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 77469

TX 77469

TX 77469

8002 ROAD & BRIDGE PCT. # 2

7007 REPAIRS & PARTS/SHOP SUPPLIES

10/22/90 MIKE

INVOICE :

REGIS: 023757

P.O. NUMBER: 000000000000

XREF-KEY : BA

VENDOR-NO : 158090

SENIOR'S COUNTRY STORE

13035 HWY 6

ROUTE 1, BOX 398

ARCOLA

TX 77583

10/22/90 MIKE

INVOICE :

REGIS: 023747

P.O. NUMBER: 000000000000

XREF-KEY : BA

VENDOR-NO : 152223

SUNBELT FASTENERS

P O BOX 741651

HOUSTON

TX 77274

10/22/90 MIKE

INVOICE :

REGIS: 023763

P.O. NUMBER: 000000000000

XREF-KEY : BA

VENDOR-NO : 152223

T S C

320 PLUS PARK BLVD

NASHVILLE

TN 37217

10/22/90 MIKE

INVOICE :

REGIS: 023758

P.O. NUMBER: 000000000000

XREF-KEY : BA

VENDOR-NO : 000748

WESTERN AUTO ASSOCIATE STORE

8928 MAIN STREET

P O BOX 770

NEEDVILLE

TX 77461

10/22/90 MIKE

INVOICE :

REGIS: 023759

P.O. NUMBER: 000000000000

XREF-KEY : BA

VENDOR-NO : 001074

WHITTEN PARTS INC

P O BOX 1235

RICHMOND

TX 77469

CATG TOTAL USED 5,455.83

DEPT TOTAL USED 71,575.30

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 77469

TX 77469

TX 77469

TX 77469

CATG TOTAL USED 5,455.83

DEPT TOTAL USED 71,575.30

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 77469

TX 77469

TX 77469

TX 77469

CATG TOTAL USED 5,455.83

DEPT TOTAL USED 71,575.30

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE: 000000

TX 77469

TX 77469

TX 77469

TX 77469

43 1383

===== CASH BALANCE ===== 760,947.26 =====

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43 1384

===== FG-KEY TOTAL USED ===== 71,575.30 =====

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ACTDISB  
DR= ACCT90  
0049 ROAD & BRIDGE PCT. # 3

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 389

F G DPT CTG DESCRIPTION  
=====

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 000300490200 | SALARIES & LABOR              | -10,000.00 | 784,573.00 | 694,573.00 | 472,974.81 | 221,598.19 | .00 | 221,598.19 |
|--------------|-------------------------------|------------|------------|------------|------------|------------|-----|------------|
| 000300490201 | TEMPORARY OR EXTRA HELP       | 10,000.00  | 40,000.00  | 50,000.00  | 45,807.86  | 4,192.14   | .00 | 4,192.14   |
| 000300490250 | LONGEVITY                     |            | 11,330.00  | 11,330.00  | 7,240.00   | 4,090.00   | .00 | 4,090.00   |
| 000300490300 | SOCIAL SECURITY               |            | 57,826.00  | 57,826.00  | 40,317.89  | 17,508.11  | .00 | 17,508.11  |
| 000300490400 | RETIREMENT                    |            | 50,113.00  | 50,113.00  | 33,563.61  | 16,549.39  | .00 | 16,549.39  |
| 000300490500 | INSURANCE (GROUP)             |            | 55,166.00  | 55,166.00  | 35,166.00  | .00        | .00 | .00        |
| 000300490600 | WORKERS COMP./UNEMPLOYMENT    |            | 46,587.00  | 46,587.00  | 46,587.00  | .00        | .00 | .00        |
| 000300490700 | TRANSPORTATION & TRAVEL       |            | 7,200.00   | 7,200.00   | 6,000.00   | 1,200.00   | .00 | 1,200.00   |
| 000300490701 | CONFERENCES/SEMINARS/TRAINING |            | 1,800.00   | 5,000.00   | 6,000.00   | 245.42     | .00 | 245.42     |
| 000300491010 | PROPERTY AND EQUIPMENT        |            | 44,034.78  | 50,000.00  | 94,034.78  | 45,255.89  | .00 | 48,778.89  |
| 000300491062 | OFFICE SUPPLIES               |            | 4,000.00   | 4,000.00   | 4,000.00   | 3,901.64   | .00 | 98.36      |
| 000300492000 | UTILITIES                     |            | 4,000.00   | 20,000.00  | 16,379.60  | 3,620.32   | .00 | 3,620.32   |
| 000300493020 | RENTALS                       |            | 4,000.00   | 6,000.00   | 10,000.00  | 6,348.05   | .00 | 3,651.95   |
| 000300494010 | FEES AND SERVICES             |            | -12,000.00 | 50,000.00  | 38,000.00  | 36,682.95  | .00 | 1,317.05   |
| 000300495031 | ROAD MATERIAL                 |            | 15,000.00  | 500,000.00 | 513,000.00 | 494,565.13 | .00 | 18,434.87  |
| 000300497003 | LUMBER AND HARDWARE           |            | -3,067.63  | 4,000.00   | 932.37     | 932.37     | .00 | .00        |
| 000300497004 | ROAD SIGNS                    |            | 2,799.17   | 15,000.00  | 17,799.17  | 15,482.17  | .00 | 2,317.00   |
| 000300497005 | GAS AND OIL                   |            | 50,000.00  | 30,000.00  | 23,644.16  | 6,355.84   | .00 | 6,355.84   |
| 000300497006 | TIRES AND TUBES               |            | -706.91    | 20,000.00  | 19,293.19  | 19,293.19  | .00 | .00        |
| 000300497007 | REPAIRS & PARTS/SHOP SUPPLIES |            | 400.43     | 60,000.00  | 60,400.43  | 53,728.88  | .00 | 6,671.55   |
| 000300497008 | CULVERTS                      |            | 2,984.87   | 6,000.00   | 8,984.87   | 8,984.87   | .00 | .00        |
| 000300497010 | DAMAGES/TRESPASS CHARGES      |            | -2,000.00  | 2,000.00   | .00        | .00        | .00 | .00        |

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ACTDISH  
DR= ACC190  
0049 ROAD & BRIDGE PCT. # 3

DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

0903000497012 BUILDING REPAIRS

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|           |           |             |             |             |            |
|-----------|-----------|-------------|-------------|-------------|------------|
| -7,210.03 | 10,000.00 | 2,789.97    | 2,789.97    | .00         | .00        |
| TOTAL :   | 44,034.78 | 1794,795.00 | 1838,829.78 | 1482,200.70 | 356,629.08 |

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0049 ROAD & BRIDGE PCT. # 3  
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0490 RETIREMENT  
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10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025149  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
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VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSTON FOR  
10/19/90  
\*\*\*\*\*

\*\*\*\*\*  
CHECK-NO : 179987  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
\*\*\*\*\*

CATG TOTAL USED 1,638.73

\*\*\*\*\*  
0043 ROAD & BRIDGE PCT. # 3  
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\*\*\*\*\*  
0701 CONFERENCES/SEMINARS/TRAINING  
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\*\*\*\*\*  
10/22/90 DMC  
INVOICE :  
REGIS:023569  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
\*\*\*\*\*

\*\*\*\*\*  
VENDOR-NO : 160761  
RAJISSON HOTEL - AIRPORT  
2 NIGHTS, 2 PEOPLE SAN ANTONIO  
D.FREDERICK & R.HUGHES  
TEXAS HOT MIX ASPHALT PAVEMET  
ASSN SEMINAR 11-15-90  
\*\*\*\*\*

\*\*\*\*\*  
PRE-REGISTRATION FEE  
DOIS FREDERICK AND  
BOBBY-HUGHES NOV 15, 1990  
SAN ANTONIO, TEXAS  
\*\*\*\*\*

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CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
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CATG TOTAL USED 70.00

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0043 ROAD & BRIDGE PCT. # 3  
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\*\*\*\*\*  
1010 PROPERTY AND EQUIPMENT  
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\*\*\*\*\*  
10/22/90 DMC  
INVOICE :  
REGIS:024178  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
\*\*\*\*\*

\*\*\*\*\*  
VENDOR-NO : 151100  
H W GRAINGER, THE  
DEPT 352 BOX 2024  
356-630166-3 UPRIGHT VAC CLEAN  
\*\*\*\*\*

\*\*\*\*\*  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
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CATG TOTAL USED 92.10

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0043 ROAD & BRIDGE PCT. # 3  
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\*\*\*\*\*  
1062 OFFICE SUPPLIES  
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10/22/90 DMC  
INVOICE :  
REGIS:023574  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
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VENDOR-NO : 155980  
IDEA COMPUTERS, INC  
300 JACKSON ST  
RICHMOND  
TX 77469  
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CHECK-NO : 000000  
COMBINED HILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
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CATG TOTAL USED 26.45

\*\*\*\*\*  
10/22/90 DMC  
INVOICE :  
REGIS:024175  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
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\*\*\*\*\*  
VENDOR-NO : 161300  
PRINTING COMMUNICATIONS, INC  
730 NORTH POST OAK, SUITE 400  
HOUSTON  
TX 77024  
\*\*\*\*\*

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CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
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CATG TOTAL USED 626.67

DISBURSEMENT BY DEPARTMENT LIST

00 ALL ORGANIZATIONS

\*\*\*\*\* UTILITIES \*\*\*\*\*

10/22/90 DMC INVOICE # 10/22/90 DMC  
REGIS:023834 P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA

0003 ROAD & BRIDGE PCT. # 3  
10/22/90 DMC  
INVOICE #  
REGIS:024171 P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA

10/22/90 DMC INVOICE #  
REGIS:024172 P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA

10/22/90 DMC INVOICE #  
REGIS:023828 P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA

10/22/90 DMC INVOICE #  
REGIS:024069 P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA

\*\*\*\*\*  
CATG TOTAL USED 954.00  
DEPT TOTAL USED 29,745.61

VENDOR-NO : 160948  
STATE DEPARTMENT OF HIGHWAYS  
& PUBLIC TRANSPORTATION  
125 EAST 11TH STREET  
AUSTIN TX 78701

VENDOR-NO : 150008  
CITY OF SUGAR LAND  
P O BOX 110  
SUGAR LAND TX 77478

VENDOR-NO : 000377  
HOUSTON LIGHTING & POWER CO  
P O BOX 1545  
HOUSTON TX 77251

VENDOR-NO : 000405  
KOEHRIG WELDING SUPPLY, INC  
P O BOX 472  
ROSENBERG TX 77471

VENDOR-NO : 157276  
MC CANNICS, INC  
10707 CORPORATE DR, STE 101  
STAFFORD TX 77477

ACCT 2-030-01224-0 16.74  
ACCT 2-030-01225-0 21.50  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

19310 CANAL 574.57  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

287146 26.00  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

INVOICE DATED 10-13-90  
FOR PO 0277-12989  
920.00  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

43 1390

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CASH BALANCE  
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316,218.18  
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===== FG-KEY TOTAL USED ===== 29,745.61 =====

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ACTDISB  
DR=ACCT90  
0050 ROAD & BRIDGE PCT. # 4

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

| LINE         | DESCRIPTION                  | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--------------|------------------------------|--------------------------|-------------|-------------|------------|----------|------------|
| 000400500200 | SALARIES & LABOR             | 1000,000.00              | 1000,000.00 | 706,814.67  | 301,988.33 | .00      | 301,988.33 |
| 000400500201 | TEMPORARY OR EXTRA HELP      | 30,000.00                | 30,000.00   | 17,773.19   | 12,226.81  | .00      | 12,226.81  |
| 000400500300 | SOCIAL SECURITY              | 10,795.00                | 10,795.00   | 12,103.00   | 3,690.00   | .00      | 3,690.00   |
| 000400500400 | RETIREMENT                   | 80,676.00                | 80,676.00   | 56,523.44   | 24,150.56  | .00      | 24,150.56  |
| 000400500500 | INSURANCE (GROUP)            | 71,722.00                | 71,722.00   | 50,320.32   | 21,401.68  | .00      | 21,401.68  |
| 000400500600 | WORKERS COMP./UNEMPLOYMENT   | 130,000.00               | 130,000.00  | 130,000.00  | .00        | .00      | .00        |
| 000400500700 | TRANSPORTATION & TRAVEL      | 74,505.00                | 74,505.00   | 74,505.00   | .00        | .00      | .00        |
| 000400500701 | CONFERENCE/SEMINARS/TRAINING | 10,800.00                | 10,800.00   | 6,000.00    | 4,800.00   | .00      | 4,800.00   |
| 000400501010 | PROPERTY AND EQUIPMENT       | 1,000.00                 | 1,000.00    | 523.64      | 476.36     | .00      | 476.36     |
| 000400501062 | OFFICE SUPPLIES              | 100,000.00               | 100,000.00  | 96,057.75   | 3,942.25   | .00      | 3,942.25   |
| 000400502000 | UTILITIES                    | 2,000.00                 | 2,000.00    | 266.84      | 1,733.16   | .00      | 1,733.16   |
| 000400503020 | RENTALS                      | 18,000.00                | 18,000.00   | 12,729.47   | 5,270.53   | .00      | 5,270.53   |
| 000400504010 | FEES AND SERVICES            | 15,000.00                | 15,000.00   | 10,021.64   | 4,978.36   | .00      | 4,978.36   |
| 000400505031 | ROAD MATERIAL                | 50,000.00                | 50,000.00   | 41,795.36   | 8,204.64   | .00      | 8,204.64   |
| 000400507012 | BUILDING REPAIRS             | 600,000.00               | 600,000.00  | 363,240.60  | 16,759.40  | .00      | 16,759.40  |
| TOTAL :      |                              | 2218,301.00              | 2218,301.00 | 1806,075.17 | 412,225.83 | .00      | 412,225.83 |

00 ALL ORGANIZATIONS

0850 ROAD & BRIDGE PCT. # 4

0260 SALARIES & LABOR

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS: 000000 COMBO: 025150  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179968  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 33,769.48

0850 ROAD & BRIDGE PCT. # 4

0250 SOCIAL SECURITY

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS: 000000 COMBO: 025150  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179968  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 2,677.82

0850 ROAD & BRIDGE PCT. # 4

0400 RETIREMENT

10/19/90 ATPT  
INVOICE : 00000000000000  
REGIS: 000000 COMBO: 025150  
P.O. NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179968  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019

CATG TOTAL USED 2,450.31

0804 ROAD & BRIDGE PCT. # 4

3020 RENTALS

10/22/90 DMC  
INVOICE :  
REGIS: 023594  
P.O. NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 000257  
DICKIES INDUSTRIAL SERV, INC  
DRAWER 920662  
FORT WORTH TX 76197

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

CATG TOTAL USED 275.30

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST

\*\*\*\*\* FEE AND SERVICES \*\*\*\*\*

10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC 113245 FOR POF 0234-11154 5,497.64 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

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10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

10/22/90 DMC 10021823 24.40 CHECK-NO : 000000 COMBINED BILL-DAY 1099-SWITCH=N

CATG TOTAL USED 6,152.04 DEPT TOTAL USED 46,589.90

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FG-KEY TOTAL USED 46,589.90  
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ACTDISB  
DE= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 397  
SUN, OCT 21, 1990, 7:25 PM

F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT | BUDGET-AMT  | AVAIL-AMT   | YTD-USED   | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |
|--|-------------|-------------|-------------|------------|------------|------------|------------|
| 340000510200 SALARIES & LABOR              | 1881,675.00 | 1881,675.00 | 1360,512.81 | 521,162.19 | .00        | 521,162.19 |            |
| 340000510201 TEMPORARY OR EXTRA HELP       | 30,000.00   | 30,000.00   | .00         | 30,000.00  | .00        | 30,000.00  |            |
| 340000510250 EMERGENCY                     | 28,490.00   | 28,490.00   | 22,000.00   | 6,490.00   | .00        | 6,490.00   |            |
| 340000510300 SOCIAL SECURITY               | 148,193.00  | 148,193.00  | 105,307.25  | 42,885.75  | .00        | 42,885.75  |            |
| 340000510400 RETIREMENT                    | 133,711.00  | 133,711.00  | 96,776.65   | 36,934.35  | .00        | 36,934.35  |            |
| 340000510500 INSURANCE (GFROP)             | 240,000.00  | 240,000.00  | 240,000.00  | .00        | .00        | .00        |            |
| 340000510600 WORKERS COMP./UNEMPLOYMENT    | 93,273.00   | 93,273.00   | 93,273.00   | .00        | .00        | .00        |            |
| 340000510700 TRANSPORTATION & TRAVEL       | 6,600.00    | 6,600.00    | 5,000.00    | 1,600.00   | .00        | 1,600.00   |            |
| 340000510701 CONFERENCES/SEMINARS/TRAINING | 300.00      | 1,250.00    | 1,000.00    | 500.00     | .00        | 500.00     |            |
| 340000511010 PROPERTY AND EQUIPMENT        | -80,000.00  | 350,000.00  | 270,000.00  | 92,452.17  | 177,547.83 | .00        | 177,547.83 |
| 340000511062 OFFICE SUPPLIES               | 6,000.00    | 6,000.00    | 3,273.76    | 2,726.24   | .00        | 2,726.24   |            |
| 340000511070 PERMANENT IMPROVEMENT         | 170,000.00  | .00         | 170,000.00  | .00        | 170,000.00 | .00        | 170,000.00 |
| 340000512000 UTILITIES                     | 17,000.00   | 17,000.00   | 11,529.05   | 5,470.95   | .00        | 5,470.95   |            |
| 340000512001 ENGINEERING SUPPLIES          | 4,000.00    | 4,000.00    | 1,914.14    | 2,085.86   | .00        | 2,085.86   |            |
| 340000513000 RENTALS                       | 10,000.00   | 10,000.00   | 4,791.50    | 5,208.50   | .00        | 5,208.50   |            |
| 340000514010 FEES AND SERVICES             | -300.00     | 316,000.00  | 315,700.00  | 145,839.48 | 169,860.52 | .00        | 169,860.52 |
| 340000514040 CONTINGENCY                   | -60,000.00  | 100,000.00  | 40,000.00   | 4,420.00   | 35,580.00  | .00        | 35,580.00  |
| 340000517000 CLOTHING                      | 20,000.00   | 20,000.00   | 12,553.19   | 7,446.81   | .00        | 7,446.81   |            |
| 340000517003 LUMBER AND HARDWARE           | 240,000.00  | 240,000.00  | 172,346.35  | 67,653.65  | .00        | 67,653.65  |            |
| 340000517005 GAS AND OIL                   | 160,000.00  | 160,000.00  | 145,028.41  | 14,971.59  | .00        | 14,971.59  |            |
| 340000517006 TIRES AND TUBES               | 15,000.00   | 15,000.00   | 7,672.86    | 7,327.14   | .00        | 7,327.14   |            |
| 340000517012 BUILDING REPAIRS              | -5,000.00   | 10,000.00   | 5,000.00    | 157.08     | 4,842.92   | .00        | 4,842.92   |

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ACTDISB  
DR= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMM - OPEN-ENC = ENC-REMAIN

| Line         | F G DPT CTG DESCRIPTION   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMM   | OPEN-ENC  | ENC-REMAIN  |
|--------------|---------------------------|--------------------------|-------------|-------------|-------------|-----------|-------------|
| 340000517021 | REPAIRS & PARTS           | 435,000.00               | 435,000.00  | 377,049.93  | 57,950.07   | .00       | 57,950.07   |
| 340000519001 | SHOP SUPPLIES             | -25,000.00               | 100,000.00  | 75,000.00   | 45,428.55   | 29,571.45 | .00         |
| 340000519010 | DRAINAGE DISTRICT BOARD   | 12,000.00                | 12,000.00   | 10,000.00   | 2,000.00    | .00       | 2,000.00    |
| 340000519020 | HERBICIDES                | 150,000.00               | 150,000.00  | 148,865.20  | 1,134.80    | .00       | 1,134.80    |
| 340000519021 | SEEDING & EROSION CONTROL | 25,000.00                | 25,000.00   | 14,665.62   | 10,334.38   | .00       | 10,334.38   |
| 340000519025 | PHYSICAL EXAMS            | 1,000.00                 | 1,000.00    | 420.00      | 580.00      | .00       | 580.00      |
| 340000519036 | PROPERTY SETTLEMENT       | 5,000.00                 | 5,000.00    | 11.97       | 4,988.03    | .00       | 4,988.03    |
| 340000519088 | BIG CREEK                 | 1000,000.00              | 1000,000.00 | 452,160.70  | 547,839.30  | .00       | 547,839.30  |
| 340000519089 | DITCH "H", UPPER OYSTER   | 500,000.00               | 500,000.00  | 447,009.61  | 52,990.39   | .00       | 52,990.39   |
| 340000519095 | LOWER OYSTER CREEK        | .00                      | .00         | .00         | .00         | .00       | .00         |
| 340000519097 | WILLOW FORK               | 55,000.00                | 55,000.00   | 35,750.00   | 19,250.00   | .00       | 19,250.00   |
|              | TOTAL :                   | 6094,192.00              | 6094,192.00 | 4007,305.33 | 2036,886.67 | .00       | 2036,886.67 |

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DR= ACCT90  
0451 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

3400 DRAINAGE DIST. MAINT. AVAIL.  
0200 SALARIES & LABOR

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179971  
COMBINED NOW-ITEM

66,417.22

INVOICE : 000000000000  
REGIS:000000 COMBO:025154  
P.O.NUMBER: 000000000000  
XREF-KEY :

CHK-SWITCH=N  
CHK-DATE:901019

3400 DRAINAGE DIST. MAINT. AVAIL.  
0250 LONGEVITY

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179971  
COMBINED NOW-ITEM

2,290.00

INVOICE : 000000000000  
REGIS:000000 COMBO:025154  
P.O.NUMBER: 000000000000  
XREF-KEY :

CHK-SWITCH=N  
CHK-DATE:901019

3400 DRAINAGE DIST. MAINT. AVAIL.  
0300 SOCIAL SECURITY

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179971  
COMBINED NOW-ITEM

5,227.23

INVOICE : 000000000000  
REGIS:000000 COMBO:025154  
P.O.NUMBER: 000000000000  
XREF-KEY :

CHK-SWITCH=N  
CHK-DATE:901019

3400 DRAINAGE DIST. MAINT. AVAIL.  
0400 RETIREMENT

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179971  
COMBINED NOW-ITEM

4,809.54

INVOICE : 000000000000  
REGIS:000000 COMBO:025154  
P.O.NUMBER: 000000000000  
XREF-KEY :

CHK-SWITCH=N  
CHK-DATE:901019

3400 DRAINAGE DIST. MAINT. AVAIL.  
0500 UTILITIES

VENDOR-NO : 153275  
AT&T

ACCT 0013-85747-36  
INV 2148857810

15.90

CHECK-NO : 000000  
COMBINED BILL-DAY

27.15

INVOICE :  
REGIS:024009  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

P.O. BOX 27-850  
KANSAS CITY

MO 64180

ACCT 0016-72821-36  
INV 2148710483

11.25

CHK-SWITCH=N  
CHK-DATE:000000

CATG TOTAL USED 4,809.54

4,809.54

CATG TOTAL USED 2,290.00

2,290.00

CATG TOTAL USED 5,227.23

5,227.23

CATG TOTAL USED 15.90

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3400 DRAINAGE DIST. MAINT. AVAIL.  
2000 UTILITIES

10/22/90 DMC  
INVOICE #  
REGIS:023605  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000276  
ENTEX  
P O BOX 519  
RICHMOND  
TX 77469  
ACCT 50224450002  
ONE HALF OF THIS BILL FOR  
3409 AVENUE F  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
15.11

10/22/90 DMC  
INVOICE #  
REGIS:024029  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000576  
SOUTHWESTERN BELL TELEPHONE  
P O BOX 1550  
HOUSTON  
TX 77097  
713-232-6001  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
49.96

\*\*\*\*\*  
3400 DRAINAGE DIST. MAINT. AVAIL.  
7000 UTILITIES  
10/22/90 DMC  
INVOICE #  
REGIS:023611  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000257  
DICKIES INDUSTRIAL SERV, INC  
DRUMER 970662  
FORT WORTH  
TX 76197  
116725 118624 120499 122380  
116758 118654 120530 122413  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,305.22  
CATG TOTAL USED 92.22  
\*\*\*\*\*

\*\*\*\*\*  
3400 DRAINAGE DIST. MAINT. AVAIL.  
7000 UTILITIES  
10/22/90 DMC  
INVOICE #  
REGIS:024086  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 154507  
COLDWELL-CORVERT COMPANY  
P O BOX 1337  
GREENVILLE  
MS 38701  
003757 003798 003821  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
14,260.00  
CATG TOTAL USED 1,305.22  
\*\*\*\*\*

10/22/90 DMC  
INVOICE #  
REGIS:024032  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000227  
CONROE CREOSOTING CO  
P O BOX 9  
CONROE  
TX 77305  
103454 103453  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
3,749.34  
CATG TOTAL USED 9064  
\*\*\*\*\*

10/22/90 DMC  
INVOICE #  
REGIS:024033  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153601  
WYATT METAL DRAINAGE PRODUCTS  
5623 FM 359  
P O BOX 744  
FOLSHEAR  
TX 77441  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
3,791.00  
CATG TOTAL USED 9064  
\*\*\*\*\*

ACTDISR  
DR= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

3400 DRAINAGE DIST. MAINT. AVAIL.  
7003 LUMBER AND HARDWARE

VENDOR DESCRIPTION  
10/22/90 DMC  
VENDOR-NO : 153601  
WYATT METAL DRAINAGE PRODUCTS  
5623 FM 359  
P.O. NUMBER: 000000000000 P O BOX 744  
XREF-KEY : BA FULSHEAR

EXPENDITURE DESCRIPTION  
9070 9073 9066

CHECK DATA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

AMOUNT USED  
7,400.45

\*\*\*\*\*  
3400 DRAINAGE DIST. MAINT. AVAIL.  
7005 GAS AND OIL  
10/22/90 DMC  
VENDOR-NO : 150959  
STATE TREASURER  
X BOB BULLOCK, COMPTROLLER  
P.O. NUMBER: 000000000000 CAPITOL STATION  
XREF-KEY : BA AUSTIN

3RD QUARTER 1990 DIESEL REPORT

CATG TOTAL USED  
29,200.79

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

1,180.50

\*\*\*\*\*  
3400 DRAINAGE DIST. MAINT. AVAIL.  
7021 REPAIRS & PARTS  
10/22/90 DMC  
VENDOR-NO : 000180  
JIMMY BLUMER'S GARAGE  
2203 SPACER  
P.O. NUMBER: 000000000000  
XREF-KEY : BA RICHMOND

2 INVOICES DATED 10-05-90  
FOR PD # 0278-13006

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

17.00

10/22/90 DMC  
VENDOR-NO : 157869  
BROOMSIDE EQUIPMENT SALES INC.  
P.O. BOX 262324  
HOUSTON  
TX 77469

IH41114

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

545.02

10/22/90 DMC  
VENDOR-NO : 152665  
CASE POWER & EQUIPMENT  
P O BOX 4520  
HOUSTON  
TX 77210

CS69035 CS92436 CS68810

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

128.57

10/22/90 DMC  
VENDOR-NO : 158292  
DRIVELINE COMPONENTS  
P.O. NUMBER: 000000000000 P O BOX 891  
XREF-KEY : BA ROSENBERG

TX 77471

INVOICES DATED 09-27-90  
AND 10-03-90  
FOR PD # 0270-12730E

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

630.00

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DR=ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

7021 REPAIRS & PARTS

10/22/90 DMC  
INVOICE :  
REGIS:024084  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000294  
FORT BEND AUTO SUPPLY  
4202 AVE H  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
80.84

10/22/90 DMC  
INVOICE :  
REGIS:024080  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 101490  
FORT BEND BATTERY & SUPPLY INC  
2341 1ST ST  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
100.00

10/22/90 DMC  
INVOICE :  
REGIS:023617  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 155807  
FORT BEND HYDRAULICS  
2700 AVE H (REAR)  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
2,471.05

10/22/90 DMC  
INVOICE :  
REGIS:023826  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000077  
HI-LO AUTO SUPPLY #016  
3512 AVE H  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
390.13

10/22/90 DMC  
INVOICE :  
REGIS:024087  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152709  
HI-MAY EQUIPMENT COMPANY  
DEPT 112  
TULSA  
OK 74182

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
120.04

10/22/90 DMC  
INVOICE :  
REGIS:024079  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 156875  
HOWELL AUTO ELECTRIC, INC  
1100 AVE H  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
14.25

10/22/90 DMC  
INVOICE :  
REGIS:023616  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000047  
DUB MILLER, INC  
P O BOX 912  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
10.33

10/22/90 DMC  
INVOICE :  
REGIS:024088  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000452  
MOBILRADIO, INC  
P O DRAWER 1728  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
4.50

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ACTDISB  
DR= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

3400 DRAINAGE DIST. MAINT. AVAIL.  
7021 REPAIRS & PARTS

10/22/90 DMC  
INVOICE :  
REGIS:023614  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 160932  
NORTHGATE OUTDOOR POWER  
AND TRACTOR  
SPRING  
TX 77373

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
24.26

10/22/90 DMC  
INVOICE :  
REGIS:024002  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 160932  
NORTHGATE OUTDOOR POWER  
AND TRACTOR  
SPRING  
TX 77373

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
39.97

10/22/90 DMC  
INVOICE :  
REGIS:024081  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 157894  
RICE BELT IMPLEMENT CO., INC.  
28715 KATY-BROOKSHIRE HIGHWAY  
KATY  
TX 77492

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
13.04

10/22/90 DMC  
INVOICE :  
REGIS:024091  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 162060  
BEN RICE PONTIAC CADILLAC GMC  
26529 SOUTHWEST FREEWAY  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
6.55

10/22/90 DMC  
INVOICE :  
REGIS:023615  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 162060  
BEN RICE PONTIAC CADILLAC GMC  
26529 SOUTHWEST FREEWAY  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
68.55

10/22/90 DMC  
INVOICE :  
REGIS:024090  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 156533  
ROSENBERG FORD TRACTOR  
P O BOX 1165  
ROSENBERG  
TX 77471

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
95.30

10/22/90 DMC  
INVOICE :  
REGIS:023825  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 160665  
SUNBELT FASTENERS  
P O BOX 741651  
HOUSTON  
TX 77274

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
482.74

10/22/90 DMC  
INVOICE :  
REGIS:024085  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152223  
T S C  
320 PLUS PARK BLVD  
NASHVILLE  
TN 37217

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
49.99

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GATE TOTAL USED 5,308.21  
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43 1405

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FG-KEY TOTAL USED 136,278.82  
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F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Account Number | Description                  | Amended Amt | Budget Amt | Avail Amt  | YTD Used  | Unenc-Rmn | Open-Enc  | Enc-Remain |
|----------------|------------------------------|-------------|------------|------------|-----------|-----------|-----------|------------|
| 100000520200   | SALARIES & LABOR             | 83,014.00   | 83,014.00  | 67,494.34  | 15,519.66 | .00       | 15,519.66 |            |
| 100000520201   | TEMPORARY OR EXTRA HELP      | 2,500.00    | 2,500.00   | 1,432.42   | 1,067.58  | .00       | 1,067.58  |            |
| 100000520250   | LONGEVITY                    | 1,015.00    | 1,015.00   | 830.00     | 185.00    | .00       | 185.00    |            |
| 100000520300   | SOCIAL SECURITY              | 6,619.00    | 6,619.00   | 5,336.27   | 1,282.73  | .00       | 1,282.73  |            |
| 100000520400   | RETIREMENT                   | 5,882.00    | 5,882.00   | 4,782.71   | 1,099.29  | .00       | 1,099.29  |            |
| 100000520500   | INSURANCE (GROUP)            | 12,000.00   | 12,000.00  | 12,000.00  | .00       | .00       | .00       |            |
| 100000520600   | WORKERS COMP./UNEMPLOYMENT   | 348.00      | 348.00     | 348.00     | .00       | .00       | .00       |            |
| 100000520700   | TRANSPORTATION & TRAVEL      | 4,800.00    | 4,800.00   | 4,000.00   | 800.00    | .00       | 800.00    |            |
| 100000520701   | CONFERENCE/SEMINARS/TRAINING | 1,000.00    | 1,000.00   | 693.27     | 306.73    | .00       | 306.73    |            |
| 100000521010   | PROPERTY AND EQUIPMENT       | 6,440.00    | 6,440.00   | 3,937.00   | 2,503.00  | .00       | 2,503.00  |            |
| 100000521062   | OFFICE SUPPLIES              | 3,000.00    | 3,000.00   | 2,595.25   | 404.75    | .00       | 404.75    |            |
| 100000522000   | UTILITIES                    | 8,500.00    | 8,500.00   | 4,789.18   | 3,710.82  | .00       | 3,710.82  |            |
| 100000523020   | RENTALS                      | 7,500.00    | 7,500.00   | 6,645.30   | 854.70    | .00       | 854.70    |            |
| 100000524010   | FEES AND SERVICES            | 2,500.00    | 2,500.00   | 1,850.50   | 649.50    | .00       | 649.50    |            |
|                | TOTAL                        | 145,118.00  | 145,118.00 | 116,734.24 | 28,383.76 | .00       | 28,383.76 |            |

ACTDISR DB=ACCT90 0052 J. F. PCT. # 2, PLACE 1

DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
 0290 SALARIES & LABOR  
 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL GROSS SALARIES FOR  
 INVOICE : 0000000000000000 TO FRC PAYROLL FUND 10/19/90  
 REGIS:000000 COMBO:025151 CHECK-NO : 179969  
 P.O.NUMBER: 0000000000000000 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 XREF-KEY :  
 CATG TOTAL USED 3,282.85

1000 GENERAL FUND  
 0200 LONGEVITY  
 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL LONGEVITY FOR  
 INVOICE : 0000000000000000 TO FRC PAYROLL FUND 10/19/90  
 REGIS:000000 COMBO:025151 CHECK-NO : 179969  
 P.O.NUMBER: 0000000000000000 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 XREF-KEY :  
 CATG TOTAL USED 90.00

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL SOCIAL SECURITY FOR  
 INVOICE : 0000000000000000 TO FRC PAYROLL FUND 10/19/90  
 REGIS:000000 COMBO:025151 CHECK-NO : 179969  
 P.O.NUMBER: 0000000000000000 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 XREF-KEY :  
 CATG TOTAL USED 258.02

1000 GENERAL FUND  
 0400 RETIREMENT  
 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL PENSION FOR  
 INVOICE : 0000000000000000 TO FRC PAYROLL FUND 10/19/90  
 REGIS:000000 COMBO:025151 CHECK-NO : 179969  
 P.O.NUMBER: 0000000000000000 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 XREF-KEY :  
 CATG TOTAL USED 236.10

1000 GENERAL FUND  
 3000 RENTALS  
 10/22/90 ANN VENDOR-NO : 159922 NOV 90 RENT  
 INVOICE : DAVIS, J M 4547 FM 521  
 REGIS:001875 P.O. BOX 1086  
 P.O.NUMBER: 0000000000000000 TX 77545  
 XREF-KEY : BA FRESNO  
 CHK-DATE: 000000  
 CATG TOTAL USED 375.00

\*\*\*\*\*  
 CATG TOTAL USED 4,241.97  
 DEPT TOTAL USED 4,241.97



00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0200 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 APT  
INVOICE : 000000000000  
REGIS: 000000 COMBO: 025151  
P.O. NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 4,774.00

0300 GENERAL FUND  
0300 LONGEVITY  
10/19/90 APT  
INVOICE : 000000000000  
REGIS: 000000 COMBO: 025151  
P.O. NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL LONGEVITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 90.00

0300 SOCIAL SECURITY  
10/19/90 APT  
INVOICE : 000000000000  
REGIS: 000000 COMBO: 025151  
P.O. NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 372.10

0400 RETIREMENT  
10/19/90 APT  
INVOICE : 000000000000  
REGIS: 000000 COMBO: 025151  
P.O. NUMBER: 000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
10/19/90  
CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE: 901019  
CATG TOTAL USED 340.48

1000 GENERAL FUND  
1010 PROPERTY AND EQUIPMENT  
10/22/90 ANN  
INVOICE :  
REGIS: 023575  
P.O. NUMBER: 000000000000  
XREF-KEY : BA  
VENDOR-NO : 155920  
IDEA COMPUTERS, INC  
300 JACKSON ST  
RICHMOND TX 77469  
2015  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
CATG TOTAL USED 59.00

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
1010 PROPERTY AND EQUIPMENT  
10/22/90 ANN  
INVOICE :  
REGIS:023570  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 160732  
SOFT WAREHOUSE, INC.  
P O BOX 98344  
CHICAGO  
IL 60693  
484782 485207  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,497.98

\*\*\*\*\*  
1000 GENERAL FUND  
1007 OFFICE SUPPLIES  
10/22/90 ANN  
INVOICE :  
REGIS:023560  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 158156  
FBC CENTRAL STORE FUND 955  
12167  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
1,556.98

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10/22/90 ANN  
INVOICE :  
REGIS:022950  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 154744  
HAMMETT, JOHN J  
REIMBURSEMENT FOR SOFTWARE  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
20.00

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10/22/90 ANN  
INVOICE :  
REGIS:023573  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 159744  
INTERNATIONAL BUSINESS  
CONSUMABLES  
P O BOX 710768  
HOUSTON  
TX 77271  
4005  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
5.60

\*\*\*\*\*  
1000 GENERAL FUND  
3020 RENTALS  
10/22/90 ANN  
INVOICE :  
REGIS:023571  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 158762  
NOTICA BUSINESS MACHINES U S A  
DEPT 1706  
S C F PASADENA  
CA 91050  
N0117737  
CATG TOTAL USED 149.62  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
73.26

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CATG TOTAL USED 73.26  
DEPT TOTAL USED 7,356.44

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CATG TOTAL USED 73.26  
DEPT TOTAL USED 7,356.44

ACTDISB  
DR- ACCT90  
0054 COUNTY ATTORNEY

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

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| CG DPT CTG   | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|--------------|-------------------------------|----------------------------|-------------|------------|-------------|------------|------------|
| 100000540200 | SALARIES & LABOR              | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540201 | TEMPORARY OR EXTRA HELP       | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540250 | LONGEVITY                     | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540300 | SOCIAL SECURITY               | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540400 | RETIREMENT                    | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540500 | INSURANCE (GROUP)             | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540600 | WORKERS COMP./UNEMPLOYMENT    | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540700 | TRANSPORTATION & TRAVEL       | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000540701 | CONFERENCES/SEMINARS/TRAINING | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000541010 | PROPERTY AND EQUIPMENT        | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000541062 | OFFICE SUPPLIES               | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000541063 | LAW BOOKS                     | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000543020 | RENTALS                       | .00                        | .00         | .00        | .00         | .00        | .00        |
| 100000544010 | FEES AND SERVICES             | .00                        | .00         | .00        | .00         | .00        | .00        |
| TOTAL        |                               | .00                        | .00         | .00        | .00         | .00        | .00        |

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND  
0200 SALARIES & LABOR  
10/19/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

4,991.00

1000 GENERAL FUND  
0250 LONGEVITY  
10/19/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL LONGEVITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

45.00

1000 GENERAL FUND  
0300 SOCIAL SECURITY  
10/19/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

206.83

1000 GENERAL FUND  
0400 RETIREMENT  
10/19/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025151  
P.O.NUMBER: 000000000000  
XREF-KEY :

VENDOR-NO : 155619  
TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
10/19/90

CHECK-NO : 179969  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

352.32

1000 GENERAL FUND  
0100 FEES AND SERVICES  
10/22/90 ANN  
INVOICE :  
REGIS:024053  
P.O.NUMBER: 000000000000  
XREF-KEY : BA

VENDOR-NO : 154692  
BANKSTON, DONALD W  
509 S 5TH ST  
RICHMOND

45620 FLORA  
TX 77469

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

352.32

| LINE | AMOUNT   | DATE     | DESCRIPTION                 | CHECK NO | DATE     | AMOUNT   |
|------|----------|----------|-----------------------------|----------|----------|----------|
| 1    | 4,991.00 | 10/19/90 | PAYROLL GROSS SALARIES FOR  | 179969   | 10/19/90 | 4,991.00 |
| 2    | 45.00    | 10/19/90 | PAYROLL LONGEVITY FOR       | 179969   | 10/19/90 | 45.00    |
| 3    | 206.83   | 10/19/90 | PAYROLL SOCIAL SECURITY FOR | 179969   | 10/19/90 | 206.83   |
| 4    | 352.32   | 10/19/90 | PAYROLL PENSION FOR         | 179969   | 10/19/90 | 352.32   |
| 5    | 352.32   | 10/22/90 | FEES AND SERVICES           | 000000   | 10/22/90 | 352.32   |
| 6    | 40.00    |          |                             |          |          | 40.00    |
| 7    |          |          |                             |          |          |          |
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ACTDISK DE- ACCT90 0055 COUNTY COURT AT LAW # 2

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 GENERAL FUND 4M10 FEES AND SERVICES

10/22/90 ANH VENDOR-NO : 161354 45623 MONTALVO 100.00  
INVOICE : MALDONADO, A E  
REGIS:024051 P O BOX 53536  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA HOUSTON TX 77052  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 156104 2109 EWING 645.00  
INVOICE : MC ANDREW III, ATWOOD R  
REGIS:023567 10101 S W FRWY, STE 430  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA HOUSTON TX 77074  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 152233 2216 MARTINEZ 235.00  
INVOICE : OLIVO, DORA  
REGIS:023629 515 S 5TH ST  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA RICHMOND TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 152233 2377 LEMMA 120.00  
INVOICE : OLIVO, DORA  
REGIS:024125 515 S 5TH ST  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA RICHMOND TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 156579 2222 BENSON 155.00  
INVOICE : SCHAEFER, MINA  
REGIS:023628 P O BOX 1261  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA RICHMOND TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 161372 38990 MARTINEZ 150.00  
INVOICE : SMITH, PAUL J  
REGIS:023627 802 YALE  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA HOUSTON TX 77007  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 159049 2409 ESCOBEDO 170.00  
INVOICE : STANTON, J R  
REGIS:024127 P O BOX 477  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA FRESNO TX 77545  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

10/22/90 ANH VENDOR-NO : 151527 2397 RIVAS 110.00  
INVOICE : STOKES JR, JAMES H  
REGIS:024126 13003 MURPHY RD, STE B-2  
P.O-NUMBER: 0000000000000000  
XREF-KEY : BA STAFFORD TX 77477  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000

Table with columns for invoice details and amounts. Rows correspond to the data blocks above, with line numbers 1-78 on the left margin.



43 1416

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FG-KEY TOTAL USED 19,108.76  
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ACTDISR  
DR= ACC190  
0056 CO. CTISE. IMP. CERT. DELG. S. '79

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                      |            |            |            |       |     |       |
|--------------|----------------------|------------|------------|------------|-------|-----|-------|
| 560000567016 | PAYMENT ON PRINCIPAL | 125,000.00 | 125,000.00 | 125,000.00 | .00   | .00 | .00   |
| 560000567017 | PAYMENT ON INTEREST  | 13,125.00  | 13,125.00  | 13,125.00  | .00   | .00 | .00   |
| 560000567018 | FFB                  | 300.00     | 300.00     | 215.00     | 85.00 | .00 | 85.00 |
| TOTAL :      |                      | 138,425.00 | 138,425.00 | 138,340.00 | 85.00 | .00 | 85.00 |

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CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.1220

ENDING WITH  
FILM CODE NO. 90vol.43pg.1417

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90 .  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 1420 .

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

ACTDISB  
DB= ACCT90  
0057 LTD TAX JAIL BDS. '79 SINKING

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                      |            |            |            |        |     |        |
|--------------|----------------------|------------|------------|------------|--------|-----|--------|
| 580000577016 | PAYMENT ON PRINCIPAL | 250,000.00 | 250,000.00 | 250,000.00 | .00    | .00 | .00    |
| 580000577017 | PAYMENT ON INTEREST  | 58,750.00  | 58,750.00  | 58,750.00  | .00    | .00 | .00    |
| 000000577018 | FEE                  | 400.00     | 400.00     | 280.00     | 120.00 | .00 | 120.00 |

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| TOTAL : |  | 309,150.00 | 309,150.00 | 309,030.00 | 120.00 | .00 | 120.00 |
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ACTD15B  
DR=ACCT90  
0000 LIBRARY PERM IMP BDS SERIES'90

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F 5 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

510000607016 PAYMENT ON PRINCIPAL

510000607017 PAYMENT ON INTEREST

510000607018 FEE

| AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
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| TOTAL :                  | .00       | .00      | .00       | .00      | .00        |

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ACTDISR  
DR= ACCT90  
0061 F/M & L/R PCT. # 1

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 419  
SUN, OCT 21, 1990, 7:25 PM

F 6 DPT CTC DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|------------|-----------|------------|
| 120500611010 | PROPERTY AND EQUIPMENT        | 210,000.00               | 210,000.00 | 163,905.50 | 46,094.50  | .00       | 46,094.50  |
| 120500613020 | RENTALS                       | 1,000.00                 | 1,000.00   | .00        | 1,000.00   | .00       | 1,000.00   |
| 120500614010 | FEES AND SERVICES             | 3,200.00                 | 25,000.00  | 28,200.00  | 28,180.50  | 14.45     | 14.45      |
| 120500615031 | ROAD MATERIAL                 | 1,100.00                 | 550,000.00 | 551,100.00 | 546,249.11 | 4,851.89  | 4,851.89   |
| 120500617003 | LUMBER AND HARDWARE           | 20,000.00                | 20,000.00  | 18,583.37  | 1,416.63   | .00       | 1,416.63   |
| 120500617004 | ROAD SIGNS                    | 10,000.00                | 10,000.00  | 6,098.39   | 3,901.61   | .00       | 3,901.61   |
| 120500617005 | GAS AND OIL                   | 45,000.00                | 45,000.00  | 44,953.58  | 46.42      | .00       | 46.42      |
| 120500617006 | TIRES AND TUBES               | 15,000.00                | 15,000.00  | 12,245.56  | 2,754.44   | .00       | 2,754.44   |
| 120500617007 | REPAIRS & PARTS/SHOP SUPPLIES | 80,000.00                | 80,000.00  | 70,767.22  | 9,232.78   | .00       | 9,232.78   |
| 120500617008 | CULVERTS                      | 3,200.00                 | 10,000.00  | 6,800.00   | 2,788.24   | 4,011.76  | 4,011.76   |
| 120500619020 | HERBICIDES                    | 5,000.00                 | 20,000.00  | 25,000.00  | 21,732.95  | 3,267.05  | 3,267.05   |
|              | TOTAL                         | 6,100.00                 | 986,000.00 | 992,100.00 | 921,508.47 | 70,591.53 | 70,591.53  |



ACCTDISB  
DF= ACCT90  
0062 F/M & L/R PCT. # 2  
DATE RANGE FROM 10/16/90 TO 10/22/90  
00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
PAGE 421  
SUN, OCT 21, 1990, 7:25 PM

DATE: 10/22/90 DMC  
VENDOR DESCRIPTION: 5031 ROAD MATERIAL  
EXPENDITURE DESCRIPTION: 2661  
CHECK DATA: AMOUNT USED

INVOICE #: 10/22/90 DMC  
REGIS: 023899  
P.O. NUMBER: 0000000000000000 P.O. BOX 781  
XREF-KEY: BA  
VENDOR-NO: 161969  
PLAN SALES INCORPORATED  
D B A JERBKO  
STAFFORD TX 77477  
CHECK-NO: 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
3,038.63

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1206 F/M & L/R PCT. # 2  
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CATG TOTAL USED 5,038.63

10/22/90 DMC  
INVOICE #: 826000  
REGIS: 023773  
P.O. NUMBER: 0000000000000000 P.O. BOX 9287  
XREF-KEY: BA  
VENDOR-NO: 159312  
ESTES CHEMICALS, INC.  
2716 COMMERCE STREET  
WICHITA FALLS TX 76307  
CHECK-NO: 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
1,121.40

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CATG TOTAL USED 1,121.40  
DEPT TOTAL USED 4,160.03

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43 1432

===== FG-KEY TOTAL USED ===== 4,221.69 =====

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ACTDISB  
 DB=ACCT90  
 0064 F/M & L/R PCT. # 4

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 425

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|------------|----------|------------|
| 120800641010 | PROPERTY AND EQUIPMENT        | 100,000.00               | 100,000.00 | 71,628.50  | 28,371.70  | .00      | 28,371.70  |
| 120800644010 | FEES AND SERVICES             | 70,000.00                | 70,000.00  | 69,761.50  | 238.50     | .00      | 238.50     |
| 120800645001 | ROAD MATERIAL                 | 350,000.00               | 350,000.00 | 278,071.60 | 71,928.40  | .00      | 71,928.40  |
| 120800647003 | LUMBER AND HARDWARE           | 15,000.00                | 15,000.00  | 9,480.97   | 5,519.03   | .00      | 5,519.03   |
| 120800647004 | ROAD SIGNS                    | 10,000.00                | 10,000.00  | 9,506.83   | 493.17     | .00      | 493.17     |
| 120800647005 | GAS AND OIL                   | 90,000.00                | 90,000.00  | 73,991.44  | 16,008.56  | .00      | 16,008.56  |
| 120800647006 | TIRES AND TUBES               | 25,000.00                | 25,000.00  | 10,374.63  | 14,625.37  | .00      | 14,625.37  |
| 120800647007 | REPAIRS & PARTS/SHOP SUPPLIES | 175,000.00               | 175,000.00 | 157,958.93 | 17,041.07  | .00      | 17,041.07  |
| 120800647008 | CULVERTS                      | 10,000.00                | 10,000.00  | 14,676.53  | 323.47     | .00      | 323.47     |
| 120800649020 | HERPICIDES                    | 50,000.00                | 50,000.00  | 51,486.59  | -1,486.59  | .00      | -1,486.59  |
|              | TOTAL :                       | 900,000.00               | 900,000.00 | 746,937.32 | 153,062.68 | .00      | 153,062.68 |

DISBURSEMENT BY DEPARTMENT LIST

00 ALL ORGANIZATIONS

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10/22/90 DMC 13919 13918 VENDOR-NO : 152131  
INVOICE : BASE MATERIALS, INC  
REGIS: 0235827 1550 FOX LAKE DRIVE  
P.O. NUMBER: 00000000000000000000 SUITE 196  
XREF-KEY : BA HOUSTON TX 77034  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

10/22/90 DMC 48114 VENDOR-NO : 152140  
INVOICE : DAMON QUARRY, INC  
REGIS: 023579 P O BOX 2429  
P.O. NUMBER: 00000000000000000000 TEXAS CITY TX 77592  
XREF-KEY : BA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

10/22/90 DMC 3129 3128 VENDOR-NO : 153853  
INVOICE : SOUTHWEST ASPHALT MATERIALS  
REGIS: 023584 P O BOX 698  
P.O. NUMBER: 00000000000000000000 SEALY TX 77474  
XREF-KEY : BA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

10/22/90 DMC 479420 VENDOR-NO : 000068  
INVOICE : HOME LUMBER & HARDWARE CO  
REGIS: 023598 1621 AVE N  
P.O. NUMBER: 00000000000000000000 ROSENBERG TX 77471  
XREF-KEY : BA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

10/22/90 DMC 29770 VENDOR-NO : 161594  
INVOICE : PENETONE CORPORATION  
REGIS: 023580 P O BOX 99071  
P.O. NUMBER: 00000000000000000000 CHICAGO IL 60693  
XREF-KEY : BA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000

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CATG TOTAL USED 5,208.96

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===== ALL ORGANIZATIONS =====  
===== DISBURSEMENT BY DEPARTMENT LIST =====  
===== DATE RANGE FROM 10/16/90 TO 10/22/90 =====

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DATES  
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10/22/90 F/M & L/R PCT. # 4  
7005 GAS AND OIL

INVOICE # 10/22/90 DMC  
REGIS: 023600  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000409  
MIKE KROLCZYK, INC  
P O BOX 63  
ROSENBERG  
HOUSTON TX 77471  
4/630 47602 47457 47371  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 637.47

10/22/90 DMC  
INVOICE #  
REGIS: 023582  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 159000  
SOUTH COAST FUEL, INC  
P O BOX 451271  
HOUSTON TX 77245  
100017  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 3,358.52

10/22/90 DMC  
INVOICE #  
REGIS: 024138  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 150959  
STATE TREASURER  
% BOB BULLOCK, COMPTROLLER  
CAPITOL STATION  
AUSTIN TX 78774  
THIRD QUARTER 1990 DIESEL REPT  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 1,014.75

10/22/90 DMC  
INVOICE #  
REGIS: 023578  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 152672  
BLAKE PHILLIPS CAR CARE CENTER  
P O BOX 1142  
ROSENBERG TX 77471  
100003  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 181.88

10/22/90 DMC  
INVOICE #  
REGIS: 023593  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 155553  
BAYOU CITY FORD TRUCK SALES  
3625 EASTEX FREEWAY  
HOUSTON TX 77226  
54269  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 406.57

10/22/90 DMC  
INVOICE #  
REGIS: 023588  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153202  
BROOKSHIRE TRUCK  
& TRAILER PARTS  
P O BOX 1495  
BROOKSHIRE TX 77423  
33380 33536  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE: 000000  
AMOUNT USED 134.88

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CATG TOTAL USED 181.88  
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CATG TOTAL USED 406.57  
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CATG TOTAL USED 134.88  
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ACTDISB  
DR=ACCT90  
0064 F/M & L/R PCT. # 4

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1000 F/M & L/R PCT. # 4  
7007 REPAIRS & PARTS/SHOP SUPPLIES

10/22/90 DMC  
INVOICE :  
REGIS:023585  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 153993  
CERTIFIED LABORATORIES  
DEPT #0429  
DALLAS  
TX 75284

50-60298  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
501.45

10/22/90 DMC  
INVOICE :  
REGIS:023599  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 150589  
D & S TRUCK PARTS AND REPAIR  
2700 AVE H  
ROSENBERG  
TX 77471

44089 44083 43967  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
70.00

10/22/90 DMC  
INVOICE :  
REGIS:023589  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 155807  
FORT BEND HYDRAULICS  
2700 AVE H (REAR)  
ROSENBERG  
TX 77471

7898 8017  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
574.00

10/22/90 DMC  
INVOICE :  
REGIS:023601  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000056  
G & S AUTO SUPPLY  
2811 AVENUE H  
ROSENBERG  
TX 77471

19674 19678 20306 20310 20391  
20601 20628 20656 21490 21643  
22412 22421 20923  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
523.49

10/22/90 DMC  
INVOICE :  
REGIS:023597  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000058  
HOME LUMBER & HARDWARE CO  
1621 AVE H  
ROSENBERG  
TX 77471

477881 472964  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
104.44

10/22/90 DMC  
INVOICE :  
REGIS:023586  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 156875  
HOWELL AUTO ELECTRIC, INC  
1100 AVE H  
ROSENBERG  
TX 77471

17693 17375  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
148.87

10/22/90 DMC  
INVOICE :  
REGIS:023592  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000058  
MUSTANG TRACTOR & EQUIPMENT CO  
12800 N W FREEWAY  
HOUSTON  
TX 77212

C371787 C371892 C374241  
C374242 C378298  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
6,713.78

10/22/90 DMC  
INVOICE :  
REGIS:023602  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 156906  
TEXAN FORD, INC.  
20777 I-10 (KATY FREEWAY)  
KATY  
TX 77491

24819 24812 24485  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
178.83

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CASH BALANCE 219,358.89

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43 1439

===== FG-KEY TOTAL USED =====  
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FG-KEY TOTAL USED 616.82  
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ACTDISB  
 DR= ACCT90  
 0093 ADULT PROBATION (FY 91 CCP)

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |            |            |     |            |     |            |
|--------------|-------------------------------|------------|------------|-----|------------|-----|------------|
| 930000930200 | SALARIES & LABOR              | 31,306.00  | 31,306.00  | .00 | 31,306.00  | .00 | 31,306.00  |
| 930000930250 | LONGEVITY                     | 420.00     | 420.00     | .00 | 420.00     | .00 | 420.00     |
| 930000930300 | SOCIAL SECURITY               | 2,540.00   | 2,540.00   | .00 | 2,540.00   | .00 | 2,540.00   |
| 930000930400 | RETIREMENT                    | 2,221.00   | 2,221.00   | .00 | 2,221.00   | .00 | 2,221.00   |
| 930000930500 | INSURANCE (GROUP)             | 3,600.00   | 3,600.00   | .00 | 3,600.00   | .00 | 3,600.00   |
| 930000930600 | WORKERS COMP./UNEMPLOYMENT    | 50.00      | 50.00      | .00 | 50.00      | .00 | 50.00      |
| 930000930700 | TRANSPORTATION & TRAVEL       | 4,036.00   | 4,036.00   | .00 | 4,036.00   | .00 | 4,036.00   |
| 930000930800 | SUPPLIES & OPERATING EXPENSES | 2,300.00   | 2,300.00   | .00 | 2,300.00   | .00 | 2,300.00   |
| 930000930900 | FEES AND SERVICES             | 210,290.00 | 210,290.00 | .00 | 210,290.00 | .00 | 210,290.00 |
|              | TOTAL :                       | 256,763.00 | 256,763.00 | .00 | 256,763.00 | .00 | 256,763.00 |

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ACTDISB  
DB=ACCT90  
9095 JUVENILE PROBATION (FY 90 ISP)

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM  
PAGE 433

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| AMOUNT                                  | AMOUNT    | AMOUNT    | AMOUNT    | AMOUNT | AMOUNT | AMOUNT |
|---|-----------|-----------|-----------|--------|--------|--------|
| 950000950200 SALARIES & LABOR           | 15,876.00 | 15,876.00 | 15,876.00 | .00    | .00    | .00    |
| 950000950250 LONGEVITY                  | .00       | .00       | .00       | .00    | .00    | .00    |
| 950000950300 SOCIAL SECURITY            | 1,192.08  | 1,192.08  | 1,214.46  | -22.38 | .00    | -22.38 |
| 950000950400 RETIREMENT                 | 1,111.88  | 1,111.88  | 1,111.32  | -.24   | .00    | -.24   |
| 950000950500 INSURANCE (GROUP)          | 3,000.00  | 3,000.00  | 3,000.00  | .00    | .00    | .00    |
| 950000950600 WORKERS COMP./UNEMPLOYMENT | .00       | .00       | .00       | .00    | .00    | .00    |
| TOTAL :                                 | 21,179.16 | 21,179.16 | 21,201.78 | -22.62 | .00    | -22.62 |

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ACTDISR  
 DB= ACCT90  
 0299 ADULT PROBATION (FY 87 TAPC)

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line          | F G DPT CTG DESCRIPTION       | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---------------|-------------------------------|--------------------------|-----------|----------|-----------|----------|------------|
| 9900002990200 | SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002990201 | TEMPORARY OR EXTRA HELP       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002990250 | LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002990300 | SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002990400 | RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002990700 | TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002992000 | SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900002994010 | FEES AND SERVICES             | .00                      | .00       | .00      | .00       | .00      | .00        |
|               | TOTAL                         | .00                      | .00       | .00      | .00       | .00      | .00        |



ACTD1SR  
DR= ACCT90  
0397 ADULT PROBATION (FY 88 ISP)

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line | F G DPT CTG DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|------|--|--------------------------|-----------|----------|-----------|----------|------------|
| 7    | 970003970200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 8    | 970003970250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9    | 970003970300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 10   | 970003970400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 11   | 970003970700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 12   | 970003971000 SERVICES FOR PROBATIONERS     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 13   | 970003972000 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| 14   | TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |

ACTDISB  
DR= ACCT190  
M399 ADULT PROBATION (FY 88 TAPC)

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 441

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |     |     |     |     |     |     |     |     |
|--------------|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 990003990200 | SALARIES & LABOR              | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003990250 | LONGEVITY                     | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003990300 | SOCIAL SECURITY               | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003990400 | RETIREMENT                    | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003990700 | TRANSPORTATION & TRAVEL       | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003992000 | SUPPLIES & OPERATING EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003994005 | FISCAL SERVICE FEES           | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 990003994010 | FEES AND SERVICES             | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL :      |                               | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |





ACTDISB  
 DB= ACCT90  
 0499 ADULT PROBATION (FY 89 TAPC)

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

F G DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line | Description                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|------|--|--------------------------|-----------|----------|-----------|----------|------------|
| 5    | 000004990200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 6    | 000004990250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 7    | 000004990300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 8    | 000004990400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9    | 000004990700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 10   | 000004992000 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| 11   | 000004994000 FISCAL SERVICE FEES           | .00                      | .00       | .00      | .00       | .00      | .00        |
| 12   | 000004994010 FEES AND SERVICES             | .00                      | .00       | .00      | .00       | .00      | .00        |
| 13   | TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |



ACTDISR DB= ACCT90  
0599 ADULT PROBATION (FY 90 TAPC)

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 446  
SUN, OCT 21, 1990, 7:25 PM

F 5 DPT CTS DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| Line         | Description                   | Amended Amt + Budget-Amt | Avail-Amt  | YTD-Used   | Unenc-Rmn | Open-Enc | Enc-Remain |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 990005990200 | SALARIES & LABOR              | 494,371.72               | 494,371.72 | 458,603.55 | 35,768.17 | .00      | 35,768.17  |
| 990005990201 | TEMPORARY OR EXTRA HELP       | 5,100.00                 | 5,100.00   | 1,219.50   | 3,880.50  | .00      | 3,880.50   |
| 990005990200 | LONGEVITY                     | 6,625.00                 | 6,625.00   | 5,620.00   | 1,005.00  | .00      | 1,005.00   |
| 990005990300 | SOCIAL SECURITY               | 38,121.17                | 38,121.17  | 35,474.39  | 2,646.78  | .00      | 2,646.78   |
| 990005990400 | RETIREMENT                    | 35,680.30                | 35,680.30  | 31,593.14  | 4,087.16  | .00      | 4,087.16   |
| 990005990500 | INSURANCE (GROUP)             | .00                      | .00        | .00        | .00       | .00      | .00        |
| 990005990600 | WORKERS COMP./UNEMPLOYMENT    | .00                      | .00        | .00        | .00       | .00      | .00        |
| 990005990700 | TRANSPORTATION & TRAVEL       | -2,600.00                | 18,572.27  | 15,972.27  | 11,516.09 | 4,456.18 | 4,456.18   |
| 990005990800 | SUPPLIES & OPERATING EXPENSES | 2,600.00                 | 23,935.37  | 26,535.37  | 26,415.48 | 121.89   | 121.89     |
| 990005990900 | FISCAL SERVICE FEES           | 2,745.00                 | 2,745.00   | 2,769.51   | -24.51    | .00      | -24.51     |
| 990005994010 | FEES AND SERVICES             | 33,810.00                | 33,810.00  | 22,198.78  | 11,611.22 | .00      | 11,611.22  |
|              | TOTAL                         | 650,960.83               | 650,960.83 | 595,408.44 | 63,552.39 | .00      | 63,552.39  |



43 1460

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FG-KEY TOTAL USED 282.57  
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43 1461

ACCTDISB  
DE ACCT90  
9606 DA WORTHLESS CHECK

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 448

F C DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACCT         | DE | CTG | DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--------------|----|-----|--------------------------------|--------------------------|-----------|-----------|-----------|-----------|------------|
| 060004060200 |    |     | SALARIES & LABOR               | 5,000.00                 | 6,000.00  | 11,000.00 | 9,615.84  | 1,384.16  | .00        |
| 060006060300 |    |     | SOCIAL SECURITY                | 500.00                   | 480.00    | 980.00    | 735.61    | 244.39    | .00        |
| 060006060400 |    |     | RETIREMENT                     |                          | 420.00    | 420.00    | 442.38    | -22.38    | .00        |
| 060006060701 |    |     | CONFERENCES/SEMINARS/TRAINING  |                          | 1,000.00  | 1,000.00  | 853.45    | 146.55    | .00        |
| 060006061010 |    |     | PROPERTY AND EQUIPMENT         | 3,000.00                 | 1,000.00  | 4,000.00  | 3,556.04  | 443.96    | .00        |
| 060006061062 |    |     | OFFICE SUPPLIES                | 5,000.00                 | 4,000.00  | 10,000.00 | 8,612.27  | 1,387.73  | .00        |
| 060006064000 |    |     | WITNESS EXPENSE                |                          | 1,000.00  | 1,000.00  | 819.54    | 180.46    | .00        |
| 060006064009 |    |     | CRIME PREVENTION PROGRAMS      |                          | 500.00    | 500.00    | 45.90     | 454.10    | .00        |
| 060006064010 |    |     | FEES AND SERVICES              |                          | 15,000.00 | 15,000.00 | 5,655.00  | 10,345.00 | .00        |
| 060006064012 |    |     | SPECIAL CRIMINAL INVESTIGATION |                          | 2,000.00  | 2,000.00  | 8.28      | 1,991.72  | .00        |
|              |    |     | TOTAL :                        | 14,500.00                | 32,400.00 | 46,900.00 | 30,344.31 | 16,555.69 | .00        |

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43 1463

===== FG-KEY TOTAL USED =====  
874.76  
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ACTDISB  
OR= ACCT90  
0416 COUNTY LAW LIBRARY

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

PAGE 450  
SUN, OCT 21, 1990, 7:25 PM

F G DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT      | BUDGET-AMT       | AVAIL-AMT         | YTD-USED         | UNENC-RMN        | OPEN-ENC   | ENC-REMAIN       |
|--|------------------|------------------|-------------------|------------------|------------------|------------|------------------|
| 160006160200 SALARIES & LABOR              | -800.00          | 20,314.00        | 19,514.00         | 11,307.79        | 8,206.21         | .00        | 8,206.21         |
| 160006160201 TEMPORARY OR EXTRA HELP       | 800.00           | 2,948.00         | 3,748.00          | 3,052.57         | 695.43           | .00        | 695.43           |
| 160006160250 LONGEVITY                     | 100.00           | .00              | 100.00            | 50.00            | 50.00            | .00        | 50.00            |
| 160006160300 SOCIAL SECURITY               | 1,780.00         | 1,780.00         | 1,780.00          | 1,102.39         | 677.61           | .00        | 677.61           |
| 160006160400 RETIREMENT                    | 1,422.00         | 1,422.00         | 1,422.00          | 826.08           | 595.92           | .00        | 595.92           |
| 160006160500 INSURANCE (GROUP)             | 3,000.00         | 3,000.00         | 3,000.00          | 3,000.00         | .00              | .00        | .00              |
| 160006160600 WORKERS COMP./UNEMPLOYMENT    | 104.00           | 104.00           | 104.00            | 104.00           | .00              | .00        | .00              |
| 160006160701 CONFERENCES/SEMINARS/TRAINING | 200.00           | 200.00           | 200.00            | 15.00            | 185.00           | .00        | 185.00           |
| 160006160800 PROPERTY AND EQUIPMENT        | 15,690.00        | 6,500.00         | 22,190.00         | 20,829.25        | 1,360.75         | .00        | 1,360.75         |
| 160006161000 REPAIRS TO EQUIPMENT          | 400.00           | 500.00           | 900.00            | 652.00           | 248.00           | .00        | 248.00           |
| 160006161062 OFFICE SUPPLIES               | 2,000.00         | 2,000.00         | 2,000.00          | 1,484.71         | 515.29           | .00        | 515.29           |
| 160006162000 UTILITIES                     | 2,353.00         | 2,353.00         | 2,353.00          | .00              | 2,353.00         | .00        | 2,353.00         |
| 160006163020 RENTALS                       | -500.00          | 960.00           | 460.00            | .00              | 460.00           | .00        | 460.00           |
| 160006163050 BOOKS & MAGAZINES             | 29,143.00        | 19,000.00        | 48,143.00         | 43,432.62        | 4,710.38         | .00        | 4,710.38         |
| 160006164010 FEES AND SERVICES             | 2,079.00         | 1,750.00         | 3,829.00          | 1,402.71         | 2,426.29         | .00        | 2,426.29         |
| 160006167012 BUILDING REPAIRS              | 400.00           | 600.00           | 1,000.00          | 650.00           | 350.00           | .00        | 350.00           |
| <b>TOTAL :</b>                             | <b>47,312.00</b> | <b>63,431.00</b> | <b>110,743.00</b> | <b>87,909.12</b> | <b>22,833.88</b> | <b>.00</b> | <b>22,833.88</b> |

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00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1600 COUNTY LAW LIBRARY  
0400 RETIREMENT

|          |                           |                     |                     |                   |       |
|----------|---------------------------|---------------------|---------------------|-------------------|-------|
| 10/19/90 | ATPT                      | VENDOR-NO : 155619  | PAYROLL PENSION FOR | CHECK-NO : 179976 | 51.52 |
|          | INVOICE : 000000000000    | TO FBC PAYROLL FUND | 10/19/90            | COMBINED NDW-ITEM |       |
|          | REGIS:000000 COMBO:025167 |                     |                     | 1099-SWITCH=N     |       |
|          | P.O. NUMBER: 000000000000 |                     |                     | CHK-DATE: 901019  |       |
|          | XREF-KEY :                |                     |                     |                   |       |

|          |                           |                     |                     |                   |      |
|----------|---------------------------|---------------------|---------------------|-------------------|------|
| 10/19/90 | ATPT                      | VENDOR-NO : 155619  | PAYROLL PENSION FOR | CHECK-NO : 179976 | 1.44 |
|          | INVOICE : 000000000000    | TO FBC PAYROLL FUND | 10/19/90            | COMBINED NDW-ITEM |      |
|          | REGIS:000000 COMBO:025167 |                     |                     | 1099-SWITCH=N     |      |
|          | P.O. NUMBER: 000000000000 |                     |                     | CHK-DATE: 901019  |      |
|          | XREF-KEY :                |                     |                     |                   |      |

\*\*\*\*\*  
 1600 COUNTY LAW LIBRARY  
 1000 OFFICE SUPPLIES  
 CATG TOTAL USED 52.96

|          |                           |                    |                        |                   |        |
|----------|---------------------------|--------------------|------------------------|-------------------|--------|
| 10/22/90 | ANN                       | VENDOR-NO : 161348 | DAY STAR PRINTING, INC | CHECK-NO : 000000 | 194.00 |
|          | INVOICE :                 | P O BOX 591        |                        | COMBINED BILL-DAY |        |
|          | REGIS:023970              |                    |                        | 1099-SWITCH=N     |        |
|          | P.O. NUMBER: 000000000000 |                    |                        | CHK-DATE: 000000  |        |
|          | XREF-KEY : BA             | RICHMOND           |                        |                   |        |
|          |                           | TX 77469           |                        |                   |        |

|          |                           |                    |                        |                   |        |
|----------|---------------------------|--------------------|------------------------|-------------------|--------|
| 10/22/90 | ANN                       | VENDOR-NO : 159744 | INTERNATIONAL BUSINESS | CHECK-NO : 000000 | 121.25 |
|          | INVOICE :                 | CONSUMABLES        |                        | COMBINED BILL-DAY |        |
|          | REGIS:023969              |                    |                        | 1099-SWITCH=N     |        |
|          | P.O. NUMBER: 000000000000 |                    |                        | CHK-DATE: 000000  |        |
|          | XREF-KEY : BA             | HOUSTON            |                        |                   |        |
|          |                           | TX 77271           |                        |                   |        |

|          |                           |                    |                          |                   |      |
|----------|---------------------------|--------------------|--------------------------|-------------------|------|
| 10/22/90 | ANN                       | VENDOR-NO : 158000 | KEY OFFICE PRODUCTS, INC | CHECK-NO : 000000 | 4.46 |
|          | INVOICE :                 | 501 WEST 38TH ST   |                          | COMBINED BILL-DAY |      |
|          | REGIS:023968              |                    |                          | 1099-SWITCH=N     |      |
|          | P.O. NUMBER: 000000000000 |                    |                          | CHK-DATE: 000000  |      |
|          | XREF-KEY : BA             | HOUSTON            |                          |                   |      |
|          |                           | TX 77018           |                          |                   |      |

\*\*\*\*\*  
 1600 COUNTY LAW LIBRARY  
 3050 BOOKS & MAGAZINES  
 CATG TOTAL USED 319.71

|          |                           |                    |                         |                   |        |
|----------|---------------------------|--------------------|-------------------------|-------------------|--------|
| 10/22/90 | ANN                       | VENDOR-NO : 150613 | MATTHEW BENDER & CO INC | CHECK-NO : 000000 | 842.50 |
|          | INVOICE :                 | P O BOX 658        |                         | COMBINED BILL-DAY |        |
|          | REGIS:023965              |                    |                         | 1099-SWITCH=N     |        |
|          | P.O. NUMBER: 000000000000 |                    |                         | CHK-DATE: 000000  |        |
|          | XREF-KEY : BA             | ALBANY             |                         |                   |        |
|          |                           | NY 12201           |                         |                   |        |

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ACTDISB  
DB= ACCT90  
6516 COUNTY LAW LIBRARY

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 453

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

1600 COUNTY LAW LIBRARY  
3050 BOOKS & MAGAZINES

10/22/90 ANN

VENDOR-NO : 154425

6821479 V439013

CHECK-NO : 000000

137.00

INVOICE :

SHEPARD'S/MC GRAW-HILL, INC  
P.O. BOX 1235

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

COLORADO SPRINGS

CO 80901

CHK-DATE: 000000

10/22/90 ANN

VENDOR-NO : 159699

ACCT 855552428

CHECK-NO : 000000

309.25

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64833

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55172

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

100.55

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

137.85

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

230.41

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

2,714.34

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

230.41

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

230.41

INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

10/22/90 ANN

VENDOR-NO : 000629

ACCT 855552428

CHECK-NO : 000000

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INVOICE :

WEST PUBLISHING COMPANY  
P O BOX 64526

COMBINED BILL-DAY

1099-SWITCH=N

P.O. NUMBER: 0000000000000000

ST PAUL

MN 55164

CHK-DATE: 000000

XREF-KEY : BA

CATG TOTAL USED 230.41  
DEPT TOTAL USED 2,714.34

43 1468

===== FG-KEY TOTAL USED =====  
2,714.34

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DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0300 DISTRICT ATTORNEY SPECIAL FUND  
 4012 SPECIAL CRIMINAL INVESTIGATION

10/22/90 ANN  
 INVOICE :  
 REGIS:023891  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161952  
 CSC CREDIT SERVICES, INC  
 P O BOX 200620  
 HOUSTON TX 77216

CUSTOMER #605VCC06453  
 PERIOD ENDING 09/30/90

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

4.00

10/22/90 ANN  
 INVOICE :  
 REGIS:023890  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161955  
 TRANS UNION CORP  
 HOUSTON METRO DIVISION  
 P O BOX 93317  
 CHICAGO IL 60673

009005830

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

255.15

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 0300 DISTRICT ATTORNEY SPECIAL FUND  
 4013 OFFICERS TRAINING SUPPLIES  
 10/22/90 ANN  
 INVOICE :  
 REGIS:023892  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161351  
 LAW ENFORCEMENT TELEVISION  
 1303 MARSH LN  
 CARROLLTON TX 75006

31173

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 288.00  
 DEPT TOTAL USED 547.15

| LINE | DATE     | DESCRIPTION                 | AMOUNT |
|------|----------|-----------------------------|--------|
| 1    | 10/22/90 | ANN                         |        |
| 2    |          | INVOICE :                   |        |
| 3    |          | REGIS:023891                |        |
| 4    |          | P.O. NUMBER: 00000000000000 |        |
| 5    |          | XREF-KEY : BA               |        |
| 6    |          | VENDOR-NO : 161952          |        |
| 7    |          | CSC CREDIT SERVICES, INC    |        |
| 8    |          | P O BOX 200620              |        |
| 9    |          | HOUSTON TX 77216            |        |
| 10   |          | CUSTOMER #605VCC06453       |        |
| 11   |          | PERIOD ENDING 09/30/90      |        |
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===== FG-KEY TOTAL USED =====

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ACTDISB  
 DE- ACCT90  
 0696 JUVENILE PROBATION (FY91 TJPC)

00 ALL ORGANIZATIONS  
 DISBURSEMENT BY DEPARTMENT LIST  
 DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

| F C DPT CTG  | DESCRIPTION              | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED  | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--------------|--------------------------|--------------------------|------------|-----------|------------|----------|------------|
| 960006960200 | SALARIES & LABOR         | 133,520.00               | 133,520.00 | 15,240.00 | 118,280.00 | .00      | 118,280.00 |
| 960006960300 | SOCIAL SECURITY          | 10,215.00                | 10,215.00  | 1,165.87  | 9,049.13   | .00      | 9,049.13   |
| 960006960400 | RETIREMENT               | 9,023.00                 | 9,023.00   | 1,066.00  | 7,956.20   | .00      | 7,956.20   |
| 960006964007 | NON-RESIDENTIAL SERVICES | 4,357.00                 | 4,357.00   | .00       | 4,357.00   | .00      | 4,357.00   |
| 960006964010 | FEES AND SERVICES        | 4,000.00                 | 4,000.00   | .00       | 4,000.00   | .00      | 4,000.00   |
|              | TOTAL :                  | 161,115.00               | 161,115.00 | 17,472.67 | 143,642.33 | .00      | 143,642.33 |

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ACIDISR DR= ACCT99 0696 JUVENILE PROBATION (FY91 TJPC) 00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90 PAGE 457

SUN, OCT 21, 1990, 7:25 PM

9600 FBC JUVENILE PROBATION 2200 SALARIES & LABOR VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

10/19/90 ATPT VENDOR-NO : 155619 PAYROLL GROSS SALARIES FOR 5,135.00  
INVOICE : 0000000000000000 TO FBC PAYROLL FUND  
REGIS:000000 COMBO:025165  
P.O. NUMBER: 0000000000000000  
XREF-KEY :

CATG TOTAL USED 5,135.00  
CHECK-NO : 179974  
COMBINED NOM-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

9600 FBC JUVENILE PROBATION 6700 SOCIAL SECURITY 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL SOCIAL SECURITY FOR 392.83  
INVOICE : 0000000000000000 TO FBC PAYROLL FUND  
REGIS:000000 COMBO:025165  
P.O. NUMBER: 0000000000000000  
XREF-KEY :

CATG TOTAL USED 392.83  
CHECK-NO : 179974  
COMBINED NOM-ITEM  
1099-SWITCH=N  
CHK-DATE:901019

9600 FBC JUVENILE PROBATION 8400 RETIREMENT 10/19/90 ATPT VENDOR-NO : 155619 PAYROLL PENSION FOR 359.45  
INVOICE : 0000000000000000 TO FBC PAYROLL FUND  
REGIS:000000 COMBO:025165  
P.O. NUMBER: 0000000000000000  
XREF-KEY :

CATG TOTAL USED 359.45  
DEPT TOTAL USED 5,887.28

Table with columns for line numbers (1-76) and various data fields. The table contains a large amount of faint, mostly illegible text, likely representing a detailed ledger or data dump. The visible text includes line numbers and some numerical values.

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FC-KEY TOTAL USED 5,887.28

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ACTDISB DE ACCT90 0699 ADULT PROBATION (FY 91 TAPC)

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90

SUN, OCT 21, 1990, 7:25 PM

PAGE 458

F C DPT CTC DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT          | YTD-USED          | UNENC-RMN         | OPEN-ENC   | ENC-REMAIN        |
|---|--------------------------|--------------------|-------------------|-------------------|------------|-------------------|
| 9900006990200 SALARIES & LABOR              | 760,843.00               | 760,843.00         | 81,304.28         | 679,538.72        | .00        | 679,538.72        |
| 9900006990201 TEMPORARY OR EXTRA HELP       | 5,100.00                 | 5,100.00           | .00               | 5,100.00          | .00        | 5,100.00          |
| 9900006990250 LONGEVITY                     | 10,700.00                | 10,700.00          | 1,315.00          | 9,385.00          | .00        | 9,385.00          |
| 9900006990300 SOCIAL SECURITY               | 59,415.00                | 59,415.00          | 6,292.21          | 53,122.79         | .00        | 53,122.79         |
| 9900006990400 RETIREMENT                    | 54,365.00                | 54,365.00          | 5,783.35          | 48,581.65         | .00        | 48,581.65         |
| 9900006990500 INSURANCE (GROUP)             | 111,600.00               | 111,600.00         | .00               | 111,600.00        | .00        | 111,600.00        |
| 9900006990600 WORKERS COMP./UNEMPLOYMENT    | 1,555.00                 | 1,555.00           | .00               | 1,555.00          | .00        | 1,555.00          |
| 9900006990700 TRANSPORTATION & TRAVEL       | 28,300.00                | 28,300.00          | 5,059.12          | 23,240.88         | .00        | 23,240.88         |
| 9900006992000 SUPPLIES & OPERATING EXPENSES | 26,000.00                | 26,000.00          | 2,513.38          | 24,286.62         | .00        | 24,286.62         |
| 9900006994005 FISCAL SERVICE FEES           | 3,073.00                 | 3,073.00           | .00               | 3,073.00          | .00        | 3,073.00          |
| 9900006994010 FEES AND SERVICES             | 24,695.00                | 24,695.00          | 1,215.00          | 23,480.00         | .00        | 23,480.00         |
| <b>TOTAL :</b>                              | <b>1086,446.00</b>       | <b>1086,446.00</b> | <b>108,482.34</b> | <b>982,963.66</b> | <b>.00</b> | <b>982,963.66</b> |

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ACTDISE DR= ACCT90 0699 ADULT PROBATION (FY 91 TAPC) 00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/16/90 TO 10/22/90 SUN, OCT 21, 1990, 7:25 PM PAGE 460

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9900 FBC DISTRICT ADULT PROBATION 2090 SUPPLIES & OPERATING EXPENSES

10/22/90 ANN VENDOR-NO : 000773 713 342 2/61  
INVOICE : SOUTHWESTERN BELL TELEPHONE 232.82  
REGIS:023733 P O BOX 3025  
P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA HOUSTON TX 77097  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

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9900 FBC DISTRICT ADULT PROBATION  
10/22/90 ANN VENDOR-NO : 160797 8267  
INVOICE : DRUG SCREENS INC  
REGIS:023954 P O BOX 890745  
P.O. NUMBER: 00000000000000000000  
XREF-KEY : BA HOUSTON TX 77289  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

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| DATE                      | DESCRIPTION | AMOUNT USED |
|---------------------------|-------------|-------------|
| *****                     |             |             |
| CATG TOTAL USED 1,215.00  |             |             |
| DEPT TOTAL USED 33,291.16 |             |             |
| *****                     |             |             |

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===== FG-KEY TOTAL USED ===== 33,291.16 =====

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## FORT BEND COUNTY DRAINAGE DISTRICT BOARD

BE IT REMEMBERED That on this 22ND day of OCTOBER, 1990 Drainage District Board of Fort Bend County, Texas met with the following present:

|                                   |                           |
|-----------------------------------|---------------------------|
| JODIE STAVINOH                    | COUNTY JUDGE              |
| BUD O'SHIELES                     | COMMISSIONER PRECINCT #1  |
| BEN DENHAM                        | COMMISSIONER PRECINCT #2  |
| ALTON PRESSLEY                    | COMMISSIONER PRECINCT #3  |
| BOB LUTTS                         | COMMISSIONER PRECINCT #4  |
| ELIDA KOSLER for<br>DIANNE WILSON | COUNTY CLERK              |
| DAN GERKEN                        | DRAINAGE DISTRICT MANAGER |

When the following were had and the following orders were passed to wit:

1. CONSIDER TRANSFER OF FUNDS TO CAPITAL PROJECTS FUND FOR IMPROVEMENTS TO DRAINAGE DISTRICT FACILITIES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to transfer \$170,000 from capital improvement fund and \$100,000 from year-ending balance and budget into capital project fund.

2. CONSIDER TRANSFER OF BIG CREEK LINE ITEM TO BIG CREEK FUND:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to transfer \$500,000 from Big Creek line item to Big Creek Fund.

3. TAKE ACTION ON THE FOLLOWING BIDS: (1) INSTALLATION OF SECURITY FENCE (#90-87); (2) RUBBER-TIRED TRACTOR WITH MOUNTED SLOPE MOWER (#90-091) (#90-092 AND 90-093):

Installation of security fence bid #90-087:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to SMALL CONSTRUCTION in the amount of \$16,819.00, for installation of security fence. (Recorded in minutes in full)

Rubber-tired tractor with mounted slope mower bid #90-091:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to reject bid for rubber-tired tractor with mounted slope mower.

Rubber-tired tractor with mounted slope mower bid #90-092 & #90-093:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept bid #90-092, from Boettcher Hlavinka Co. in the amount of \$35,373.00 and purchase two rubber-tired tractor with mounted slope. (Recorded in minutes in full)

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept bid #90-093 from Boettcher Hlavinka Co. in the amount of \$ 31,114.00 and purchase two rubber-tired tractor with mounted slope. (Recorded in minutes in full)

## OPEN BIDS

MONDAY, OCTOBER 15, 1990

1) OPEN BIDS FOR NEW TRACTOR 4-WHEEL DRIVE RUBBER TIRE WITH HYDRAULIC BOOM MOWER #90-091:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Boettcher-Hlavinka Co.    | \$ 35,373.00 |
| B) Washington County Tractor | \$ 38,100.00 |
| C) Lansdowne-Moody           | \$ 43,338.00 |
| D) Rosenberg Ford Tractor    | \$ 42,947.00 |
| E) Brookside Equipment Sales | \$ 34,711.19 |

2) OPEN BIDS FOR ONE OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, RUBBER TIRED, WITH HYDRAULIC BOOM, MOWER #90-092:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Brookside Equipment       | \$ 34,711.19 |
| B) Boettcher-Hlavinka Co.    | \$ 35,373.00 |
| C) Washington County Tractor | \$ 35,800.00 |
| D) Rosenberg Ford Tractor    | \$ 37,271.00 |
| E) Lansdowne-Moody           | \$ 37,415.00 |

3) OPEN BIDS FOR ONE OR MORE NEW TRACTORS, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER #90-093:

The following bids were presented for review.

|                              |              |
|------------------------------|--------------|
| A) Washington County Tractor | \$ 34,700.00 |
| B) Boettcher-Hlavinka        | \$ 31,114.00 |
| C) Brookside Equipment Co.   | \$ 30,260.03 |
| D) Rosenberg Ford Tractor    | \$ 34,273.00 |
| E) Lansdowne-Moody           | \$ 4,392.00  |

4) OPEN BIDS FOR PURCHASE OF SUBSCRIPTIONS FOR PERIODICAL FOR THE COUNTY LIBRARY SYSTEM #90-79:

The following bids were presented for review.

|                                |                     |
|--------------------------------|---------------------|
| A) Schaffer Publications       | \$ 8.55 % per title |
| B) National Organization Srvs. | \$ 9.77 % per title |

5) OPEN BIDS FOR PURCHASE OF TRADE BOOKS FOR THE COUNTY LIBRARY SYSTEM #90-080:

The following bids were presented for review.

|                   |                             |
|-------------------|-----------------------------|
| A) Ingram         | no bid                      |
| B) Baker & Taylor |                             |
| C) Discount Price | 27% discount                |
| D) Brodart Co.    | 44.4 % trade discount books |

6) OPEN BIDS FOR PURCHASE OF LITERARY REFERENCE MATERIALS FOR THE COUNTY LIBRARY SYSTEM #90-081:

The following bids were presented for review.

A) Baker & Taylor No bid

7) OPEN BIDS FOR PURCHASE OF LARGE PRINT BOOKS FOR THE COUNTY LIBRARY SYSTEM #90-082:

The following bids were presented for review.

A) Ingram No bid

B) Baker & Taylor Books 10% discount

8) OPEN BIDS FOR PURCHASE OF CHILDREN'S BOOKS FOR THE COUNTY LIBRARY SYSTEM #90-083:

The following bids were presented for review.

A) Children's Press 30% discount

B) Baker & Taylor 35% discount

9) OPEN BIDS FOR PURCHASE OF OUT OF PRINT TITLES FOR THE COUNTY LIBRARY SYSTEM #90-084:

The following bids were presented for review.

A) Regent Book County \$ 8.40 adult books  
\$ 5.99 & 7.99 childrens books

B) Baker & Taylor no bid

10) OPEN BIDS FOR PURCHASE OF HIGH DEMAND TRADE BOOKS FOR THE COUNTY LIBRARY SYSTEM #90-085:

The following bids were presented for review.

A) Baker & Taylor Books 35% discounts

B) Ingram 43% 10+ purchase  
42% 5-9

C) Brodart 44.4% trade discount books

DOB 3 #1  
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**TABULATION**  
**PURCHASE & INSTALLATION OF APPROXIMATELY 1,670 FEET OF 8 FOOT**  
**CHAINLINK SECURITY FENCE FOR THE FORT BEND COUNTY**  
**DRAINAGE DISTRICT. BID #90-087.**

| <u>COMPANY</u>  | <u>BID PRICE</u> | <u>COMPLETION TIME</u>  |
|---|------------------|---|
| Small Construction<br>P O Box 301<br>Pasadena, TX 77501                                 | \$16,819.00      | 30 calendar days  |
| E.D. Interests Inc.<br>dba Four Seasons Fencing Co.<br>9095 Emmott<br>Houston, TX 77040 | \$19,333.40      | 21 calendar days  |
| Hunter Welding Incorporated.<br>P O Box 925<br>Palacios, TX 77465                       | \$42,800.00      | 15 calendar days  |
| Jesse Fence Co.<br>12390 S H 249<br>Houston, TX 77086                                   | \$17,030.00      | Bid disqualified,<br>completion time not<br>stated.   |
| Astro Fence Co.<br>P O Box 7584<br>Houston, TX 77270                                    | \$18,475.00      | Bid disqualified,<br>proof of insurance<br>not submitted.                                     |
| Boettcher-Hlavinka Co.<br>P O Box 190<br>E. Bernard, TX 77435                           | \$20,466.00      | Bid disqualified,<br>bid form amended,<br>bid excludes<br>drilling into<br>existing concrete. |

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**RECAPITULATION OF BID INVITATION**

LEGAL NOTICE RUN IN NEWSPAPER: September 30th and October 7th.  
INDIVIDUAL NOTICES MAILED: 19  
BID PACKETS PICKED UP OR MAILED: 8  
BIDS RECEIVED: 6

TABULATION

PURCHASE OF ONE (1) OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, 30" TIRES FRONT AND REAR, RUBBER TIRE, WITH HYDRAULIC. BID #90-091.

| <u>COMPANY NAME</u>  | <u>BID PRICE</u>  |
|--|---|
| <del>Boettcher Hlavinka Co.<br/>P.O. Box 190<br/>East Bernard, Texas 77435</del> | <del>\$35,373.00</del> <i>Bid Withdrawn</i>   |
| Lansdowne-Moody Co., Inc.<br>8445 I-10 East<br>Houston, Texas 77029              | \$43,338.00   |
| Brookside Equipment Sales, Inc.<br>6359 Long Dr.<br>Houston, Texas 77087         | \$34,711.19<br>Bid Disqualified: Specs<br>require 28' minimum level<br>reach mower, bidding 23'8"<br>level reach mower. |
| Washington County Tractor<br>P.O. Box 1619<br>Brenham, Texas 77833               | \$38,100.00<br>Bid Disqualified: Pages 2 of<br>3 and 3 of 3 were not properly<br>authenticated.                         |
| Rosenberg Ford Tractor<br>P.O. Box 1165<br>Rosenberg, Texas 77471                | \$42,947.00<br>Bid Disqualified: Specs<br>require 60 day delivery, bid<br>submitted is for 140 day<br>delivery.         |

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RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: September 30th and October 7th.  
INDIVIDUAL NOTICES MAILED: 35  
BID PACKETS PICKED UP OR MAILED: 9  
BIDS RECEIVED: 5

TABULATION

PURCHASE OF ONE (1) OR MORE NEW TRACTORS, FOUR WHEEL DRIVE, 30" REAR TIRES, 24" FRONT TIRES, RUBBER TIRED, WITH HYDRAULIC BOOM MOWER. BID #90-092.

| <u>COMPANY NAME</u>  | <u>BID PRICE</u>  |
|--|---|
| ✓ Boettcher Hlavinka Co.<br>P.O. Box 190<br>East Bernard, Texas 77435    | \$35,373.00   |
| Lansdowne-Moody Co., Inc.<br>8445 I-10 East<br>Houston, Texas 77029      | \$37,415.00   |
| Brookside Equipment Sales, Inc.<br>6359 Long Dr.<br>Houston, Texas 77087 | \$34,711.19<br>Bid Disqualified: Specs<br>require 28' minimum level<br>reach mower, bidding 23'8"<br>level reach mower. |
| Washington County Tractor<br>P.O. Box 1619<br>Brenham, Texas 77833       | \$35,800.00<br>Bid Disqualified: Pages 2 of<br>3 and 3 of 3 were not properly<br>authenticated.                         |
| Rosenberg Ford Tractor<br>P.O. Box 1165<br>Rosenberg, Texas 77471        | \$37,271.00<br>Bid Disqualified: Specs<br>require 60 day delivery, bid<br>submitted is for 140 day<br>delivery.         |

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RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: September 30th and October 7th.

INDIVIDUAL NOTICES MAILED: 35

BID PACKETS PICKED UP OR MAILED: 9

BIDS RECEIVED: 5

**TABULATION**  
**PURCHASE OF ONE (1) OR MORE NEW TRACTORS, RUBBER TIRED, WITH**  
**HYDRAULIC BOOM MOWER. BID #90-093.**

| <u>COMPANY NAME</u>  | <u>BID PRICE</u>  |
|--|---|
| ✓ Boettcher Hlavinka Co.<br>P.O. Box 190<br>East Bernard, Texas 77435    | \$31,114.00   |
| Brookside Equipment Sales, Inc.<br>6359 Long Dr.<br>Houston, Texas 77087 | \$30,260.03<br>Bid Disqualified: Specs<br>require 10:00x16, 6 ply min.<br>front tires, bidding 11L-15<br>(F-2) tires: Specs require<br>28' minimum level reach<br>mower, 23' 8" level reach<br>mower. |
| Washington County Tractor<br>P.O. Box 1619<br>Brenham, Texas 77833       | \$34,700.00<br>Bid Disqualified: Pages 2<br>of 3 and 3 of 3 were not<br>properly authenticated.   |
| Rosenberg Ford Tractor<br>P.O. Box 1165<br>Rosenberg, Texas 7741         | \$34,273.00<br>Bid Disqualified: Specs<br>require 60 day delivery, bid<br>submitted is for 140 day<br>delivery.   |
| Lansdowne-Moody Co., Inc.<br>8445 I-10 East<br>Houston, Texas 77029      | Bid Withdrawn.  |

-----  
**RECAPITULATION OF BID INVITATION**

LEGAL NOTICE RUN IN NEWSPAPER: September 30th and October 7th.  
INDIVIDUAL NOTICES MAILED: 35  
BID PACKETS PICKED UP OR MAILED: 9  
BIDS RECEIVED: 5

4. PRESENT MONTHLY REPORT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered that the Drainage District Monthly Report for SEPTEMBER, 1990 be accepted.

5. ADJOURNMENT:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered that the Drainage District be adjourned at 1:55 p.m., Monday, October 22, 1990.

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS, IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.1420

ENDING WITH  
FILM CODE NO. 90vol.43pg.1486

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMER 43 PAGE NUMBER 1489.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

AGENDA  
FORT BEND COUNTY COMMISSIONERS COURT  
JANE LONG ANNEX, RICHMOND, TEXAS  
SPECIAL SESSION  
MONDAY, NOVEMBER 5, 1990  
9:00 O'CLOCK A.M.

1. Approve minutes of meetings of October 18 & 22, 1990.
2. Approve changes in depository pledge contracts.
3. Approve line item transfers in budgets.
4. Approve out-of-town travel requests for County personnel.
5. Approve service/maintenance agreements for County equipment.
6. Consider requests for waiver of tax penalties and interest.
7. Set date for public hearing on 1991 budget.
8. Discuss and consider 1990 tax rate and consider setting date for public hearing.
9. Mr. Roman Bohachevsky, County Librarian, re: (1) request to apply for Dept. of Education literacy grant of \$25,000; (2) request approval of \$50 increase in library change fund; (3) Award bids for books from Bid #90-079, #90-080, 90-082, 90-083, 90-084 and 90-085.
10. Consider renewing Law Library Management Contract.
11. Consider settlement agreement between Fort Bend County, Fort Bend County Drainage District and Browning-Ferris, Inc.
12. Consider the following for Fort Bend Flood Control Water Supply Corp.: (1) Adopt resolution approving right of entry agreement; and (2) Approve bills.
13. Consider approving interlocal agreement with City of Rosenberg for the purchase of paving materials and renewing interlocal agreement for purchase of fuels.
14. Sheriff Perry Hillegeist, re: request to amend budget in Gas & Oil.
15. Consider voiding insufficient funds checks written to County Clerk's Office.
16. Consider appointment of replacement director for Fort Bend Levee Improvement District No. 12.
17. Accept and rebudget checks into Road & Bridge, Pct. 3.
18. Consider approving plat for Sutton Park, Sec. 1, Commonwealth, Pct. 4.
19. Set public hearing for traffic control devices at Colony Creek and Planters St., Colony Bend, Sec. 2, First Colony, Pct. 4.
20. Consider reinstatement of payment for fire calls for City of Arcola through November.
21. Consider recommendations from Safety Committee for changes to Safety Manual.
22. Consider renewal of bond for Gary Tilton, Fire Marshal.
23. Consider renewal of performance bond for County landfill.
24. Consider amending budgets for Vehicle Maintenance Dept. and Social Services Dept.
25. Consider authorizing study of E.M.S. Dept. by Southern Municipal Services Inc. at no cost to the County.
26. Discuss and consider taking action on Beechnut (Canal Rd.) additional right-of-way.

27. Consider accepting replacement Letter of Credit #64 for L.O.C. #52 for The Grove, Sec. 11, Pct. 4.
28. Consider accepting check #2306 for \$30 from Carol L. Davis Subpoena Service and deposit into ~~Landfill line item~~.
29. Consider resolution to State Dept. of Highways & Public Transportation regarding exchange of right of way at S.H. 6 at Mill Creek Dr.
30. Consider accepting perpetual bond from Prime Cable for future work in Pct. 1, 3 & 4.
31. Consider releasing the following performance bonds: (1) Lobo Resources for completion of work on Duval Ditch II-J, Pct. 4; (2) Prime Cable for completion of work on various permits, Pct. 1,3&4; (3) Marshal Construction Co. for completion of work on Austin Parkway & Crosslakes Blvd., Pct. 4.
32. Consider approving permit applications for the following: (1) from Fort Bend Telephone to install cable under Needville-Fairchilds & along Oberrender Rd., Pct. 1, and under Mueck Rd., Pct. 2; (2) from Willow Fork Assoc. Ltd. to construct monuments within the esplanade of Westheimer Parkway, Pct. 3; (3) from Southwest Houston Bible Fellowship to construct driveway tie-ins onto Austin Parkway & Settlers Parkway, Pct. 4; (4) from G.T.E. Telephone to lay cable under Johnson Rd. & along Reinecke Rd., Pct. 4; (5) from Fort Bend M.U.D. #13 to construct driveway tie-in onto Willow Bank Dr., Pct. 4; (6) from Fort Bend M.U.D. #2 to construct driveway tie-in onto Town Square Rd., Pct. 3.
33. Consider renewing contracts on the following bids: (1) Mowing of right-of-ways, #90-008; (2) Elevator maintenance, #90-015; (3) Big Creek Channel Bypass construction, #90-020; (4) Refuse removal, Pct. 2, #90-021.
34. Consider advertising for bids for the following: (1) full-size automobile, ~~Pct. 2~~; (2) microfilm optical reader system with programming conversion for filming of tax receipts including hardware, software, programs and film for Tax Assessor/Collector.
35. Meet in Closed Session to discuss land matters (additional office space and Blue Ridge properties) and personnel matters (employee grievance), as authorized by Art. 6252-17, Sec. 2(f,g), V.T.C.S. and consider taking action.
36. 1:30 p.m. - Open and consider bids/proposals for the following: (1) Janitorial supplies (#91-001); (2) Groundskeeping services (#91-005); (3) Mental Health and Substance Abuse Managed Care Plan coverage.
37. Recess until 2:00 p.m. Friday, November 9 to canvass election returns from November 6 General Election.
38. Adjournment.

FILED FOR RECORD

TIME 3:00 ~~A.M.~~ P.M.

NOV 1 1990

*Diana Wilson*  
County Clerk, Fort Bend Co., Tex

*Jodie E. Stavinoha*  
Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 1, 1990 at 3:10 p.m. by N. Landry.

EMERGENCY ADDENDUM TO AGENDA  
OF MONDAY, NOVEMBER 5, 1990

FORT BEND COUNTY COMMISSIONERS COURT  
JANE LONG ANNEX, RICHMOND, TEXAS

The following emergency item will be considered by Commissioners court at 2:00 P.M. on Monday, November 5:

APPROVE BILLS.

The fact that the subject matter of said item is urgently needed for the best interests of said County makes it an emergency or urgent public necessity that said item be considered.

*Jodie E. Stavinocha*  
Jodie E. Stavinocha, County Judge

Addendum to Agenda posted at the Courthouse & Jane Long Annex, Richmond, Texas on Monday, November 5, 1990 at Noon by *M. Landry*.

FILED FOR RECORD

TIME

11:55 A.M.

NOV 5 1990

*Diana Trilson*  
County Clerk, Fort Bend Co., Tex

## SPECIAL SESSION

BE IT REMEMBERED That on this 5TH day NOVEMBER, 1990 Commissioners' Court of Fort Bend County, Texas met in Special Session with the following present:

|                |                          |
|----------------|--------------------------|
| JODIE STAVINOH | COUNTY JUDGE             |
| BUD O'SHIELES  | COMMISSIONER PRECINCT #1 |
| BEN DENHAM     | COMMISSIONER PRECINCT #2 |
| ALTON PRESSLEY | COMMISSIONER PRECINCT #3 |
| BOB LUTTS      | COMMISSIONER PRECINCT #4 |
| DIANNE WILSON  | COUNTY CLERK             |

When the following were had and the following orders were passed to wit:

1. APPROVE MINUTES OF MEETING OF OCTOBER 18 & 22, 1990:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve minutes of October 18 and minutes of October 22, 1990, #9, #13 & #15.

2. APPROVE CHANGES IN DEPOSITORY PLEDGE CONTRACTS:

None

3. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfer in budget for JUVENILE PROBATION, HEALTH DEPT., 240TH DISTRICT COURT, DRAINAGE DISTRICT, COMMISSIONER PRECINCT #2, VEHICLE MAINTENANCE, CONSTABLE #4, 268TH DISTRICT COURT and LIBRARY. (Recorded in minutes in full)

4. APPROVE OUT-OF-TOWN TRAVEL REQUEST FOR COUNTY PERSONNEL:

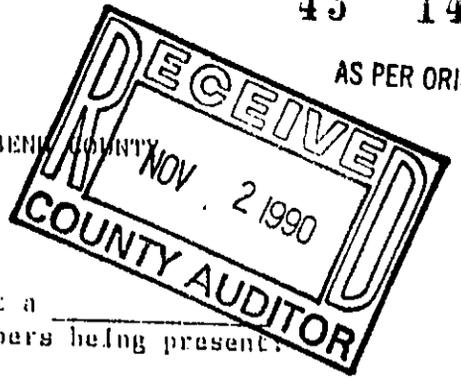
Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve out of town travel request for SHERIFF, COUNTY JUDGE, LIBRARY, DISTRICT CLERK, FIRE MARSHALL, DISTRICT ATTORNEY, EMERGENCY MANAGEMENT, COUNTY ENGINEER, DRAINAGE, COUNTY TREASURER and COUNTY CLERK. (Recorded in minutes in full)

5. APPROVE SERVICE/MAINTENANCE AGREEMENTS FOR COUNTY EQUIPMENT:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve maintenance agreement with AMPEX BUSINESS MACHINES for Commissioner Precinct #3. (Recorded in minutes in full)

6. CONSIDER REQUESTS FOR WAIVER OF TAX PENALTIES & INTEREST:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to deny waiver of penalties & interest in the amount of \$62.21 and attorney fees in the amount of \$58.44 for John Collins.



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (a) to said budget are hereby authorized:

| DEPARTMENT                                | ORIGINAL BUDGETED AMOUNTS FROM | TO                   | INCREASE (DECREASE)  |
|---|--------------------------------|----------------------|----------------------|
| <u>Vehicle Maintenance</u><br>(Line Item) |                                |                      |                      |
| Conf. / sm 1000 - 0028 - 0701             | 900 <sup>00</sup>              | 15 <sup>00</sup>     | (885 <sup>00</sup> ) |
| Repairs to Equip. 1000 - 0028 - 1050      | 2500 <sup>00</sup>             | 1965 <sup>00</sup>   | (535 <sup>00</sup> ) |
| Utilities 1000 - 0028 - 2000              | 7250 <sup>00</sup>             | 7010 <sup>00</sup>   | (240 <sup>00</sup> ) |
| Rentals 1000 - 0028 - 3020                | 3800 <sup>00</sup>             | 3720 <sup>00</sup>   | (80 <sup>00</sup> )  |
| Oil/Gas 1000 - 0028 - 7005                | 3800 <sup>00</sup>             | 3880 <sup>00</sup>   | 80 <sup>00</sup>     |
| Tires 1000 - 0028 - 7006                  | 32,459 <sup>00</sup>           | 34,119 <sup>00</sup> | 1,660 <sup>00</sup>  |
| _____                                     | _____                          | _____                | _____                |
| _____                                     | _____                          | _____                | _____                |
| _____                                     | _____                          | _____                | _____                |

Department Head: [Signature] Date: Nov 1, 1990

FORT BEND COUNTY  
BY: [Signature]  
Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1  
Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the 5TH day of NOVEMBER, 1990, at a REGULAR  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                             | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|--|--------------------------------|------------|---------------------|
| 0802 0048 3020<br>(Line Item)          | 1,300.00                       | 5,300.00   | 4,000.00            |
| 0802 0048 1010                         | 132,535.00                     | 37,604.17  | (94,930.83)         |
| 0802 0048 6019 <sup>Perm</sup> Improve | 40,000.00                      | 130,930.83 | 90,930.83           |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |
| _____                                  | _____                          | _____      | _____               |

Department Head: Ben G. Denham Date: 11-2-90  
BEN G. DENHAM *CM*

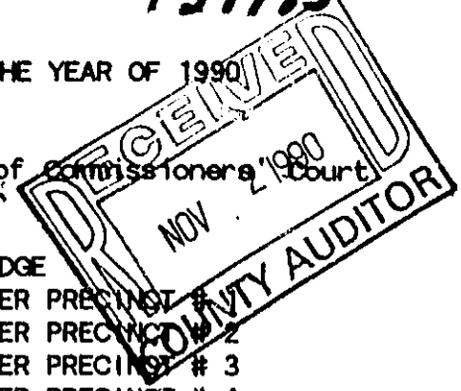
FORT BEND COUNTY  
BY: Jodie Stavinoha County Judge Ben Denham, Commissioner Precinct #2

R.L. O'Shieles, Commissioner Precinct #1 Alton Pressley, Commissioner Precinct #3  
Bob Lutts, Commissioner Precinct #4

431495

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR OF 1990

On this the 5th day of November, 1990 at a regular session of Commissioners Court the following members being present;



Jodie Stavinoha ----- COUNTY JUDGE  
 Bud O'Shieles ----- COMMISSIONER PRECINCT # 1  
 Ben Denham ----- COMMISSIONER PRECINCT # 2  
 Alton Pressley ----- COMMISSIONER PRECINCT # 3  
 Bob Lutts ----- COMMISSIONER PRECINCT # 4  
 Diane Wilson ----- COUNTY CLERK

The following proceedings were had, to wit: \_\_\_\_\_ THAT WHEREAS, theretofore, on the \_\_\_\_\_, the Court heard and approved a budget for the year of 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted \_\_\_\_\_.

NOW THEREFORE, BE IT RESOLVED upon motion of Commissioner Lutts seconded by Commissioner \_\_\_\_\_ and duly carried by the following vote:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_

The following amendments to said budget are hereby authorized :

Department: # 0026 / Constables' Office, Precinct 4

| CATEGORY             | FROM         | TO           | INCREASE<br>(DECREASE) |
|----------------------|--------------|--------------|------------------------|
| Property & Equipment | \$ 11,011.00 | \$ 10,511.00 | (\$ 500.00)            |
| Fee's & Services     | \$ 800.00    | \$ 600.00    | (\$ 200.00)            |
| Utilities            | \$ 6,200.00  | \$ 6,900.00  | \$ 700.00              |

DATE: November 5, 1990

DEPT. HEAD: S. H. (Hal) Werlein  
Constable, Precinct 4

THE COUNTY OF FORT BEND

BY:

Jodie Stavinoha  
County Judge

Ben Denham  
Commissioner Precinct # 2

Bud O'Shieles  
Commissioner Precinct # 1

Alton Pressley  
Commissioner Precinct # 3

Bob Lutts  
Commissioner Precinct # 4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the 5th day of November, 1990, at a Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT      | ORIGINAL BUDGETED AMOUNTS |         | INCREASE   |
|-----------------|---------------------------|---------|------------|
| (Line Item)     | FROM                      | TO      | (DECREASE) |
| 268th Dist. Ct. |                           |         |            |
| 0000011010      | 6000.00                   | 4000.00 | (2000.00)  |
| 0000011062      | 6000.00                   | 8000.00 | 2000.00    |
|                 |                           |         |            |
|                 |                           |         |            |
|                 |                           |         |            |
|                 |                           |         |            |
|                 |                           |         |            |
|                 |                           |         |            |

Department Head: Brady J. E. [Signature] Date: 11/2/90

FORT BEND COUNTY

BY: J. Stavinoha Jodie Stavinoha, County Judge

Ben Denham, Commissioner Precinct #2

R.L. O'Shieles, Commissioner Precinct #1

Alton Pressley, Commissioner Precinct #3

Bob Lutts, Commissioner Precinct #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (a) to said budget are hereby authorized:

| LIBRARY | DEPARTMENT                       | ORIGINAL BUDGETED AMOUNTS |         | INCREASE (DECREASE) |
|---------|----------------------------------|---------------------------|---------|---------------------|
|         |                                  | FROM                      | TO      |                     |
| 4010    | Fees and Services<br>(Line Item) | 111,435                   | 110,435 | (1,000)             |
| 1062    | Office Supplies                  | 67,117                    | 68,117  | 1,000               |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |
|         |                                  |                           |         |                     |

Department Head: Ram-S. Behrally Date: 11-2-90

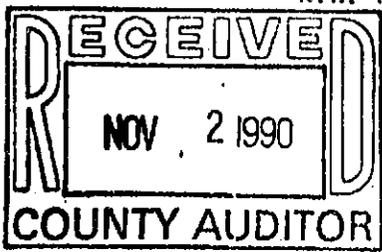
FORT BEND COUNTY  
BY: J. Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4





IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                           | ORIGINAL BUDGETED AMOUNTS |                 | INCREASE<br>(DECREASE) |
|--------------------------------------|---------------------------|-----------------|------------------------|
|                                      | FROM                      | TO              |                        |
| <u>1000-0018-4000</u><br>(Line Item) | <u>66,000.00</u>          | <u>65000.00</u> | <u>-1000.00</u>        |
| <u>1000-0018-1010</u>                | <u>2,000.00</u>           | <u>3000.00</u>  | <u>+1000.00</u>        |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |
| _____                                | _____                     | _____           | _____                  |

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

FORT BEND COUNTY

BY: J. Stavinoha  
Jodie Stavinoha, County Judge

Ben Denham, Commissioner Pct #2

R.L. O'Shieles, Commissioner Pct #1

Alton Pressley, Commissioner Pct #3

Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

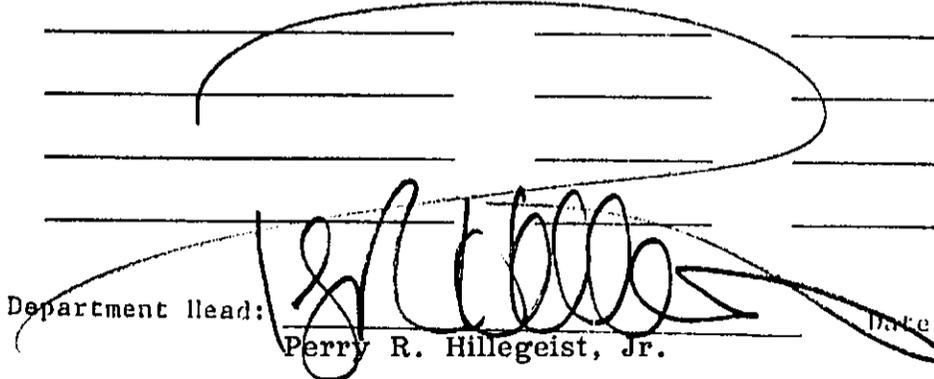
WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

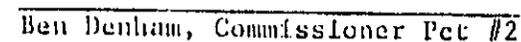
the following amendment (s) to said budget are hereby authorized:

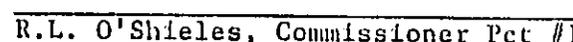
| Sheriff    | DEPARTMENT                        | ORIGINAL BUDGETED AMOUNTS FROM | TO         | INCREASE (DECREASE) |
|------------|-----------------------------------|--------------------------------|------------|---------------------|
| 10 00 0027 | 4010/Fees/Services<br>(Line Item) | 35,688.00                      | 34,688.00  | (1,000.00)          |
| 10 00 0027 | 2040/Clothing/Bedding             | 35,959.00                      | 33,959.00  | (2,000.00)          |
| 10 00 0027 | 1062/Office Supplies              | 45,000.00                      | 44,500.00  | (500.00)            |
| 10 00 0027 | 4013/Training Supplies            | 8,000.00                       | 7,500.00   | (500.00)            |
| 10 00 0027 | 7005/Gas/Oil                      | 160,000.00                     | 164,000.00 | 4,000.00            |

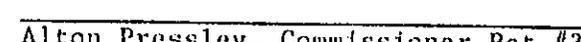
Department Head:  Date: 10/29/90  
 Perry R. Hillegeist, Jr.

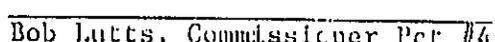
FORT BEND COUNTY

BY:  Jodie Stavinoha, County Judge

 Ben Denham, Commissioner Pct #2

 R.L. O'Shieles, Commissioner Pct #1

 Alton Pressley, Commissioner Pct #3

 Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_  
Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (s) to said budget are hereby authorized:

| DEPARTMENT                 | ORIGINAL BUDGETED AMOUNTS FROM | TO              | INCREASE (DECREASE) |
|----------------------------|--------------------------------|-----------------|---------------------|
| <u>4010</u><br>(Line Item) | <u>8,000.00</u>                | <u>7,800.00</u> | <u>(200.00)</u>     |
| <u>1010</u>                | <u>4,710.00</u>                | <u>4,910.00</u> | <u>+ 200.00</u>     |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |
| _____                      | _____                          | _____           | _____               |

Department Head: Helen Lois W. Patten Date: 10/29/90  
(Health 0031)

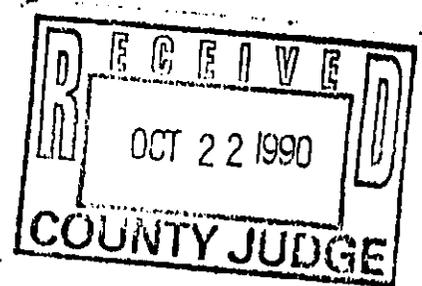
FORT BEND COUNTY  
BY: Jodie Stavinoha County Judge Ben Denham, Commissioner Precinct #2  
R.L. O'Shieles, Commissioner Precinct #1 Alton Pressley, Commissioner Precinct #3  
Bob Lutts, Commissioner Precinct #4

AS PER ORIGINAL

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a \_\_\_\_\_ Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R.L. O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4



The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on December 11, 1989, the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990, adopted on December 11, 1989.

NOW, THEREFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_ NAYES: \_\_\_\_\_

the following amendment (a) to said budget are hereby authorized:

| DEPARTMENT   | ORIGINAL BUDGETED AMOUNTS |             | INCREASE (DECREASE) |
|--|---------------------------|-------------|---------------------|
|  | FROM                      | TO          |                     |
| 1000 0010 4100 <sup>Special</sup> District Judges<br>(Line Item) | \$ 2,000.00               | \$ 3,000.00 | \$ 1,000.00         |
| 1000 0010 0701   | 2,500.00                  | 1,500.00    | ( 1,000.00 )        |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |
|  |                           |             |                     |

Department Head: [Signature] Date: 10/18/90

FORT BEND COUNTY

BY: [Signature]  
Jodie Stavinoha, County Judge  
Ben Denham, Commissioner Pct #2  
R.L. O'Shieles, Commissioner Pct #1  
Alton Pressley, Commissioner Pct #3  
Bob Lutts, Commissioner Pct #4

IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a Session of the Commissioner's Court, the following members being present:

- Jodie Stavinoha - County Judge
- R. L. "Bud" O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-writ:

THAT WHEREAS, theretofore, on December 11, 1989 the Court heard and approved a budget for the year 1990 for Fort Bend County; and

WHEREAS, an emergency expenditure is necessary, due to grave public necessity, to meet unusual and unforeseen conditions which could not, by reasonable diligent thought and attention, have been included in the original budget for 1990 adopted on December 11, 1989,

NOW, THERETOFORE, BE IT RESOLVED, upon motion of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and duly carried by the following vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby authorized:

| DEPARTMENT                                | ORIGINAL BUDGET AMOUNTS | INCREASE (DECREASE) |
|---|-------------------------|---------------------|
| Drainage District                         | FROM TO                 |                     |
| 3400 0051 4010                            | 315,400 300,400         | (15,000)            |
| 3400 0051 <sup>4040</sup> <del>6781</del> | 40,000 10,000           | (30,000)            |
| 3400 0051 7005 Gas                        | 160,000 205,000         | 45,000              |

DATE: November 1, 1990

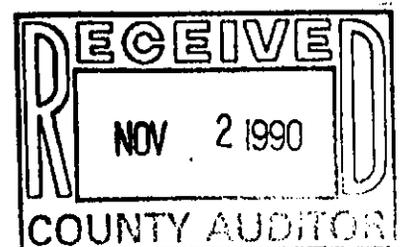
DEPARTMENT HEAD: *[Signature]*  
Daniel E. Gerken

THE COUNTY OF FORT BEND

BY: *[Signature]* Jodie Stavinoha County Judge  
Ben Denham Commissioner Pct. #2

R.L. "Bud" O'Shieles Commissioner Pct. #1  
Alton Pressley Commissioner Pct. #3

Bob Lutts Commissioner Pct. #4



IN THE MATTER OF AMENDING THE BUDGET OF FORT BEND COUNTY  
FOR THE YEAR 1990

On this the \_\_\_\_\_ day of \_\_\_\_\_, 1990, at a  
\_\_\_\_\_ Session of the Commissioner's Court, the  
following members being present:

- Jodie Stavinoha - County Judge
- R. L. "Bud" O'Shieles - Commissioner Precinct #1
- Ben Denham - Commissioner Precinct #2
- Alton Pressley - Commissioner Precinct #3
- Bob Lutts - Commissioner Precinct #4

The following proceedings were had, to-writ:

THAT WHEREAS, theretofore, on December 11, 1989 the  
Court heard and approved a budget for the year 1990 for Fort  
Bend County; and

WHEREAS, an emergency expenditure is necessary, due to  
grave public necessity, to meet unusual and unforeseen  
conditions which could not, by reasonable diligent thought  
and attention, have been included in the original budget for  
1990 adopted on December 11, 1989,

NOW, THERETOFORE, BE IT RESOLVED, upon motion of  
Commissioner \_\_\_\_\_, seconded by Commissioner  
\_\_\_\_\_, and duly carried by the following  
vote:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

the following amendment(s) to said budget are hereby  
authorized:

| DEPARTMENT<br>Drainage District | ORIGINAL BUDGET AMOUNTS<br>FROM | TO      | INCREASE<br>(DECREASE) |
|---------------------------------|---------------------------------|---------|------------------------|
| 3400 0051 4010                  | 315,700                         | 315,400 | (300)                  |
| 3400 0051 0701                  | 1,550                           | 1,850   | 300                    |

DATE: October 25, 1990

DEPARTMENT HEAD: *[Signature]*  
Daniel E. Gerken

THE COUNTY OF FORT BEND

BY: *[Signature]* \_\_\_\_\_  
Jodie Stavinoha County Judge Ben Denham  
Commissioner Pct. #2

\_\_\_\_\_  
R.L. "Bud" O'Shieles Commissioner Pct. #1 Alton Pressley  
Commissioner Pct. #3

\_\_\_\_\_  
Bob Lutts  
Commissioner Pct. #4

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

OCT 25 1990

43 1505

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Perry R. Hillegeist, Jr., Sheriff  
Don Martin, Lieutenant

DATE OF DEPARTURE: 12-13-90 A.M.

DATE OF RETURN: 12-14-90 P.M.

DESTINATION: Quantico, Virginia

PURPOSE OF TRIP: to attend F.B.I. Academy Graduation in which Sgt. Mike Patton of our Department will be graduating.

MODE OF TRANSPORTATION: Airline

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Perry R. Hillegeist, Jr. Sheriff/Sheriff Dept.  
Name & Department

DATE: 10/24/90

[Signature]  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 1506

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Charles Glen Crocker  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: December 3, 1990

DATE OF RETURN: December 7, 1990

DESTINATION: Lubbock, Tx.

PURPOSE OF TRIP: Attend "Water for Texas" Conference - Texas Water Commission

MODE OF TRANSPORTATION: airplane

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Ron Drachenberg, Fort Bend County Engineer  
Name & Department

DATE: \_\_\_\_\_  
Signature Ron Drachenberg

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Alvleen G. (Abbie) Frazier

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: December 13, 1990

DATE OF RETURN: December 13, 1990

DESTINATION: Hyatt Regency, Houston, TX

PURPOSE OF TRIP: Seminar/Managerial Techniques for Secretaries and Administrative Assistants.

MODE OF TRANSPORTATION: Car

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Ron Drachenberg, Fort Bend County Engineering  
Name & Department

DATE: 11/1/90

Ron Drachenberg  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starnovsky

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ronald D. Drachenberg \_\_\_\_\_  
Arthur W. "Jack" Newlin \_\_\_\_\_  
Charles Glen Crocker \_\_\_\_\_

DATE OF DEPARTURE: November 14, 1990

DATE OF RETURN: November 16, 1990

DESTINATION: San Antonio, Tx.

PURPOSE OF TRIP: TACERA - Texas Assoc. of County Engineers & Road Advisors  
Conference

MODE OF TRANSPORTATION: automobile

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Ron Drachenberg, Engineering  
Name & Department

DATE: 10/31/90 \_\_\_\_\_  
Signature *Ron Drachenberg*

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Stovinski*  
Date 11/3/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Sharon Chapman

Norma Landry

DATE OF DEPARTURE: December 2, 1990

DATE OF RETURN: December 4, 1990

DESTINATION: Austin, Texas

PURPOSE OF TRIP: 1990 Texas Conference on Vital Statistics

MODE OF TRANSPORTATION: Personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Jodie E. Stavinoha, County Judge  
Name & Department

DATE: 11-2-90

J. Stavinoha  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinoha  
Date \_\_\_\_\_

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 1510  
OCT 22 1990  
CLERK OF COUNTY CLERK

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Roman S. Bohachevsky

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 24, 1990

DATE OF RETURN: October 26, 1990

DESTINATION: Corpus Christi, Texas

PURPOSE OF TRIP: To attend Texas Municipal League Annual Conference.

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

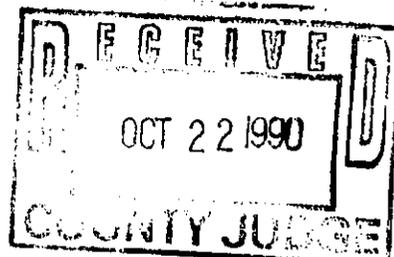
DATE: 10/19/90 R.S. Bohachevsky  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinola  
Date 10/19/90

(Emergency Approval: J. Stavinola Date 10/27/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Gary A. Tilton  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: October 20, 1990

DATE OF RETURN: October 21, 1990

DESTINATION: Clute, Texas

PURPOSE OF TRIP: To serve as instructor at Clute Fire School

MODE OF TRANSPORTATION: County Vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Gary A. Tilton, Fire Marshal/Safety Director  
Name & Department

DATE: 10/19/90

[Signature]  
Signature

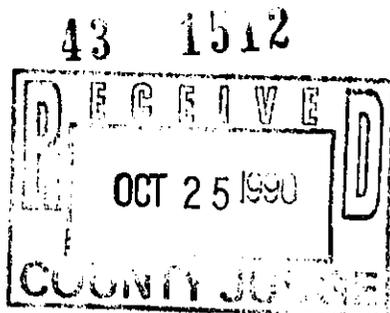
\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Starinich

Date 10/19/90

(Emergency Approval: J. Starinich Date 10/19/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Donna Little

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: December 6, 1990

DATE OF RETURN: December 8, 1990

DESTINATION: Dallas, Texas

PURPOSE OF TRIP: Southern Methodist University School of Law Texas  
Criminal Evidence Seminar

MODE OF TRANSPORTATION: Airline

}

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Sam W. Dick - Criminal District Attorney  
Name & Department

DATE: 10-23-90

*Sam W. Dick*  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Stevinoha*

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

OCT 16 1990  
43-1513

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Arlene Mutchler, Ann LeMaster, Marie Janca, Donna Tinsley, Cora  
Mayberry, Marilyn Nord, Irma Cardenas, Sandra Cardenas, Miriam  
Langford, Johnnie Kay Suter, Judy Kveton, Barbara Dobson

DATE OF DEPARTURE: 11-6-90

DATE OF RETURN: 11-9-90

DESTINATION: Austin, Texas

PURPOSE OF TRIP: TDCAA Key Personnel Seminar

MODE OF TRANSPORTATION: Automobile

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Sam W. Dick - Criminal District Attorney  
Name & Department

DATE: 10-15-90

*Sam W. Dick*  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Sturimka*

Date 11/5/90

(Emergency Approval: *J. Sturimka*

Date 10/25/90)

WHITE COPY - Commissioners Court Copy

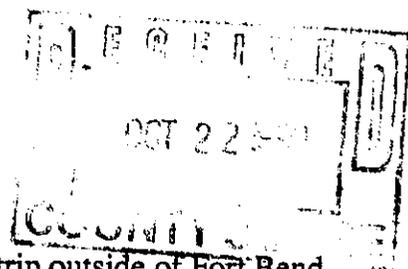
CANARY COPY - Treasurer's Advance

PINK COPY - Attach To Travel Expense

GOLDENROD COPY - Department

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 1514



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Sherry Stanish  
and  
Patricia Black

DATE OF DEPARTURE: 11-6-90

DATE OF RETURN: 11-9-90

DESTINATION: Austin, Texas

PURPOSE OF TRIP: T D C A A Key Personnel Seminar

MODE OF TRANSPORTATION: Auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Sam W. Dick, Criminal District Attorney  
Name & Department

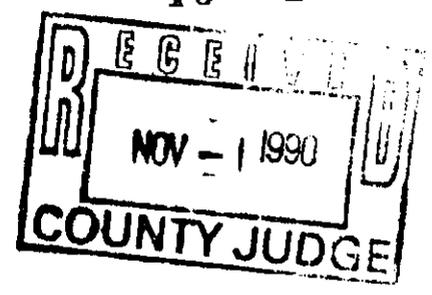
DATE: 11-18-90  
Signature Sam W. Dick

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stanish  
Date 11/5/90

(Emergency Approval: J. Stanish Date 10/25/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

SAM W. Dick  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: 11-7-90

DATE OF RETURN: 11-9-90

DESTINATION: Austin, Texas

PURPOSE OF TRIP: T DCAA Key Personnel  
Seminar

MODE OF TRANSPORTATION: airline

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: SAM W. Dick, Criminal District Attorney  
Name & Department

DATE: 10-30-90 [Signature]  
Signature

\*\*\*\*\*

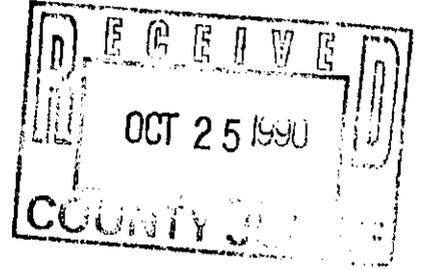
APPROVED COMMISSIONERS COURT: Presiding Official \_\_\_\_\_

Date \_\_\_\_\_

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

43 1516

# FORT BEND COUNTY TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ron Bolyard  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: January 14, 1991

DATE OF RETURN: January 17, 1991

DESTINATION: Washington, D.C.

PURPOSE OF TRIP: Attend Computer-Aided Management of Emergency Operations,  
sponsored by E.P.A., National Oceanic and Atmospheric Administration and National  
Safety Council

MODE OF TRANSPORTATION: Commercial Airlines

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Melvin L. Speed, Emergency Management  
Name & Department

DATE: 10/23/90

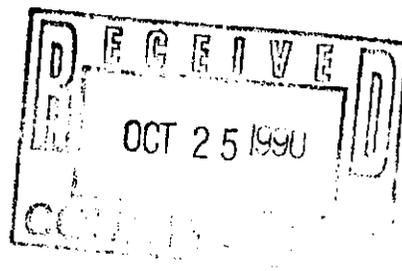
Melvin L. Speed  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinohy

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)



COUNTY OF FORT BEND

Travel Authorization

TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

G.C. Chamblee

Period: Date of Departure 10/15/90 A.M.

Date of Return 10/18/90 P.M.

Purpose of Trip: to attend a Bandido Conference in Port Aransas, Texas

Places to be Visited: Port Aransas, Texas

Mode of Transportation (State whether by personal auto, airline, etc.) County car

Handwritten signature of Sheriff

Name

Sheriff

Title

10/23/90

Date

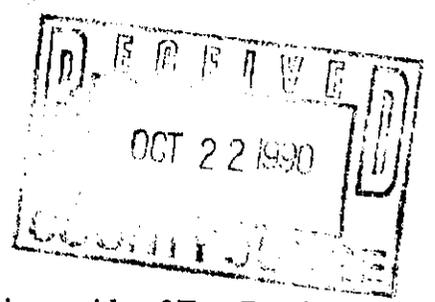
Approved: Commissioners' Court

Handwritten signature of County Judge

County Judge

11/5/90 Date

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

JODIE E. STAVINOH  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: OCTOBER 30, 1990

DATE OF RETURN: OCTOBER 30, 1990

DESTINATION: GEORGE MEMORIAL LIBRARY FORT BEND COUNTY

PURPOSE OF TRIP: TO ATTEND FORT BEND EDUCATION SUMMIT

PREREGISTRATION CHECK OF \$25.00 REQUESTED AND PAYABLE TO ROSENBERG RICHMOND AREA CHAMBER OF COMMERCE

MODE OF TRANSPORTATION: PERSONAL VEHICLE

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: JODIE E. STAVINOH, COUNTY JUDGE  
Name & Department

DATE: 10-19-90  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official \_\_\_\_\_

Date \_\_\_\_\_

(Emergency Approval: J Stavinoha Date 10/27/90)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

43 1519

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

JODIE E. STAVINOHA  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: November 13, 1990

DATE OF RETURN: November 16, 1990

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: TO ATTEND 1990 FALL COUNTY JUDGES EDUCATION COURSE

PREREGISTRATION FEE OF \$100.00 NEEDED BEFORE NOVEMBER 9, 1990

MODE OF TRANSPORTATION: PERSONAL VEHICLE

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Jodie E. Stavinoha, County Judge  
Name & Department

DATE: OCTOBER 26, 1990

J. Stavinoha  
Signature

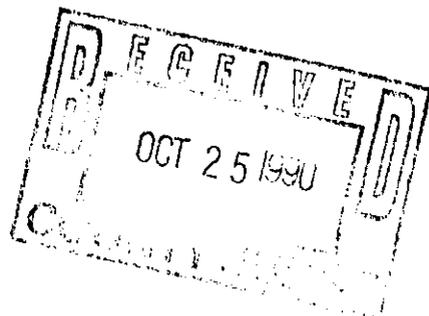
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APPROVED COMMISSIONERS COURT: Presiding Official J. Stavinoha

Date 11/5/90

(Emergency Approval: J. Stavinoha Date 10/26/90)

# FORT BEND COUNTY TRAVEL AUTHORIZATION



**TO: COMMISSIONERS COURT**

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Kathy Hynson  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: November 28, 1990

DATE OF RETURN: November 29, 1990

DESTINATION: Amarillo, Texas

PURPOSE OF TRIP: County Treasurer's Association of Texas Board Meeting

MODE OF TRANSPORTATION: Airplane

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Kathy Hynson  
Name & Department

DATE: 10/23/90

Kathy Hynson  
Signature

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official J. Sturivink

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION

OCT 30 1990  
COUNTY CLERK

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

David W. Jalow  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF DEPARTURE: Nov. 7, 1990

DATE OF RETURN: Nov. 8, 1990

DESTINATION: Austin, TX

PURPOSE OF TRIP: To attend Texas Chapter of the Aquatic Plant Management Society

MODE OF TRANSPORTATION: County vehicle

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Daniel E. Gerken - F.B.C. Drainage District  
Name & Department

DATE: 10/25/90

X [Signature]  
Signature

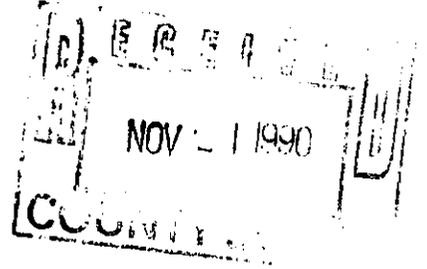
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APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ollie Gean Whatley \_\_\_\_\_

Mary Helen Alas \_\_\_\_\_

Harper, Rose \_\_\_\_\_

DATE OF DEPARTURE: Nov. 6, 1990

DATE OF RETURN: Nov. 6, 1990

DESTINATION: Houston, Tx

PURPOSE OF TRIP: To attend a Microsoft Seminar / Computer Software For Library Applications

MODE OF TRANSPORTATION: personal auto

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library  
Name & Department

DATE: 11-1-90  
R. S. Bohachevsky  
Signature

\*\*\*\*\*

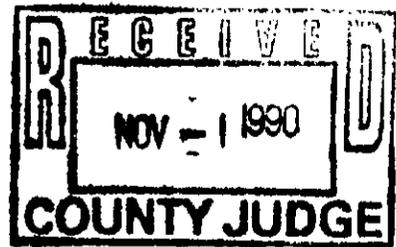
APPROVED COMMISSIONERS COURT: Presiding Official J. Stovinsky

Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

COUNTY OF FORT BEND

Travel Authorization



TO: COMMISSIONERS' COURT

I hereby request authority to make an official trip outside Fort Bend County accompanied by the following persons:

JANE MAINES  
JOAN STAVINOHAN  
JAN EASLEY

Period: Date of Departure 12-2-90

Date of Return 12-4-90

Purpose of Trip: Vital Statistics

Annual Conference

Places to be Visited: Austin

Mode of Transportation (State whether by personal auto, airline, etc.)

auto

Danielson

Name

County Clerk

Title

11-5-90

Date

\*\*\*\*\*

Approved: Commissioners' Court

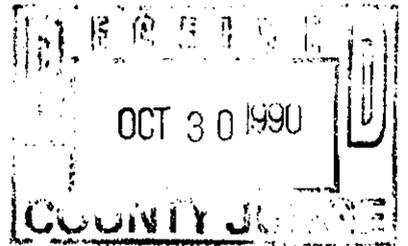
J. Stavinoha  
County Judge

11/5/90

Date

43 1844

FORT BEND COUNTY  
TRAVEL AUTHORIZATION



TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

|                       |                       |
|-----------------------|-----------------------|
| <u>GLORY HOPKINS</u>  | <u>JANICE WILE</u>    |
| <u>DIANA JETTER</u>   | <u>ANNETTE WARMKE</u> |
| <u>BILLYE BRIDGES</u> | <u>JANICE BARTOS</u>  |

DATE OF DEPARTURE: 3/18/91

DATE OF RETURN: 3/21/91

DESTINATION: COLLEGE STATION

PURPOSE OF TRIP: TO ATTEND ANNUAL COUNTY AND DISTRICT CLERKS' ASSOCIATION MEETING.

MODE OF TRANSPORTATION: CAR

\*\*\*\*\*

DEPARTMENT HEAD APPROVAL: \_\_\_\_\_  
Name & Department

DATE: 10-29-90 \_\_\_\_\_  
Signature *A Hopkins*

\*\*\*\*\*

APPROVED COMMISSIONERS COURT: Presiding Official *J. Stovricha*  
Date 11/5/90

(Emergency Approval: \_\_\_\_\_ Date \_\_\_\_\_)

# AmPex Business Machines, Inc.

6400 Quif Freeway • Houston, Texas 77023 • (713) 644-0004

43 1525 5  
● EANYO MAX TOWA  
VICTOR 12M 730

Sales • Service • Supplies

## ANNUAL MAINTENANCE AGREEMENT

This agreement is made this 23RD day of OCTOBER 19 90 between  
AmPex Business Machines, Inc. and FORT BEND COUNTY PRECINCT #3  
1809 ELRIDGE  
SUGARLAND, TEXAS 77478

1. MAINTENANCE SERVICES COVERED - Starting on the Commencement date above, AmPex will provide the customer with all the necessary services to maintain the covered equipment in the same good working order as it shall be on that date.
2. PARTS AND SUPPLIES - AmPex will furnish all the parts necessary to maintain the covered equipment at no additional cost. Excluded from this are supplies, e.g., ribbons, paper, logos, keys ~~XXXXXX~~ Such items will be furnished at the current retail price.
3. LOCATION OF EQUIPMENT - The total annual charge listed below is for maintenance services, performed at the specified location(s), and does not include changes associated with relocation, reinstallation or any retaining services.
4. TERM OF AGREEMENT - This agreement shall remain in effect for a period of (1) year starting on the commencement date and shall be automatically renewed for successive (1) year periods unless terminated by either party, by written notice to the other, at least (90) days prior to the scheduled renewal date or by failure of customer to make payment prior to the annual renewal date.
5. OBLIGATIONS OF CUSTOMER - The customers will provide environmental and installation conditions in accordance with AmPex requirements.
6. WARRANTY - AmPex warrants that the covered equipment will be maintained in the same good working order as it shall be on the commencement date. AmPex's obligation is limited to the repair or replacement of equipment or parts thereof. In no event shall AmPex or its employees be liable for any indirect or consequential damages.
7. TIME OF PERFORMANCE - The maintenance service will be provided in the time frames listed below without charge for labor & parts. Any service performed outside of this time period will be billed, at the current AmPex emergency service rates but parts are provided free of charge.
8. EXCLUSIONS FROM COVERAGE - The maintenance services to be provided do not include labor or parts for repairs made necessary by damage due to fire, water, storm, burglary, power line fluctuation, daylight savings changes, ribbon change, spillage, accident, negligence or abuse.

Cash Register • Copier • Computer • Time Clock • Calculator • Typewriter • Electronic Scale

11-5-90 AGENDA

ITEM #6

CONSIDER REQUEST FOR WAIVER OF TAX PENALTIES & INTEREST:

1. CAROLYN LOBDELL, AGENT FOR JOHN COLLINS
2. STEPHEN CYRIER •
3. VICKIE LOONEY
4. CINDY SCHWARZE (postponed from 9-10-90 meeting)
5. JAMES L. STROOPE, JR..
6. JAMES R. GURT .

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

DATE: October 30, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - James L Stroope  
Account 007M-80-000-0052-980  
Precinct #4

Mr. Stroope is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1983.

Due to the inconsistent manner in which the appraisal district handles oil and gas accounts during that particular time frame, researching was made difficult.

## Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 153.63    |
| Penalty and Interest | 139.80       |
| Attorney Fees        | <u>44.01</u> |
| Total Paid           | \$ 337.44    |

The Tax Office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1980, 1981, and 1982.

|                         |                      |              |
|-------------------------|----------------------|--------------|
| Breakdown of taxes due: | Base Tax             | \$ 245.72    |
|                         | Penalty and Interest | 271.70       |
|                         | Attorney Fees        | <u>77.62</u> |
|                         | Total Due            | \$ 595.04    |

|                 |                      |               |
|-----------------|----------------------|---------------|
| Total to Waive: | Penalty and Interest | \$ 411.50     |
|                 | Attorney Fees        | <u>121.63</u> |
|                 | Total to Waive       | \$ 533.13     |

I recommend waiver of penalty and interest and attorney fees on the above referenced account due to failure by the Tax Office to locate the delinquencies.

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

DATE: October 29, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Betty J. Girt  
Account Q-50-0019-48-750-RI00  
Precinct #4

The tax office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1989.

Mrs. Girt attempted to pay her tax in January, 1990. The tax office refunded her payment due to a Central Appraisal change deleting the original account and creating a new account for Mrs. Girt.

## Breakdown of taxes due:

|                      |             |
|----------------------|-------------|
| Base Tax             | \$ 25.14    |
| Penalty and Interest | 5.02        |
| Attorney Fees        | <u>4.52</u> |
| Total Due            | \$ 34.68    |

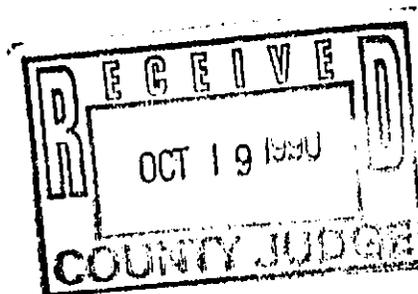
I recommend waiver of penalty and interest and attorney fees on the above referenced account due to failure of the Tax Office to apply her payment to the proper account.

#6/3

*denied*MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

DATE: October 18, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry WagenbachFROM: Marsha P. Gaines  
Tax Assessor/CollectorRE: Waiver of Penalty and Interest - Vickie Looney  
Account 5915-02-008-0530-907  
Precinct #4

Mrs. Looney is requesting waiver of penalty and interest and attorney fees on the above reference account for 1989.

1. Mrs. Looney purchased property in October, 1988.
2. Fort Bend Central Appraisal District nor the taxing jurisdictions have any record of receiving a change of owner notification from Mrs. Looney.
3. County Tax Office met mailing requirements. Mrs. Looney's 1989 Statement was returned "No Such Address" by post office.
4. Mrs. Looney received a corrected bill from Thunderbird Mud and paid the delinquent taxes; she was able to obtain a County tax bill but failed to do so in a timely manner.
5. Fort Bend ISD denied waiver of penalty and interest for Mrs. Looney at their 9-10-90 Board Meeting.

## Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 198.63    |
| Penalty and Interest | 37.74        |
| Attorney Fees        | <u>35.46</u> |
| Total Paid           | \$ 271.83    |

I do not recommend waiver of penalty and interest and attorney fees as there is no evidence of error on the part of the Fort Bend County tax office nor the Fort Bend Central Appraisal District.

#6/1

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

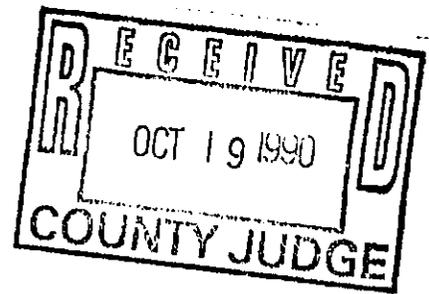
## MEMORANDUM

DATE: October 17, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Carolyn Lobdell  
Account 0054-00-000-4595-907  
Precinct #2



Carolyn Lobdell, as agent for John Collins, is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1989.

1. Mr. Collins purchased property in July, 1989.
2. Fort Bend Central Appraisal received the address change and forwarded same to taxing entities prior to December 31, 1989.
3. Tax office made the address change and a new statement was sent on December 28, 1989 to the corrected address.

## Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 327.41    |
| Penalty and Interest | 62.21        |
| Attorney Fees        | <u>58.44</u> |
| Total Paid           | \$ 448.06    |

I do not recommend waiver of penalty and interest and attorney fees as there is no evidence of error made on the part of Fort Bend Appraisal District nor the Fort Bend County Tax Office.

MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

## MEMORANDUM

DATE: August 24, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

*Pass*  
*Respected*

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Cindy Schwarze  
Account #.907-9960-20-088-0006  
Precinct #3

Ms. Schwarze is requesting waiver of penalty and interest on the above referenced account for 1989.

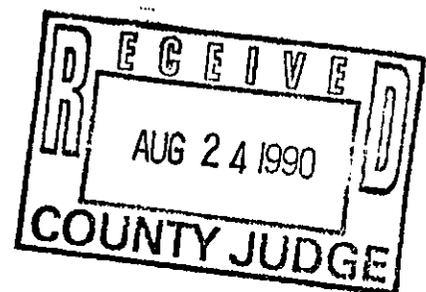
The tax office has carried a correct address on the account since 1988 when the account first appeared on the tax roll.

## Breakdown of Tax Paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$163.60     |
| Penalty and Interest | <u>24.53</u> |
| Total Paid           | \$188.13     |

I do not recommend waiver of penalty and interest on the above referenced account as there is no evidence of error on the part of the tax office.

*Pravda*



MARSHA P. GAINES  
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 29, 1990

TO: County Judge Jodie Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Larry Wagenbach

FROM: Marsha P. Gaines  
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Betty J. Girt  
Account Q-50-0019-48-750-RI00  
Precinct #4

The tax office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1989.

Mrs. Girt attempted to pay her tax in January, 1990. The tax office refunded her payment due to a Central Appraisal change deleting the original account and creating a new account for Mrs. Girt.

Breakdown of taxes due:

|                      |             |
|----------------------|-------------|
| Base Tax             | \$ 25.14    |
| Penalty and Interest | 5.02        |
| Attorney Fees        | <u>4.52</u> |
| Total Due            | \$ 34.68    |

I recommend waiver of penalty and interest and attorney fees on the above referenced account due to failure of the Tax Office to apply her payment to the proper account.

MARSHA P. GAINES  
 FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: October 30, 1990

TO: County Judge Jodie Stavinoha  
 Commissioner R.L. "Bud" O'Shieles  
 Commissioner Ben Denham  
 Commissioner Alton Pressley  
 Commissioner Bob Lutts  
 Larry Wagenbach

FROM: Marsha P. Gaines  
 Tax Assessor/Collector

RE: Waiver of Penalty and Interest - James L Stroope  
 Account 007M-80-000-0052-980  
 Precinct #4

Mr. Stroope is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1983.

Due to the inconsistent manner in which the appraisal district handles oil and gas accounts during that particular time frame, researching was made difficult.

Breakdown of taxes paid:

|                      |              |
|----------------------|--------------|
| Base Tax             | \$ 153.63    |
| Penalty and Interest | 139.80       |
| Attorney Fees        | <u>44.01</u> |
| Total Paid           | \$ 337.44    |

The Tax Office is requesting waiver of penalty and interest and attorney fees on the above referenced account for 1980, 1981, and 1982.

|                         |                      |              |
|-------------------------|----------------------|--------------|
| Breakdown of taxes due: | Base Tax             | \$ 245.72    |
|                         | Penalty and Interest | 271.70       |
|                         | Attorney Fees        | <u>77.62</u> |
|                         | Total Due            | \$ 595.04    |

|                 |                      |               |
|-----------------|----------------------|---------------|
| Total to Waive: | Penalty and Interest | \$ 411.50     |
|                 | Attorney Fees        | <u>121.63</u> |
|                 | Total to Waive       | \$ 533.13     |

I recommend waiver of penalty and interest and attorney fees on the above referenced account due to failure by the Tax Office to locate the delinquencies.

Waiver was requested by his representative Carolyn Lobdell.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to deny waiver of tax penalties for Stephen Cyrier.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to deny waiver of tax penalties in the amount of \$37.74 and attorney fees in the amount of \$35.76 for Vicky Looney. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to deny waiver of tax penalties and interest in the amount of \$24.53 for Cindy Schwarze. (Recorded in minutes in full)

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize waiver of penalty & interest in the amount of \$411.50 and attorney fees in the amount of \$121.63 for James L. Stroope. (Recorded in minutes in full)

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize waiver of penalty & interest in the amount of \$5.02 and attorney fees in the amount of \$4.52 for Betty J. Girt. (Recorded in minutes in full)

7. SET DATE FOR PUBLIC HEARING ON 1991 BUDGET:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for November 19, 1990 at 2:00 p.m. for public hearing on 1991 budget.

8. DISCUSS AND CONSIDER 1990 TAX RATE AND CONSIDER SETTING DATE FOR PUBLIC HEARING:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set hearing date for November 13, 1990 at 2:00 p.m. for 1990 tax rate .56.

9. MR. ROMAN BOHACHEVSKY, COUNTY LIBRARIAN, RE: (1) REQUEST TO APPLY FOR DEPT. OF EDUCATION LITERACY GRANT OF \$25,000 (2) REQUEST APPROVAL OF \$50 INCREASE IN LIBRARY CHANGE FUND: (3) AWARD BIDS FOR BOOKS FROM BID #90-079, #90-080, 90-082, 90-083, 90-084 AND 90-085:

Request to apply for Dept. of Education Literacy grant of \$25,000:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize application for Department of Education Literacy Grant of \$25,000.

Request approval of \$50 increase in library change fund:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize increase in change fund from \$138 to \$188.

Award bids for books from bid #90-79, #90-080, 90-082, 90-083, 90-084 and 90-085:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to NATIONAL ORGANIZATION SERVICES, INC. for bid #90-79, periodical subscriptions, in the amount of \$18,039.32. (Recorded in minutes in full)

PUBLIC HEARING  
NOVEMBER 13, 1990  
2:00 P.M.

1. HOLD PUBLIC HEARING ON PROPOSED INCREASE IN TAX RATE:

Proposed tax rate increase for 1990.

\$0.56 - total tax rate

Public Comments in opposition of tax increase.

Mr. O'Neil - county resident

Floyd Ball - county resident

2. SET DATE, TIME AND PLACE FOR MEETING TO VOTE ON TAX RATE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set meeting to vote on tax rate for NOVEMBER 20, 1990 at 2:00 p.m., Jane Long Annex, Commissioners Courtroom.

3. ADJOURNMENT:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered that the Commissioners Court be adjourned at 2:20 p.m., Tuesday, November 13, 1990.

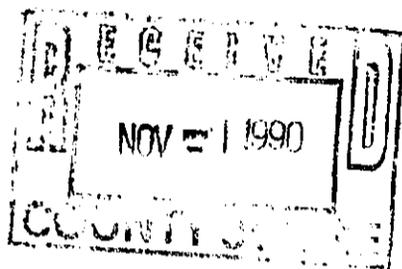
# Fort Bend County Library System

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

*Approved*

October 30, 1990

Honorable Jodie E. Stavinoha ✓  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts



Gentlemen:

The library would like to apply for the continuation of a literacy grant from the Department of Education. This year's grant (October 7, 1990 - September 30, 1991) of \$23,700 is underway and allows us to hire a part-time volunteer coordinator who will train and recruit 50 tutors and students in the Richmond/Rosenberg area.

The application for a \$25,000 stipend for the year 1991-1992 is due November 8, 1990 and will allow us to continue this year's grant. This is a simple grant that requires no matching. We will use the monies for salary, training materials and student materials.

The activities enabled by this grant will be coordinated with the Literacy Volunteers of Fort Bend County, a non-profit organization that has been very successful to date in achieving its goals.

Funding for this project is from the Library Literacy Program, Title VI of the Library Services and Construction Act. I will appear before you on Monday, November 5, 1990 to ask for your approval.

Sincerely,

*Roman Bohachevsky*

Roman S. Bohachevsky

RSB/dmf

# Fort Bend County Library System

9(2)  
1057

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

November 1, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

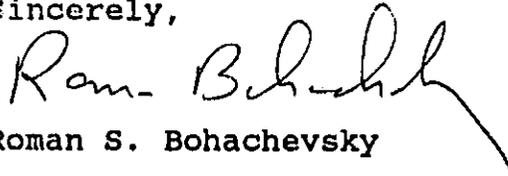
I would like to increase the "change fund" at the George Memorial Library by \$50.00 in order to accommodate our increased activities.

Not only are we collecting more moneys each month for fines, damaged materials, etc., but we must make change for increased copier usage. Beginning November 1, 1990 we will use cash registers at the check in/check out desks that require several drawers of change.

This \$50 comes from within the library budget and is not a budget adjustment. It will increase the change fund at the George Memorial Library from \$138 to \$188. We have prior approval from the Auditor's Office.

I will appear before you on Monday, November 5, 1990 for your approval.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

pc Auditor  
County Clerk ✓

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to INGRAM LIBRARY SERVICES, INC. bid #90-085, High Demand Trade Books and Mass Market Paperbacks, in the amount of \$36,000, as requested by Roman Bohachevsky. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to BRODART CO., bid #90-080 for Trade Books for the county libraries, in the amount of \$71,000, as requested by Roman Bohachevsky. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to BAKER & TAYLOR, bid #90-083 for Children's Books for County Libraries, in the amount of \$15,000, as requested by Roman Bohachevsky. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to REGENT BOOK COMPANY, bid #90-084 for Out of Print Titles, in the amount of \$15,000, as requested by Roman Bohachevsky. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to BAKER & TAYLOR, bid #90-082 for Large Print Books, in the amount of \$10,000, as requested by Roman Bohachevsky. (Recorded in minutes in full)

10. CONSIDER RENEWING LAW LIBRARY MANAGEMENT CONTRACT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize renewal of Law Library Management Contract, effective January 1, 1991, as requested by Roman Bohachevsky. (Recorded in minutes in full)

11. CONSIDER SETTLEMENT AGREEMENT BETWEEN FORT BEND COUNTY, FORT BEND COUNTY DRAINAGE DISTRICT AND BROWNING-FERRIS, INC.:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to adopt resolution regarding settlement agreement between Fort Bend County, Fort Bend County Drainage District and Browning-Ferris, Inc., as presented by Larry Wagenbach, Civil District Attorney & Jonathan Day, Attorney representing Fort Bend County.

12. CONSIDER THE FOLLOWING FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:  
(1) ADOPT RESOLUTION APPROVING RIGHT OF ENTRY AGREEMENT; AND (2) APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to adopt resolution approving right of entry agreement, as presented by Joe B. Allen, representing Vinson & Elkins.

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve the following bills, as presented by Kathy Hynson, County Treasurer: (Recorded in minutes in full)

|                   |           |
|-------------------|-----------|
| Don L. Russel     | \$ 100.00 |
| Charles F. Howard | \$ 50.00  |
| Paul J. Council   | \$ 150.00 |
| A.J. Colbert      | \$ 50.00  |
| Rick Zapalac      | \$ 150.00 |

# Fort Bend County Library System

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

October 23, 1990

Honorable Jodie E. Stavinoha  
Commissioner R.L. "Bud" O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts

Gentlemen:

I will appear before you on Monday, November 5, 1990 to request approval to award bids for the following items:

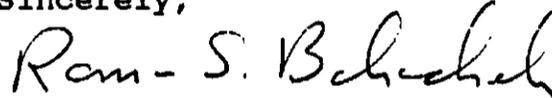
- 1) Periodical Subscriptions for the County Libraries  
Bid #90-079  
Vendor: National Organization Services, Inc.  
% Discount Bid: 9.7%  
Estimated Purchase: \$18,039.32
- 2) High Demand Trade Books and Mass Market Paperbacks  
Bid #90-085  
Vendor: Ingram Library Services, Inc.  
% Discount Bid: 43% for trade books and mass market paperbacks  
Estimated Purchase: \$36,000.00
- 3) Trade Books for the County Libraries  
Bid #90-080  
Vendor: Brodart Co.  
% Discount Bid: 44.4%  
Estimated Purchase: \$71,000
- 4) Children's Books for County Libraries  
Bid #90-083  
Vendor: Baker & Taylor  
% Discount Bid: 35%  
Estimated Purchase: \$15,000.00
- 5) Out of Print Titles  
Bid #90-084  
Vendor: Regent Book Company  
Cost of Books: Children's Books - \$5.99  
Adult Books - \$8.49  
Estimated Purchase: \$15,000.00

Commissioners Court  
Page 2  
October 23, 1990

- 6) Large Print Books  
Bid #90-082  
Vendor: Baker & Taylor  
% Discount Bid: 10%  
Estimated Purchase: \$10,000.00

In each case the recommended vendor was the best bid, meaning that they offered the largest discount. These bids are for FY 1991 purchases for the County Library System. The Purchasing Department concurs with my recommendations. I hope to receive your approval.

Sincerely,



Roman S. Bohachevsky

RSB/dmf

pc Purchasing  
Auditor  
County Clerk ✓

LORRAINE WILSON, P.C.  
ATTORNEY AT LAW  
3424 FM 1092, SUITE 280  
MISSOURI CITY, TEXAS 77459  
713/499-4596 FAX 713/261-0170

LORRAINE WILSON  
BOARD CERTIFIED - FAMILY LAW

TEXAS BOARD OF  
LEGAL SPECIALIZATION

October 22, 1990

The Honorable Jodie E. Stavinoha  
County Judge  
Fort Bend County Courthouse  
400 Jackson Street  
Richmond, Texas 77469

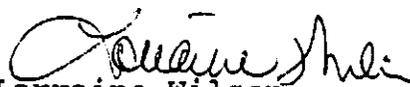
RE: Ft. Bend County Law Library Management Contract

Dear Judge Stavinoha:

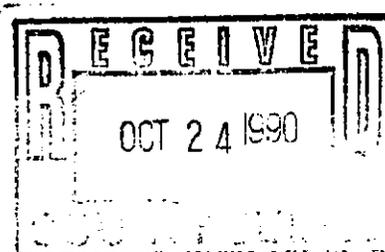
As President of the Fort Bend County Bar Association, I am writing this letter to affirm the fact that the Fort Bend County Bar Association would like to continue the Law Library Management Contract for a one year period. We are very proud of the steps taken to improve the Law Library in 1990 and look forward to another successful year in 1991.

Please let me know if it will be necessary for me to appear before Commissioner's Court. Thank you for your assistance in this matter.

Very truly yours,

  
Lorraine Wilson

LW/elw  
Enclosures



STATE OF TEXAS §

COUNTY OF FORT BEND §

LAW LIBRARY ADMINISTRATION AGREEMENT

This Agreement is made and entered into by and between the County of Fort Bend, a political subdivision of the State of Texas acting herein by and through its Commissioners' Court and the Fort Bend County Librarian hereinafter referred to as the "County", and the Fort Bend County Bar Association hereinafter referred to as "Bar".

WHEREAS, the County and the Bar mutually desire the establishment and maintenance of the Fort Bend County Law Library in accordance with Section 323.021a of the Texas Local Government Code; and,

WHEREAS, the County desires to vest management of the Fort Bend County Law Library in a committee of the Bar pursuant to Section 323.024b of the Texas Local Government Code; and,

WHEREAS, the Bar desires to delegate the administration of the Fort Bend County Law Library to the Fort Bend County Librarian; and,

WHEREAS, the County and the Bar mutually desire that the \$20 fee collected in each civil case shall be kept by the Fort Bend County Treasurer in the "Law Library Fund #16" in accordance with Section 323.023 of the Texas Local Government Code; and,

NOW THEREFORE, it is mutually agreed by the parties hereto as follows:

SECTION ONE  
DEFINITIONS

1.01 For the purpose of this agreement, the following means:

a. Management: To establish and/or set policies that control or direct all affairs of the Fort Bend County Law Library.

b. Administration: The implementation of policy and the performance of the acts necessary to transact the day to day operations of the Fort Bend County Law Library including but not limited to personnel decisions.

SECTION TWO  
TERM

2.01 The term of this agreement is for one year commencing on the 1st day of January, 1990 and ending on the 31st day of December, 1990.

2.02 This agreement is renewable annually on the 1st day of January of each year. The parties shall give written notice of their intention to renew this agreement at least thirty (30) days prior to the renewal date.

SECTION THREE  
ADMINISTRATION AND MANAGEMENT OF LAW LIBRARY

3.01 The Bar shall be responsible for the management of the Fort Bend County Law Library.

3.02 The Fort Bend County Librarian shall be responsible for the administration of the Fort Bend County Law Library.

3.03 The Fort Bend County Law Library shall be administered and managed under the guidelines contained in Exhibit "A" and Exhibit "B" attached hereto entitled "Fort Bend County Law Library" and made a part hereof for all purposes.

3.04 The parties mutually agree that Fort Bend County Commissioners' Court shall not authorize the use of the funds for the Law Library collected as costs in each civil case filed in the County without the advice of the Bar.

SECTION FOUR  
INDEPENDENT CONTRACTOR/NO CO-PARTNERSHIP

4.01 Independent Agency

a. It is agreed by the parties that at all times and for all purposes hereunder the Bar is an independent contractor and not an employee of Fort Bend County. No statement contained in this agreement shall be construed so as to find the Bar an employee of the County, and Bar, its agents and employees (excluding the Bar members agents or employees who are Fort Bend County employees) shall be entitled to none of the rights, privileges or benefits of the County employees.

b. The Bar is to be and shall remain an independent agency with respect to all services performed under this agreement.

4.02 No Co-Partnership

a. It is agreed that nothing herein contained is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties, or as

constituting Bar (including its officers, employees, and agents) the agent, representative, or employee of the County for any purpose, or in any manner whatsoever.

SECTION FIVE  
SEVERABILITY

5.01 The provisions of this agreement are severable. If any paragraph section, subdivision, sentence, clause, or phrase of this agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the agreement. However, upon the occurrence of such event, either party may terminate this agreement forthwith upon the delivery of written notice of termination of the other party.

SECTION SIX  
ENTIRE AGREEMENT: REQUIREMENT OF A WRITING

6.01 It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of this agreement shall be valid only when expressed in writing and duly signed by the parties.

SECTION SEVEN  
SERVICES NOT PROVIDED

7.01 No claim for services furnished by Bar, not specifically provided in the Agreement, will be allowed by the County, nor shall Bar do any work or furnish any material not covered by the

Agreement, unless approved, in writing by the County. Such approval shall be considered as a modification of the Agreement.

**SECTION EIGHT**  
**COMPLIANCE WITH LAWS AND REGULATIONS**

8.01 a. It is understood that the terms and conditions of this agreement are governed by the laws of the State of Texas.

b. In providing all services pursuant to this contract, the Bar shall abide by all statutes, ordinances, rules and regulations pertaining to, or regulating the provisions of such services, including those now in effect and hereafter adopted. Any violations of said statutes, ordinances, rules, or regulations shall constitute a material breach of this contract, and shall entitle the County to terminate this contract immediately upon delivery of written notice of the termination to the Bar.

**SECTION NINE**  
**NOTICE AND TERMINATION**

9.01 This Agreement may be terminated by either party at any time, with or without cause, upon not less than 30 days written notice delivered by mail or in person to the other party. Notice to the County shall be sent to:

Fort Bend County Judge  
P.O. Box 368  
Richmond, Texas 77469  
Attention: County Judge

Notice to the Bar shall be delivered to:

Fort Bend County Bar Association  
 P.O. Box 1207  
 Richmond, Texas 77469  
 Attention: Lorraine Wilson, President

Executed this the 12 day of February, 1990.

FORT BEND COUNTY COMMISSIONERS' COURT

Jodie E. Stavinocha  
 Jodie E. Stavinocha, County Judge  
 Fort Bend County, Texas

ATTEST:

Dianne Wilson  
 Dianne Wilson, County Clerk

FORT BEND COUNTY LIBRARIAN

Roman Bohachevsky  
 Roman Bohachevsky

FORT BEND BAR ASSOCIATION

Lorraine Wilson, President  
 Lorraine Wilson, President

GENERAL INFORMATION

The Fort Bend County Law Library is located on the 3rd floor, Fort Bend County Courthouse, 407 Jackson Street, Richmond, Texas. The collection is serviced by a trained staff member during its posted hours of operation. Current hours of operation are 8 a.m. - 5 p.m., Monday - Friday, with a provision for limited extensions. (Building restrictions, client input, and the budget will be among the considerations when expanding this schedule.)

SCOPE AND PURPOSE

The Law Library serves all litigants, judges, lawyers, and other interested residents of Fort Bend County. The primary purpose of the Fort Bend County Law library is to support the legal research, reference, and educational needs of these groups.

The library's purchased and collected materials will reflect the needs and expressed concerns of its clients. Special attention will be focused on law as practiced in Texas and on areas of special interest to the County and the region.

Law materials are intended to remain in the library for reference purposes or to be selectively photocopied for later use. Special arrangements can be made for limited circulation for courtroom usage.

GOVERNANCE

The County Law Library is established by Commissioners Court and governed by an oversight committee appointed by the Fort Bend County Bar Association. The Board known as the Law Library Board, has delegated the administration of daily operations of the Law Library to the Fort Bend County Librarian. The library administration and designated library staff will manage routine operations of purchasing, personnel, record-keeping, reporting, etc.

The County Librarian and the Law Library Board will meet monthly to review the library's performance and to plan future activities. Additional meetings may be called as considerations warrant joint planning and discussion. Monthly statistical and activity reports will be prepared and submitted to the Board by the County Librarian.

The delegated powers are granted to the County Librarian by the Committee for an initial period of January - December 1990. After that time, and yearly thereafter, the agreement may be renewed if acceptable to both parties, or terminated by either.

EXHIBIT "A"

BUDGET

The Law Library budget is derived from court fees levied on civil cases and collected by the offices of the County and District Clerks. Under the direction of the Commissioners Court and the Law Library Board, the County Librarian administers this separate fund, (Law Fund 16), solely for the needs of the Law Library, to include materials, staffing, equipment, etc.

An annual budget is prepared by the County Librarian and Board to include standard County expenditure categories with anticipated expenses and estimates of available revenues. This will be done at the same time that all other County budgets are prepared. Adjustments may be made as needed throughout the budget year.

STAFFING

The staff of the Law Library are vested with the same privileges and obligations as other County employees. All relevant policies, payroll deductions, and employee benefits are applicable. Time sheets will be processed according to library procedures by its Business and Personnel Office, coded for the special law library fund, and forwarded as usual to the County Auditor and Treasurer for payment.

The Law Library staff are routinely supervised by the County Librarian through the designated support staff. Major personnel decisions (selection, salary adjustments, termination) are discussed jointly by the Board and the County Librarian at their regularly scheduled or called meetings.

Job descriptions of current staff are attached. The Clerk III position is a full-time employee, with the necessary skills to provide research assistance to law library clients. This employee performs the daily routines of the law library and serves as a liaison to the County Library staff. The part-time position(s) can be used to lengthen the library's hours of service or to substitute for the Clerk III due to illness, vacation, etc.

EXHIBIT "A"

# Fort Bend County Library System

ROMAN S. BOHACHEVSKY  
COUNTY LIBRARIAN

## MEMORANDUM

**TO:** Auditor  
Board of Judges  
Building Maintenance  
Civil DA

Commissioners Court ✓  
Personnel  
Purchasing  
Treasurer

**DATE:** 12/27/89

**FROM:** Roman S. Bohachevsky

Commissioners Court agreed on Monday, December 18, 1989 to authorize the County Library to contract with the Fort Bend County Bar Association for the administration of the County Law Library, effective January 1, 1990.

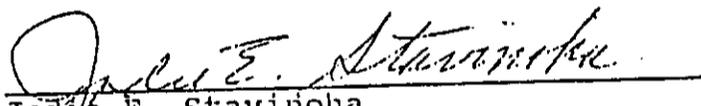
Beginning on January 1, 1990 the responsibility for the County Law Library operations lies with the County Librarian who will report to the Library Committee of the Bar Association and to Commissioners Court on a quarterly basis. This is a similar relationship to the one that now exists between the County Librarian and the County Library Board.

The County Library will treat the Law Library as a Division of its own organization. The Department Head in charge will be Mrs. Edna Platte, Materials Selection Coordinator for the County Library. Mr. Matthew Kacal will become a full-time library employee on January 1, 1990. His title will be Law Library Clerk. We intend to add part-time staff as needed. Policies and procedures will be developed as administration of the Law Library progresses. It is our intention to make this a good library accessible to all those entitled to use it.

Law Library Fund #16 will provide financial support for all aspects of the library operation and will be divided up into a line item budget. The fees supporting Law Library Fund #16 have been raised to \$20 per case (from \$10 per case) effective January 1, 1990. Law Library funds remain separate from all other county funds.

All purchases from the Law Library Fund #16 will be initiated by the County Librarian and an inventory kept for past and future purchases of books, other materials, equipment, furniture, etc.

All matters regarding law library administration should be directed to the County Librarian, who, with the advice and consent of the Library Committee (Harold Kennedy, Chairman) will administer the day-to-day operation of the Law Library.

  
Jodie E. Stavinocha  
County Judge

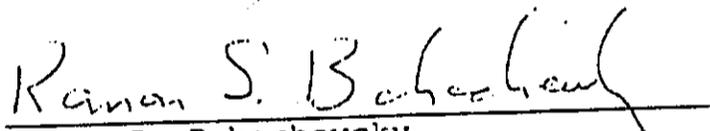
  
Roman S. Bohachevsky  
County Librarian

EXHIBIT "B"

|                       |              |
|-----------------------|--------------|
| Lichliter/Jameson     | \$32,567.08  |
| Star Concrete Constr. | \$191,725.78 |
| Lornie Lischka Co.    | \$159,380.32 |
| L&W Excavators        | \$ 73,345.72 |
| Affolter Contracting  | \$239,211.11 |
| Osenbaugh & Assoc.    | \$ 8,250.00  |
| Ulrich Engineers      | \$ 398.00    |
| McBride Ratcliff      | \$ 466.00    |
| Vinson & Elkins       | \$ 42,326.62 |
| TOTAL                 | \$748,170.63 |

From Drainage Funds:

Van Sickle, Michelson & Klein \$ 27,002.64

13. CONSIDER APPROVING INTERLOCAL AGREEMENT WITH CITY OF ROSENBERG FOR THE PURCHASE OF PAVING MATERIALS AND RENEWING INTERLOCAL AGREEMENT FOR PURCHASE OF FUELS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to approve interlocal agreement with City of Rosenberg for the purchase of paving materials and renewing interlocal agreement for purchase of fuels. (Recorded in minutes in full)

14. SHERIFF PERRY HILLEGEIST, RE: REQUEST TO AMEND BUDGET IN GAS & OIL:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize amending Sheriff's 1990 budget - line item 1000 0027 7005 Gas/Oil for \$35,000. Funds to come from Contingency, as presented by Perry Hillegeist, Jr. (Recorded in minutes in full)

15. CONSIDER VOIDING INSUFFICIENT FUNDS CHECKS WRITTEN TO COUNTY CLERK'S OFFICE:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to void insufficient checks written to County Clerk's office from the following: (Recorded in minutes in full)

|                               |           |
|-------------------------------|-----------|
| Bobby S. Dicus                | \$ 4.00   |
| Jeff Dreskin                  | \$ 5.00   |
| Ronald I. Bateh               | \$ 6.00   |
| Deborah Lee Joyce             | \$ 9.00   |
| XXth C Concepts, Inc.         | \$12.00   |
| Texas Heritage Mortgage Corp. | \$3.00    |
| Title USA Insurance Corp.     | \$ 240.00 |

16. CONSIDER APPOINTMENT OF REPLACEMENT DIRECTOR FOR FORT BEND LEVEE IMPROVEMENT DISTRICT NO. 12:

Moved by Commissioner Pressley, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to postpone.

17. ACCEPT AND REBUDGET CHECKS INTO ROAD & BRIDGE, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept \$12,153.96 from City of Meadows and rebudget into Road & Bridge #3. An emergency is declared.

|                  |                   |
|------------------|-------------------|
| 1010 - \$ 549.00 | 7005 - \$3,926.99 |
| 1062 - \$ 100.00 | 5031 - \$7,577.97 |

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

BILLS TO BE PAID  
October, 1990

|                                  |                                      |               |
|----------------------------------|--------------------------------------|---------------|
| Don L. Russell                   | 2 at \$50.00 per meeting             | \$ 100.00     |
| Charles F. Howard                | 1 at \$50.00 per meeting             | \$ 50.00      |
| Paul J. Council                  | 3 at \$50.00 per meeting             | \$ 150.00     |
| A. J. Colbert                    | 1 at \$50.00 per meeting             | \$ 50.00      |
| Rick Zapalac                     | 3 at \$50.00 per meeting             | \$ 150.00     |
| Lichliter/Jameson                | September Invoice                    | \$ 32,567.08  |
| Star Concrete Construction, Inc. | Pay Estimate #3                      | \$191,725.78  |
| Lonnie Lischka Co.               | Pay Estimate #3                      | \$159,380.32  |
| L&W Excavators                   | Pay Estimate #2                      | \$ 73,345.72  |
| Affolter Contracting Co.         | Pay Estimate #2                      | \$239,211.11  |
| Osenbaugh & Associates           | Appraisal of tracts for Stafford Run | \$ 8,250.00   |
| Ulrich Engineers                 | August Eng. Invoice                  | \$ 398.00     |
| McBride Ratcliff                 | September Eng. Invoice               | \$ 466.00     |
| Vinson & Elkins                  | 5/1/90 - 8/31/90 Invoice             | \$ 42,326.62  |
|                                  |                                      | <hr/>         |
|                                  |                                      | \$ 748,170.63 |

*from Drainage funds:*

*Van Sickle, Michelson & Klein*

*27,002.64*

Lichliter/Jameson & Associates, Inc.  
CONSULTING ENGINEERS AND PLANNERS



October 24, 1990

The Honorable Judge Jodie Stavinoha  
Fort Bend County Judge  
County Courthouse  
500 Jackson  
Richmond, Texas 77469

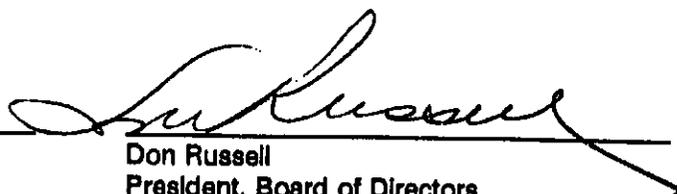
Re: September 1990 Invoices  
Fort Bend Flood Control Water Supply Corporation

Dear Mr. Stavinoha:

The enclosed invoices for work performed by consultants, contractors, and the Board of Directors for the FBFCWSC have been reviewed by the Fort Bend County Drainage District and the FBFCWSC bill review committee. The invoices were discussed at the October 24, 1990 FBFCWSC meeting of the Board of Directors and approved for payment.

We recommend payment of the invoices.

  
Daniel L. Gerken, P.E.  
Manager  
Fort Bend County Drainage District

  
Don Russell  
President, Board of Directors  
Fort Bend Flood Control Water Supply  
Corporation

REQUISITION CERTIFICATE NO. 152

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Don L. Russell \$ 50.00

for Directors fees for attending 1 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

10/24/90

REQUISITION CERTIFICATE NO. 153

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Charles F. Howard \$ 50.00

for Directors Fees for attending 1 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

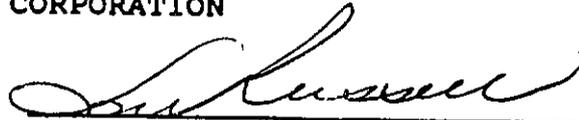
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

10/24/90

REQUISITION CERTIFICATE NO. 154

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Paul J. Council \$ 150.00

for Directors fees for attending 3 meetings @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

10/24/90

REQUISITION CERTIFICATE NO. 155

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to A. J. Colbert \$50.00

for Directors fees for attending 1 meeting @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 156

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Rick Zapalac \$ 150.00

for Directors fees for attending 3 meetings @ \$50.00 per meeting.

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

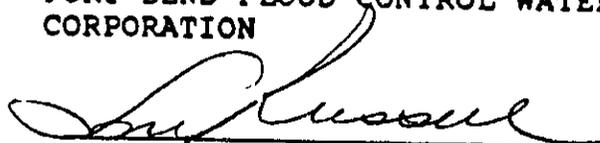
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date \_\_\_\_\_

REQUISITION CERTIFICATE NO. 157

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lichter/Jameson \$ 32,567.08

for September Invoice

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Thirty-two thousand, five hundred sixty-seven dollars and 08/100.

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date \_\_\_\_\_

REQUISITION CERTIFICATE NO. 158

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Star Concrete Construction, Inc. \$ 191,725.78

for Pay Estimate #3

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

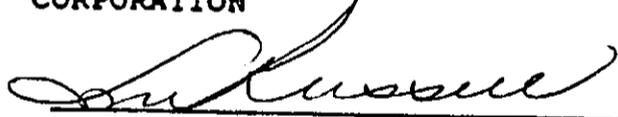
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred ninety-one thousand, seven hundred twenty-five dollars and 78/100.

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 159

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Lonnie Lischka Co. \$ 159,380.32

for Pay Estimate #3

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

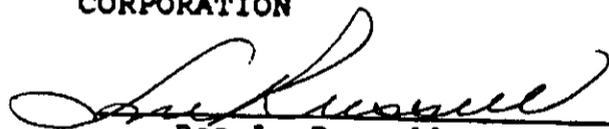
(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ One hundred fifty-nine thousand, three hundred eighty dollars and 32/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION



Don L. Russell, Authorized Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 160

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to L&W Excavators \$ 73,345.72

for Pay Estimate #2

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Seventy-three thousand, three hundred forty-five dollars and 72/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 161

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Affloter Contracting Co. \$ 239,211.11

for Pay Estimate #2

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Two hundred thirty-nine thousand, two hundred eleven dollars and 11/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 162

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Osenbaugh & Associates \$8,250.00

for Appraisal of tracts for Stafford Run

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Eight thousand, two hundred  
fifty dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date

10/24/90

REQUISITION CERTIFICATE NO. 163

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Ulrich Engineers \$398.00

for August Eng. Invoice

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Three hundred ninety eight dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 164

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to McBride Ratcliff \$ 466.00

for September Eng. Invoice

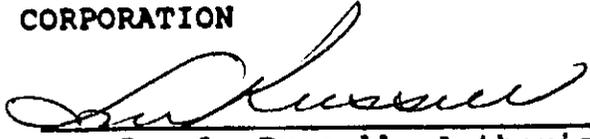
On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

- (1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;
- (2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and
- (3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Four hundred sixty-six dollars and no/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION



Don L. Russell, Authorized Representative

Date 10/24/90

REQUISITION CERTIFICATE NO. 165

County Treasurer  
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its \$20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "the Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of

to Vinson & Elkins \$ 42,326.62

for Legal Fees for services rendered May 1, 1990 through August 31, 1990

On behalf of the Corporation, I the undersigned Representative, do hereby certify as follows:

(1) the above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of \$ Forty-two thousand, three hundred twenty-six dollars and 62/100

for the purposes(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY  
CORPORATION



Don L. Russell, Authorized  
Representative

Date 10/24/90

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

INTERLOCAL AGREEMENT FOR PURCHASE OF ROAD MATERIALS

THIS INTERLOCAL AGREEMENT is entered into between Fort Bend County ("COUNTY") and the City of Rosenberg ("CITY").

WHEREAS, COUNTY and CITY wish to cooperate with each other to purchase all of their road materials requirements in volume as authorized by V.T.C.A., Local Government Code Section 262.011(g); and

WHEREAS, the governing body of CITY has duly authorized this agreement; and

WHEREAS, the governing body of COUNTY has duly authorized this agreement; and

WHEREAS, this agreement is made pursuant to and under the provisions of Article 4413 (32C), Vernon's Texas Civil Statutes.

NOW THEREFORE, in consideration of the foregoing and further consideration of the mutual promises, covenants and conditions herein CITY and COUNTY hereby agree as follows:

Grant of Right

1. CITY grants to COUNTY the right to solicit bids, in accordance with the provisions of this Agreement, from vendors of earthen and chemical road materials ("ROAD MATERIALS") in order to procure a vendor who is ready, willing and able to deliver to CITY all of its ROAD MATERIALS requirements on the terms and conditions stated in this Agreement.

Period of Agreement

2. This Agreement will have no force or effect until duly executed by all parties hereto and will automatically terminate at 12:01 a.m. on June 30, 1991, and must be renewed semi-annually thereafter.

Terms and Conditions of Purchase

3. In addition to the other terms and conditions contained in this Agreement, the ROAD MATERIALS will be purchased on the terms and conditions set forth in the bid specifications to be used by COUNTY.

Quantity of Road Materials

4. CITY estimates the projected ROAD MATERIALS requirements for a six (6) month period, as follows:

| <u>Earthen Type Material</u>  | <u>Quantity</u> |
|---|-----------------|
| 1. Coldmix Limestone Rock Asphalt Pavement, Class A: THD #330, Type C (Ton) | 800 tons        |
| 2. Flexible Base: THD #249, Type A Limestone Screenings (Ton)               | 800 tons        |
| 3. Gravel, River Washed, 5/8" Diameter Maximum (Yard)                       | 500 yards       |
| 4. Hot Mix Asphaltic Concrete Pavement: THD #340, Type D (Ton)              | 1200 tons       |
| 5. Lightweight, Precoated, Gr. 4, Cover Material: THD #303.3 (Per Ton)      | 400 tons        |
| 6. Limestone Base Material: "Georgetown Variety" (Ton)                      | 300 tons        |

AS PER ORIGINAL

| <u>Chemical Type Material</u>                             | <u>Quantity</u> |
|---|-----------------|
| 1. AC-10, Asphalt Cement: THD #300                        | 1500 gallons    |
| 2. AC-20, Asphalt Cement: THD #300                        | 1500 gallons    |
| 3. MC-30, Medium Curing Type Cutback<br>Asphalt: THD #300 | 1400 gallons    |
| 4. RC-250, Rapid Curing Type Cutback<br>Asphalt: THD #300 | 2500 gallons    |

CITY does not guarantee that these amounts will be purchased.

#### Price

5. The ROAD MATERIALS will be purchased for the price stated in the lowest and best bid received and awarded by COUNTY to Vendor. CITY agrees to pay vendor directly for all ROAD MATERIALS delivered to CITY in accordance with the price specified in the bid of the successful bidder within thirty (30) days after receipt from Vendor of invoice by City's Finance Department.

#### Cooperation of City

7. CITY agrees to cooperate with COUNTY and agrees to execute and deliver all papers necessary to complete the transaction.

#### Power of Acceptance

8. It is understood that this Agreement is no more than a mere authorization to COUNTY to solicit bids for CITY and to include City's ROAD MATERIALS requirements in the bid specifications used by COUNTY therefore.

#### Execution

Executed, in duplicate originals, on \_\_\_\_\_, 1990, at Rosenberg, Texas, Fort Bend County, Texas.

Attest:

CITY OF ROSENBERG

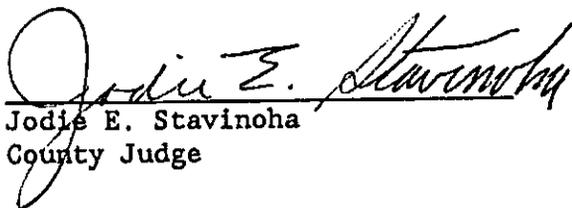
\_\_\_\_\_  
Lyn Adolphus  
City Secretary

By: \_\_\_\_\_  
Larry Wilkinson  
Mayor

Attest:

FORT BEND COUNTY

\_\_\_\_\_  
Dianne Wilson  
County Clerk

By:   
Jodie E. Stavinoha  
County Judge

asphalt.3

THE STATE OF TEXAS §  
 COUNTY OF FORT BEND §

AS PER ORIGINAL

INTERLOCAL AGREEMENT FOR PURCHASE OF FUEL

THIS INTERLOCAL AGREEMENT is entered into between Fort Bend County ("COUNTY") and the City of Rosenberg ("CITY").

WHEREAS, COUNTY and CITY wish to cooperate with each other to purchase all of their fuel requirements in volume as authorized by V.T.C.A., Local Government Code Section 262.011(g); and

WHEREAS, the governing body of CITY has duly authorized this agreement; and

WHEREAS, the governing body of COUNTY has duly authorized this agreement; and

WHEREAS, this agreement is made pursuant to and under the provisions of Article 4413 (32C), Vernon's Texas Civil Statutes.

NOW THEREFORE, in consideration of the foregoing and further consideration of the mutual promises, covenants and conditions herein CITY and COUNTY hereby agree as follows:

Grant of Right

1. CITY grants to COUNTY the right to solicit bids, in accordance with the provisions of this Agreement, from vendors of diesel fuel, regular unleaded gasoline, and premium unleaded gasoline ("FUEL") in order to procure a vendor who is ready, willing and able to deliver to CITY all of its FUEL requirements on the terms and conditions stated in this Agreement.

Period of Agreement

2. This Agreement will have no force or effect until duly executed by all parties hereto and will automatically terminate at 12:01 a.m. on June 30, 1990, and must be renewed semi-annually thereafter.

Terms and Conditions of Purchase

3. In addition to the other terms and conditions contained in this Agreement, the FUEL will be purchased on the terms and conditions set forth in the bid specifications to be used by COUNTY.

Quantity of Fuel

4. CITY estimates the projected FUEL requirements for a six (6) month period, as follows:

|                              |                |
|------------------------------|----------------|
| 1. Regular Unleaded Gasoline | 37,500 gallons |
| 2. Premium Unleaded          | 2,650 gallons  |
| 3. Diesel Fuel               | 5,400 gallons  |

CITY does not guarantee that these amounts will be purchased.

## Price

5. The FUEL will be purchased for the price stated in the lowest and best bid received and awarded by COUNTY to Vendor. CITY agrees to pay vendor directly for all FUEL delivered to CITY in accordance with the price specified in the bid of the successful bidder within thirty (30) days after receipt from Vendor of invoice by City's Finance Department.

## Delivery

6. City will require delivery of FUEL to the following locations:

| <u>Department/Location</u>   | <u>Tank Capacity</u> | <u>Type of Fuel<br/>by Gallons</u> |
|--|----------------------|------------------------------------|
| Fire Department<br>1021 Fourth Street<br>Rosenberg, Texas                                | 1,000<br>500         | Premium Unleaded<br>Diesel         |
| Fleet Maintenance Division<br>Public Works Department<br>210 Mulcahy<br>Rosenberg, Texas | 1,000 (2)<br>500     | Regular Unleaded<br>Diesel         |
| Waste Water Plant 1A<br>2700 Avenue A<br>Rosenberg, Texas                                | 250 (overhead)       | Diesel                             |

## Cooperation of City

7. CITY agrees to cooperate with COUNTY and agrees to execute and deliver all papers necessary to complete the transaction.

## Power of Acceptance

8. It is understood that this Agreement is no more than a mere authorization to COUNTY to solicit bids for CITY and to include City's FUEL requirements in the bid specifications used by COUNTY therefore.

## Execution

Executed, in duplicate originals, on \_\_\_\_\_, 1990, at Rosenberg, Texas, Fort Bend County, Texas.

Attest:

CITY OF ROSENBERG

\_\_\_\_\_  
Lyn Adolphus  
City Secretary

By: \_\_\_\_\_

Larry Wilkinson  
Mayor

Attest:

FORT BEND COUNTY

\_\_\_\_\_  
Dianne Wilson  
County Clerk

By: \_\_\_\_\_

*Jodie E. Stavinoha*  
Jodie E. Stavinoha  
County Judge

43 1512  
14

FORT BEND COUNTY SHERIFF DEPARTMENT  
1410 RANSOM ROAD  
RICHMOND, TEXAS 77469

PERRY R. HILLEGEIST, JR., SHERIFF

713-342-6116  
1-800-341-6116

October 30, 1990

Honorable Jodie E. Stavinoha, County Judge  
Commissioner R. L. O'Shieles, Precinct 1  
Commissioner Ben Denham, Precinct 2  
Commissioner Alton Pressley, Precinct 3  
Commissioner Bob Lutts, Precinct 4

Gentlemen:

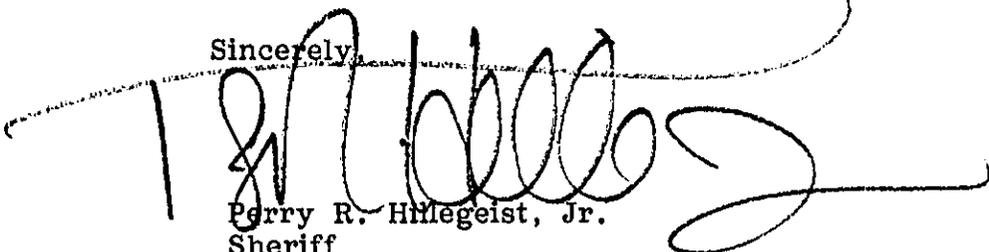
I would request the following item be included on the Commissioners' Court Agenda for Monday, November 5, 1990 .

Request you amend the 1990 Fort Bend County Sheriff's Department Budget Line Item 10 00 0027 7005 Gas/Oil in the additional amount of \$35,000.00 for the purchase of gasoline from November 1, 1990 through December 31, 1990.

Our request is necessary due to price increase from \$ .91.6¢ per gallon (including tax) in January 1990 to \$1.30 per gallon (including tax) per invoice dated 10/21/90.

Your favorable consideration of this request will be greatly appreciated.

Sincerely,



Perry R. Hillegeist, Jr.  
Sheriff

PRH/jj

cc: Dianne Wilson, County Clerk  
Robert Grayless, County Auditor  
Kathy Hynson, County Treasurer



# FORT BEND COUNTY CLERK

DIANNE WILSON  
COUNTY CLERK

15  
43 1513

Departments:

Courts

(713) 341-8660

Recording/Vital Statistic

(713) 341-8653

Elections/Voter Registration

(713) 341-8670

Micrographics

(713) 341-8683

October 30, 1990

Honorable Judge Jodie Stavinoha  
% Fort Bend County Commissioner Court  
Richmond, Texas 77469

Re: NSF Checks written to the Fort Bend County Clerk

Enclosed, please find the following files, which contain NSF checks that were returned to us for recovery. We have made diligent efforts to recover them, but have not had any luck. Please have the Commissioner's Court credit them to our account.

Sincerely,  
Dianne Wilson  
Fort Bend County Clerk

*Jane Maines*  
by

Jane Maines  
Division Supervisor for Real Property

Bobby S. Dicus (Amount \$4.00)  
Jeff Dreskin (Amount \$5.00)  
Ronald I. Bateh (Amount \$6.00)  
Deborah Lee Joyce (Amount \$9.00)  
XXth C Concepts, Inc. (Amount \$12.00)  
Texas Heritage Mortgage Corporation (\$3.00)  
also Title USA Insurance Corp. under receivership  
and in the hands of Sam Dick, District Attorney  
(Amount \$240.00)

DW/jm  
Encl.

cc: County Auditor, Robert Grayless  
cc: Dianne Wilson, County Clerk

18. CONSIDER APPROVING PLAT FOR SUTTON PARK, SEC. 1, COMMONWEALTH, PCT.4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept plat for Sutton Park, Sec. 1, Commonwealth, Pct. 4. Plat, Tax Statement and Bond were presented to Commissioners Court. (Recorded in minutes in full)

19. SET PUBLIC HEARING FOR TRAFFIC CONTROL DEVICES AT COLONY CREEK AND PLANIERS ST., COLONY BEND, SEC. 2, FIRST COLONY, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing for traffic control devices at Colony Creek and Planter St., Colony Bend, Sec. 2, First Colony, Pct. 4 for November 26, 1990 at 10:00 a.m. (Recorded in minutes in full)

20. CONSIDER REINSTATEMENT OF PAYMENT FOR FIRE CALLS FOR CITY OF ARCOLA THROUGH NOVEMBER:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize reinstatement of fire call payments to City of Arcola through November 30, 1990, not to exceed \$2,000.

21. CONSIDER RECOMMENDATIONS FROM SAFETY COMMITTEE FOR CHANGES TO SAFETY MANUAL:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept recommendations from Safety Committee for changes to safety manual, as presented by Gary Tilton, Fire Marshall. (Recorded in minutes in full)

22. CONSIDER RENEWAL OF BOND FOR GARY TILTON, FIRE MARSHALL:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept renewal of bond for Gary Tilton, Fire Marshall.

23. CONSIDER RENEWAL OF PERFORMANCE BOND FOR COUNTY LANDFILL:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept performance bond for County Landfill. (Recorded in minutes in full)

24. CONSIDER AMENDING BUDGETS FOR VEHICLE MAINTENANCE DEPT. AND SOCIAL SERVICES DEPT.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend Vehicle Maintenance 1990 budget, totaling \$8,300 (7019-\$6,000 & 7006-\$2,300). (Recorded in minutes in full)

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to amend Social Services Dept. 1990 budget, total \$16,000 (5041) and \$4,000 (4010), as presented by Hopie Solomon. Funds to come from contingency.

RECEIVED OCT 22 1990  
43 1575 19

October 18, 1990

Commissioner Bob Lutts  
FORT BEND COUNTY PRECINCT - 4  
P.O. Box 187  
Fulshear, Tx 77441

Dear Commissioner Lutts,

The residents of Colony Bend Section II in First Colony are petitioning for stop signs to be placed at the intersection of Planters Street and Colony Creek. Stop signs are needed to protect children as they cross Planters Street to get to the ballfields, the park, and Colony Bend Elementary School. There is no designated crossing of Planters Street between Williams Trace and Settlers Way (over 1/2 mile) so people can safely cross this heavily used road. This is especially dangerous since the existing speed zone signs have not controlled the speeding traffic that uses Planters Street as an access road from Williams Trace Boulevard to Settlers Way Boulevard and Austin Parkway.

Last year three children were hit by cars at this intersection of Planters Street and Colony Creek! Already this year, a young boy was hit on Tuesday, August 11, 1990. Residents request that you, as the responsible public official, take action and place these stop signs before another child is hit or killed.

Our petition has been placed on the Commissioners' Court agenda scheduled for Monday, November 19, 1990. Unless we hear a positive response from your office before then, residents of Colony Bend Section II will be attending the Commissioners' Court hearing as scheduled.

Regards,



Theresa Neal  
2715 Planters Street  
Sugar Land, Tx 77479  
W-242-2000 H-265-2387



Kathy Burns  
2823 Planters Street  
Sugar Land, Tx 77479  
265-0716

Petition Attached

①

PETITION AS PER ORIGINAL 13 1516

Residents of Colony Bend Section II  
 Petition for Stop signs at  
 Colony Creek and Planters Street.  
 To protect all on going foot traffic  
 in the area due to Colony Bend  
 Elementary School and the Park.

| <u>NAME</u>             | <u>ADDRESS</u>        | <u>PHONE #</u> |
|-------------------------|-----------------------|----------------|
| DALE + Harriet Williams | 2822 Green Fields     | 980-1819       |
| Marge Tuma              | 2722 Greenfields      | 980-7912       |
| Raymond + Tuma          | 2722 Greenfields      | 980-7912       |
| Jack Ullian             | 2718 Greenfields      | 265-0002       |
| Prinya Serimantrikul    | 2710 Green Fields     | 980-3934       |
| Eddie J. Nuttuto        | 2706 Green Fields     | 265-1925       |
| <del>John Long</del>    | 2702 Green Field      | 265-1754       |
| Carl Lawger             | 2702 Greenfield       | 265-1754       |
| Bill + Ellen Coan       | 2711 Greenfield       | 980-0671       |
| Rod + Margi + Eaton     | 2715 Greenfield       | 980-3085       |
| Rosanne Carter          | 2819 Greenfield       |                |
| Beau Eaton              | 2919 Greenfield       | 980-3085       |
| Michael Cofas           | 3039 pasture          |                |
| Matt Keys               | 3541 windbreak Ln.    | 980-7873       |
| Dorell Nunn             | 2911 GreenFields Dr.  | 980-6898       |
| George S. Jire          | 2923 Green Fields Dr  | 980-5164       |
| Greg V.                 | 2927 Green Fields Dr  | 980-5000       |
| Monica Septon           | 3023 Green Fields     | 980-4755       |
| Joyce Zachman           | 3035 Green Fields     | 980-4814       |
| Annette Henderson       | 3034 Green Fields     | 980-7847       |
| Jenny Chen              | 3030 Green Fields     | 980-5224       |
| Thomas + Feliza Wilson  | 3022 Green Fields Dr. | 980-9096       |

② Name

Address

13 1011  
AS PER ORIGINAL

Phone

Roger Rohatgi 30 Hillside Ave Ct 980-5194  
Bob Farmer ~~44~~ Heathrow ~~980-2686~~  
Karen Lutenot 63006 Planters 980-3299

Erils Spence 2103 BRACKEN MEADOW LN. 980-9162  
Julie Cepelin 3307 Water Locust 980-8470  
Meredith Swirell 2906 Colony 980-6735  
~~John Zannich~~ 3911 Green Fields 980-2278  
D. Kelly 3010 Green Fields 980-4257  
Frank Bauwata 3002 Green Fields 980 4325  
Alice G. Bannister 3006 Green Fields 980-4395  
Chuck More 2926 " " 265-0005  
Frances Silbrath 2918 Green Fields Dr. 980 4390  
Coleen Nicholas 2902 Green Fields DR 980-4305  
Sandra Nicholas " " "  
Mike Moore 980 2350  
Fred H. Shepherd 980-9702  
Robert J. Ross 2650 Williams Grant 980-8403  
Tom Plumb 2478 Hodges Bend Cir 980-7494  
Ken Miller 2819 Riverbirch DR 980 0871  
Mark Miller 2831 Care Field 265-3995  
Lee J. 2627 WILLIAMS GRANT 980-4322  
Kurt Masters 2715 CANEFIELD 265-3972  
Alicia White 2827 William Grant 980 6377  
Susan French 2762 William Grant 265-4474  
Barbara J. 2331 Planters St. 980-6022  
Janie Insley 2327 Planters St 980-9358

(3)

43 1518

AS PER ORIGINAL

| Name                 | Address           | Phone #  |
|----------------------|-------------------|----------|
| Kathy Burns          | 2823 Planters     | 265-0716 |
| Joe Burns            | 2823 Planters     | 265-0716 |
| Nancy Whetstone      | 2719 Planters     | 980-6767 |
| Steve Whetstone      | 2719 Planters     | 980-6767 |
| Helen Whetstone      | 2719 Planters     | 980-6767 |
| Cecily Ross          | 2911 Bankhill     | 980-6589 |
| Mitchell J. Neal     | 2715 Planters     | 265-2387 |
| Melissa M. Neal      | 2715 Planters     | 265-2387 |
| Bhramu P. Patel      | 2837 Planters St. | 980-8061 |
| Lam Jenbr.           | 2803 Planters     | 980-4336 |
| Van T. Le            | 2803 Planter      | 980-4336 |
| William M. Mutschung | 2807 Planters     | 980-1277 |
| Joyce Schubert       | 2819 Planters     | 980-3669 |
| Michael E. Schubert  | 2819 Planters     | 980-3669 |
| Tom King             | 2907 Planters     | 980-4534 |
| Sandra Broadway      | 2931 planters     | 980-6839 |
| Charles & Maggie     | 3011 Planters     | 980-8264 |
| Due Wiley            | 3015 Planters     | 980-1296 |
| Vanda C. Drenth      | 3057 Planters     | 980-4557 |
| P. Kesaree           | 3018 Planters     | 980-4872 |
| John Murray          | 3010 Planters     | 980-5279 |
| Junda Murray         | 3010 Planter      | 980-5279 |
| Dennis Hua           | 3002 planters     | 980-4845 |
| Doris J. Olson       | 2930 Planters     | 980-6892 |
| Aline Peppin         | 2826 Planters     | 265-1093 |

AS PER ORIGINAL

| <u>Name</u>        | <u>Address</u> | <u>Phone #</u> |
|--------------------|----------------|----------------|
| Rudolf K. Woodruff | 2906 Planters  | 980-5687       |
| Eve Woodruff       | 2906 Planters  | 980-5687       |
| Judy Haratz        | 2910 Planters  | 980-7148       |
| G. ALAN WILLIAMS   | 2727 PLANTERS  | 980-9534       |
| KATHLEEN WILLIAMS  | 2727 PLANTERS  | 980-9534       |
| Betty Guine        | 2727 Planters  | 980-9534       |
| W. Perry           | 2826 Planters  | 265-1093       |
| Jeanne Wilson      | 2822 Planters  | 980-0306       |
| Melvin Bass        | 2822 Planters  | 980-0306       |
| Barbara P. Pate    | 2827 Planters  | 980-8061       |

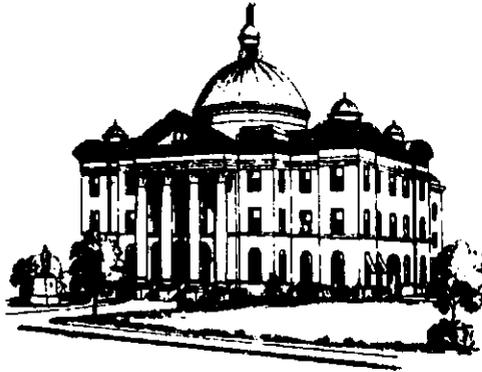
13 1000

AS PER ORIGINAL

Phone(3) NameAddress

|                |                        |          |
|----------------|------------------------|----------|
| Reid Janett    | 2723 River Birch       | 980-3366 |
| Jim Bess, JR   | 2915 Williams Grant    | 980-7986 |
| KEN HACKMAN    | 2911 WILLIAMS GRANT    | 980-8452 |
| RICHARD PERRY  | 2923 WILLIAMS GRANT    | 980-5350 |
| Jim Marsh      | 2515 Water Rest        | 980-1162 |
| Ellie Anderson | 2738 River Birch Drive | 980-1487 |
| Donna Juarez   | 3122 Sam Houston       | 980-2080 |

GARY A. TILTON  
Fire Marshal /  
Safety Director



P.O. BOX 205  
RICHMOND, TEXAS 77469  
(713) 341-4429

STATE OF TEXAS  
COUNTY OF FORT BEND

October 25, 1990

Honorable Judge Stavinoha  
and Commissioners Court  
Fort Bend County  
Richmond, Texas 77469

Dear Sirs:

At the October 24, 1990 Safety Committee meeting, a motion was made, and seconded, that some changes to the Fort Bend County Safety Manual be recommended to Commissioners Court.

The changes were recommended to the Safety Committee by a Safety Manual Review Subcommittee. The recommended changes were then sent to the Texas Association of Counties, for clarification and to make sure that they met the criteria of the insurance carriers. They were returned with minor word changes.

The recommendations were then forwarded to the Fort Bend County District Attorney, Civil Division, for review. They were returned with minor word changes.

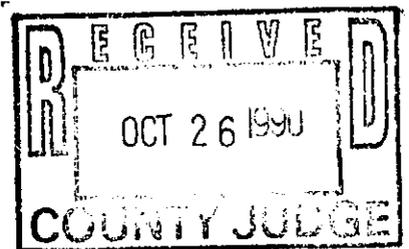
The recommendations were brought back before the Safety Committee, and it was voted unanimously to forward the recommendations to Commissioners Court.

The Safety Committee is requesting adoption of the attached changes to the Fort Bend County Safety Manual.

Your consideration is greatly appreciated.

Sincerely,

Gary A. Tilton



GAT:ch

Attachments

FORT BEL. COUNTY  
ACCIDENT REPORT

43 1582

1. Name of Injured Person \_\_\_\_\_  
Home Address \_\_\_\_\_  
Phone # \_\_\_\_\_ Social Security # \_\_\_\_\_  
Age \_\_\_\_\_ Marital Status \_\_\_\_\_ Minor Children \_\_\_\_\_
2. Date of Accident \_\_\_\_\_ Day of Week \_\_\_\_\_  
Hour of Day \_\_\_\_\_
3. Exact Place of Accident \_\_\_\_\_  
\_\_\_\_\_
4. Did accident occur while in line of duty? \_\_\_\_\_  
Occupation when injured? \_\_\_\_\_  
Was this your regular occupation? \_\_\_\_\_  
Regular hours of duty: from \_\_\_\_\_ to \_\_\_\_\_
5. Describe fully how accident occurred \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. Equipment # is use at time of accident \_\_\_\_\_
7. Nature and extent of injury (right or left in cases of eyes, legs, etc.) \_\_\_\_\_  
\_\_\_\_\_
8. What appliance(s) and/or tool(s) were involved in the accident? \_\_\_\_\_  
\_\_\_\_\_
9. What caused the accident? \_\_\_\_\_  
\_\_\_\_\_
10. What could be done to prevent a similar accident? (Include safer work procedures and/or safety equipment) \_\_\_\_\_  
\_\_\_\_\_
11. Name of Supervisor \_\_\_\_\_ Dept. \_\_\_\_\_
12. Names of persons who actually witnessed the accident \_\_\_\_\_  
\_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name of Physician \_\_\_\_\_

Name of Hospital \_\_\_\_\_

|   |                    |   |              |                                  |
|---|--------------------|---|--------------|----------------------------------|
| DEPARTMENT  | DATE OF OCCURRENCE | TIME  | AM-<br>PM    | DATE REPORTED<br>AS PER ORIGINAL |
| I. PERSONAL INJURY                                  |                    | II. PROPERTY DAMAGE                                 |              |                                  |
| Injured's Name                                      |                    | Property Damaged                                    |              |                                  |
| Occupation  |                    | Estimated Costs                                     | Actual Costs |                                  |
| Nature of Injury                                    |                    | Nature of Damage                                    |              |                                  |
| Object, Equipment, Substance Inflicting Injury      |                    | Object, Equipment, Substance Inflicting Damage      |              |                                  |
| Person With Most Control of Obj., Equip., Substance |                    | Person With Most Control of Obj., Equip., Substance |              |                                  |

III. INCIDENT ONLY: It is unnecessary to fill in sections I and II for those near-miss incidents that under slightly different circumstances could have resulted in serious personal injury or property damage. Fill in section IV thru VII below in ALL cases.

IV. DESCRIPTION OF ACCIDENT OR INCIDENT: What led up to accident/incident? How did it happen? Facts are important - individual fault finding is not.

V. ANALYSIS: What were the immediate causes of the accident/incident? (unsafe mechanical or physical condition, unsafe act by injured person or others, or combinations of both.)

What are the reasons the immediate causes existed?

VI. PREVENTION: I have done the following to prevent similar accidents/incidents.

I suggest the following policy, procedure or physical changes by management to help prevent similar occurrences.

VII. Was Motor Vehicle Involved?  Yes  No If yes, Attach Diagram  INQUISITION

|                                |                                  |                                   |                                     |
|--------------------------------|----------------------------------|-----------------------------------|-------------------------------------|
| SEVERITY POTENTIAL             |                                  | PROBABLE REOCCURRENCE             |                                     |
| <input type="checkbox"/> Major | <input type="checkbox"/> Serious | <input type="checkbox"/> Frequent | <input type="checkbox"/> Occasional |
| <input type="checkbox"/> Minor |                                  | <input type="checkbox"/> Rare     |                                     |
| SUPERVISOR'S SIGNATURE         | DATE                             | REVIEWED BY                       | DATE                                |

43 1584

I. JOB MADE LADDERS

- A. ANY LUMBER USED TO CONSTRUCT A LADDER SHOULD BE FREE OF KNOTS, CRACKS, AND OTHER DEFECTS. ALL JOB MADE LADDERS SHOULD BE CHECKED FOR DEFECTS PRIOR TO EACH USE.

IX. RESTRICTIONS ON USE OF AUDIO HEADSETS

43 1585

- A. FORT BEND COUNTY DISCOURAGES THE USE OF AUDIO HEADSETS AND PROHIBITS THEIR USE IN SUCH A MANNER WHICH MAY IMPEDE THE SAFE COMPLETION OF A TASK ON ANY COUNTY JOB SITE.

# COUNTY OF FORT BEND

# LETTER OF TRANSMITTAL

Engineering Department  
P.O. Box 1449 3403 Avenue F  
Rosenberg, Texas 77471 Phone: 342-3039

|           |                          |         |
|-----------|--------------------------|---------|
| DATE      | 10/29/90                 | JOB NO. |
| ATTENTION | Judge Stavinoha          |         |
| RE:       | Renewal Performance Bond |         |
|           |                          |         |
|           |                          |         |
|           |                          |         |
|           |                          |         |

TO Honorable Jodie Stavinoha  
Fort Bend County Judge

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change of order
- \_\_\_\_\_

| COPIES | DATE | NO. | DESCRIPTION   |
|--------|------|-----|---|
| 1      |      |     | Attached is a <sup>original</sup> copy of a renewal performance bond for the Fort Bend County Landfill. |
|        |      |     |   |
|        |      |     |   |
|        |      |     |   |
|        |      |     |   |
|        |      |     |   |

*Accepted by Court  
11/9/90*

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COPY TO \_\_\_\_\_

SIGNED: *Ronald Quaderling*

If enclosures are not as noted, kindly notify us at once

43 1587

AS PER ORIGINAL

MIMS INTERNATIONAL LTD.



October 15, 1990

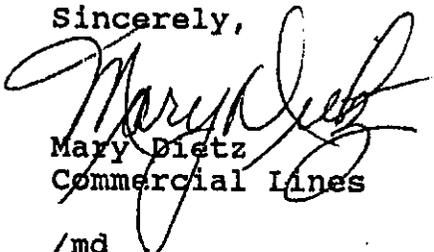
Ms. Jeanne Kaiser  
LAIDLAW WASTE SYSTEMS INC.  
FORT BEND COUNTY LANDFILL  
320 Klauke Road  
Rosenberg, Texas 77471

RE: RENEWAL PERFORMANCE BOND FORT BEND COUNTY LANDFILL  
BOND NO. K0240252A

Dear Jeanne:

Enclosed please find the Original Continuation Certificate for the above captioned bond renewal. Please forward the original directly to Fort Bend County Landfill and keep a copy for your file.

Sincerely,

  
Mary Dietz  
Commercial Lines

/md  
enclosure

CONTINUATION CERTIFICATE  
to be attached to and form a  
part of Bond described below.

Insurance Company of North America  
 CIGNA companies



The CIGNA company indicated above, hereinafter called the "Company," as Surety on Bond No. K0 24 02 52 A  
issued on the 1ST day of November, 19 86 in the sum of ONE MILLION & 001/00-----  
----- Dollars (\$ 1,000,000.00--), on behalf of  
LIDLAW WASTE SYSTEMS INC., Principal,  
in favor of STATE OF TEXAS, COUNTY OF FORT BEND, TEXAS, Obligee,  
hereby certifies that this bond is continued in full force and effect until the 1st day of  
November, 19 91, subject to all covenants and conditions of said bond.

This bond has been continued in force upon the express condition that the full extent of the Company's liability  
under said bond and all continuations thereof for any loss or series of losses occurring during the entire time the Company  
remains on said bond shall in no event exceed the sum of the bond.

In witness whereof the Company has caused this instrument to be duly signed, sealed and dated  
as of the 12th day of October, 19 90

INSURANCE COMPANY OF NORTH AMERICA

By Mary Claire Fick <sup>Surety</sup>  
Mary Claire Fick, <sub>Attorney-in-Fact</sub>

FOR: OPERATION OF THE FORT BEND COUNTY LANDFILL

**POWER OF ATTORNEY**

Insurance Company of North America  
a CIGNA company

**CIGNA** 236260

**Know all men by these presents:** That **INSURANCE COMPANY OF NORTH AMERICA**, a corporation of the Commonwealth of Pennsylvania, having its principal office in the City of Philadelphia, Pennsylvania, pursuant to the following Resolution, which was adopted by the Board of Directors of the said Company on December 5, 1983, to wit:

"RESOLVED, That pursuant to Articles 3.18 and 5.1 of the By-Laws, the following Rules shall govern the execution for the Company of bonds, undertakings, recognizances, contracts and other writings in the nature thereof:

- (1) That the President, any Senior Vice President, any Vice President, any Assistant Vice President, or any Attorney-in-Fact, may execute for and on behalf of the Company any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof, the same to be attested when necessary by the Corporate Secretary, or any Assistant Corporate Secretary, and the seal of the Company affixed thereto; and that the President, any Senior Vice President, any Vice President or any Assistant Vice President may appoint and authorize any other Officer (elected or appointed) of the Company, and Attorneys-in-Fact to so execute or attest to the execution of all such writings on behalf of the Company and to affix the seal of the Company thereto.
- (2) Any such writing executed in accordance with these Rules shall be as binding upon the Company in any case as though signed by the President and attested to by the Corporate Secretary.
- (3) The signature of the President, or a Senior Vice President, or a Vice President, or an Assistant Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to this Resolution, and the signature of a certifying Officer and the seal of the Company may be affixed by facsimile to any certificate of any such power, and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company.
- (4) Such other Officers of the Company, and Attorneys-in-Fact shall have authority to certify or verify copies of this Resolution, the By-Laws of the Company, and any affidavit or record of the Company necessary to the discharge of their duties.
- (5) The passage of this Resolution does not revoke any earlier authority granted by Resolutions of the Board of Directors adopted on June 9, 1953, May 28, 1975 and March 23, 1977."

does hereby nominate, constitute and appoint **MARY CLAIRE FICK** and **RICHARD C. GOFF**, both of the City of Towson, State of Maryland-----

-----, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding **FORTY SIX MILLION-----** DOLLARS (\$ 46,000,000. ) each, and the execution of such writings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office.

IN WITNESS WHEREOF, the said R. E. Giveans, Vice-President, has hereunto subscribed his name and affixed the corporate seal of the said **INSURANCE COMPANY OF NORTH AMERICA** this 26th day of June 19 90



**INSURANCE COMPANY OF NORTH AMERICA**  
by R. E. Giveans  
R. E. GIVEANS, Vice President

COMMONWEALTH OF PENNSYLVANIA  
COUNTY OF PHILADELPHIA  
On this 26th day of June, A.D. 1990, before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came R. E. Giveans, Vice-President of the **INSURANCE COMPANY OF NORTH AMERICA** to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year



**NOTARIAL SEAL**  
JULIA ANNA ROHANA, Notary Public  
Philadelphia, Philadelphia County  
My Commission Expires August 20, 1990

Julia Anna Rohana  
Notary Public

I, the undersigned Secretary of **INSURANCE COMPANY OF NORTH AMERICA**, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Secretary, and affixed the corporate seal of the Corporation, this 12TH day of October 19 90



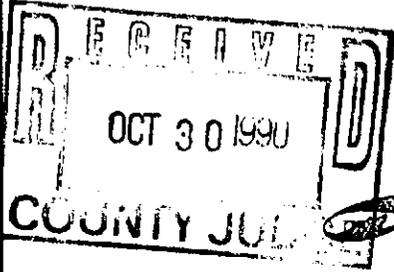
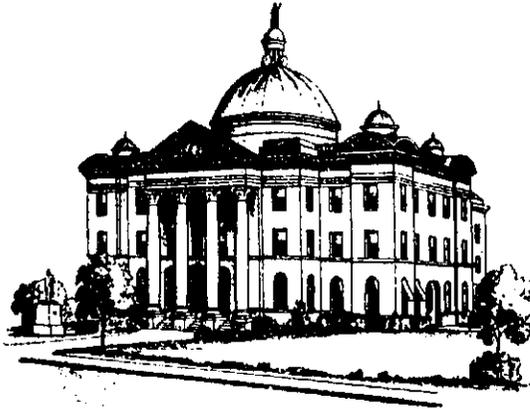
James S. Wyllie  
Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER July 5, 1992

THIS DOCUMENT PRINTED ON RED BACKGROUND.  
Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

## VEHICLE MAINTENANCE DEPARTMENT

P.O. Box 971  
 RICHMOND, TEXAS 77469  
 (713) 342-6134



STATE OF TEXAS COUNTY OF FORT BEND

TO: Judge Jodie Stavinoha  
 FROM: Sid McArthur  
 RE: Amendment to 1990 Budget  
 DATE: October 29, 1990

*Approved 11/15/90*

Please put me on the agenda for Commissioners Court on November 5, 1990 for the purpose of amending my 1990 budget from the contingency fund. A line item transfer will also be presented with the other department transfers.

Attached please find a spread sheet, prepared for you, to show the line item transfers made earlier this year and a projected balance for December 14, 1990. The transfer I will be asking for is not included on this sheet.

The Shop Supply line was increased because we purchased some products in bulk, previously purchased in single portions out of Repairs and Maintenance. Gas and Oil (includes oil only) was increased earlier this year and will again need additional funds. Increased prices have not yet been past on to us. This would indicate an increasing number of miles driven or the age of vehicles. The Tires and Tubes line, decreased earlier, will need to be increased. Repair and Maintenance to Motor Equipment will need additional funds due to an increase in transmission repairs and a trend toward keeping older vehicles.

The presentation in court will include the figures needed to complete the year assuming the line item transfer will be approved.

cc:  
 Commissioner O'Shields  
 Commissioner Denham  
 Commissioner Pressley  
 Commissioner Lutts  
 Robert Grayless

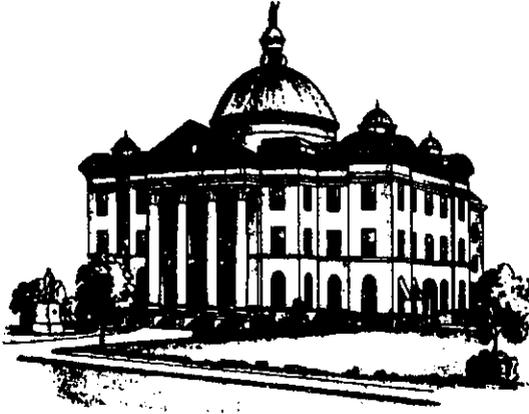
AS PER ORIGINAL

| LINE NUMBER | DESCRIPTION          | 1990 BUDGETED | AFTER TRANSFER | DIFFERENCE   | BALANCE 10-29-90 | PROJECTED USAGE | PROJECTED BALANCE |
|-------------|----------------------|---------------|----------------|--------------|------------------|-----------------|-------------------|
| 701         | CONFERENCES & SEM    | \$1,200.00    | \$900.00       | (\$300.00)   | \$885.60         | \$0.00          | \$885.60          |
| 1010        | PROPERTY & EQUIP     | \$13,625.00   | \$5,625.00     | (\$8,000.00) | \$995.22         | \$950.00        | \$45.22           |
| 1050        | REPAIRS TO EQUIP     | \$2,500.00    | \$2,500.00     | \$0.00       | \$1,737.17       | \$1,200.00      | \$537.17          |
| 1062        | OFFICE SUPPLIES      | \$800.00      | \$1,100.00     | \$300.00     | \$124.20         | \$120.00        | \$4.20            |
| 2000        | UTILITIES            | \$7,250.00    | \$7,250.00     | \$0.00       | \$1,540.40       | \$1,300.00      | \$240.40          |
| 3020        | RENTALS              | \$3,800.00    | \$3,800.00     | \$0.00       | \$731.20         | \$650.00        | \$81.20           |
| 7005        | GAS & OIL            | \$2,800.00    | \$3,800.00     | \$1,000.00   | \$424.72         | \$500.00        | (\$75.28)         |
| 7006        | TIRES & TUBES        | \$35,459.00   | \$32,459.00    | (\$3,000.00) | \$31.02          | \$4,000.00      | (\$3,968.98)      |
| 7019        | REPAIRS TO MTR EQUIP | \$111,936.00  | \$117,936.00   | \$6,000.00   | \$4,612.49       | \$12,000.00     | (\$7,387.51)      |
| 9001        | SHOP SUPPLIES        | \$4,500.00    | \$8,500.00     | \$4,000.00   | \$503.43         | \$500.00        | \$3.43            |
| TOTAL       |                      |               |                |              | \$11,585.45      | \$21,220.00     | (\$9,634.55)      |

AS PER ORIGINAL

TOTAL COST AND MILES DRIVEN FOR 1987 - 1989

|                         | 1987         |              | 1988         |              | 1989         |              |
|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
|                         | TOTAL COST   | MILES DRIVEN | TOTAL COST   | MILES DRIVEN | TOTAL COST   | MILES DRIVEN |
| ANIMAL CONTROL          | \$2,804.08   | 94182        | \$4,075.11   | 102509       | \$2,764.50   | 96494        |
| AUDITOR                 | \$231.21     | 4823         | \$113.66     | 2699         | \$26.43      | 693          |
| CONSTABLE PCT 1         | \$3,567.83   | 95963        | \$2,102.61   | 70979        | \$3,483.86   | 80430        |
| CONSTABLE PCT 2         | \$2,192.00   | 69000        | \$1,528.30   | 66173        | \$7,363.81   | 159405       |
| CONSTABLE PCT 3         | \$2,375.04   | 61239        | \$3,664.31   | 48703        | \$4,005.26   | 55486        |
| CONSTABLE PCT 4         | \$2,210.35   | 70067        | \$4,902.13   | 75423        | \$2,684.95   | 73497        |
| COURTHOUSE MAINTENANCE  | \$597.31     | 23693        | \$538.79     | 20825        | \$1,847.29   | 24312        |
| DISTRICT ATTORNEY       | \$1,292.24   | 23486        | \$1,977.65   | 31035        | \$1,576.43   | 19894        |
| EMS                     | \$25,883.21  | 167566       | \$30,004.80  | 174372       | \$27,923.54  | 201151       |
| ENGINEER                | \$0.00       | 0            | \$979.90     | 13782        | \$1,254.70   | 81984        |
| FAIRGROUNDS             | \$374.57     | 4101         | \$250.23     | 4842         | \$147.06     | 1992         |
| FIRE MARSHALL           | \$497.58     | 19339        | \$543.38     | 23051        | \$1,388.49   | 22294        |
| HEALTH                  | \$711.45     | 18547        | \$337.00     | 22897        | \$646.66     | 16974        |
| INDIGENT CARE           | \$610.39     | 22203        | \$177.62     | 26475        | \$403.16     | 27401        |
| JUSTICE OF PEACE #4     | \$267.06     | 6766         | \$741.10     | 23509        | \$2,003.27   | 21315        |
| JUVENILE PROBATION      | \$991.96     | 46939        | \$1,861.14   | 27126        | \$436.55     | 68091        |
| LIBRARY                 | \$1,202.13   | 15475        | \$437.49     | 16637        | \$447.18     | 16308        |
| SHERIFF                 | \$66,721.58  | 1876704      | \$62,060.43  | 2114199      | \$73,158.81  | 2102952      |
| VEHICLE MAINTENANCE     | \$905.44     | 12074        | \$1,030.29   | 13986        | \$996.64     | 11550        |
| TOTAL COST              | \$113,435.43 |              | \$117,325.94 |              | \$132,558.59 |              |
| TOTAL MILES DRIVEN      | 2632167      |              | 2879222      |              | 3082223      |              |
| AVERAGE COST PER MILE   | 0.043096     |              | 0.040749     |              | 0.043007     |              |
| AVERAGE MILEAGE         | 64044        |              | 69403        |              | 73302        |              |
| NUMBER OF UNITS LISTED  | 179          |              | 188          |              | 200          |              |
| NUMBER OF REPAIR ORDERS | 2022         |              | 1985         |              | 2139         |              |



HOPIE SOLOMON  
DIRECTOR

WELFARE DEPARTMENT  
P.O. BOX 368  
342-3411 ext. 560

## COUNTY OF FORT BEND

RICHMOND, TEXAS  
77469

31 October 1990

TO: Judge Stavinoha  
County Commissioners

FROM: Hopie Solomon

When I appeared before you on 13 August 1990 to request additional funding in Grocery and Medication, I made the request for \$8,000.00 knowing the EN TERP Contract funds could and would have paid for some of the demand. As you know the Federal Government budget was signed this past week and it is uncertain according to reliable sources when the funds will filter down, at best it is speculated it will be sometime after the first of the year.

Meanwhile the \$8,000.00 has been depleted and the referrals are still coming in and we have bills to pay of \$1,120.00. I request an additional add on amount of \$16,000.00 which is the balance of the amount I would have requested if the EN TERP Funds were not anticipated.

I apologize for the second request but I thought the requested amount was enough to not pad my budget when I knew I had funds coming in that could be utilized for the same purpose.

You may also want to take a look at Fees and Services, since we just paid a bill in excess of \$3,000.00 leaving a balance of \$800.00.

1990 budget anticipated first calls to be between \$500.00 - \$800.00 per month, we have incurred billings from \$1,500.00 - \$3,000.00 per month. We should receive two additional billings for this fiscal year, the amount depends on the number of deaths which will occur.

Your consideration in this matter is greatly appreciated.

Sincerely,

  
Hopie Solomon, ASWA

HJS/efm

*approved*  
*11/5/90*

25. CONSIDER AUTHORIZING STUDY OF E.M.S. DEPT. BY SOUTHERN MUNICIPAL SERVICES INC. AT NO COST TO THE COUNTY:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize County Judge to submit letter to Robert E. Hebert, Southern Municipal Services Inc., for study of E.M.S. Department and nominate Commissioner Precinct #1 and #4 and a representative from EMS, to serve on the committee. (Recorded in minutes in full)

26. DISCUSS AND CONSIDER TAKING ACTION ON BEECHNUT (CANAL RD.) ADDITIONAL RIGHT-OF-WAY:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, to authorize County Engineer and District Attorney to proceed with the survey and acquire title policy on Beechnut Blvd. (formerly called Canal Rd.).

Motion withdrawn.

27. CONSIDER ACCEPTING REPLACEMENT LETTER OF CREDIT #64 FOR L.O.C. #52 FOR THE GROVE, SEC. 11, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to replace letter of credit #64 for letter of credit #52 for The Grove, Sec. 11, Pct. 4. (Recorded in minutes in full)

28. CONSIDER ACCEPTING CHECK #2306 FOR \$30 FROM CAROL L. DAVIS SUBPOENA SERVICE AND DEPOSIT INTO LANDFILL LINE ITEM:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept check #2306 for \$30 from Carol L. Davis Subpoena and deposit into general fund. (Recorded in minutes in full)

29. CONSIDER RESOLUTION TO STATE DEPT. OF HIGHWAYS & PUBLIC TRANSPORTATION REGARDING EXCHANGE OF RIGHT OF WAY AT S.H. 6 AT MILL CREEK DR.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to adopt resolution to State Department of Highways & Public Transportation regarding exchange of right of way at S.H. 6 at Mill Creek Dr. (Recorded in minutes in full)

30. CONSIDER ACCEPTING PERPETUAL BOND FROM PRIME CABLE FOR FUTURE WORK IN PCT. 1, 3 & 4:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, it is ordered to accept perpetual bond from Prime Cable for future work in Pct. 1, 3 & 4. (Recorded in minutes in full)

31. CONSIDER RELEASING THE FOLLOWING PERFORMANCE BONDS: (1) LOBO RESOURCES FOR COMPLETION OF WORK ON DUVAL DITCH II-J, PCT. 4; (2) PRIME CABLE FOR COMPLETION OF WORK ON VARIOUS PERMITS, PCT. 1, 3 & 4; (3) MARSHALL CONSTRUCTION CO. FOR COMPLETION OF WORK ON AUSTIN PARKWAY & CROSSLAKES BLVD., PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to release performance bonds to the following: (Recorded in minutes in full)

Lobo Resources, bond #108724,  
Prime Cable, bond #73  
Marshall Construction, bond #11132612828

43 1595  
AS PER ORIGINAL 125

**SMS** SOUTHERN MUNICIPAL SERVICES, INC.

(713)980-2476

October 15, 1990

Commissioner R. L. O'Shieles  
Precinct One  
Fort Bend County  
201 Payne Lane  
Crabb, Texas 77469

Dear Bud;

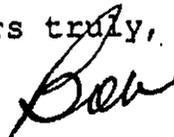
This letter confirms my offer to assist the county in evaluating privatization alternatives for its emergency medical services (EMS). At present I see that EMS may continue to operate as a county service, may convert to a separate Not-for-Profit organization under license from the county, or may convert to a Private Enterprise under license from the county.

I believe a thorough evaluation requires investigation of all three alternatives. However, I also believe that the nature of the service and the fact that it is currently provided by the county precludes a "free market", competitive approach and requires the county to license and regulate a single county-wide EMS regardless of the alternative selected.

I am available immediately, subject only to scheduling my time. There will be no charge for my services, however I would request that expenses be reimbursed. I will request approval of expenses prior to the expenditure since I have no idea as to what, if any, expenses there will be.

If Commissioner's Court approves, all I need is a letter authorizing me to begin the evaluation, identifying those staff members I am to work with, two commissioners who will serve as an EMS evaluation committee, along with a target date for a report to the full court - I think 120 days should be sufficient. Please let me know at your earliest convenience if I may be of service to the county in this matter.

Yours truly,



Robert E. Hebert

65 QUEEN MARY COURT

SUGAR LAND, TX 77479



**SAM W. DICK**  
CRIMINAL DISTRICT ATTORNEY  
FORT BEND COUNTY, TEXAS

November 1, 1990

The Honorable Jodie E. Stavinoha  
County Judge  
Fort Bend County, Texas

RE: The Accepting of Additional Right-of-Way Easements for  
Beechnut Blvd.

Dear Judge Stavinoha:

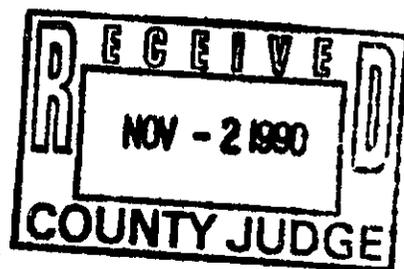
Commissioners' Court asked this office to review item #22 on the October 8, 1990 Commissioners' Court Agenda. Item No. 22 reads as follows:

Moved by Commissioner Pressley, seconded by Commissioner O'Shieles, duly put and carried, with Commissioner Lutts voting no. It is ordered to accept additional right-of-way easement for Beechnut Blvd. in Grand Mission West Precinct Three.

It is the understanding of this office that Canal Road was described in the 1940 Fort Bend County Road Log as being 50' wide and that the portion of Canal Road in question was included in the April 26, 1986 Fort Bend County Road Map.

There are several facts that have been furnished to this office that raise concerns about the status of that portion of Canal Road.

- (1) There are no dedicatory instruments for the road but the County's rights are claimed by prescription.
- (2) There has never been (or at least none has been given to this office) a survey by metes and bounds description of Canal Road in question.



- (3) That portion of Canal Road has not been used as a road for apparently a long period of time and the County has not maintained or claimed same as a road during this period of time.

This office is of the opinion that the appearance of Canal Road on the 1986 Fort Bend County Road Map is evidence of the intent to claim a prescriptive right. A prescriptive claim to a road is a claim of use. The use must be continuous, uninterrupted and adverse to the owner. The possession of Canal Road by the County must be such that it serves notice of the county's claim. This office is unaware of any such use of Canal Road by the County since 1986. Thus, we are of the opinion the mere claim of the County Road Log and Map will not create a prescriptive right alone.

Even if Fort Bend County had a valid prescriptive right that right is not self sustaining. A prescriptive right to a road is a claim of use and in order to keep it there must be evidence of that use. The County Road and Bridge Act, Article 6702-1, §2.008 addresses situations where county roads are used infrequently and it reads in part as follows:

- (a) Whenever the use of a county road has become so infrequent that the adjoining landowner or landowners have enclosed the road with a fence and the road has been continuously under fence for a period of twenty (20) years or more, the public has no further easement or right to use the road unless and until the road is re-established in the same manner as required for the establishment of a new road.

- (b) This section does not apply to roads to a cemetery or access roads reasonably necessary to reach adjoining land.

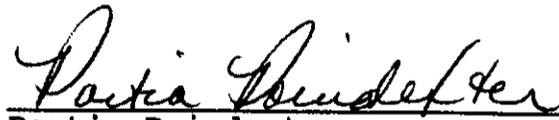
In summary, use and maintenance of Canal Road by the County in claiming a prescriptive right is necessary because it serves notice to those who oppose the claim. It is the recommendation of this office that the County take the following steps:

- (1) Survey the 50' Canal Road that appears on the 1940 Road Log.
- (2) Issue public notice for a due process hearing and serve all landowners. This is to

satisfy the Court that there is no one claiming adversely to the County's prescriptive right.

The above recommendations are precautions that will protect the County from a possible future claim against the County's prescriptive right. However, the above procedure would not be required if dedication documents are of record granting the easement in question to the County.

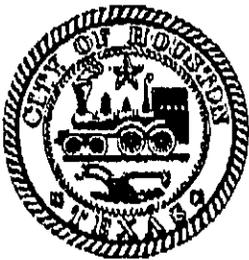
Very truly yours,



Portia Poindexter  
Assistant District Attorney

PP:lj

cc: County Judge Jodie Stavinoha  
Commissioner R. L. O'Shieles  
Commissioner Ben Denham  
Commissioner Alton Pressley  
Commissioner Bob Lutts  
Sam W. Dick, Criminal District Attorney  
Ron Drachenberg, County Engineer



43 1539 26  
AS PER ORIGINAL

# CITY OF HOUSTON

Post Office Box 1562 Houston, Texas 77251-1562

Kathryn J. Whitmire, Mayor

CITY COUNCIL MEMBERS: Larry McKeskie Ernest McGowen, Sr. Vince Ryan Alfred J. Calloway Frank O. Mancuso John G. Goodner Christin Hartung  
Dale M. Gorczynski Ben T. Reyes Beverley Clark Eleanor Tinsley Jim Greenwood Sheila Jackson Lee Judson Robinson, Jr. CITY CONTROLLER George Greanias

November 2, 1990

The Honorable Judge Jodie Stavinoha  
and Commissioners Court of Fort Bend County  
County Courthouse  
Richmond, Texas 77469

**RE: Grand Mission West, Major Thoroughfare Alignments**

Gentlemen:

It is our understanding, that the Fort Bend County Commissioners Court will review and discuss its October 8, 1990 acceptance of an easement for Beechnut Street, within the Grand Mission West Subdivision, at its meeting on November 5, 1990.

Please be advised that the alignment for Beechnut Street as well as Mason Road and Bellaire Boulevard as indicated on an exhibit of the Chester Reed Tract, prepared by Vanslokle Mickelson & Klein, Inc. dated November 1988, are not in conformance with the City of Houston Major Thoroughfare and Freeway Plan nor with previous approvals of the Houston City Planning Commission.

The Planning Commission may recommend relocations of major thoroughfares to City Council after holding a public hearing or if all affected property owners have agreed. The Planning Commission holds an annual public hearing in July to review the Plan and has not been asked to review any changes to the alignments of the aforementioned thoroughfares.

It is also the policy of the Planning Commission generally not to accept separate instrument dedications for major thoroughfares and to require that the streets be dedicated through the platting process. This policy insures that the thoroughfares will be built by the property owner whose property will benefit from the construction of the roadway.

I trust that this information will assist you in your review of the acceptance of an easement for Beechnut Street. Should additional information be required, please contact Mr. Ted Siawleski of my staff at 247-1180.

Best Regards,

J. Hal Caton  
Acting Director  
Department of Planning  
and Development

JHC/TS:ts

cc: Ron Drachenberg, P.E., R.P.L.S.

8360724

DEDICATION

AS PER ORIGINAL

THE STATE OF TEXAS

COUNTY OF FORT BEND

GRAND MISSION WEST, INC. a Texas Corporation, the fee simple owner of the real property described on Exhibit "A", attached hereto and incorporated herein by reference for all purposes, hereinafter called subject property, joined for all purposes by FIRST INTERSTATE BANK OF TEXAS, N.A., the sole lienholder on the subject property, have this day and by these presents do dedicate to the public use as street rights-of-way and easements only, the tracts of land described on the attached Exhibits "B", "C", and "D", attached hereto and incorporated herein by reference for all purposes.

Upon formal acceptance by a municipal authority or governmental entity acting on behalf of the public, the undersigned does waive any claims for damages occasioned by the establishing of grades and improvements for the streets so dedicated or occasioned by the alteration of the surface of any portion of such streets to conform to such grades. Upon formal acceptance by a municipal authority or governmental entity acting on behalf of the public, the undersigned does hereby bind themselves, their successors' and assigns to warrant and forever defend the title to the tracts of land so dedicated.

EXECUTED THIS THE 30th day of November, 1988.

GRAND MISSION WEST, INC. a Texas Corporation

BY: [Signature]  
LEO A. KISSNER, President

FIRST INTERSTATE BANK OF TEXAS, N.A.

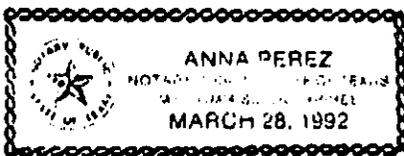
BY: [Signature]  
ROBERT MORRIS SHIVERS

THE STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared LEO A. KISSNER, President of GRAND MISSION WEST, INC. a Texas Corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed in the capacity therein stated and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL of office this the 30th day of November, A.D., 1988.



[Signature]  
Notary Public in and for  
The State of Texas.  
My Commission expires: 3/28/92  
Notary's Printed Name: ANNA PEREZ

43 1601

AS PER ORIGINAL

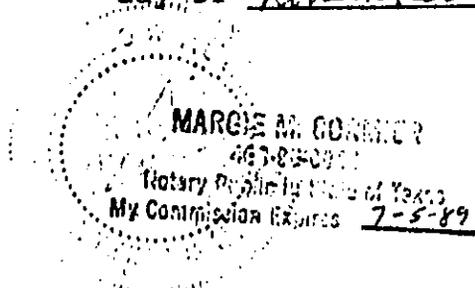
2084 541

THE STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Robert Morris Shivers, Vice President of FIRST INTERSTATE BANK OF TEXAS, N.A., known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in capacity therein stated.

GIVEN UNDER MY HAND AND SEAL of office this the 30<sup>th</sup> day of November, A.D., 1988.



Margie M. Cormier  
Notary Public in and for  
The State of Texas  
My Commission Expires: 7-5-89  
Notary's Printed Name:

MARGIE M. CORMIER

Page 2 of 2 Pages

Return to  
John Vallowe  
1655 So. Voss Rd.  
Hwy, TX. 77057

VANSICKLE · MICKELSON &amp; KLEIN · INC.

METES AND BOUNDS DESCRIPTION  
 14.0426 ACRE STREET RIGHT-OF-WAY  
 LOCATED IN THE  
 JOHN FREDERICK SURVEY, ABSTRACT 171  
 AND THE L & G.N. RAILROAD CO., SURVEY, A-367  
 FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

BEING A 14.0426 ACRE TRACT OF LAND LOCATED IN THE JOHN FREDERICK SURVEY, ABSTRACT 171 AND THE L & G.N. RAILROAD CO. SURVEY, ABSTRACT 367, FORT BEND COUNTY, TEXAS AND BEING OUT OF A CALL 688.3610 ACRE TRACT AS RECORDED IN VOLUME 1626, PAGE 848 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, SAID 14.0426 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND 2½ INCH IRON PIPE FOR THE NORTHWEST CORNER OF THE JOHN FREDERICK SURVEY, ABSTRACT 171;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, 3177.60 FEET ALONG THE WESTERLY LINE OF SAID 688.3610 ACRE TRACT TO THE "POINT OF BEGINNING" OF THE HEREIN DESCRIBED 14.0426 ACRE TRACT AND THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, DEPARTING SAID WESTERLY LINE 204.82 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 03 DEGREES 50 MINUTES 52 SECONDS, A RADIUS OF 3050.00 FEET, AND A CHORD BEARING SOUTH 85 DEGREES 32 MINUTES 05 SECONDS EAST, 204.78 FEET TO THE END OF SAID CURVE TO THE RIGHT;

THENCE, SOUTH 83 DEGREES 36 MINUTES 39 SECONDS EAST, 5006.83 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, ALONG THE ARC OF SAID CURVE TO THE LEFT, PASSING THE WEST LINE OF THE 80-FOOT WIDE FORT BEND COUNTY DRAINAGE DISTRICT EASEMENT AS RECORDED IN VOLUME 1880, PAGE 2479 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, TEXAS, AT 141.84 FEET, PASSING THE EAST LINE OF SAID DRAINAGE DISTRICT EASEMENT AT 222.29 FEET, HAVING A TOTAL ARC LENGTH OF 564.51 FEET, A CENTRAL ANGLE OF 10 DEGREES 57 MINUTES 51 SECONDS, A RADIUS OF 2950.00 FEET, A CHORD BEARING SOUTH 89 DEGREES 05 MINUTES 34 SECONDS EAST, 563.65 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, NORTH 85 DEGREES 25 MINUTES 30 SECONDS EAST, AT 479.52 FEET PASS THE WEST LINE OF THE 180-FOOT HL&P FEE STRIP, SAID LINE BEING THE COMMON LINE BETWEEN SAID HL&P FEE STRIP AND THE 115-FOOT HL&P FEE STRIP AS RECORDED IN VOLUME 641, PAGE 492 OF THE FORT BEND COUNTY DEED RECORDS, FORT BEND COUNTY, TEXAS A TOTAL DISTANCE OF 779.00 FEET THE THE EAST LINE OF SAID 115-FOOT HL&P FEE STRIP;

THENCE, ALONG THE EAST LINE OF SAID 115-FOOT HL&P FEE STRIP, SOUTH 14 DEGREES 29 MINUTES 10 SECONDS EAST, 51.89 FEET TO A CORNER;

THENCE, DEPARTING SAID EAST LINE, SOUTH 84 DEGREES 35 MINUTES 24 SECONDS WEST, AT 116.08 FEET PASS THE WEST LINE OF THE SAID 115-FOOT HL&P FEE STRIP

1 OF 2

EXHIBIT 3}

## VANSICKLE · MICKELSON &amp; KLEIN · INC.

AT 298.75 FEET PASS THE WEST LINE OF THE SAID 180-FOOT HL&P FEE STRIP A TOTAL DISTANCE OF 1164.54 FEET TO A FOUND ½ INCH IRON ROD SET IN CONCRETE;

THENCE, NORTH 82 DEGREES 55 MINUTES 30 SECONDS WEST, 47.88 FEET TO A FOUND ½ INCH IRON ROD IN CONCRETE; SAID ½ INCH IRON ROD LYING IN THE EAST LINE OF THE JOHN FREDERICK SURVEY HEREIN DESCRIBED;

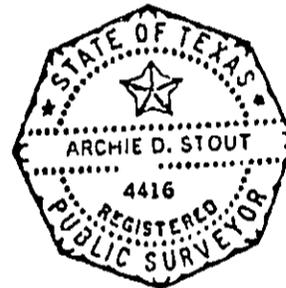
THENCE, ALONG SAID EAST LINE, SOUTH 03 DEGREES 07 MINUTES 17 SECONDS EAST, 12.02 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, DEPARTING SAID EAST LINE, 158.58 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 02 DEGREES 58 MINUTES 44 SECONDS, A RADIUS OF 3050.00 FEET, AND A CHORD BEARING SOUTH 06 DEGREES 23 MINUTES 21 SECONDS WEST, 158.56 FEET TO THE END OF SAID CURVE TO THE RIGHT;

THENCE, NORTH 83 DEGREES 36 MINUTES 39 SECONDS WEST, 5006.83 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, 188.15 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 03 DEGREES 39 MINUTES 16 SECONDS, A RADIUS OF 2950.00 FEET, AND A CHORD BEARING NORTH 85 DEGREES 26 MINUTES 17 SECONDS WEST, 188.12 FEET TO THE END OF SAID CURVE TO THE LEFT AND THE WESTERLY BOUNDARY OF SAID 688.3610 ACRE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 08 MINUTES 30 SECONDS WEST, 100.51 FEET ALONG SAID WESTERLY BOUNDARY TO THE "POINT OF BEGINNING" AND CONTAINING 14.0426 ACRES OF LAND.



*Archie D. Stout*

VANSICKLE · MICKELSON & KLEIN · INC.

METES AND BOUNDS DESCRIPTION  
11.9076 ACRE STREET RIGHT-OF-WAY  
CONSISTING OF THREE TRACTS  
1.5500 ACRES, 5.6909 ACRES, AND 4.6667 ACRES  
LOCATED IN THE  
JOHN FREDERICK SURVEY, ABSTRACT 171  
FORT BEND COUNTY, TEXAS

TRACT ONE

BEING A 1.5500 ACRE TRACT OF LAND LOCATED IN THE JOHN FREDERICK SURVEY, ABSTRACT 171, FORT BEND COUNTY, TEXAS AND BEING OUT OF A CALL 688.3610 ACRE TRACT AS RECORDED IN VOLUME 1626, PAGE 848 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, SAID 1.5500 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND 2½ INCH IRON PIPE FOR THE NORTHWEST CORNER OF THE JOHN FREDERICK SURVEY, ABSTRACT 171;

THENCE, NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, 400.00 FEET ALONG THE NORTH LINE OF SAID CALL 688.3610 ACRE TRACT TO THE "POINT OF BEGINNING" OF THE HEREIN DESCRIBED 1.5500 ACRE TRACT;

THENCE, CONTINUING ALONG THE NORTH LINE OF SAID 688.3610 ACRE TRACT NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, 100.00 FEET TO A CORNER;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, 657.93 FEET;

THENCE, SOUTH 48 DEGREES 10 MINUTES 00 SECONDS EAST, 21.20 FEET;

THENCE, SOUTH 86 DEGREES 48 MINUTES 30 SECONDS WEST, 130 FEET;

THENCE, NORTH 41 DEGREES 50 MINUTES 00 SECONDS EAST, 21.22 FEET;

THENCE, NORTH 03 DEGREES 08 MINUTES 30 SECONDS WEST, 657.93 FEET TO THE 'POINT OF BEGINNING' AND CONTAINING 1.5500 ACRES OF LAND.

TRACT TWO

BEING A 5.6909 ACRE TRACT OF LAND LOCATED IN THE JOHN FREDERICK SURVEY, ABSTRACT 171, FORT BEND COUNTY, TEXAS AND BEING OUT OF A CALL 688.3610 ACRE TRACT AS RECORDED IN VOLUME 1626, PAGE 848 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, SAID 5.6909 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND 2½ INCH IRON PIPE FOR THE NORTHWEST CORNER OF THE JOHN FREDERICK SURVEY, ABSTRACT 171;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, 672.93 FEET ALONG THE WESTERLY BOUNDARY LINE OF SAID 688.3610 ACRE TRACT HEREIN DESCRIBED;

EXHIBIT U

## VANSICKLE · MICKELSON &amp; KLEIN · INC.

THENCE, DEPARTING SAID WESTERLY LINE, NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, 385.00 FEET TO THE "POINT OF BEGINNING" OF THE HEREIN DESCRIBED 5.6909 ACRE TRACT;

THENCE, NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, 130.00 FEET;

THENCE, SOUTH 41 DEGREES 50 MINUTES 00 SECONDS WEST, 21.22 FEET;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, AT 202.22 FEET PASS THE SOUTH LINE OF THE PROVIDENCE OIL COMPANY 120 ACRE OIL, GAS, AND MINERAL LEASE, AS RECORDED IN VOLUME 197, PAGE 168 OF THE FORT BEND COUNTY DEED RECORDS, FORT BEND COUNTY, TEXAS, AT 337.07 FEET PASS THE NORTH LINE OF LONG POINT SLOUGH AS RECORDED IN VOLUME 1830, PAGE 1853 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, FORT BEND COUNTY, TEXAS, AT 487.07 FEET PASS THE SOUTH LINE OF SAID LONG POINT SLOUGH, A TOTAL DISTANCE OF 2452.07 FEET;

THENCE, SOUTH 43 DEGREES 22 MINUTES 35 SECONDS EAST, 22.90 FEET;

THENCE, NORTH 83 DEGREES 36 MINUTES 39 SECONDS WEST, 145.95 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, 43.43 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 99 DEGREES 31 MINUTES 51 SECONDS, A RADIUS OF 25.00 FEET, AND A CHORD BEARING 46 DEGREES 37 MINUTES 25 SECONDS EAST, 38.17 FEET TO THE END OF SAID CURVE;

THENCE, NORTH 03 DEGREES 08 MINUTES 30 SECONDS WEST, AT 1933.58 PASS THE SOUTH LINE OF SAID LONG POINT SLOUGH, AT 2083.58 PASS THE NORTH LINE OF SAID LONG POINT SLOUGH, AT 2218.43 PASS THE SOUTH BOUNDARY LINE OF SAID PROVIDENCE OIL 180 ACRE LEASE, A TOTAL DISTANCE OF 2420.65 FEET;

THENCE, NORTH 48 DEGREES 10 MINUTES 00 SECONDS WEST, 21.20 FEET TO THE "POINT OF BEGINNING" AND CONTAINING 5.6909 ACRES OF LAND.

TRACT THREE

BEING A 4.6667 ACRE TRACT OF LAND LOCATED IN THE JOHN FREDERICK SURVEY, ABSTRACT 171, FORT BEND COUNTY, TEXAS AND BEING OUT OF A CALL 688.3610 ACRE TRACT AS RECORDED IN VOLUME 1626, PAGE 848 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, SAID 4.6667 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND 2½ INCH IRON PIPE FOR THE NORTHWEST CORNER OF THE JOHN FREDERICK SURVEY, ABSTRACT 171;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, 3278.11 FEET ALONG THE WESTERLY BOUNDARY OF SAID CALL 688.3610 ACRE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 84 DEGREES 29 MINUTES 19 SECONDS EAST, 391.52 FEET TO THE "POINT OF BEGINNING" OF THE HEREIN DESCRIBED 4.6667 ACRE TRACT;

THENCE, SOUTH 83 DEGREES 36 MINUTES 39 SECONDS EAST, 148.80 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

VANSICKLE · MICKELSON & KLEIN · INC.

THENCE, ALONG THE ARC OF SAID CURVE TO THE LEFT, AT 44.03 FEET PASS THE SOUTH LINE OF THE 30 FOOT DOW CHEMICAL PIPELINE EASEMENT AS RECORDED IN VOLUME 227, PAGE 347 OF THE FORT BEND COUNTY DEED RECORDS, FORT BEND COUNTY, TEXAS, HAVING A TOTAL ARC LENGTH OF 45.17 FEET, HAVING A CENTRAL ANGLE OF 103 DEGREES 31 MINUTES 29 SECONDS, A RADIUS OF 25.00 FEET, AND A CHORD BEARING SOUTH 44 DEGREES 37 MINUTES 36 SECONDS WEST, 39.27 FEET TO THE BEGINNING OF ANOTHER CURVE TO THE LEFT;

THENCE, 851.05 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 25 DEGREES 00 MINUTES 22 SECONDS, A RADIUS OF 1950.00 FEET, AND A CHORD BEARING SOUTH 19 DEGREES 38 MINUTES 19 SECONDS EAST, 844.32 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, SOUTH 32 DEGREES 08 MINUTES 30 SECONDS EAST, 100.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, 1038.27 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 29 DEGREES 01 MINUTES 07 SECONDS, A RADIUS OF 2050.00 FEET, AND A CHORD BEARING SOUTH 17 DEGREES 37 MINUTES 56 SECONDS EAST, 1027.20 FEET TO THE END OF SAID CURVE TO THE RIGHT AND THE SOUTHERLY BOUNDARY OF SAID 688.3610 ACRE TRACT HEREIN DESCRIBED;

THENCE, ALONG SAID SOUTHERLY BOUNDARY, SOUTH 86 DEGREES 52 MINUTES 37 SECONDS WEST, 100.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

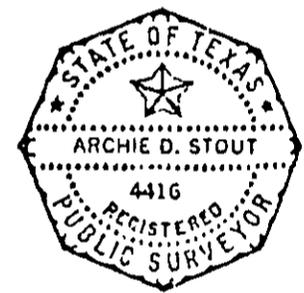
THENCE, 987.62 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 29 DEGREES 01 MINUTES 07 SECONDS, A RADIUS OF 1950.00, AND A CHORD BEARING NORTH 17 DEGREES 37 MINUTES 56 SECONDS WEST, 977.10 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, NORTH 32 DEGREES 08 MINUTES 30 SECONDS WEST, 100.00 FEET, TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, ALONG THE ARC OF SAID CURVE TO THE RIGHT, AT 919.58 PASS THE SOUTH LINE OF SAID 30 FEET DOW CHEMICAL PIPELINE EASEMENT, HAVING A TOTAL ARC LENGTH OF 935.30 FEET, A RADIUS OF 2050.00 FEET, A CENTRAL ANGLE OF 26 DEGREES 08 MINUTES 27 SECONDS, A CHORD BEARING NORTH 19 DEGREES 04 MINUTES 16 SECONDS WEST, 927.21 FEET TO THE END OF SAID CURVE TO THE RIGHT;

THENCE, NORTH 44 DEGREES 42 MINUTES 04 SECONDS WEST, 23.34 FEET TO THE "POINT OF BEGINNING" AND CONTAINING 4.6667 ACRES OF LAND.

|             |                     |
|-------------|---------------------|
| TRACT ONE   | 1.5500 ACRES        |
| TRACT TWO   | 5.6909 ACRES        |
| TRACT THREE | <u>4.6667 ACRES</u> |
| TOTAL       | 11.9076 ACRES       |



*Archie D. Stout*

JOB NO. 452-01  
 SEPTEMBER, 1988  
 M&B 26

## VANSICKLE · MICKELSON &amp; KLEIN · INC.

METES AND BOUNDS DESCRIPTION  
12.6137 ACRE STREET RIGHT-OF-WAY  
LOCATED IN THE  
JOHN FREDERICK SURVEY, ABSTRACT 171  
AND THE L & G. N. RAILROAD CO., SURVEY, A-367  
FORT BEND COUNTY, TEXAS

BEING A 12.6137 ACRE TRACT OF LAND LOCATED IN THE JOHN FREDERICK SURVEY, ABSTRACT 171 AND THE L & G. N. RAILROAD CO. SURVEY, ABSTRACT 367, FORT BEND COUNTY, TEXAS AND BEING OUT OF A CALL 688.3610 ACRE TRACT AS RECORDED IN VOLUME 1626, PAGE 848 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, SAID 12.6137 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND 2½ INCH IRON PIPE FOR THE NORTHWEST CORNER OF THE JOHN FREDERICK SURVEY, ABSTRACT 171;

THENCE, SOUTH 03 DEGREES 08 MINUTES 30 SECONDS EAST, 672.93 FEET ALONG THE WESTERLY LINE OF SAID 688.3610 ACRE TRACT TO THE "POINT OF BEGINNING" OF THE HEREIN DESCRIBED 12.6137 ACRE TRACT;

THENCE, NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, AT 1213.79 FEET PASS THE SOUTHWEST CORNER OF THE PROVIDENCE OIL COMPANY, J.K. DORRANCE WELL NO. 1 AS RECORDED IN VOLUME 1698, PAGE 436 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, TEXAS, A TOTAL DISTANCE OF 1631.21 FEET TO THE SOUTHEAST CORNER OF SAID WELL SITE AND THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, 531.34 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 15 DEGREES 36 MINUTES 43 SECONDS, A RADIUS OF 1950.00 FEET AND A CHORD BEARING NORTH 79 DEGREES 00 MINUTES 09 SECONDS EAST, 529.70 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, NORTH 71 DEGREES 11 MINUTES 47 SECONDS EAST, 219.78 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, 558.58 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 15 DEGREES 36 MINUTES 43 SECONDS, A RADIUS OF 2050.00 FEET AND A CHORD BEARING NORTH 79 DEGREES 00 MINUTES 09 SECONDS, 556.86 FEET TO THE END OF SAID CURVE TO THE RIGHT;

THENCE, NORTH 86 DEGREES 48 MINUTES 30 SECONDS EAST, AT 380.00 FEET PASS THE SOUTHWEST CORNER OF THE PROVIDENCE OIL TANK BATTERY SITE AS RECORDED IN VOLUME 1698, PAGE 436 OF THE OFFICIAL RECORDS OF FORT BEND COUNTY, TEXAS, AT 680.00 FEET PASS THE SOUTHEAST CORNER OF SAID TANK BATTERY SITE, A TOTAL OF 1071.30 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

" EXHIBIT D

## VANSICKLE · MICKELSON &amp; KLEIN · INC.

THENCE, 1035.83 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 30 DEGREES 26 MINUTES 07 SECONDS, A RADIUS OF 1950.00 FEET, AND A CHORD BEARING NORTH 71 DEGREES 35 MINUTES 27 SECONDS EAST, 1023.69 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, NORTH 56 DEGREES 22 MINUTES 24 SECONDS EAST, 150.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, ALONG THE ARC OF SAID CURVE TO THE RIGHT, AT 192.52 FEET PASS THE EAST LINE OF THE JOHN FREDERICK SURVEY, ABSTRACT 171, FORT BEND COUNTY, TEXAS, HAVING A TOTAL ARC LENGTH OF 286.64 FEET, A CENTRAL ANGLE OF 10 DEGREES 56 MINUTES 56 SECONDS, A RADIUS OF 1500.00 FEET, AND A CHORD BEARING NORTH 61 DEGREES 50 MINUTES 52 SECONDS EAST, 286.21 FEET TO THE END OF SAID CURVE TO THE RIGHT; SAID END OF CURVE LYING IN THE EASTERLY LINE OF SAID 688.3610 ACRE TRACT;

THENCE, SOUTH 14 DEGREES 29 MINUTES 10 SECONDS EAST, 101.11 FEET ALONG THE EASTERLY BOUNDARY OF SAID 688.3610 ACRE TRACT TO THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, DEPARTING SAID EASTERLY BOUNDARY ALONG THE ARC OF SAID CURVE TO THE LEFT, AT 116.38 FEET PASS THE EAST LINE OF THE JOHN FREDERICK SURVEY, ABSTRACT 171, FORT BEND COUNTY, TEXAS, HAVING A TOTAL ARC LENGTH OF 253.13 FEET, A CENTRAL ANGLE OF 10 DEGREES 21 MINUTES 34 SECONDS, A RADIUS OF 1400.00 FEET, AND A CHORD BEARING SOUTH 61 DEGREES 33 MINUTES 11 SECONDS WEST, 252.78 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, SOUTH 56 DEGREES 22 MINUTES 24 SECONDS WEST, 150.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, 1088.95 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 30 DEGREES 26 MINUTES 06 SECONDS, A RADIUS OF 2050.00 FEET, AND A CHORD BEARING SOUTH 71 DEGREES 35 MINUTES 27 SECONDS WEST, 1076.19 FEET TO THE END OF SAID CURVE TO THE RIGHT;

THENCE, 86 DEGREES 48 MINUTES 30 SECONDS, 1071.30 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

THENCE, 531.34 FEET ALONG THE ARC OF THE SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 15 DEGREES 36 MINUTES 43 SECONDS, A RADIUS OF 1950.00 FEET, AND A CHORD BEARING SOUTH 79 DEGREES 00 MINUTES 09 SECONDS WEST, 529.70 FEET TO THE END OF SAID CURVE TO THE LEFT;

THENCE, SOUTH 71 DEGREES 11 MINUTES 47 SECONDS WEST, 219.78 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, 558.58 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 15 DEGREES 36 MINUTES 43 SECONDS, A RADIUS OF 2050.00 FEET, AND A CHORD BEARING SOUTH 79 DEGREES 00 MINUTES 09 SECONDS WEST, 556.86 FEET TO THE END OF SAID CURVE TO THE RIGHT;

43 1609

AS PER ORIGINAL

AS PER ORIGINAL

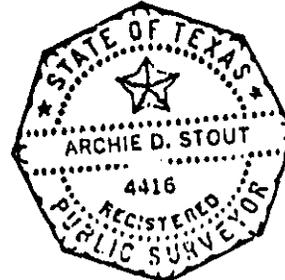
2084

549

VANSICKLE · MICKELSON & KLEIN · INC.

THENCE, SOUTH 86 DEGREES 48 MINUTES 30 SECONDS WEST, 1631.30 FEET TO THE WESTERLY BOUNDARY OF SAID 688.3610 ACRE TRACT;

THENCE, NORTH 03 DEGREES 08 MINUTES 30 SECONDS WEST, 100.00 FEET ALONG SAID WESTERLY BOUNDARY TO THE "POINT OF BEGINNING" AND CONTAINING 12.6137 ACRES OF LAND.



*Archie D. Stout*

JOB NO. 452-01  
SEPTEMBER, 1988  
M&B 26

3 OF 3

AS PER ORIGINAL

2084 550

FILE

'88 NOV 30 AM 145

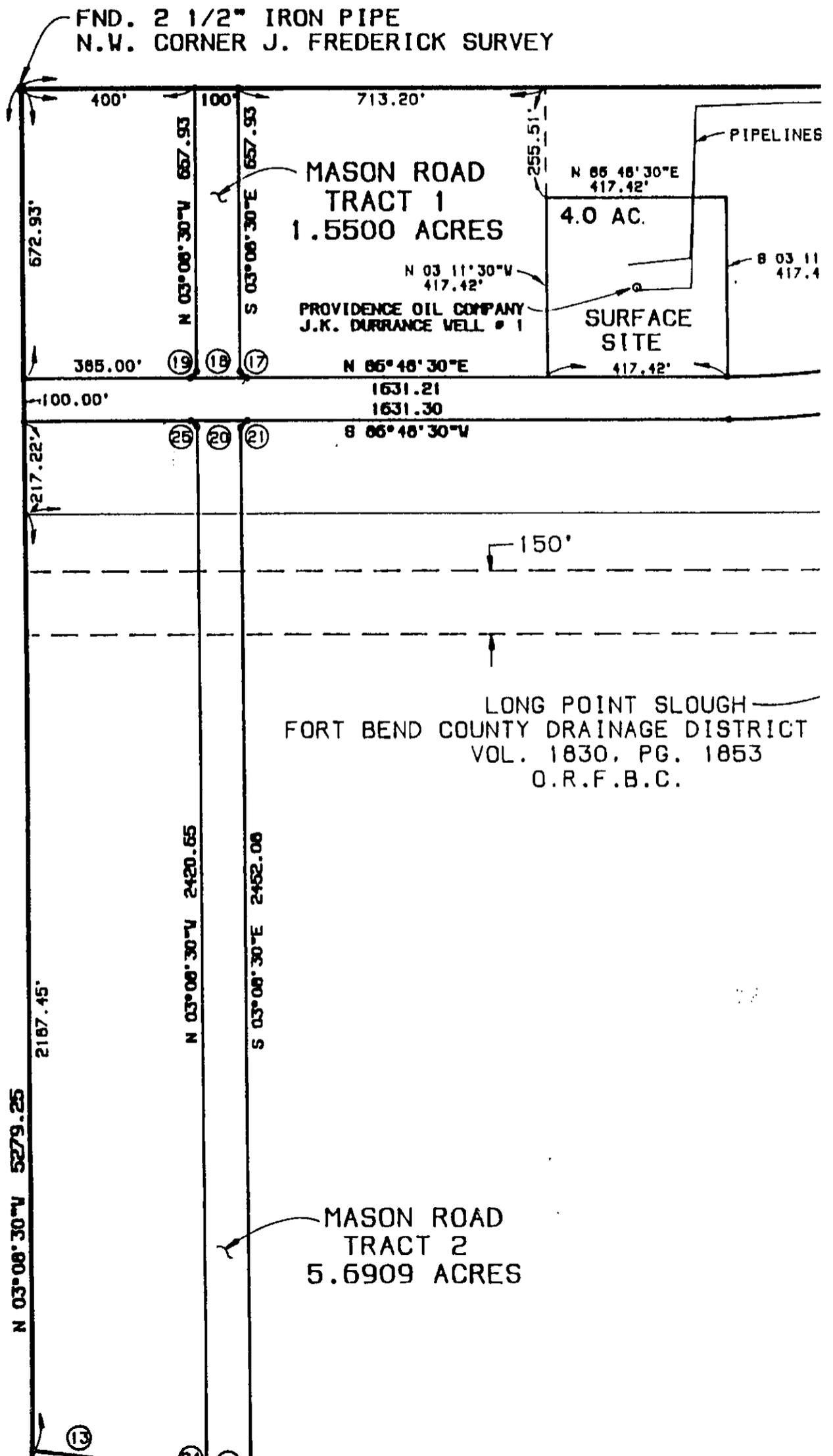
*Dianna Wilson*  
COUNTY CLERK  
FORT BEND COUNTY TEXAS

STATE OF TEXAS COUNTY OF FORT BEND  
I hereby certify that this instrument was filed on this  
date and time stamped hereon by me and was duly recorded in  
the volume and page of the Official Records of Fort Bend  
County, Texas as stamped by me.

DEC 02 1988



*Dianna Wilson*  
County Clerk, Fort Bend Co., Tex.



43 1612

AS PER ORIGINAL

N 86°48'30"E 5366.54

120 ACRE OIL, GAS & MINERAL LEASE  
VOL. 197, PG. 168 F.B.C.D.R.

PIPELINE  
N 86°48'30"E  
300.00'

OLD FENCE

8 85'

N 13°05'42"E  
300.00'

TANK  
BATTERY  
SITE

PIPELINE

8 13°05'42"W  
300.00'

DIRT ROAD

N 86°48'30"E 1071.30

Δ=30°26'

8 86°48'30"W 1071.30

Δ=30°2'

BELLA  
12.61'

8 86°48'30"W 5279.34'

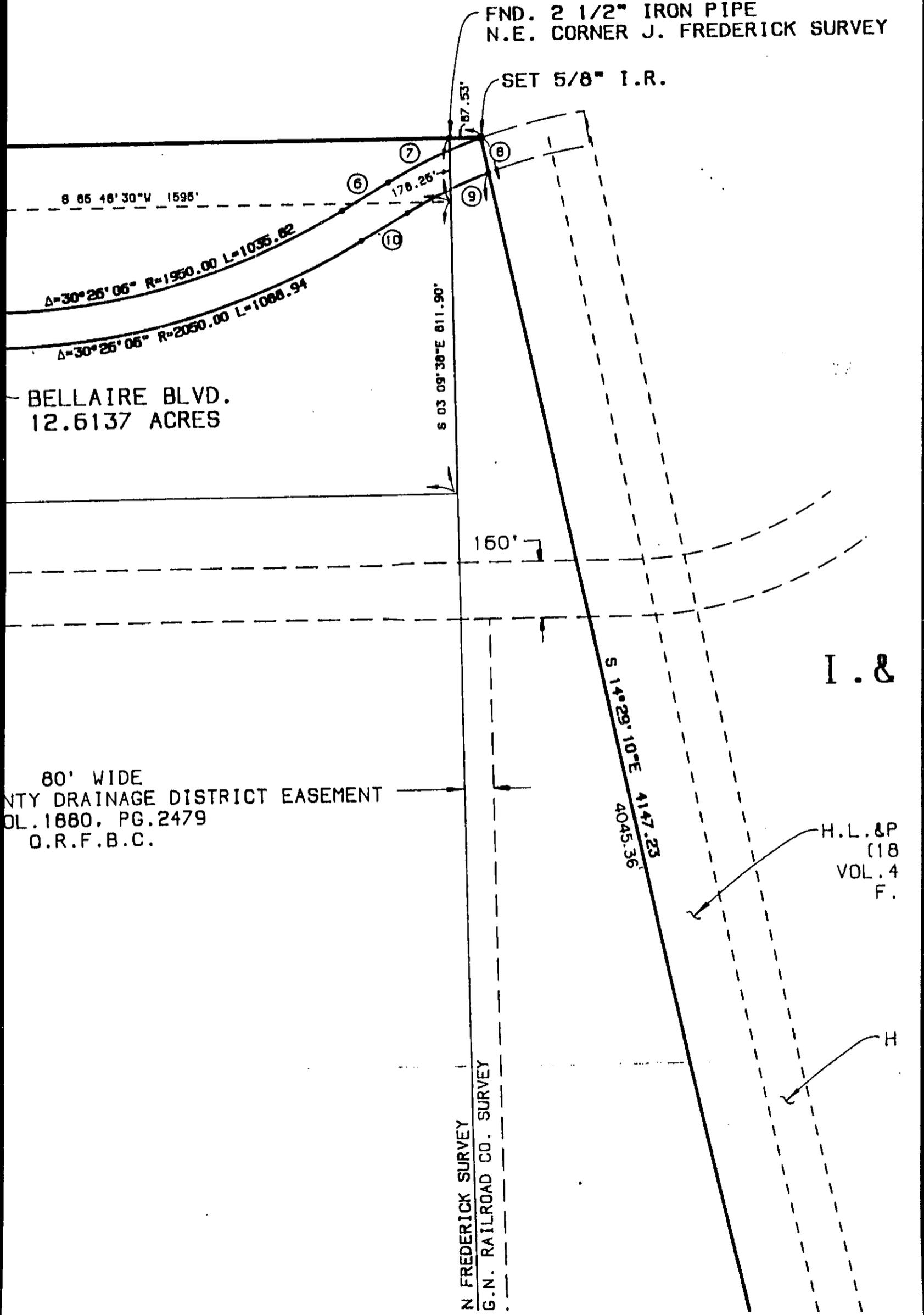
EASEMENT

80' W/1  
FORT BEND COUNTY DRAIN  
VOL. 1880,  
O.R.F.E

CHESTER REED TRACT  
688.3610 ACRES

FND. 2 1/2" IRON PIPE  
N.E. CORNER J. FREDERICK SURVEY

SET 5/8" I.R.



8 85 48' 30" W 1595'

$\Delta=30^{\circ}26'06''$  R=1950.00 L=1035.62

$\Delta=30^{\circ}26'06''$  R=2050.00 L=1068.94

BELLAIRE BLVD.  
12.6137 ACRES

6 03 09' 38" E 811.90'

160'

S 14° 29' 10" E 4147.23  
4045.36

I. &

80' WIDE  
COUNTY DRAINAGE DISTRICT EASEMENT  
OL. 1880, PG. 2479  
O.R.F.B.C.

H.L. & P  
(18  
VOL. 4  
F.

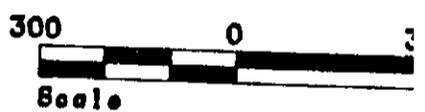
H

N. FREDERICK SURVEY  
G.N. RAILROAD CO. SURVEY

43 1614

AS PER ORIGINAL

CK SURVEY



I. & G. N. RAILROAD CO. SURVEY, A-3E

H.L.&P. FEE STRIP  
(180' WIDE)  
VOL. 426, PG. 541  
F.B.C.D.R.

H.L.&P. FEE STRIP  
(115' WIDE)  
VOL. 641, PG. 492

43 1615

AS PER ORIGINAL



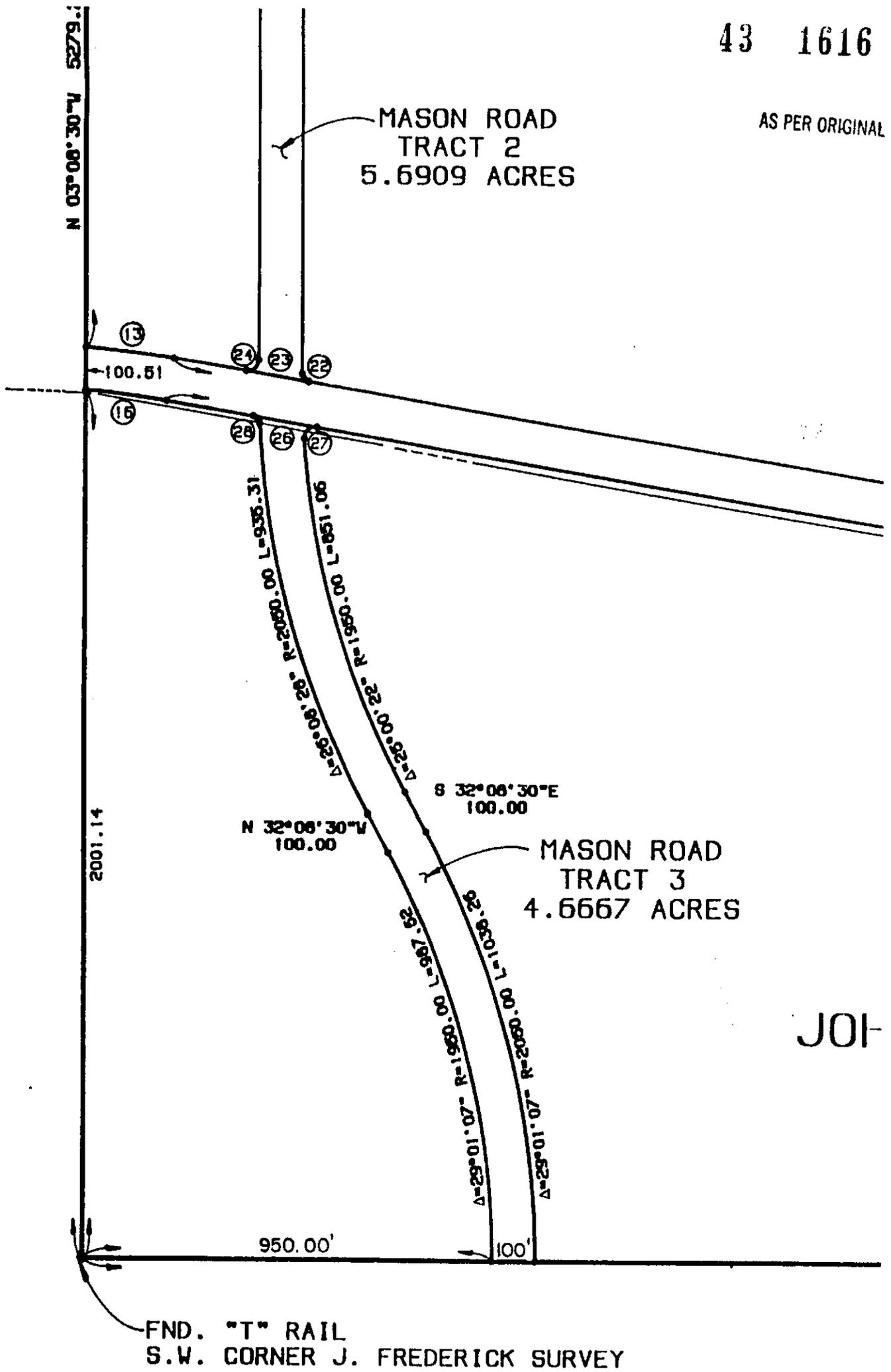
D. SURVEY, A-367

AS PER ORIGINAL

MASON ROAD  
TRACT 2  
5.6909 ACRES

MASON ROAD  
TRACT 3  
4.6667 ACRES

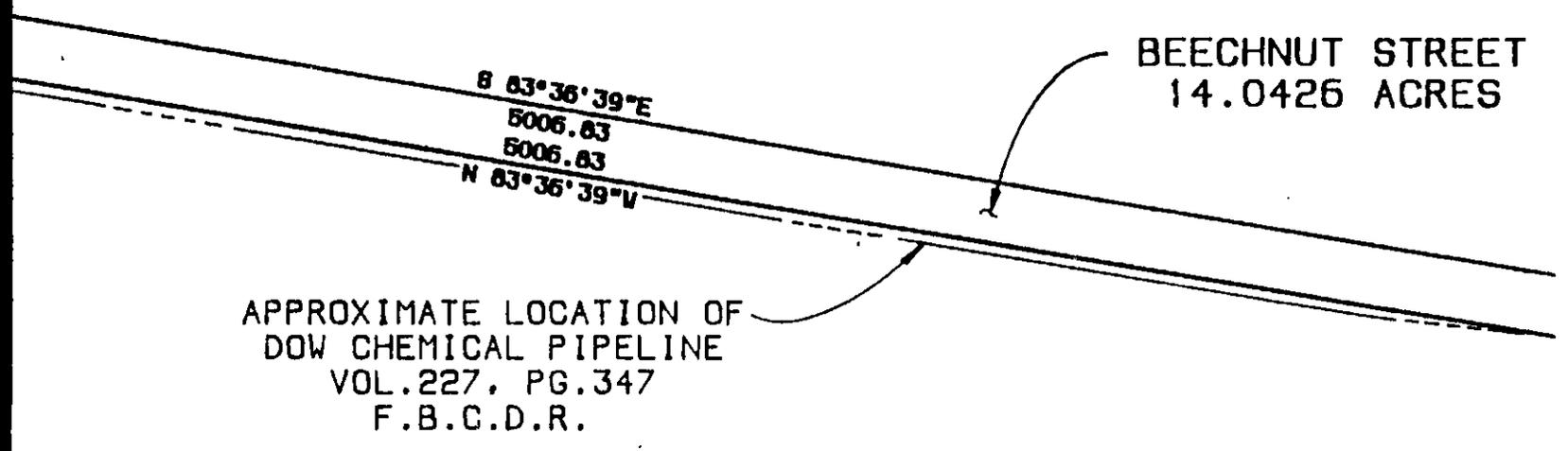
JOF



CHESTER REED TRACT  
688.3610 ACRES

43 1617

AS PER ORIGINAL



HN FREDERICK SURVEY, A-171

S 86°52'37"W 5280.75

S.E.  
FND.

43 1618  
AS PER ORIGINAL

STREET ACRES

EAST LINE OF JOHN FREDERICK SURVEY  
WEST LINE OF I.&G.N. RAILROAD CO. SURVEY

L=564.51  
R=2950.00  
Δ=10°57'51"

N 85°25'30"E 779.00

S 84°35'24"W 1164.54

FND. 5/8" I.R. IN CONC.

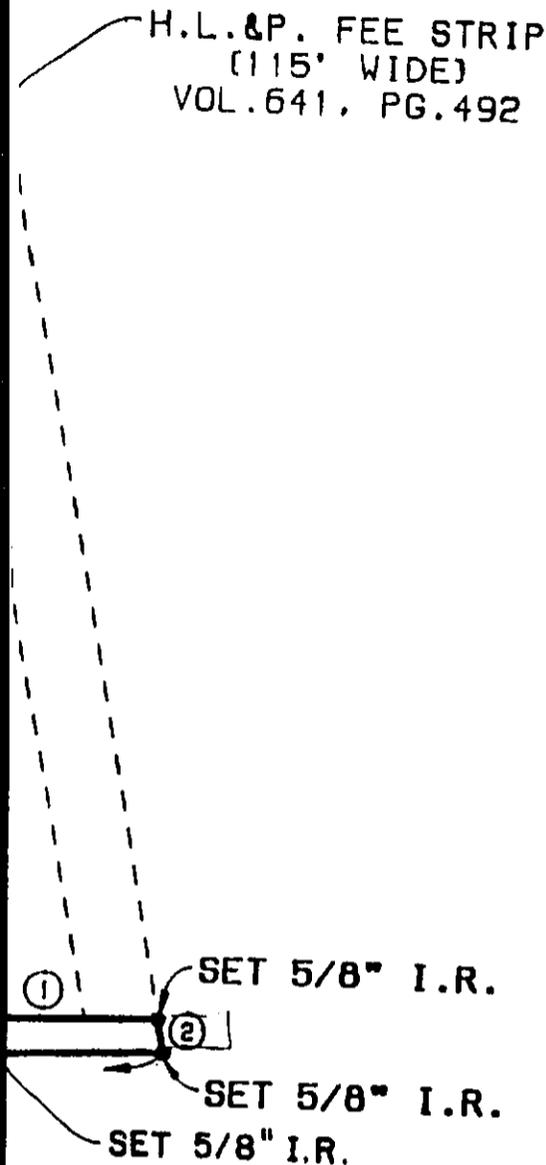
1126.45'  
S 03°07'17"E 1138.47

S.E. CORNER J. FREDERICK SURVEY  
FND. 2 1/2" IRON PIPE

| DA | DELTA/BEARING | RADI  |
|----|---------------|-------|
| 1  | N 85°25'30"E  |       |
| 2  | S 14°29'10"E  |       |
| 3  | N 82°55'30"W  |       |
| 4  | 15°36'43"     | 1950. |
| 5  | 15°36'43"     | 2050. |
| 6  | N 56°22'24"E  |       |
| 7  | 10°56'56"     | 1500. |
| 8  | S 14°29'10"E  |       |
| 9  | 10°21'34"     | 1400. |
| 10 | S 56°22'24"W  |       |
| 11 | 15°36'43"     | 1950. |
| 12 | 15°36'43"     | 2050. |
| 13 | 03°50'52"     | 3050. |
| 14 | S 03°07'17"E  |       |
| 15 | 02°55'45"     | 3050. |
| 16 | 03°39'15"     | 2950. |
| 17 | S 48°10'00"E  |       |
| 18 | S 86°48'30"W  |       |
| 19 | N 41°50'00"E  |       |
| 20 | N 86°48'30"E  |       |
| 21 | S 41°50'00"W  |       |
| 22 | S 43°22'35"E  |       |
| 23 | N 83°36'39"W  |       |
| 24 | 99°31'51"     | 25.   |
| 25 | N 48°10'00"W  |       |
| 26 | S 83°36'39"E  |       |
| 27 | 103°31'29"    | 25.   |
| 28 | N 44°42'04"W  |       |

AS PER ORIGINAL

H.L.&P. FEE STRIP  
(115' WIDE)  
VOL. 641, PG. 492



**DATA**

| RADIUS  | LEN./DIST. | TANGENT |
|---------|------------|---------|
|         | 299.48     |         |
|         | 51.89      |         |
|         | 47.88      |         |
| 1980.00 | 531.34     | 267.32  |
| 2080.00 | 558.58     | 281.03  |
|         | 150.00     |         |
| 1500.00 | 266.54     | 143.76  |
|         | 101.11     |         |
| 1400.00 | 253.13     | 125.91  |
|         | 150.00     |         |
| 1950.00 | 531.34     | 267.32  |
| 2080.00 | 558.58     | 281.03  |
| 3080.00 | 204.63     | 102.45  |
|         | 12.02      |         |
| 3080.00 | 158.59     | 79.31   |
| 2950.00 | 188.16     | 94.11   |
|         | 21.20      |         |
|         | 130.00     |         |
|         | 21.22      |         |
|         | 130.00     |         |
|         | 21.22      |         |
|         | 22.90      |         |
|         | 145.96     |         |
| 25.00   | 43.43      | 29.56   |
|         | 21.20      |         |
|         | 148.80     |         |
| 25.00   | 45.17      | 31.73   |
|         | 23.34      |         |

EXHIBIT  
OF  
CHESTER REED  
CONTAINING  
688.3610 AC  
LOCATED IN  
THE JOHN FREDERICK SUR  
THE I.&G.N. RAILROAD CO.  
FORT BEND COUNTY  
NOVEMBER 1988, JOB NO. 45

**VAN MICKELSON & KLEI**  
VANSICKLE MICKELSON & KLEI

7500 SAN FELIPE SUITE  
HOUSTON, TEXAS 7  
TELEPHONE (713) 972-

EXHIBIT  
OF  
CHESTER REED TRACT

CONTAINING  
688.3610 ACRES

LOCATED IN

THE JOHN FREDERICK SURVEY, A-171 &  
THE I.&G.N. RAILROAD CO. SURVEY, A-367  
FORT BEND COUNTY, TEXAS

NOVEMBER 1988 , JOB NO. 452-01



7500 SAN FELIPE SUITE 700  
HOUSTON, TEXAS 77063  
TELEPHONE (713) 972-1220

JOEL E. MCCRARY  
A-403

292.3 Ac.

13 1621

AS PER ORIGINAL

Aaron Posternak, Tr.

Bob Lewis, Tr.

100.435 Ac.

203.767

248.09 Ac.

© ZINGERY MAP CO.

WILL

David H. Schultz, T.

271.342 Ac. total

(Belle M. Middleton)

RANCHO 24" PIPE LINE  
SHELL (OPERATOR)

ROAD N.80°E. 3732

8.2 Ac. 2709

AD

25.5639A

80.7352A.

JAMES PERRY  
A-299

153.9774 A.

Bruce & Dan Harrison 3rd. Trusts

296  
J.R. Farm

JAS. KNIGHT &  
W. C. WHITE  
A-46

198.4255 A.

83.9575 A.

Bruce & Dan Harrison 3rd.  
Trusts

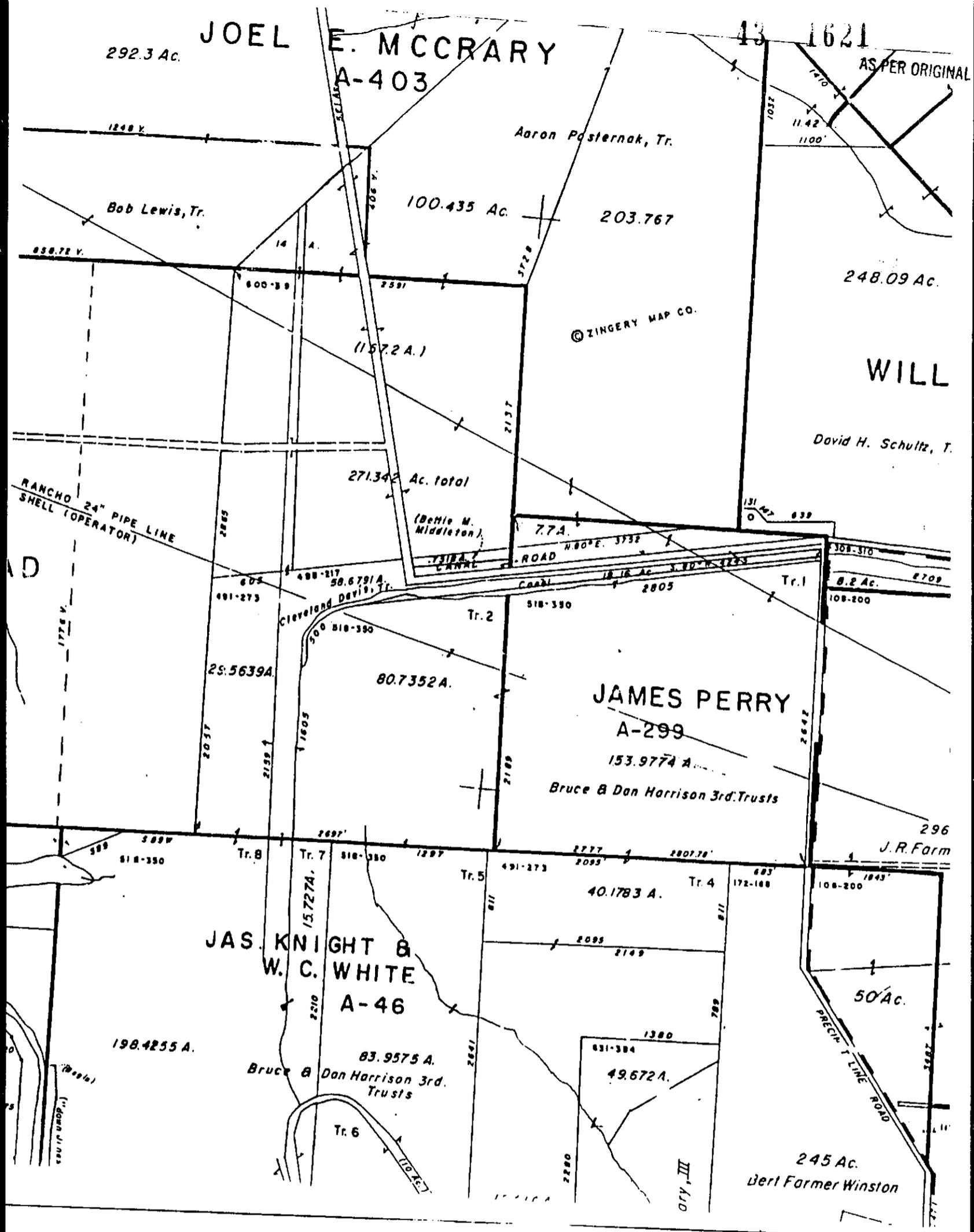
Tr. 6

49.672A.

50 Ac.

245 Ac.  
Berl Farmer Winston

ary, III





AS PER ORIGINAL

Leonard B. Rosenberg, Tr

880 Y. 848 Y.

111.25 Ac. for (33 ft. width) (33 ft. width)

478-322

Houston Lighting & Power Co 180' ROW

1560.86 A. 540. 238 A.

NO. 88'

478-331

JOHN FREDRICK

A-171'

602 Ac.

Existing P.O. and County Mail Terminus Facility

Harlem Road

J.B. Saunders Jr. J.B. Saunders 3rd, Co-Exec.

(Precinct 5) (Precinct 4)

CANAL RD.

6300

J. B. Saunders

Jno. K. Dorrance Est. 1/2 minerals. Marjorie W. Wing 1/3 of 1/2 Sally W. Madeira 1/4 of 1/2

324-800 (Texas Ind's.)

11.325 Ac.

OLD CANAL

300-877 411-118

887-887

463-284

CANAL

11-1196 791.3 209-432 190-469 1970 92

L. BURKINAPP

128.:

Edwin Conway B

875-188

JOHN FREDRICK

A-172

(Shell Rancho 24" P/L) (H.L.B. Co Line)

I. & G. N. R. R. CO.

A-367

234.67 A.

(called) 231 A.

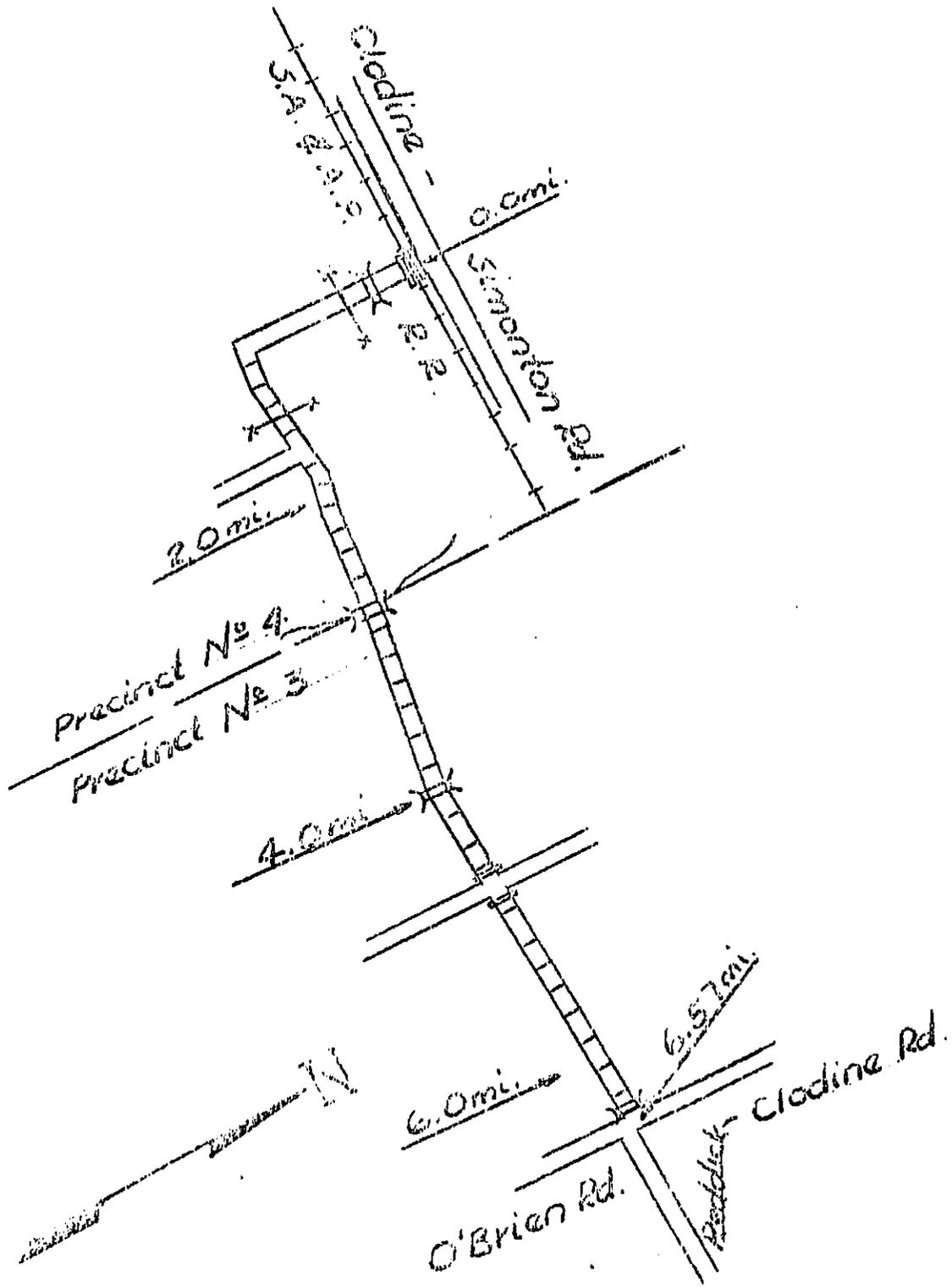
324 316 80.35 A e Reichness

242.9 A. (1/2 royalty reserved vol 171, page 606)

Norman P. Teague 1/4

4 TOE SOUTH SIDE OF CANAL

WILEM ROAD 2446



STATION

MILES

0.0

Begins at the intersection of Simonton and  
Clodine Road Wood culv. 3' x 2' x 30' good  
condition MB South 12° East.

0.02

SA & AP RR. Road angles to the left MB  
South 25° East.

0.03

Corrugated metal pipe 3' x 25' good condition.

0.04

Crown 28' Right of Way 60' Grade fair Crown  
good select borrow right and left.

0.09

Crown 32' Right of Way 60' Light sandy soil  
on road.

0.15

Wood bridge 7 1/2' x 1' x 17' fair condition.

0.55

Cattle guard and fence across road.

0.55

28' Crown 60' Right of Way light sandy soil.

1.22

Road angles to the left 90°.

1.77

Cattle guard and fence across road canal runs  
on right side of road.

1.92

Precinct line road to the right.

1.98

Road angles to the right.

1.99

Crown 20' Right of Way 60' MB North 83° East.

2.40

Road angles to the left MB North 80° East.

2.49

Crown 18' Right of Way 50'.

3.08

Precinct line.

3.03

Wood bridge 10' x 3' x 12' good condition.

3.02

Crown 20' Right of Way 50' Crown fair

no grade canal on right.

FREQ. 3

PAGE 50

AS PER ORIGINAL

MILES

500

3.19 Road angles to the right MB North 89° East.

3.20 Wood bridge 12' x 2' x 12' good condition.

3.21 Road angles to left MB North 80° East.

3.49 Road angles to left MB North 76° East.

4.07 Corrugated metal pipe 2' x 21' w/ wood headwalls  
fair condition.

4.075 Harlem Road.

4.00 Corrugated metal pipe 2' x 21' poor condition.

4.89 Crown 28' Right of Way 50' Crown fair grade  
fair black loam.

5.45 Road angles to the right Crown 28' Right of  
Way 50' Crown fair grade fair black loam on road.

6.56 Wood bridge 14' x 2' x 18' good condition.

6.57 Road ends at the Clodine-Reddick Road.

43 1627

Agenda  
Item

AS PER ORIG

(28)

154449

**CAROL L. DAVIS SUBPOENA SERVICE**  
7715 WESTVIEW  
HOUSTON, TEXAS 77055

| EXPLANATION    | AMOUNT       |
|----------------|--------------|
| <i>art fee</i> | <i>30.00</i> |
|                |              |
|                |              |

35-1054/1130

2306

PAY AMOUNT OF *Thirty dollars & 00/100* DOLLARS

CHECK AMOUNT

| DATE         | TO THE ORDER OF                           | DESCRIPTION    | CHECK NUMBER |
|--------------|---|----------------|--------------|
| <i>10/12</i> | <i>Fort Bend County Sanitary Landfill</i> | <i>art fee</i> | <i>2306</i>  |

\$ 30.00

COMPASS BANK  
HOUSTON, TEXAS 77024

*Alice L Jarrach*

⑈002306⑈ ⑆113010547⑆ ⑈019⑈398⑈

# American General Investment Corporation

P.O. Box 1375 • Houston, Texas 77251 • 713-522-1111

A Subsidiary of  
American General Corporation

October 30, 1990

Fort Bend County Judge Jodie E. Stavinoha  
or his successors in office  
Richmond, Texas 77469

Irrevocable Letter of  
Credit No. 64

Gentlemen:

We hereby establish our Irrevocable Letter of Credit in your favor for the account of Pecan Grove Associates, a sum or sums, not to exceed in the aggregate, the amount of two hundred two thousand five hundred dollars Dollars (\$202,500), in U.S. Dollars, available by your draft at sight drawn on us, to be accompanied by an affidavit from Fort Bend County Judge Jodie E. Stavinoha, or his successors in office, stating one of the following:

1. "The undersigned, \_\_\_\_\_, hereby certified to American General Investment Corporation as the issuer of Letter of Credit No. 64 dated October 30, 1990, in the amount of two hundred two thousand five hundred dollars Dollars (\$202,500), that Pecan Grove Associates has failed to build and/or maintain roads and/or drainage facilities of The Grove Section 11, in accordance with the Subdivision Regulations of Fort Bend County, Texas prior to the roads being accepted for permanent maintenance by Fort Bend County and, by virtue of such failure, Beneficiary is entitled to receive funds in the amount of \_\_\_\_\_ (\$ \_\_\_\_\_)".
  
2. "The undersigned, \_\_\_\_\_, hereby certifies to American General Investment Corporation as issuer of Letter of Credit No. 64 dated October 30, 1990, in the amount of two hundred two thousand five hundred Dollars (\$202,500), that Pecan Grove Associates has delivered notice of intent to not automatically renew Letter of Credit No. 64 for a period no less than one year from the present expiration date and, by virtue of said delivery and notification, beneficiary is entitled to receive funds equal in amount to the undrawn balance on this Letter of Credit such amount being \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)".



It is the condition of this Letter of Credit that it shall be automatically renewed for a period no less than one year from the present or each future expiration date, unless at least 30 days prior to such date we, the Issuer, shall notify Fort Bend County Judge Jodie E. Stavinoha or his successors in office that we elect not to renew this Letter of Credit for such additional periods.

Partial drawings on this Letter of Credit are not permitted.

Notwithstanding any reference in this Letter of Credit to other documents, instruments or agreements, or references in such other documents, instruments or agreements to this Letter of Credit, this Letter of Credit contains the entire agreement among the account party, beneficiary and the issuer hereunder relating to the obligations of the issuer hereunder.

This letter of credit is governed by the "Uniform Customs and Practice for Documentary Credits (1983 Revision) International Chamber of Commerce Publication No. 400 or any revision thereof.

Any draft drawn under this Letter of Credit must be marked "Drawn under the Letter of Credit No. 64, dated October 30, 1990 issued by American General Investment Corporation. All drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored by us on due presentation at our counters on or before October 30, 1991.

American General Investment Corporation  
Issuing Organization

By: J. S. Maniscalco  
Name: Joseph S. Maniscalco

Title: Vice President & Treasurer

By: D. H. Nicholas  
Name: D. H. Nicholas

Title: Vice President

90-006

|                           |                    |
|---------------------------|--------------------|
| APPROVED                  |                    |
| AS TO CONTRACT COMPLIANCE |                    |
| PER SPM NO. 132           |                    |
| LAW DEPARTMENT            |                    |
| AGIC                      |                    |
| CONTROL NO.               | <u>Acc-7990-11</u> |
| DATE                      | <u>10-8-90</u>     |
| SIGNED:                   | <u>[Signature]</u> |

27  
43 1630



# Pecan Grove Plantation

1250 SHORELINE DRIVE  
SUITE 300  
SUGAR LAND, TX 77478  
(713) 242-1188

October 29, 1990

'NAL

Mr. Ron Drachenberg  
Fort Bend County Engineer  
P.O. Box 1449  
Rosenberg, Texas 77471

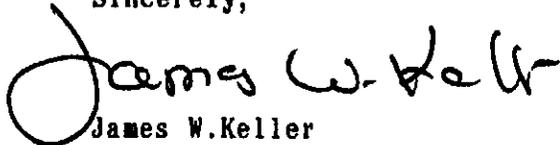
Re: Pecan Grove: The Grove, Section 11

Dear Sir:

Enclosed please find Letter of Credit No. 64, from American General Investment Corporation that serves to replace Letter of Credit No. 52, which expires October 30, 1990, as The Grove, Section 11 Subdivision Bond.

If you have any questions or need additional information, please call.

Sincerely,

  
James W. Keller

JWK/kdd

enclosure

11/1 xc: 4 Commissioners  
County Engineer

43 1631

AS PER ORIGINAL AGENDA ITEM  
29



COMMISSION

ROBERT H. DEDMAN, CHAIRMAN  
RAY STOKER, JR.  
WAYNE B. DUDDLESTEN

**STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION**

P.O. BOX 1386  
HOUSTON, TEXAS 77251-1386  
(713) 869-4571

ENGINEER-DIRECTOR  
ARNOLD W. OLIVER, P.E.

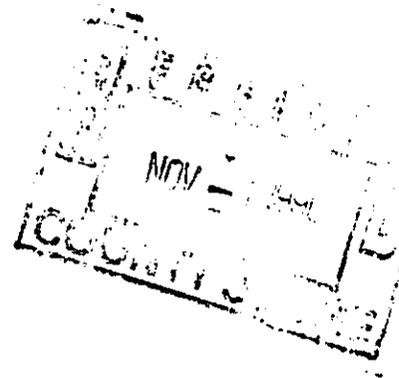
October 29, 1990

CONTACT:

DRE

Proposed Exchange of Right of Way  
Account No. 8012-2-5  
Tract 1 and Parcel 301  
SH 6 At Mill Creek Drive  
Fort Bend County

The Honorable Jodie E. Stavinoha  
County Judge  
Fort Bend County  
P.O. Box 368  
Richmond, Texas 77469



Dear Judge Stavinoha:

The State of Texas, through the Department of Highways and Public Transportation, is in the process of acquiring property for the improvement of State Highway 6 at Mill Creek Drive. Said improvement necessitates the acquisition of Parcel 301, consisting of 0.078 of one acre property from Sugarland Properties Incorporated. Sugarland Properties Incorporated have agreed to donate the property needed by the State in exchange for a quitclaim of a surplus tract consisting of 0.4549 of one acre.

In order for the subject properties to be exchanged, it will be necessary to obtain a resolution from the County of Fort Bend indicating the land is not needed for use of citizens as a road.

If it is the County's determination that the property will not be needed for road purposes, it is requested that a resolution to that affect be passed. Attached hereto is a suggested Resolution to be executed in duplicate. It is requested that one of the documents be forwarded to our office in the self-addressed envelope for further handling by our office. The other document may be retained for your record.

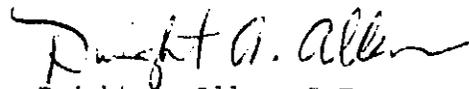
AS PER ORIGINAL

Judge Stavinoha  
October 29, 1990  
Page 2

If further information is needed, please contact Ms. Roxie Foster-McKinney at  
(713) 867-5745.

Your cooperation in this matter is greatly appreciated.

Sincerely,



Dwight A. Allen, P.E.  
District Right of Way Engineer  
District No. 12

RFM:lej  
Attachment

THE STATE OF TEXAS §  
 COUNTY OF FORT BEND §

## RESOLUTION

On this day at a regular meeting of the Commissioners Court of Fort Bend County, Texas, a Resolution was proposed which was seconded and which was approved and adopted by a majority vote of the Commissioners, the Resolution being as follows:

WHEREAS, the State of Texas, Department of Highways and Public Transportation proposes to make certain improvements on State Highway 6 from Lexington Avenue to FM 1092 which will apparently cause a portion of the present right of way of said highway to become no longer needed for highway or public transportation purposes or for the use of citizens as a road, said land being more particularly described in the attached Exhibit A; and

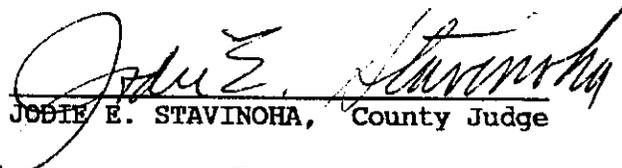
WHEREAS, the aforesaid highway improvements will require that 0.078 acres of other land owned by Sugarland Properties, Incorporated be conveyed to the State for highway and public transportation purposes, said land being more particularly described in the attached Exhibit B; and

WHEREAS, the State and the owners mutually agree to an exchange of said lands to facilitate the highway improvements;

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court hereby requests that the State Department of Highways and Public Transportation declare that certain 0.078 acre tract of land, which will no longer be needed for use of citizens as a road following completion of the proposed construction, surplus for highway or public transportation purposes, so that it may be used as full consideration for the needed right of way.

RESOLUTION PASSED AND ADOPTED ON THIS 5 DAY OF November 1990.

TO CERTIFY WHICH WITNESS OUR SIGNATURES BELOW:

  
 JOBIE E. STAVINOCHA, County Judge

\_\_\_\_\_  
 L. "Bud" O'Shieles  
 Commissioner, Precinct 1

Attested:   
 County Clerk

\_\_\_\_\_  
 Ben Deham  
 Commissioner, Precinct 2

\_\_\_\_\_  
 Alton Pressley  
 Commissioner, Precinct 3

\_\_\_\_\_  
 Bob S. Lutts  
 Commissioner, Precinct 4

METES AND BOUND DESCRIPTION  
0.4549 ACRES OF LAND  
OLD MILL PARK SECTIONS ONE & TWO  
FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

Being a tract or parcel of land containing 0.4549 acres (19,814 square feet) out of Lots 27 and 28, Block 1, Section Two and Lot 1, Block 1, Section One, of Old Mill Park, according to a revised plat of record on Slide 674/B of the Plat Records of Fort Bend County, Texas, and being a portion of that certain 21.055 acre parcel conveyed to the State of Texas by instrument of record in Volume 2012, Page 740, of the Official Records of Fort Bend County, Texas, said 0.4549 acre parcel being more particularly described by metes and bounds as follows:

COMMENCING at an "I" cut found in concrete for the most northerly corner of said 21.055 acre tract, lying in the right-of-way of Mill Creek Drive (60 feet wide) as dedicated on Slide 674/B of the Plat Records of Fort Bend County, Texas;

THENCE South  $44^{\circ}58'45''$  East along the northerly line of said 21.055 acre tract, a distance of 62.45 feet to an intersect with the southerly line of the 50 foot radius right-of-way of said Mill Creek Drive, same being the northerly line of said Lot 27 for the POINT OF BEGINNING and most northerly corner of the herein described 0.4549 acre tract;

THENCE continuing South  $44^{\circ}58'45''$  East along the northeasterly line of said 21.055 acre tract, a distance of 37.67 feet to a 3/4-inch iron rod found for a point of curvature of a tangent curve to the left;

THENCE in a southeasterly direction, a distance of 177.23 feet along the northeasterly line of said 21.055 acre tract following the arc of said curve to the left, having a radius of 5679.65 feet and a central angle of  $23^{\circ}13'24''$  (Chord =  $S45^{\circ}52'23''E$ , 177.22') to an intersect with the southerly line of said Lot 27, Block 1, Section Two, Old Mill Park;

THENCE South  $50^{\circ}27'14''$  West along the southerly line of said Lot 27, at 34.47 feet pass a 5/8-inch iron rod found for the common southerly corner of said Lots 27 and 28, and continue in all a distance of 98.94 feet to a 5/8-inch iron rod found for the most southerly corner of said Lot 28;

THENCE in a westerly direction, a distance of 7.69 feet along the southerly line of said Lot 28 following the arc of a curve to the left, having a radius of 2969.50 feet and a central angle of  $00^{\circ}08'54''$  (Chord =  $N60^{\circ}24'10''W$ , 7.69') to an intersect with the southwesterly line of said 21.055 acre tract;

THENCE in a westerly direction, at 144.31 feet pass the lot line common to said Lot 28 and Lot 1, and continue in all a distance of 145.76 feet along the southerly line of said 21.055 acre tract following the arc of a curve to the right, having a radius of 5779.65 feet and a central angle of  $01^{\circ}26'42''$  (Chord =  $N45^{\circ}50'50''W$ , 145.76') to a 3/4-inch iron rod found for the most westerly southwest corner of said 21.055 acre tract;

THENCE North  $03^{\circ}55'40''$  West along the westerly line of said 21.055 acre tract, same being the easterly line of a 3.1930 acre tract conveyed to Sugarland Properties Incorporated by instrument of record in Volume 1905, Page 500, of the County Clerk's Official Records of Fort Bend County, Texas, a distance of 78.03 feet to an intersect with the southerly line of the 50 foot radius right-of-way of said Mill Creek Drive, from which a 5/8-inch iron rod found for the common northerly corner of said Lots 1 and 28 bears  $N85^{\circ}E$ , 0.76 feet;

THENCE in an easterly and northerly direction, a distance of 50.66 feet along the southerly line of said Mill Creek Drive right-of-way following the arc of a curve to the left, having a radius of 60.00 feet and a central angle of  $48^{\circ}22'34''$  (Chord =  $N52^{\circ}36'27''E$ , 49.17') to the POINT OF BEGINNING and containing 0.4549 acres of land, more or less.

R. S. McCLENDON CO.  
Ph: (713) 240-9099  
Job NO. 13-9006  
April, 1990



December 18, 1989  
Page 1 of 2 PagesExhibit B Page 1 of 2 Pages

County: Fort Bend  
Highway: S.H. 6  
Project Limits: From Lexington Ave. to FM 1092  
C.S.J.: 0192-01

## FIELD NOTES FOR PARCEL NO. 301

Being 0.078 of one acre (3,400 square feet) of land, more or less, situated in the William Stafford 1 1/2 League, Abstract 89, Fort Bend County, Texas, being part of a 0.607 acre residue of that certain Landscape Reserves A and D, as shown on a revised plat of Old Mill Park, Sections One and Two, recorded on Slide No. 674B, Map Records of Fort Bend County, Texas, said Reserves A and D, being conveyed in deed from Sugarland Properties Incorporated to First Colony Community Services Association, Inc., dated December 30, 1985, as recorded in Volume 1819, Page 96, Deed Records of Fort Bend County, Texas, said 0.078 of one acre parcel being more particularly described by metes and bounds as follows:

COMMENCING at a 1-inch iron pipe found (Point of Reference) for a westerly corner of said Reserve A, being an easterly corner of Commercial Reserve E, Old Mill Retail Park, as shown on plat thereof recorded in Slide No. 955B, Map Records of Fort Bend County, Texas, thence as follows:

South 32° 28' 00" West, with the easterly line of said Reserve E, a distance of 134.23 feet to a SDHPT aluminum disk on a 5/8-inch iron rod set on a proposed northerly right-of-way line of S.H. 6, based on variable width, being on a curve to the right with a radius of 3884.72 feet and on a radial bearing of North 23° 00' 48" East, and being the POINT OF BEGINNING of the parcel herein described, and having surface coordinates of X= 3,082,624.98, Y= 653,929.05; all bearings and coordinates are based on the Texas State Plane Coordinate System, South Central Zone; all distances and coordinates shown are surface and may be converted to grid by multiplying by a combined scale factor of 0.999870;

- 1) THENCE, in a southeasterly direction with said proposed right-of-way line, along said curve to the right having a central angle of 05° 42' 04", a radius of 3884.72 feet, an arc length of 386.54 feet to a SDHPT aluminum disk on a 5/8-inch iron rod set for corner on an existing SDHPT southwesterly right-of-way line, based on 100 foot width, referred to as a 21.055 acre tract, and conveyed in deed from Missouri Pacific Railroad Company to the State Highway and Public Transportation Commission, dated January 21, 1988, as recorded in volume 2012, Page 740, Deed Records of Fort Bend County, Texas, and being on a curve to the left with a radius of 5779.65 feet, and on a radial bearing of South 42° 15' 55" West;

December 18, 1989  
Page 2 of 2 Pages  
Parcel No. 301

Exhibit B Page 2 of 2 Pages

- 2) THENCE, in a southeasterly direction with said southwesterly right-of-way line along said curve to the left having a central angle of  $00^{\circ} 53' 45''$ , a radius of 5779.65 feet, an arc length of 90.35 feet to the intersection with the existing northerly right-of-way line of S.H. 6, based on 130 foot width, being on a curve to the left with a radius of 2929.50 feet and on a radial bearing of North  $33^{\circ} 17' 55''$  East;
- 3) THENCE, in a northwesterly direction with said existing right-of-way line, along said curve to the left having a central angle of  $09^{\circ} 16' 52''$ , a radius of 2929.50 feet, an arc length of 474.53 feet to a 1-inch iron pipe found for the southeasterly corner of Commercial Reserve E, as shown on said plat of Old Mill Retail Park;
- 4) THENCE, NORTH  $32^{\circ} 28' 00''$  East, with the easterly line of Reserve E, a distance of 1.74 feet to the POINT OF BEGINNING and containing 0.078 of one acre (3,400 square feet) of land, more or less.



# The Hanover Insurance Company

## POWER OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Hampshire, does hereby constitute and appoint

- James J. Nevins, William G. Franey, Brenda L. Davis, John R. Muha, II,  
and/or Shirley A. Harkins -

of Lanham, Maryland and each is its true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed, at any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

- Any such obligations in the United States, in any amount -

And said Company hereby ratifies and confirms all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents.

This appointment is made under and by authority of the following Resolution passed by the Board of Directors of said Company at a meeting held on the seventh day of October, 1981, a quorum being present and voting, which resolution is still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons."

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President and its Assistant Vice President, this 4th day of March 19 86

THE HANOVER INSURANCE COMPANY

*[Signature]*  
Vice President

*[Signature]*  
Assistant Vice President

(Seal)

THE COMMONWEALTH OF MASSACHUSETTS } ss.  
COUNTY OF WORCESTER

On this 4th day of March 1986, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, to me personally known to be the individuals and officers described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of The Hanover Insurance Company and that the said corporate seal and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporation.

*[Signature]*  
Notary Public

My Commission Expires May 29, 1992

(Seal)

I, the undersigned Assistant Vice President of The Hanover Insurance Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company at a meeting held on the 7th day of October, 1981

"RESOLVED, That any and all Powers of Attorney, and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company shall be binding on the Company to the same extent as if all signatures thereon were manually affixed even though one or more of any such signatures thereon may be facsimile."

GIVEN under my hand and the seal of said Company, at Worcester, Massachusetts, this 15th day of August 1990

*[Signature]*  
Assistant Vice President

COUNTY OF FORT BEND

Engineering Department

310  
43 1639

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

October 24, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, Texas 77469

RE: Release of Bond for Lobo Resources, LTD.  
Bond No. 108724  
Permit #81184  
Approved in Commissioners' Court 8/13/90

Dear Ms. Wilson:

This is to notify you that Lobo Resources, L.T.D. has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend and construction is now complete.

This letter will certify that the appropriate bond for this construction project can be released to the permittee below:

Mr. Art Alarcon  
Lobo Resources, L.T.D.  
P. O. Box 3125  
Laredo, Texas 78044-3125

If you have any questions, please contact this office.

Sincerely,



Sidney M. Shaver  
Permit Administrator

SMS:rp

cc: Ron Drachenberg, P.E., R.P.L.S./County Engineer  
file

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

PERMIT RELEASE FORM FOR ACTIVITY WITHIN  
FORT BEND COUNTY R.O.W./EASEMENT

I DANIEL E. GERKEN as representative for the Drainage District have inspected the project under Permit #8184 and find it meets plans and specifications as presented in the permit. I hereby authorize the release of the Cashier's Check #108724 for said permit in the amount of \$2,000.00.

DATE

10/25/90

NOTE: See attached Engineering Department's signed inspection form.



## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

## INSPECTION FORM

PERMIT NO. 81184

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" have been inspected and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

Mark Wagner  
Inspector

10/18/90  
Date

# COUNTY OF FORT BEND

Engineering Department

31(2)  
43 1642

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

October 18, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, Texas 77469

RE: Release of Bond for Prime Cable of Fort Bend L.P.  
Bond No. 73  
Various Permits (Attached)  
Approved in Commissioners' Court 8/2/88

Dear Ms. Wilson:

This is to notify you that Prime Cable of Fort Bend L.P. has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend County and Construction is now complete.

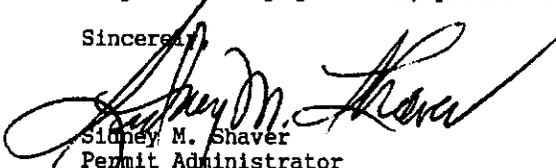
Prime Cable of Fort Bend L.P. wishes to have Bond No. 73 release and to have Bond No. BLZ-1798193 accepted.

This letter will certify that the appropriate bond for these construction projects can be released to the permittee below:

Mr. Fred Muniz  
Prime Cable  
600 Congress Ave., Ste. 3000  
Austin, Tx. 78701

If you have any questions, please contact this office.

Sincerely,



Sidney M. Shaver  
Permit Administrator

SMS:rp

cc: Ron Drachenberg, P.E., R.P.L.S./County Engineer  
file

43 1643

# COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

PERMIT RELEASE FORM FOR ACTIVITY WITHIN  
FORT BEND COUNTY R.O.W./EASEMENT

I *Gene Frank* as representative for (Precinct # 1),  
have inspected the project's under the attached permit's and find it meets plans and  
specifications as presented in the permit's. I hereby authorize the release of the  
Perpetual Bond #73 in the amount of \$150,000.00.

DATE 9-20-90

Note: See attached Engineering Department's signed inspection form.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

Precinct #1

INSPECTION FORM

PERMIT NO. 80932 & 81087

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" have been inspected and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

*Gene Freeman* 80932 & 81087  
Inspector *m* *m*  
9-20-90  
Date

*Mark Vogle with drainage  
received OK AA*

# COUNTY OF FORT BEND

Engineering Department

43 1645

AS PER ORIGINAL

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

## PERMIT RELEASE FORM FOR ACTIVITY WITHIN FORT BEND COUNTY R.O.W./EASEMENT

I Chas G. Cook as representative for (Precinct # 3),  
have inspected the project's under the attached permit's and find it meets plans and  
specifications as presented in the permit's. I hereby authorize the release of the  
Perpetual Bond #73 in the amount of \$150,000.00.

DATE 10-15-90

Note: See attached Engineering Department's signed inspection form.

### INCLUDING OF PERMIT #s:

80878  
80980  
80981  
81053  
81076  
81121  
81142  
81143  
81153  
81151  
81187  
80979

## COUNTY OF FORT BEND

Engineering Department

AS PER ORIGINAL

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

Precinct #3

## INSPECTION FORM

PERMIT NO. See Attachment

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" have been inspected and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

Charles G. Conker  
Inspector

10-15-90  
Date

INCLUSIVE OF PERMIT #S:

80878

80980

80981

81053

81076

81121

81142

81143

81153

81151

81187

80979

## PRECINCT #3

| Permit #'s | Approved in Commissioners' Court   |
|------------|------------------------------------|
| 80878 ✓    | 2/8/88                             |
| 80979 ✓    | 11/7/88 OK CCL                     |
| 80980 ✓    | 11/7/88                            |
| 80981 ✓    | 11/7/88                            |
| 81053 ✓    | 5/22/89                            |
| 81076 ✓    | 8/21/89 SUBAL LMS                  |
| 81121 ✓    | 1/22/90 SUBAL LMS (AFTER APPROVAL) |
| 81142 ✓    | 3/19/90                            |
| 81143 ✓    | 3/19/90                            |
| 81153 ✓    | 4/19/90                            |
| 81151 ✓    | No record of approval. 4/23/90     |
| 81187 ✓    | 8/20/90                            |

43 1648

AS PER ORIGINAL

# COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

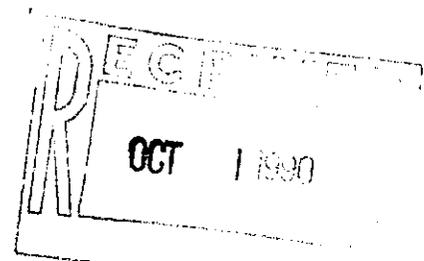
3403 Avenue F  
Phone: 342-3039

PERMIT RELEASE FORM FOR ACTIVITY WITHIN  
FORT BEND COUNTY R.O.W./EASEMENT

I *J. D. Anderson* as representative for (Precinct # 4),  
have inspected the project's under the attached permit's and find it meets plans and  
specifications as presented in the permit's. I hereby authorize the release of the  
Perpetual Bond #73 in the amount of \$150,000.00.

DATE 9-21-90

Note: See attached Engineering Department's signed inspection form.



COUNTY OF FORT BEND  
Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

Precinct #4

INSPECTION FORM

PERMIT NO. See Attachment

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" have been inspected and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

Kal E Baker  
Inspector

9-18-90  
Date

## PRECINCT #4

| Permit #'s | Approved in Commissioners' Court          |
|------------|---|
| 80876      | 2/8/88                                    |
| 80877      | 2/8/88                                    |
| 80879      | 2/8/88                                    |
| 80908      | 4/25/88                                   |
| 80919      | 5/23/88                                   |
| 80930      | 6/6/88                                    |
| 80929      | 6/6/88                                    |
| 80928      | 6/6/88                                    |
| 80927      | 6/6/88                                    |
| 80926      | 6/6/88                                    |
| 80925      | 6/6/88                                    |
| 80924      | 6/6/88                                    |
| 80973      | 10/24/88                                  |
| 80974      | 10/24/88                                  |
| 80975      | 10/24/88                                  |
| 80978      | 11/7/88                                   |
| 81000      | 2/6/89                                    |
| 81001      | 2/6/89                                    |
| 81004      | 2/6/89                                    |
| 81005      | 2/6/89                                    |
| 81006      | 2/6/89                                    |
| 81007      | 2/6/89                                    |
| 81008      | 2/6/89                                    |
| 81009      | 2/6/89                                    |
| 81058      | 6/5/89                                    |
| 81070      | 8/7/89                                    |
| 81073      | <del>No record of approval.</del> 8/14/89 |
| 81072      | <del>No record of approval.</del> 8/14/89 |
| 81084      | 9/18/89                                   |
| 81085      | 9/18/89                                   |
| 81113      | 1/15/90                                   |
| 81115      | 1/15/90                                   |
| 81116      | 1/15/90                                   |
| 81117      | 1/15/90                                   |
| 81118      | 1/15/90                                   |
| 81119      | 1/15/90                                   |
| 81120      | 1/22/90                                   |
| 81122      | 1/22/90                                   |
| 81130      | 2/12/90                                   |
| 81141      | 3/19/90                                   |
| 81152      | 4/16/90                                   |
| 81158      | 5/7/90                                    |
| 81159      | 5/7/90                                    |
| 81160      | 5/7/90                                    |
| 81180      | 8/6/90                                    |

FILE COPY

Policy No. 15-0126  
Bond No. 73

13 1001

PERPETUAL BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS  
(AUTHORIZED)

THE STATE OF TEXAS  
COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we Prime Cable of Fort Bend L.P.  
-----, as principal, and  
Lloyd's, U.S. -----, as surety, are held and  
firmly bound unto FORT BEND COUNTY, a body corporate and politic under the  
laws of the State of Texas, in the penal sum of One Hundred Fifty Thousand  
and 00/100 ----- DOLLARS (150,000.00), lawful currency  
of the United States of America, for the payment of which, well and truly to  
be made, we do hereby bind ourselves, our heirs, executors, administrators and  
successors jointly and severally and firmly by these presents:

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden  
principal contemplates laying, construction, maintaining and/or repairing one  
or more cables conduits and/or pole lines in, under, across and/or along  
roads, streets and highways in the County of Fort Bend, and the State of  
Texas, under the jurisdiction of the Commissioners Court of Fort Bend County,  
Texas, pursuant to the Commissioners Court order adopted on the 1st day of  
December, A.D. 1980, recorded in Volume -----, at Page -----, of the  
Commissioners Court Minutes of Fort Bend County, Texas, regulating same, which  
Commissioners Court order is hereby referred to and made a part hereof for all  
purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a  
perpetual bond covering all such cable, conduit and/or pole line activity;

NOW, THEREFORE, if the above bounden principal shall faithfully perform  
all its cable, conduit and/or pole line activity (including, but not limited  
to, the laying, construction, maintenance and/or repair of cables, conduits  
and/or pole lines) in, under, across and/or along roads, streets and highways  
in the County of Fort Bend and State of Texas, Under the jurisdiction of the  
Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance  
with the minimum requirements and conditions of the above mentioned  
Commissioners Court order set forth and specified to be by said principal done  
and performed, at the time and in the manner therein specified, and shall pay  
over and make good and reimburse Fort Bend County, all loss and damages which  
Fort Bend County may sustain by reason of any failure or default on the part  
of said principal, then this obligation shall be null and void otherwise to  
remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend  
and State of Texas.

It is understood that at any time Fort Bend County deems itself insecure  
under this bond, it may require further and/or additional bonds of the  
principal.

EXECUTED this 29th day of January, 19 88.

Prime Cable of Fort Bend L.P.  
PRINCIPAL

Lloyd's, U.S.  
SURETY

BY Lloyd's, U.S.  
Treasurer

31(3)

# COUNTY OF FORT BEND

43 1652

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

October 31, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P. O. Box 520  
Richmond, Texas 77469

RE: Release of Bond for Marshall Construction Co.  
Bond No. 11132612828  
Permit #80960  
Approved in Commissioners' Court 10/3/88

Dear Ms. Wilson:

This is to notify you that Marshall Construction Co. has complied with Fort Bend County's Regulations for the Laying, Construction, Maintenance and Repair of Cables, Conduits and Pole Lines, in, under or along roads, streets and drainage ditches in Fort Bend County, Texas under the jurisdiction of the Commissioners' Court of Fort Bend County and Construction is now complete.

This letter will certify that the appropriate bond for this construction project can be released to the permittee below:

Mr. David Marshall  
Marshall Construction Co.  
P. O. Box 7538  
Houston, Texas 77270

If you have any questions, please contact this office.

Sincerely,



Sidney M. Shaver  
Permit Administrator

SMS:rp

cc: Ron D. Drachenberg, P.E., R.P.L.S./County Engineer  
file

43 1653

# COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

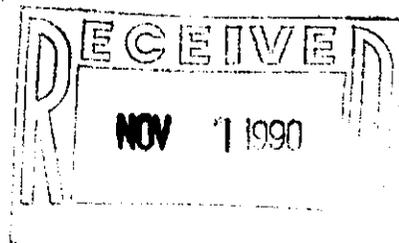
3403 Avenue F  
Phone: 342-3039

### PERMIT RELEASE FORM FOR ACTIVITY WITHIN FORT BEND COUNTY R.O.W./EASEMENT

I Marc Shant as representative for (Precinct 4),  
 (Drainage District) have inspected the project under Permit # 80960  
 and find it meets plans and specifications as presented in the permit. I hereby  
 authorize the release of the performance bond, (letter of credit), (cashier's  
 check), (personal check), (other), (circle one) for said permit in the amount of  
 \$ 2,000.00.  
 #11132612828

DATE 10-31-90

NOTE: See attached Engineering Department's signed inspection form.



INSPECTION SHEET

APPLICATION # 80960

The following "Notice of Proposed Cable, Conduit and/or Pole line activity in Fort Bend County" have been reviewed and the as built construction conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

Karl E. BakerKarl E. Baker, P.E.  
Assistant Engineer *[Signature]*11-8-89

Date

11/8/89

32. CONSIDER APPROVING PERMIT APPLICATIONS FOR THE FOLLOWING:(1) FROM FORT BEND TELEPHONE TO INSTALL CABLE UNDER NEEDVILLE-FAIRCHILDS & ALONG OBERRENDER RD., AND UNDER MUECK RD., PCT. 2:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend Telephone to install cable under Needville-Fairchilds & along Oberrender Rd., and under Mueck Rd., Pct. 2. (Recorded in minutes in full)

(2) FROM WILLOW FORK ASSOCIATION LTD. TO CONSTRUCT MONUMENTS WITHIN THE ESPLANADE OF WESTHEIMER PARKWAY, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Willow Fork Association LTD to construct monuments within the explanade of Westheimer Parkway, Pct. 3. (Recorded in minutes in full)

(3) FROM SOUTHWEST HOUSTON BIBLE FELLOWSHIP TO CONSTRUCT DRIVEWAY TIE-INS ONTO AUSTIN PARKWAY & PCT. 4:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Southwest Houston Bible Fellowship to construct driveway tie-ins onto Austin Parkway & Pct. 4. (Recorded in minutes in full)

(4) FROM G.T.E. TELEPHONE TO LAY CABLE UNDER JOHNSON RD. & ALONG REINECKE RD., PCT. 4:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from G.T.E. Telephone to lay cable under Johnson Rd. & along Reinecke Rd., Pct. 4. (Recorded in minutes in full)

(5) FROM FORT BEND M.U.D. #13 TO CONSTRUCT DRIVEWAY TIE-IN ONTO WILLOW BANK DR. PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend M.U.D. #13 to construct driveway tie-in onto Willow Bank Dr. Pct.3. (Recorded in minutes in full)

(6) FROM FORT BEND M.U.D. #2 TO CONSTRUCT DRIVEWAY TIE-IN ONTO TOWN SQUARE RD., PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Fort Bend M.U.D. #2 to construct driveway tie-in onto Town Square Rd., Pct. 3. (Recorded in minutes in full)

33. CONSIDER RENEWING CONTRACTS ON THE FOLLOWING BIDS: (1) MOWING OF RIGHT-OF-WAYS, #90-008; (2) ELEVATOR MAINTENANCE, #90-015; (3) BIG CREEK CHANNEL BYPASS CONSTRUCTION, #90-020; (4) REFUSE REMOVAL, PCT.2, #90-021:Mowing of right-of-ways, #90-008:

Moved by Commissioner O'Shieles, Seconded by Commissioner Denham, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to MORTON & ZOMALT for mowing of right-of-ways. (Recorded in minutes in full)

Elevator maintenance, #90-015:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to DOVER ELEVATOR CO., for elevator maintenance. (Recorded in minutes in full)

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend Telephone Co. Dated 10-18-90, Bond No. 31080, Permit No. 81207 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches In Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Tullo, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Arnold Drachberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Clida Koler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.O.W. CROSSING PERMIT APPLICATION REVIEW FORM

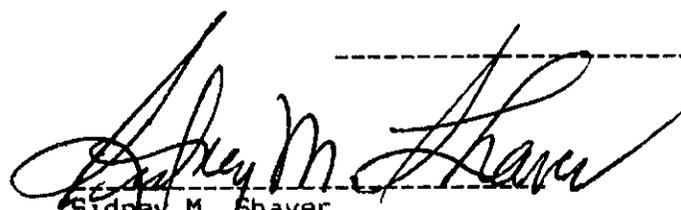
PERMIT NO. 81207

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
  - Perpetual bond currently posted.  
No. 31080  
Amount \$150,000.00
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-22-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

13 1008

AS PER ORIGINAL

TO COUNTY OF FORT BEND

PRECINCT NO. 1  
 PERMIT NO. 81207

Formal notice is hereby given that Fort Bend Telephone Co.  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name     | : Distance & Direction From | : Length of | : Type of Construction      |
|------------------------|-----------------------------|-------------|-----------------------------|
|                        | : Nearest Intersection      | : Crossing  | : Bored:Jacked:Driven:Cased |
| NEEDVILLE - FAIRCHILDS | NEEDVILLE - FAIRCHILDS      |             |                             |
| FAIRCHILDS             | @ OBERRENDER                | 80'         | X                           |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | : Distance & Direction From | : To                   | : Distance |
|--------------------|-----------------------------|------------------------|------------|
|                    | : Nearest Intersection      | :                      | :          |
| OBERRENDER         | @ OBERRENDER                | NEEDVILLE - FAIRCHILDS |            |
|                    |                             | : 1273' NW             | : 1273'    |

General Description

FORT BEND TELEPHONE CO. PROPOSES TO PLACE A BURIED  
 LINE. PLEASE SEE ATTACHED SHEETS FOR DETAILS.

The location and description of the proposed installation and appurtenances is  
 more fully shown on the attached plans and drawings. (Plans and drawings of  
 proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed  
 installation shall be subject to "A Revised Order Regulating the Laying,  
 Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
 Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
 County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
 County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
 dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
 the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
 in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

COMPANY NAME: Fort Bend Telephone  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Kenny Smerek  
 (Signature)

NAME & TITLE KENNY SMEREK ENGINEER  
 (Please Print)

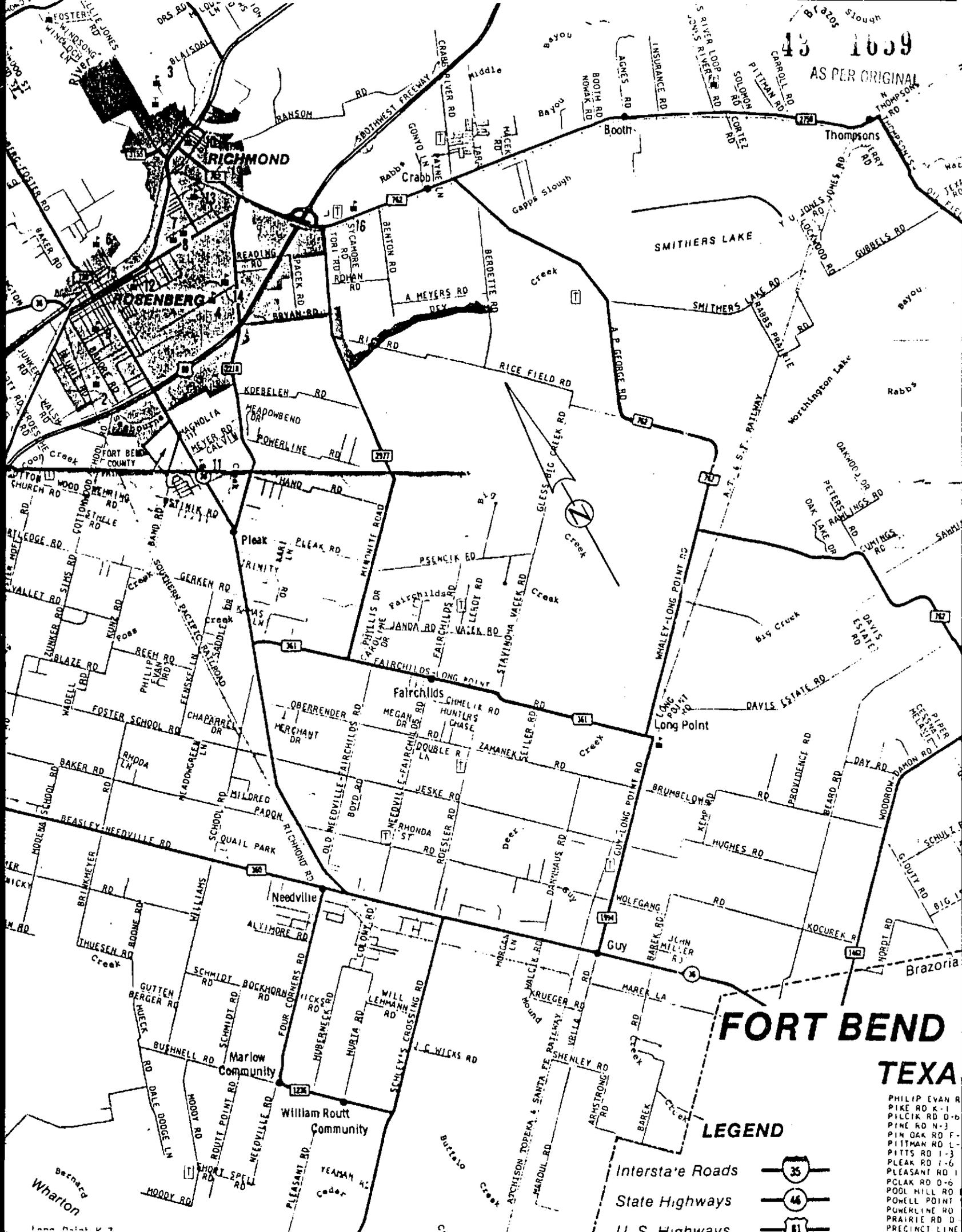
Violation of this requirement  
 shall constitute grounds for  
 job shut down.

DATE: OCTOBER 18, 1990  
 ADDRESS: 24403 Roesner Rd.  
 (Street/P.O. Box)

Katy, Texas 77494  
 City State Zip

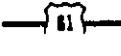
TELEPHONE NO: 713-392-9701

43 1039  
AS PER ORIGINAL



# FORT BEND TEXAS

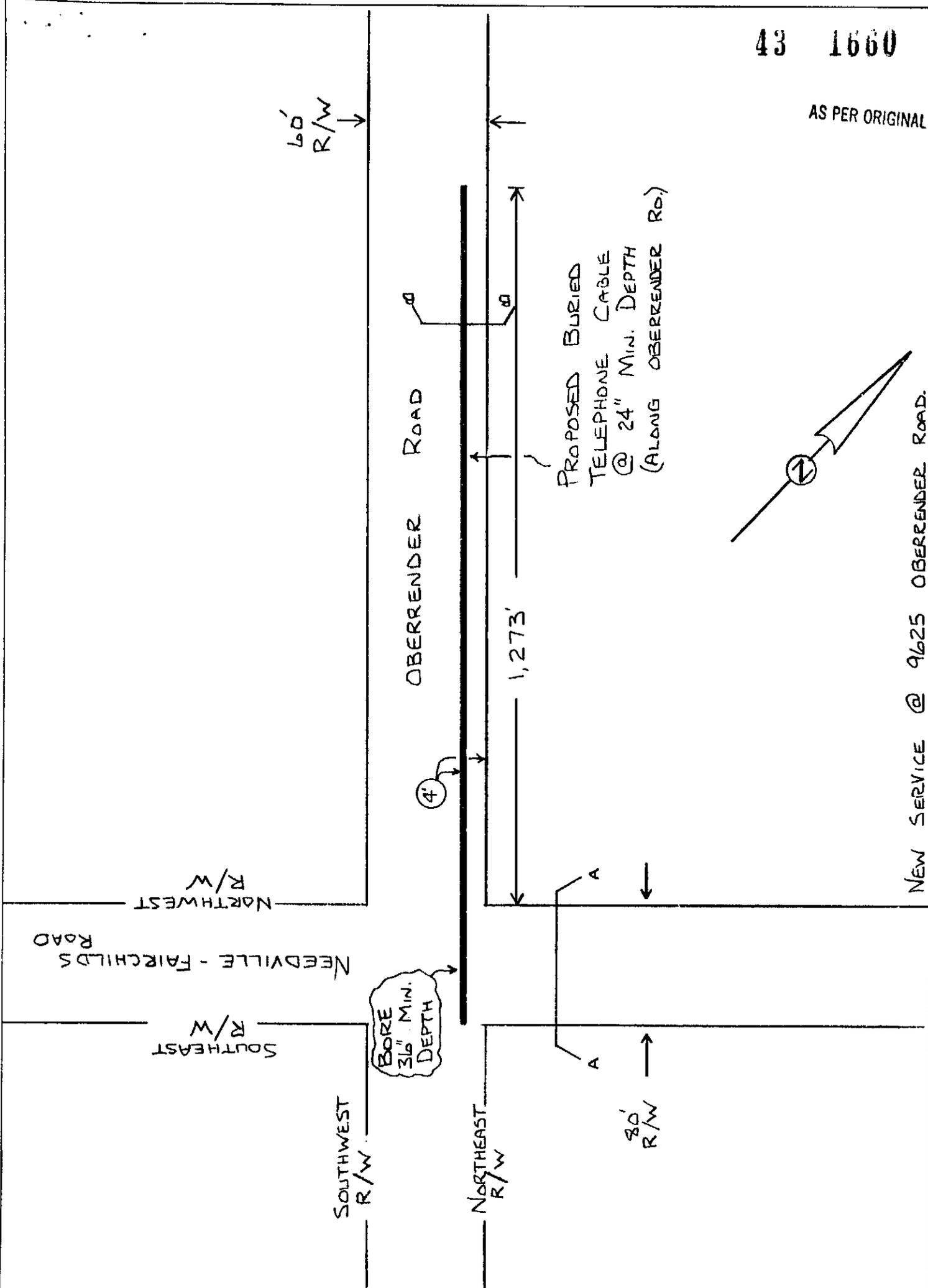
## LEGEND

- Interstate Roads 
- State Highways 
- U.S. Highways 

PHILIP EVAN R  
PIKE RD K-1  
PILCIK RD D-6  
PINE OAK N-3  
PIN OAK RD F-  
PITTMAN RD L-  
PITTS RD 1-3  
PLEAK RD 1-6  
PLEASANT RD 1  
PCLAK RD 0-6  
POOL HILL RD  
POWERLINE RD  
PRAIRIE RD 0  
PRECINCT LINE

43 1660

AS PER ORIGINAL



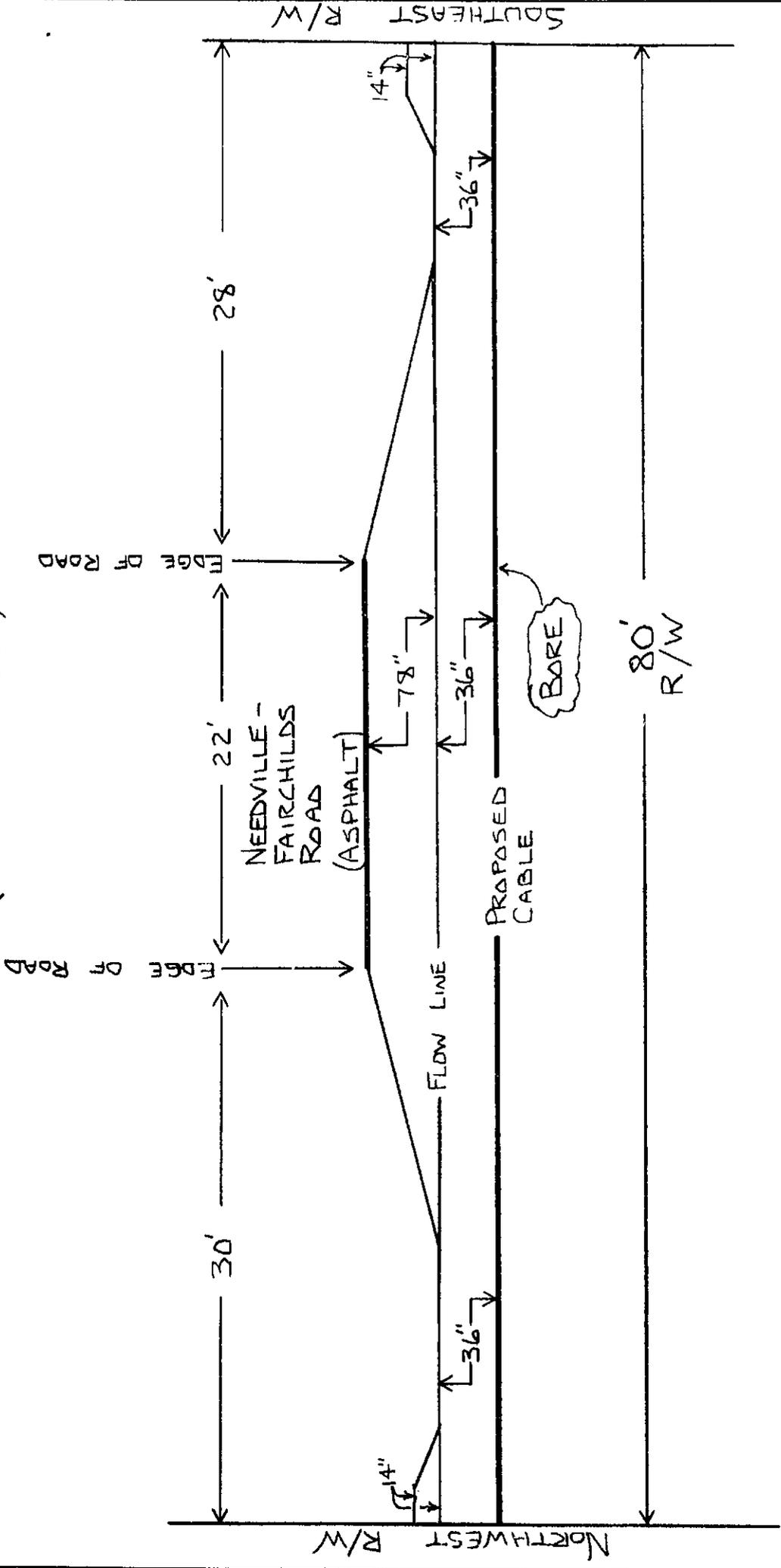
EXCHANGE NEEDVILLE  
 COUNTY FAIRCHILD

SCALE N.T.S.  
 DRAWN BY K.S.  
 DATE 10-17-90

TITLE PROPOSED BURIED  
 TELEPHONE CABLE.

FORT BEND TELEPHONE CO.  
 24403 ROESNER RD.  
 KATY, TEXAS 77494  
 ENGINEERING DEPARTMENT

CROSS SECTION A-A  
NEEDVILLE - FAIRCHILDS ROAD  
(LOOKING NORTHEAST)



AS PER ORIGINAL

43 1001

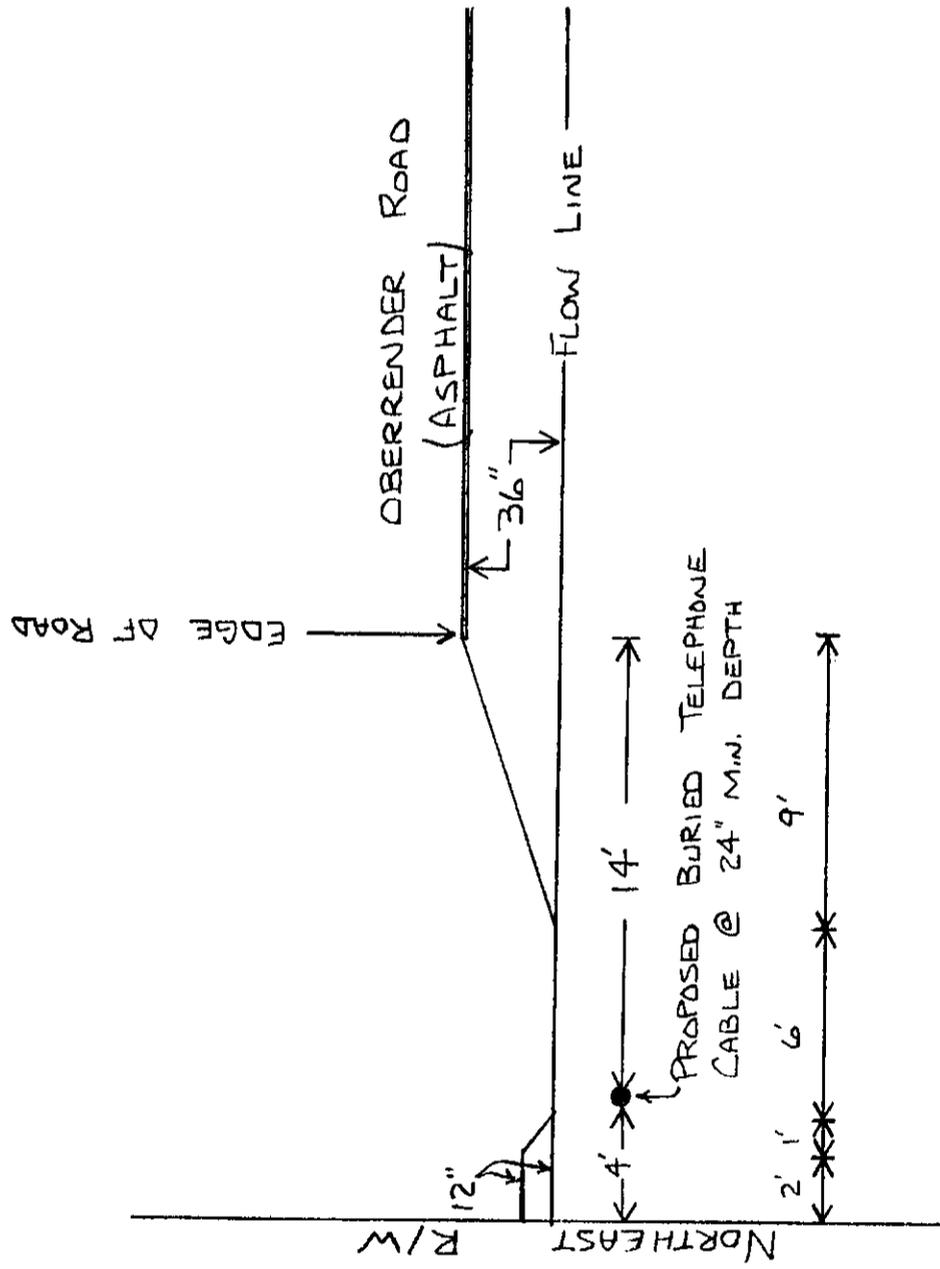
|  |  |  |   |
|--|--|--|---|
| <p>TITLE PROFILE OF<br/>NEEDVILLE -<br/>FAIRCHILDS ROAD.</p> | <p>SCALE 1" = 8'<br/>DRAWN BY K.S.<br/>DATE 10-17-90</p> | <p>EXCHANGE NEEDVILLE<br/>COUNTY FORT BEND</p> | <p>FORT BEND TELEPHONE CO.<br/>24403 ROESNER RD.<br/>KATY, TEXAS 77494<br/>ENGINEERING DEPARTMENT</p> |
|--|--|--|---|

43 1662

AS PER ORIGINAL

FORT BEND TELEPHONE CO.  
24403 ROESNER RD.  
KATY, TEXAS 77494  
ENGINEERING DEPARTMENT

SECTION B-B  
OBERRENDER ROAD  
(LOOKING SOUTHEAST)



EXCHANGE  
COUNTY  
NEEDVILLE  
FORT BEND

SCALE 1" = 6'  
DRAWN BY K.S.  
DATE 10-17-90

TITLE PROFILE OF  
OBERRENDER RD.

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Willow Herb Cases, Ltd.  
 Dated 10-29-90, Bond No. 1434, Permit No. \_\_\_\_\_ to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Letts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Drachenberg  
 COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Koster  
 Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.O.W. CROSSING PERMIT APPLICATION REVIEW FORM

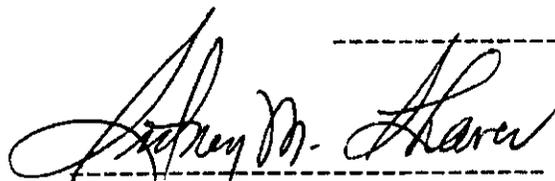
PERMIT NO. 81156 REVISED

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
  - Perpetual bond currently posted.  
No. -----  
Amount -----
  - Performance bond submitted. (Filed 5-7-90)  
No. 1434  
Amount 2000.00
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

-----  
-----



-----  
Sidney M. Shaver  
Permit Administrator  
10-30-90  
-----  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 1605

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
PERMIT NO. 81156 REVISED

Formal notice is hereby given that Willow Fork Associates, Ltd.  
proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
pole line, under or across the right of way of a County road or ditch within  
Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

KELLIWOOD

Road or : Distance & Direction From : Length of : Type of Construction  
Ditch Name : Nearest Intersection : Crossing : Bored:Jacked:Driven:Cased

: : : : : :  
: NOT APPLICABLE : : : : : :  
: : : : : :

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

Road or : Distance & Direction From : To : Distance  
Ditch Name : Nearest Intersection : :

: : : : : :  
: NOT APPLICABLE : : : : : :  
: : : : : :

General Description

See Attachment

ADDED 2 MONUMENTS TO ORIGINAL PERMIT # 81156

The location and description of the proposed installation and appurtenances is  
more fully shown on the attached plans and drawings. (Plans and drawings of  
proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed  
installation shall be subject to "A Revised Order Regulating the Laying,  
Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

Violation of this requirement  
shall constitute grounds for  
job shut down.

COMPANY NAME: Willow Fork Associates, Ltd.

AGENT and/or OWNER

(accessible 24 hrs/day, 7 days/week)

[Signature]  
(Signature)

NAME & TITLE Todd M. Boley, Vice President

(Please Print)

DATE: October 29, 1990

ADDRESS: 1306 S. Fry Road Katy, TX 77450  
(Street/P.O. Box)

City State Zip

TELEPHONE NO: \_\_\_\_\_

951-0666

Attachment  
General Description

Willow Fork Associates, Ltd. proposes to construct two (2) subdivision markers within the esplanade and street right of way identical to those constructed under your permit #81156. The architectural plans are attached hereto.

Marker #1 will be located on Westheimer Parkway (also known as East-West Thoroughfare) approximately 2,700 feet east of the intersection of Mason Road and Westheimer Parkway. Please Note the attached map.

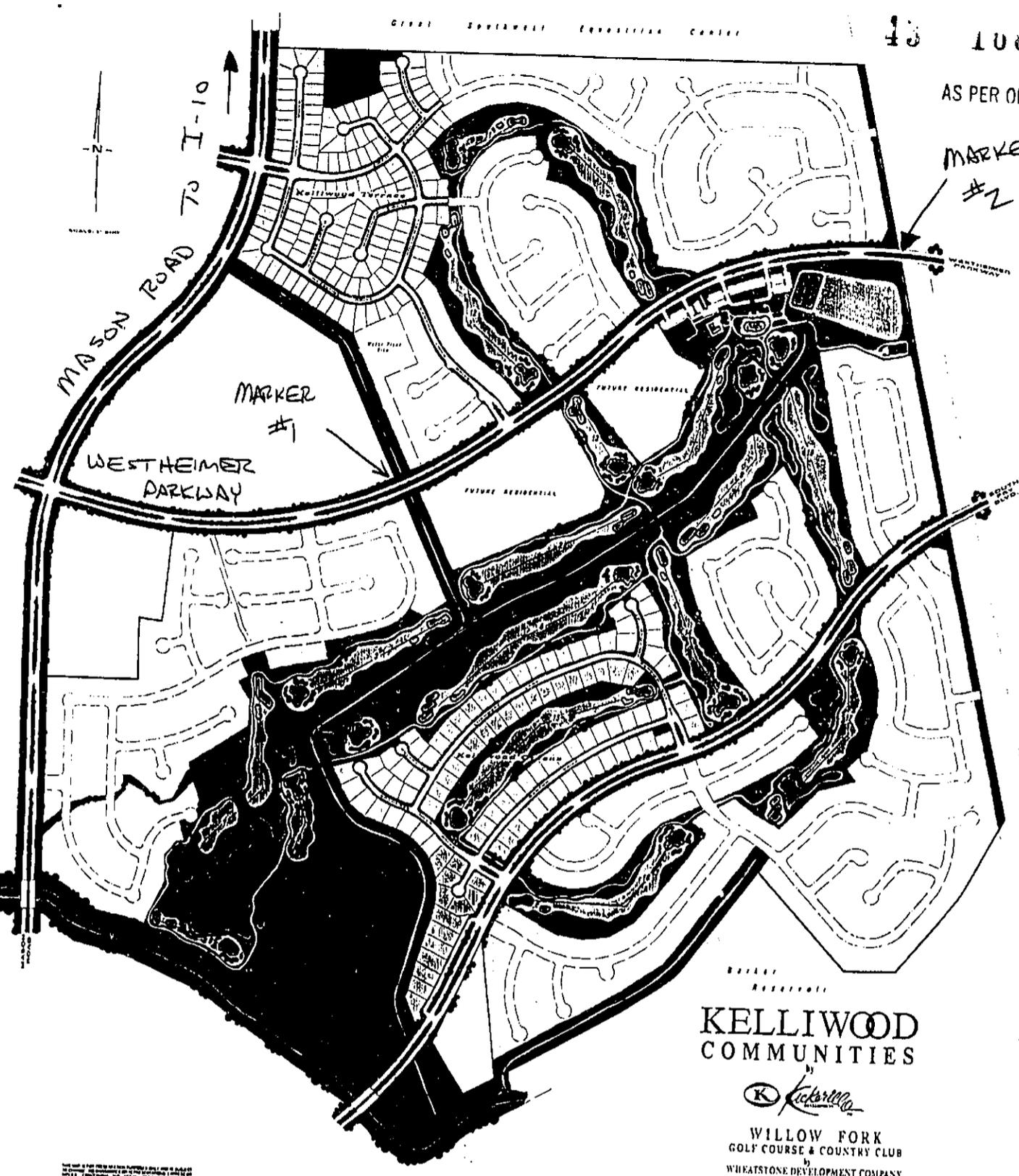
Marker #2 will also be located on Westheimer Parkway an additional approximate 4,500 feet east of Marker #1. Please note the attached map.

Maintenance of landscaping within the street right of way and esplanades, as well as the upkeep of the subdivision markers is and will be maintained by Kelliwood Fund, Inc., the community homeowner's association in conjunction with the Willow Fork Country Club in Kelliwood.

AS PER ORIGINAL

MARKER #2

MASON ROAD TO I-10



# KELLIWOOD COMMUNITIES

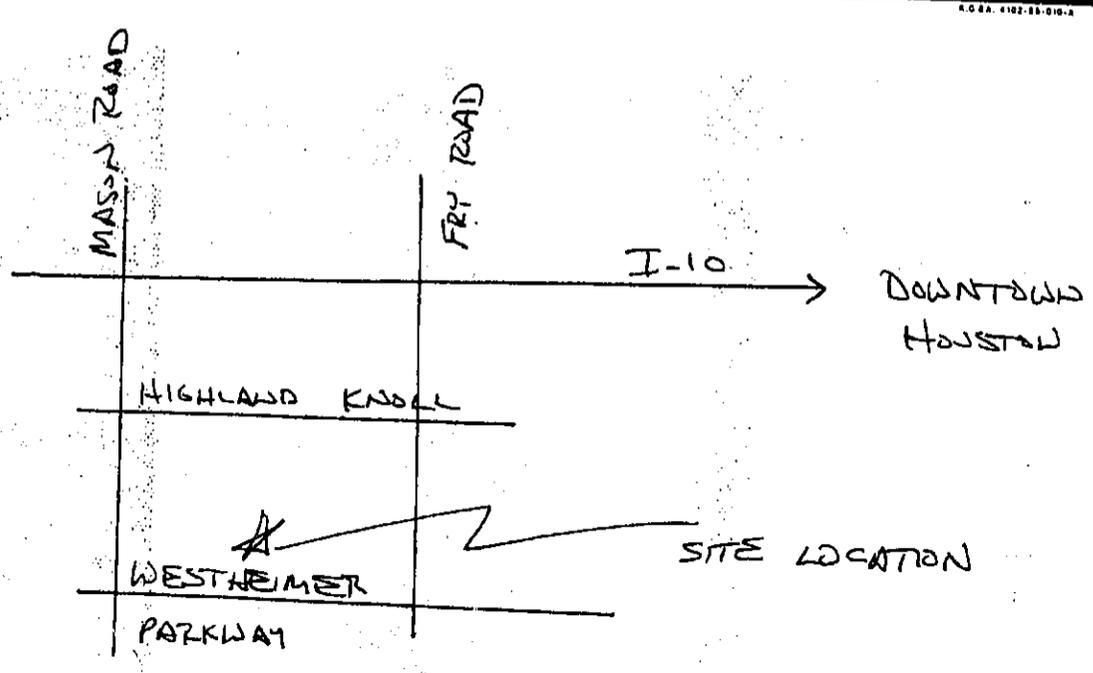


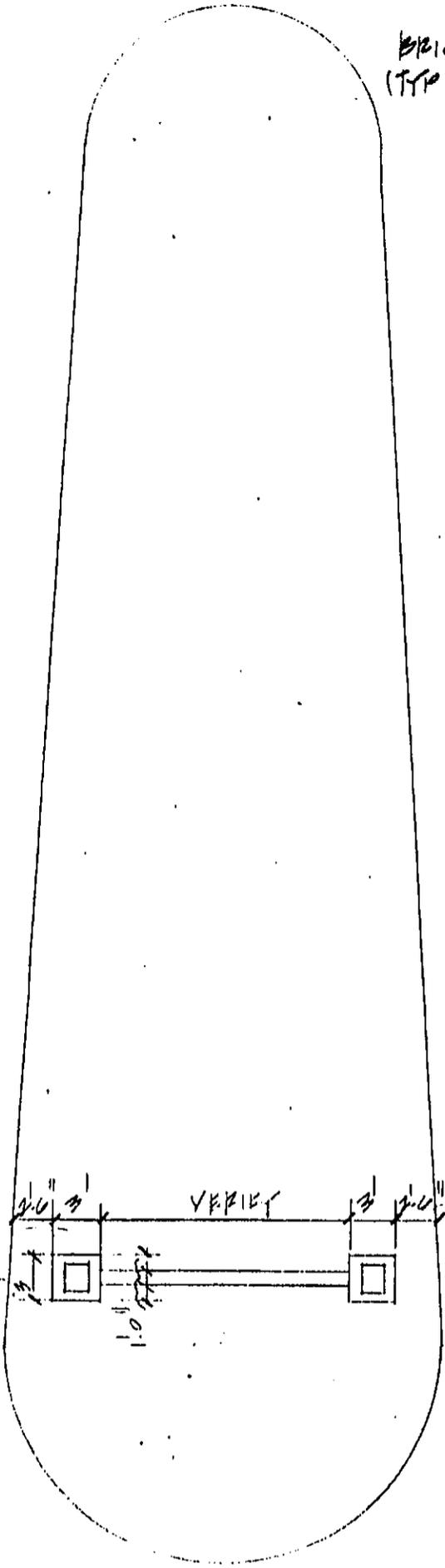
WILLOW FORK GOLF COURSE & COUNTRY CLUB  
by  
WHEATSTONE DEVELOPMENT COMPANY

THIS MAP IS FOR THE PROPOSED DEVELOPMENT AND IS SUBJECT TO THE APPROVAL OF THE CITY OF HOUSTON AND THE STATE OF TEXAS. THE CITY OF HOUSTON HAS REVIEWED THIS MAP AND HAS GRANTED A PERMIT TO RECORD THIS MAP.

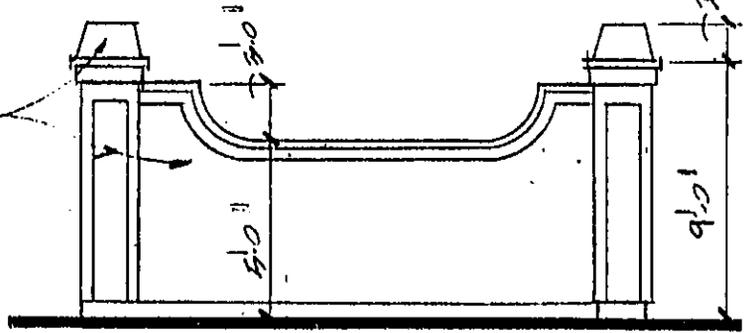
KERRY M. GILBERT & ASSOCIATES, INC.

402A-4102-25-010-2





BRICK (TYP)



sign elevation

SCALE: 1/8" = 1'-0"

site plan

SCALE: 1/8" = 1'-0"

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend Telephone Co. Dated 10-18-90, Bond No. 31080, Permit No. 81209 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Autts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Paul Prochberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Clida Koler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

# COUNTY OF FORT BEND

## Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

### R.O.W. CROSSING PERMIT APPLICATION REVIEW FORM

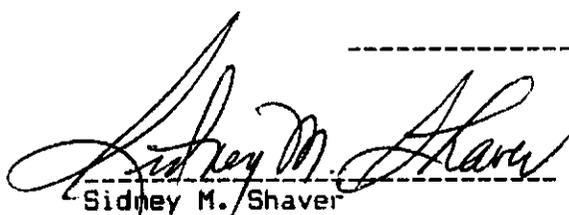
PERMIT NO. 81209

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
  
- (2) Bond
  - Perpetual bond currently posted.  
No. 31080  
Amount \$ 150,000.00
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
  
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - \_\_\_\_\_ a. Precinct engineer acknowledgement.
  - \_\_\_\_\_ b. Precinct commissioner acknowledgement.
  
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-29-90  
Date

9/24/90 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

13 1671

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 PERMIT NO. 81209

Formal notice is hereby given that Fort Bend Telephone Co.  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or<br>Ditch Name | : Distance & Direction From<br>: Nearest Intersection | : Length of<br>: Crossing | : Type of Construction<br>: Bored:Jacked:Driven:Cased |
|-----------------------|---|---------------------------|---|
|                       |   |                           |   |
|                       |   |                           |   |
|                       |   |                           |   |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or<br>Ditch Name | : Distance & Direction From<br>: Nearest Intersection | : To<br>: | : Distance |
|-----------------------|---|-----------|------------|
| Mueck                 | Mueck @ Thuesen                                       | 550' SW   | 550'       |
|                       |   |           |            |
|                       |   |           |            |

General Description

Fort Bend Telephone proposes to place a buried line on Mueck Rd. Please  
 see attached sheets for details.

The location and description of the proposed installation and appurtenances is  
 more fully shown on the attached plans and drawings. (Plans and drawings of  
proposed installation and appurtenances are required.)  
 The laying, construction, maintenance and/or repair of the proposed  
 installation shall be subject to "A Revised Order Regulating the Laying,  
 Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines,  
 Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend  
 County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend  
 County, Texas," as passed by Commissioners Court of Fort Bend County, Texas,  
 dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of  
 the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours  
 in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement  
 shall constitute grounds for  
 job shut down.

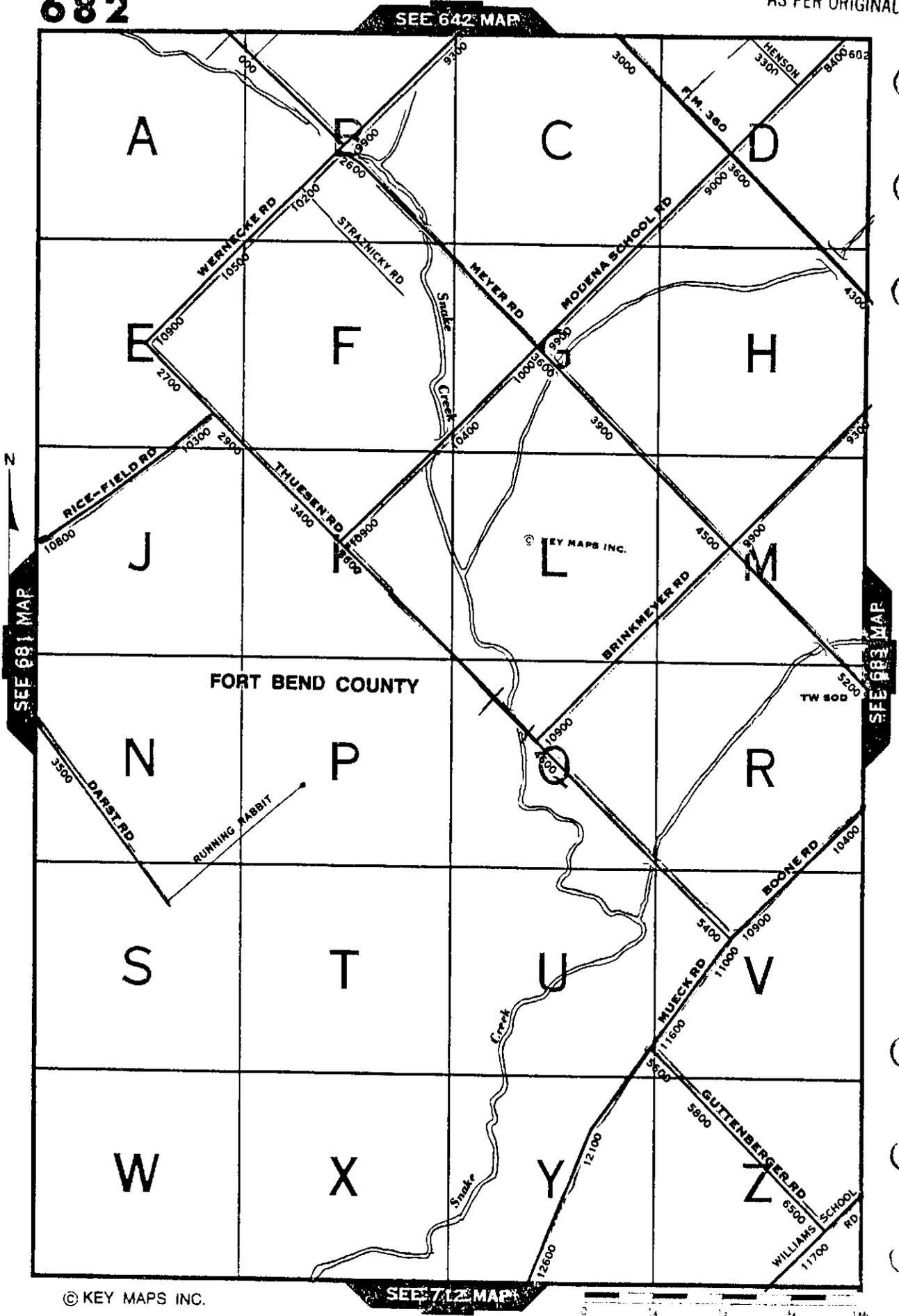
COMPANY NAME: Fort Bend Telephone  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Kenny Smerek  
 (Signature)

NAME & TITLE Kenny Smerek Engineer  
 (Please Print)

DATE: Oct. 18 1990  
 ADDRESS: 24403 Roesner Rd.  
 (Street/P.O. Box)

Katy, Texas 77494  
 City State Zip  
 TELEPHONE NO: 713-392-9701



43 1673

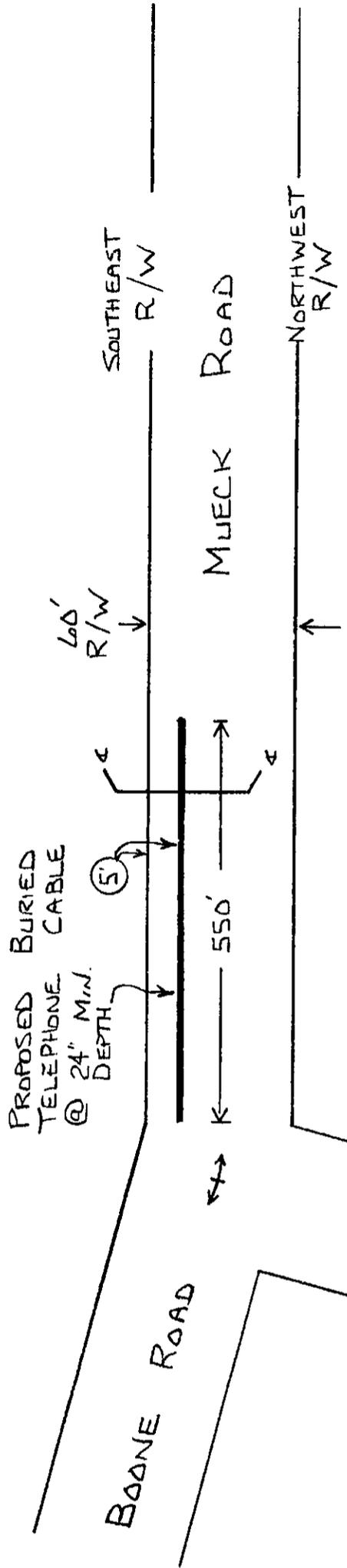
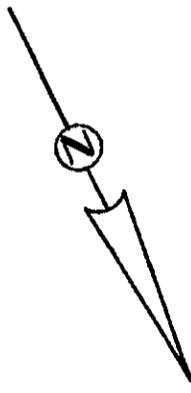
AS PER ORIGINAL

FORT BEND TELEPHONE CO.  
24403 ROESNER RD.  
KATY, TEXAS 77494  
ENGINEERING DEPARTMENT

NEW SERVICE ON MUECK ROAD  
EXCHANGE NEEDVILLE  
COUNTY FORT BEND

SCALE N.T.S.  
DRAWN BY K.S.  
DATE 10-18-90

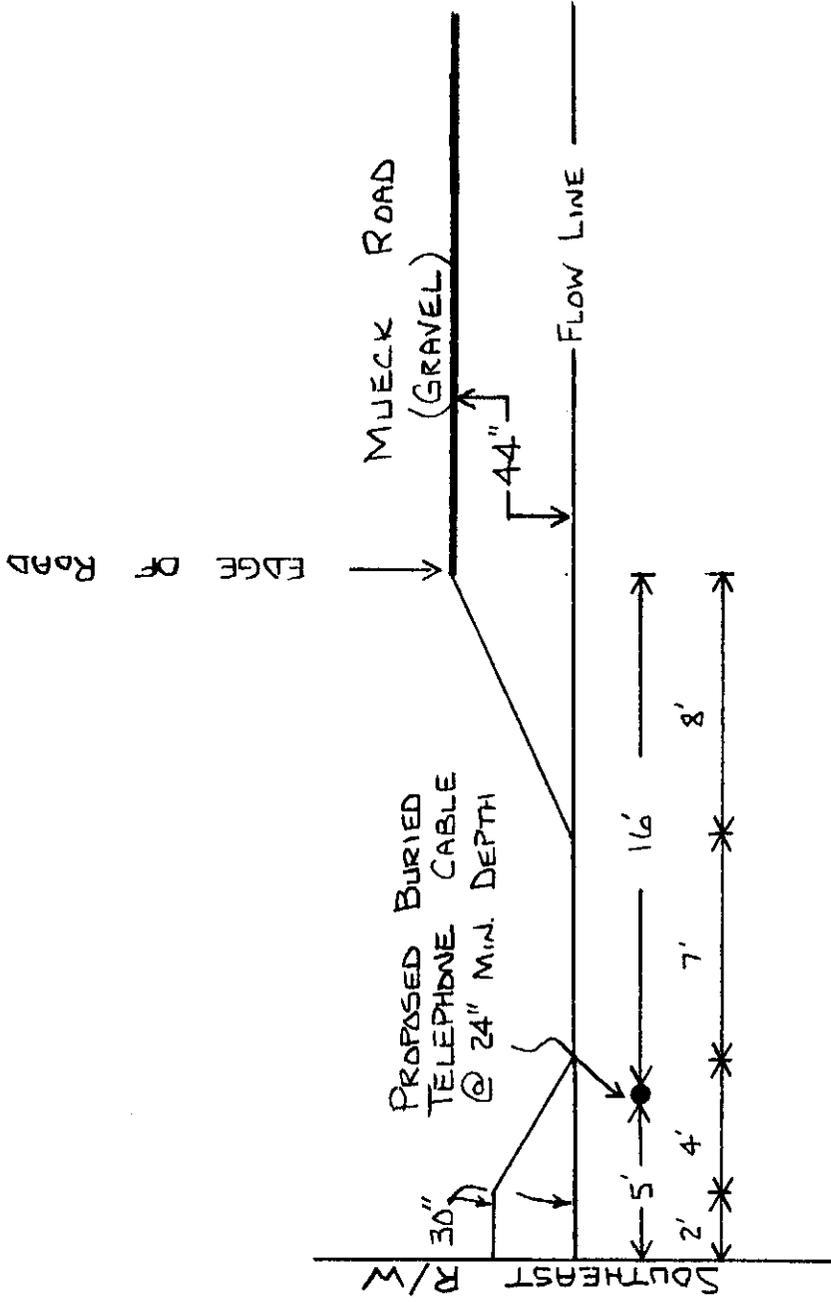
TITLE PROPOSED BURIED  
TELEPHONE CABLE  
ON MUECK ROAD.



43 1674

AS PER ORIGINAL

SECTION A-A  
 MUECK ROAD  
 (LOOKING SOUTHWEST)



TITLE PROFILE OF  
 MUECK ROAD.

SCALE 1" = 6'  
 DRAWN BY K.S.  
 DATE 10-18-90

EXCHANGE NEEDVILLE  
 COUNTY FORT BEND

FORT BEND TELEPHONE CO.  
 24403 ROESNER RD.  
 KATY, TEXAS 77494  
 ENGINEERING DEPARTMENT

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Southwest Houston Bible Fellowship Dated 10-19-90, Bond No. 178150, Permit No. 81208 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Lutts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Prachubeg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Clida Lole  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

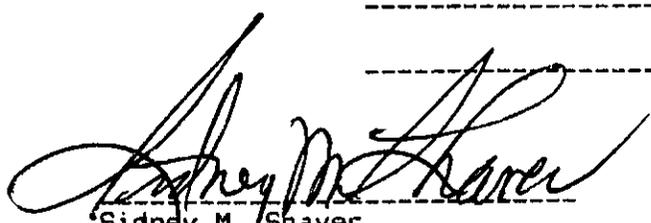
PERMIT NO. 81208

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

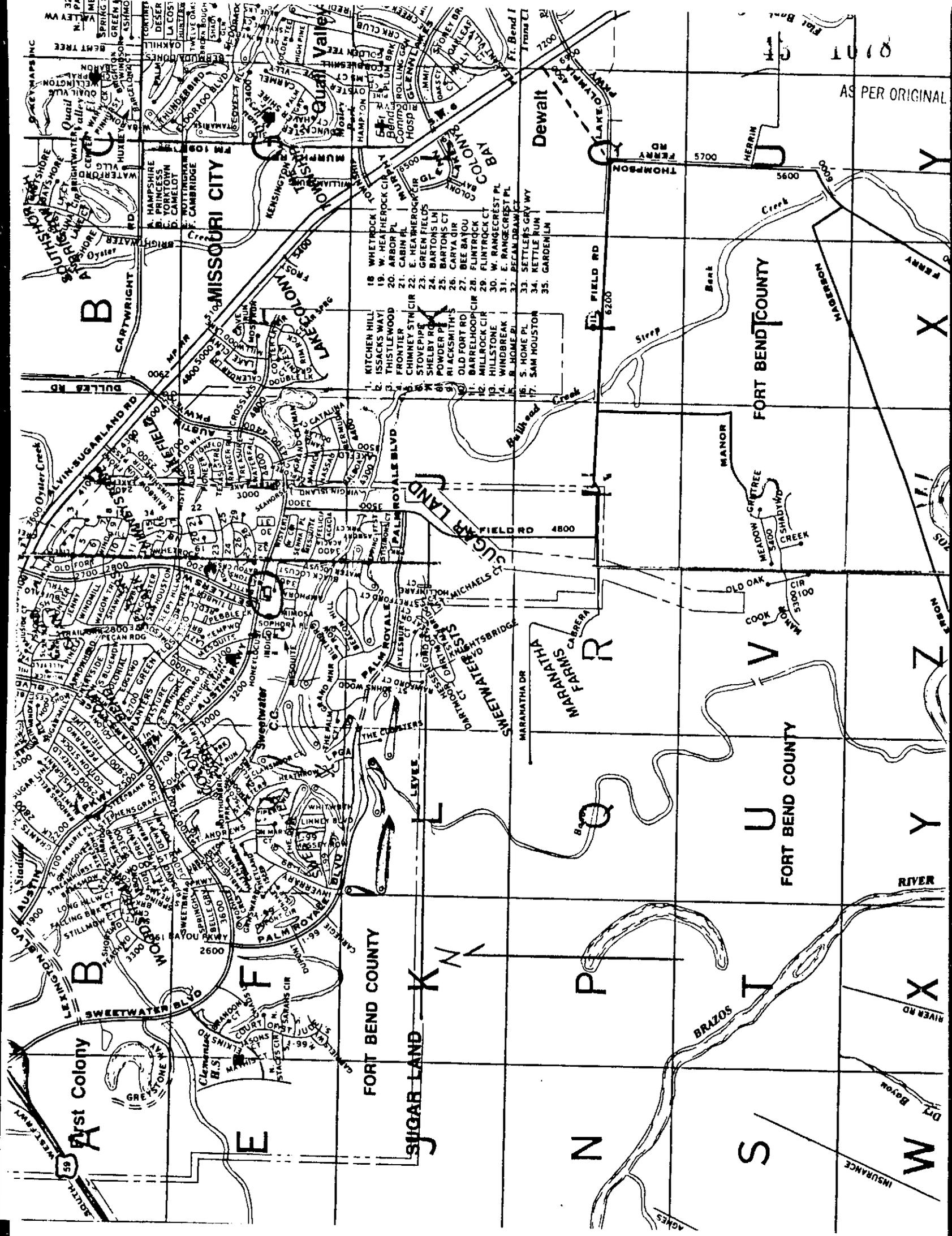
- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.
- (2) Bond
  - Perpetual bond currently posted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_
  - Performance bond submitted.  
No. 178150  
Amount \$2,000.00
- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - a. Precinct engineer acknowledgement.
  - b. Precinct commissioner acknowledgement.
- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Sidney M. Shaver  
Permit Administrator  
10-23-90  
\_\_\_\_\_  
Date





AS PER ORIGINAL

0101

Dewalt

FORT BEND COUNTY

FORT BEND COUNTY

FORT BEND COUNTY

SUGAR LAND

East Colony

INSURANCE

RIVER RD

RIVER

MANOR

MEADOW CREEK

SHADING CREEK

HERRIN

THOMPSON

FERRY RD

7200

6200

5600

5000

4800

4000

3200

2400

1600

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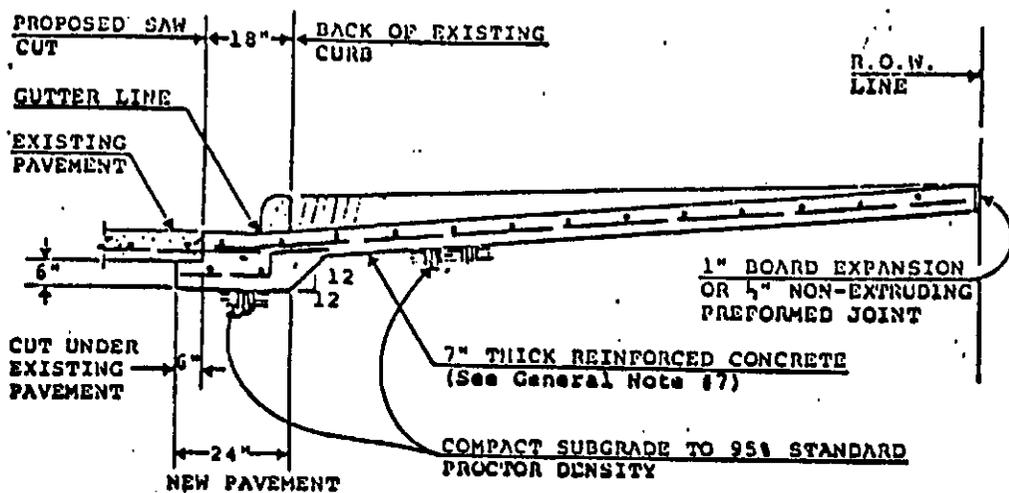
GENERAL NOTES:

1. SAW CUT EXISTING CURB AT EACH END AND KNOCK OUT CURB FROM BEGINNING TO END OF PROPOSED DRIVEWAY.
2. SAW CUT EXISTING PAVEMENT A MINIMUM OF 12 INCHES AWAY FROM FACE OF CURB (CUTTER LINE) AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL.
3. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE, COMPACT TO 95% OF STANDARD PROCTOR DENSITY (+ 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS TO BE CONDUCTED.
4. MAINTAIN GUTTER LINE WITH FACE OF EXISTING CURB.
5. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM LAP OF 8 INCHES.
6. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE #4 DEFORMED REINFORCING BARS (ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 10 INCHES MINIMUM LAP (6" x 12" W5 x W4 AS ALTERNATE) FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE.
7. PROPOSED DRIVEWAY, CURB, GUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.
8. PROPOSED DRIVEWAY SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 7 INCHES THICK, FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE (PROPERTY LINE).
9. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 4½ SACK CEMENT PER CUBIC YARD, 4½ INCHES THICK AND 4 FEET MINIMUM WIDTH. SEE DRAWING NO. 3 FOR ADDITIONAL INFORMATION AND DETAILS.

|   |              |               |
|---|--------------|---------------|
| CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS,<br>COMMERCIAL AREA | Approved By: | Drawn By:     |
|   | Date:        | Drawing No: 4 |
| FORT BEND COUNTY ENGINEERING DEPARTMENT   |              |               |

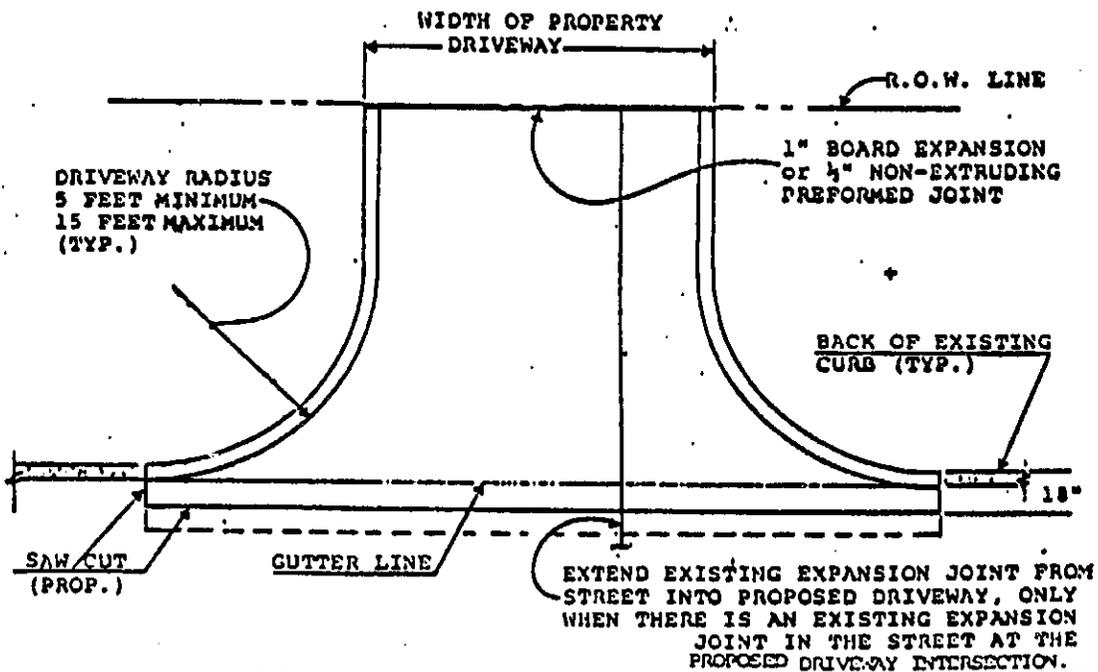
When a Commercial driveway, or curb & gutter is constructed, reconstructed, repaired or regraded on County Right of Way use the following:

**A - Use for all proposed drives on curbed type streets:**



"For use with Concrete or Asphalt curbed type streets."

**B - Use for all proposed existing curb removal:**



|   |              |               |
|---|--------------|---------------|
| SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS<br>COMMERCIAL AREA | Approved By: | Drawn By:     |
|   | Date:        | Drawing No: 3 |
| FORT BEND COUNTY ENGINEERING DEPARTMENT                         |              |               |



## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of GTE Telephone Operations Dated 9-25-90, Bond No. 82781, Permit No. 81210 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume \_\_\_\_\_ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Butts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Braden  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume \_\_\_\_\_ Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elida Koler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81210

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form.
  - a. Name of road, street and/or drainage ditch affected.
  - b. Vicinity map showing course of direction.
  - c. Plans and specifications.

- (2) Bond
  - Perpetual bond currently posted.  
No. 82781  
Amount \$150,000.
  - Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.
  - \_\_\_\_\_ a. Precinct engineer acknowledgement.
  - \_\_\_\_\_ b. Precinct commissioner acknowledgement.

- (4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-31-90  
Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 1683 A

AS PER ORIGINAL

TO COUNTY OF FORT BEND

PRECINCT NO. 4  
 PERMIT NO. 81210

Formal notice is hereby given that GTE Telephone Operations  
 proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
 pole line, under or across the right of way of a County road or ditch within  
 Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | : Distance & Direction From | : Length of | : Type of Construction      |
|--------------------|-----------------------------|-------------|-----------------------------|
|                    | : Nearest Intersection      | : Crossing  | : Bored:Jacked:Driven:Cased |
| Johnson Rd         | : at Reinecke Rd            | : 35'       | : PVC : : : :               |
|                    | : : : : : : : :             |             |                             |
|                    | : : : : : : : :             |             |                             |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | : Distance & Direction From | : To | : Distance |
|--------------------|-----------------------------|------|------------|
|                    | : Nearest Intersection      | :    | :          |
| Reinecke Rd        | : 2025' west of Johnson Rd. | :    | : 2025'    |
| Reinecke Rd        | : 735' East of Johnson Rd.  | :    | : 735'     |
|                    | : : : : : : : :             |      |            |

General Description

Place one telecommunications cable 6' into R.O.W. (cable to be placed 12' off roadway), starting 2025' west of Johnson Rd. in the north R.O.W. of Reinecke Rd. and stopping 735' east of Johnson Rd. in same R.O.W., placing 4" PVC pipe under all drives and roadways. All R.O.W.'s to be restored to normal or better conditions. The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.) The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: \_\_\_\_\_  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

*Jacob Van Ramshorst*  
 (Signature)

Jacob Van Ramshorst  
 NAME & TITLE Senior Engineer  
 (Please Print)

DATE: 9/25/90  
 ADDRESS: P.O. Box 1488  
 (Street/P.O. Box)

Stafford, Texas 77497  
 City State Zip  
 TELEPHONE NO: (713) 499-3570

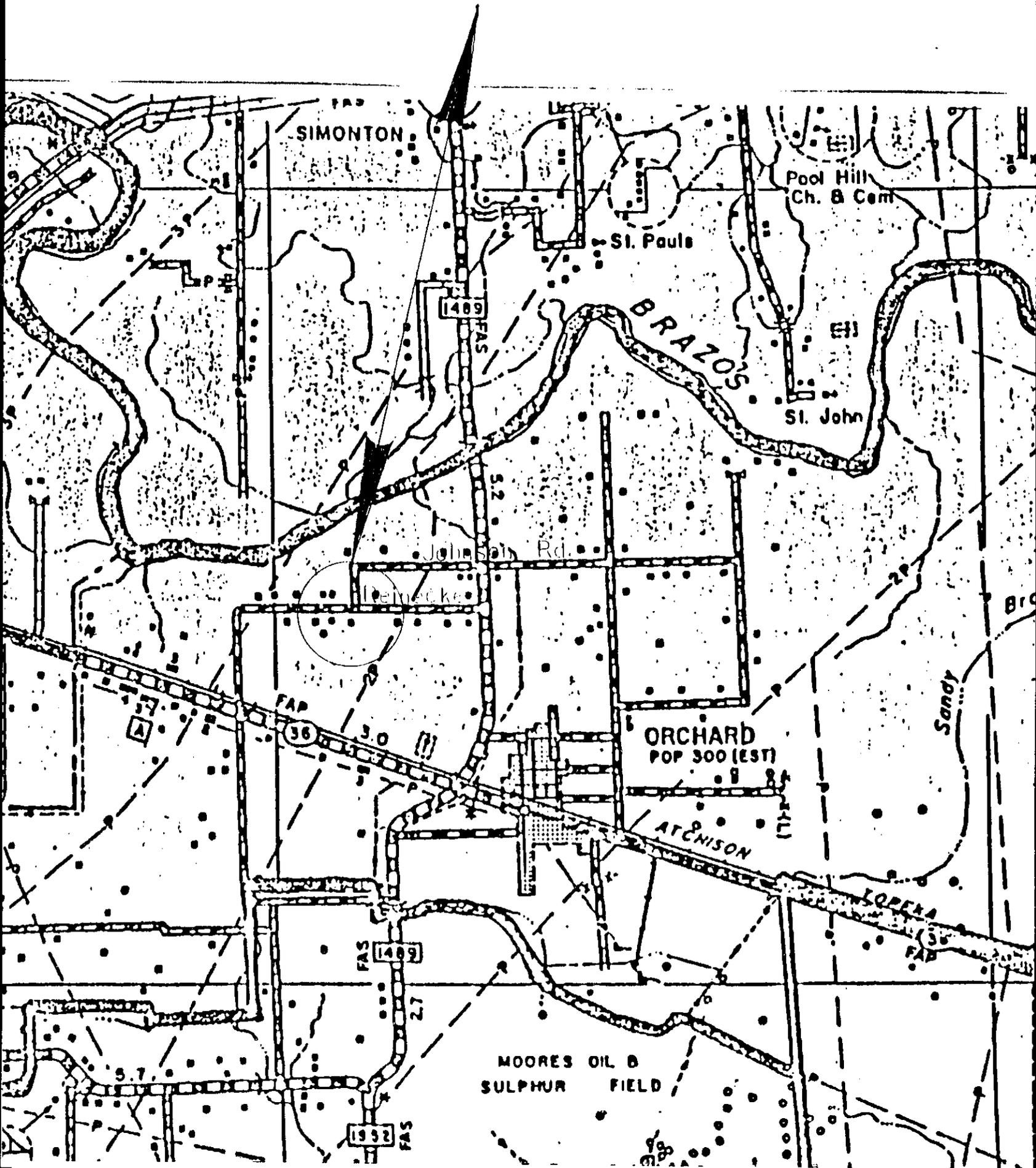
Wallis, Texas Exchange

Work Location

Work Order 61 1000 5491

13 1004

AS PER ORIGINAL



11534

STA 0+00

STA 5+06

43 1685

AS PER ORIGINAL

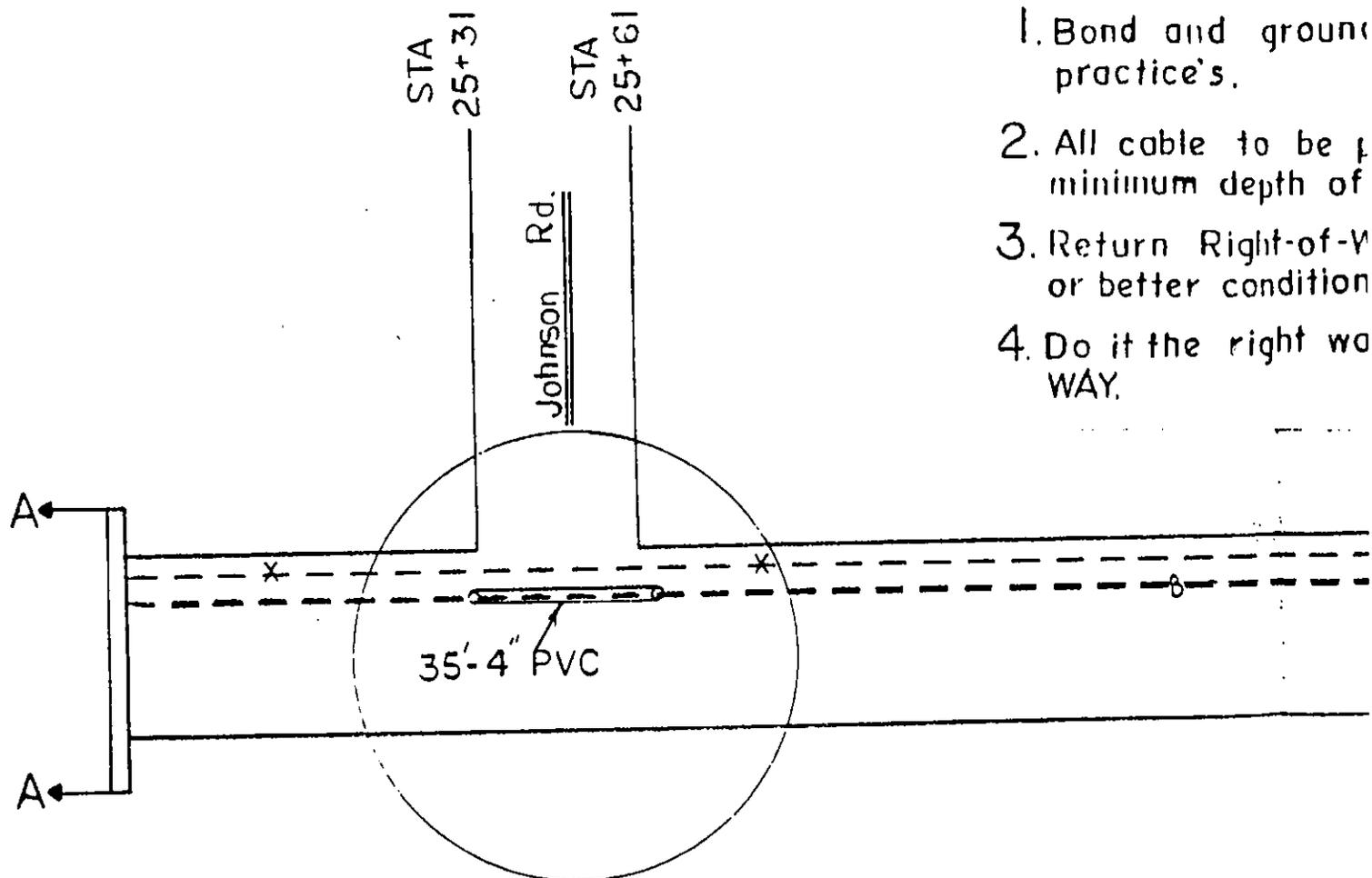
LC



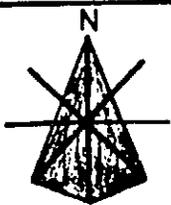
Reinecke Rd.

### NOTES

1. Bond and ground practice's.
2. All cable to be p minimum depth of
3. Return Right-of-W or better condition
4. Do it the right wa WAY.



AREA GULF COAST  
 TAX DIST. 40301  
 ENG'D BY RJ. DATE 9-90  
 DRAWN BY RJ. DATE 9-90  
 APPROVED BY J/R DATE 9-90  
 REVISED BY \_\_\_\_\_ DATE \_\_\_\_\_



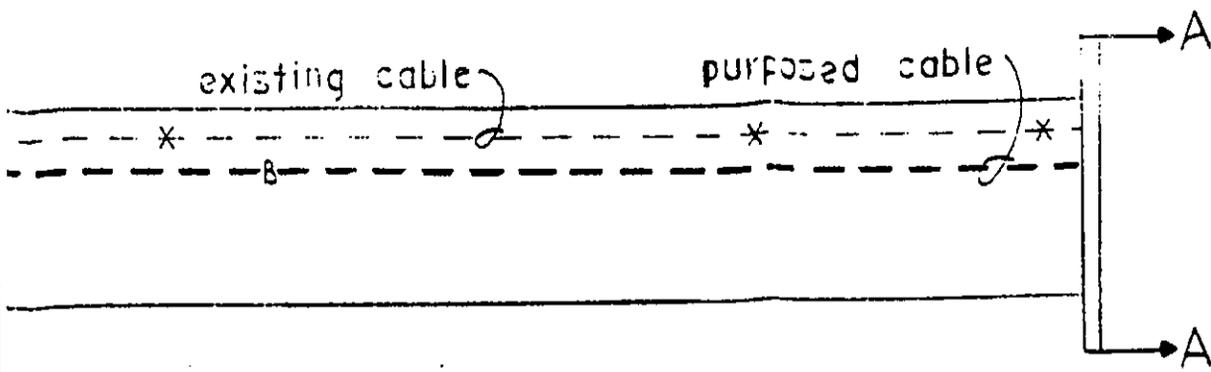
SCALE none

GENERAL TELEPHONE COMPANY  
 OF THE SOUTHWEST  
 LOCATION Orchard Texas  
 DESCRIPTION Permit  
Ft Bend County  
 SHEET 1 OF 1 W. O. NO 6E1000

68389

43 1686

AS PER ORIGINAL



ES

ground per T.E.L.O.P.'s

STA  
32+96

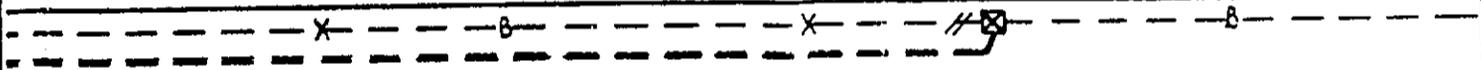
to be placed at a  
depth of 30" inch's.

right-of-Way to original  
condition.

10926



right way - THE SAFE



## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend County M.V.D. #13 Dated 10-22-90, Bond No. —, Permit No. 81212 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume — of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Lutts, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY Ronald Pracherberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume — Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY Elda Koster  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

43 1688

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81212

The following "Notice of Proposed Cable, Conduit and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

(1) Complete Application Form.

- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

(2) Bond NONE REQUIRED

Perpetual bond currently posted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

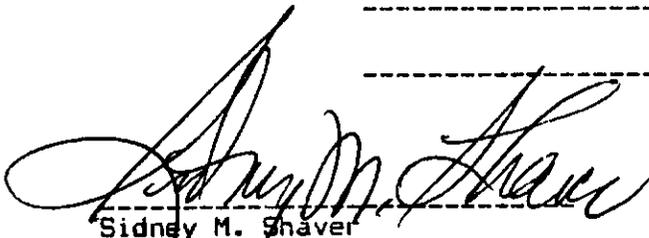
(3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.

- a. Precinct engineer acknowledgement.
- b. Precinct commissioner acknowledgement.

(4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-31-90  
Date

9/24/90 REV.



ESPEY,  
HUSTON &  
ASSOCIATES, INC.  
Engineering & Environmental Consultants

October 29, 1990

Sid M. Shaver  
Fort Bend Co. Engineering Dept.  
Permit Administration  
3403 Ave. F  
Rosenburg, Texas 77471

EH&A Job No. 12930-21

RE: Drive-Way Tie-In Permit Application  
Offsite Water Well No. 3 Ft. Bend County MUD 13

Dear Mr. Shaver:

Regarding the Performance Bond for the above referenced Permit Application submitted to you October 22, 1990:

The project will be constructed by a private contractor selected by the Owner once the project is publicly bid for construction and a low and qualified bidder is determined. Since the Owner is a political entity which provides municipal services, we request that the County waive their performance bond requirement for this project. A performance bond in the full amount of the construction contract will be required from the Contractor by the Owner for this project.

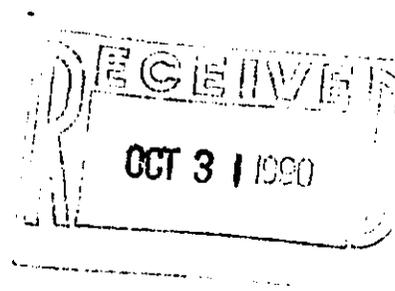
We look forward to your review comments and/or approval. Should you have any questions or require additional information, please feel free to call me.

Sincerely,

Elizabeth Gove  
Houston Division

cc: Dale Conger, P.E. - EH&A

EG/ic



NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
 ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
 (To be Submitted in Quintuplicate)

43 1030

TO COUNTY OF FORT BEND

PRECINCT NO. 2  
 PERMIT NO. 81012

Formal notice is hereby given that Fort Bend County Municipal District No. 13 proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
 (Check Type of Construction)

| Road or Ditch Name | Distance & Direction From | Length of Crossing | Type of Construction |
|--------------------|---------------------------|--------------------|----------------------|
| Willow Bank Dr.    | : 500' NW Elkins Rd.      | : 32' +            | : Driveway tie-in    |
|                    |                           |                    |                      |
|                    |                           |                    |                      |

Cable, Conduit and/or Pole Line to Parallel Following  
 County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | Distance & Direction From | To | Distance |
|--------------------|---------------------------|----|----------|
|                    |                           |    |          |
|                    |                           |    |          |
|                    |                           |    |          |

General Description

Depressed curb entrance to Offsite Well No.3 Access Road. Grasscrete from  
 Concrete Drive entrance to Concrete Access Road.

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)  
 The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
 Fort Bend County Engineering  
 Post Office Box 1449  
 Rosenberg, Texas 77471  
 (713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: Espey, Huston & Associates, Inc.  
 AGENT and/or OWNER  
 (accessible 24 hrs/day, 7 days/week)

Dale Conger  
 (Signature)

NAME & TITLE Dale D. Conger, P.E.  
 (Please Print) Project Engineer

DATE: \_\_\_\_\_  
 ADDRESS: 888 West Belt Dr. South, Suite 200  
 (Street/P.O. Box)

Houston, Texas 77042

City State Zip  
 TELEPHONE NO: (713)781-8800

\*24 hour contact:  
 Mike Thelen (FBC MUD 13 Operator)  
 ECO-Resources  
 (713)240-1300

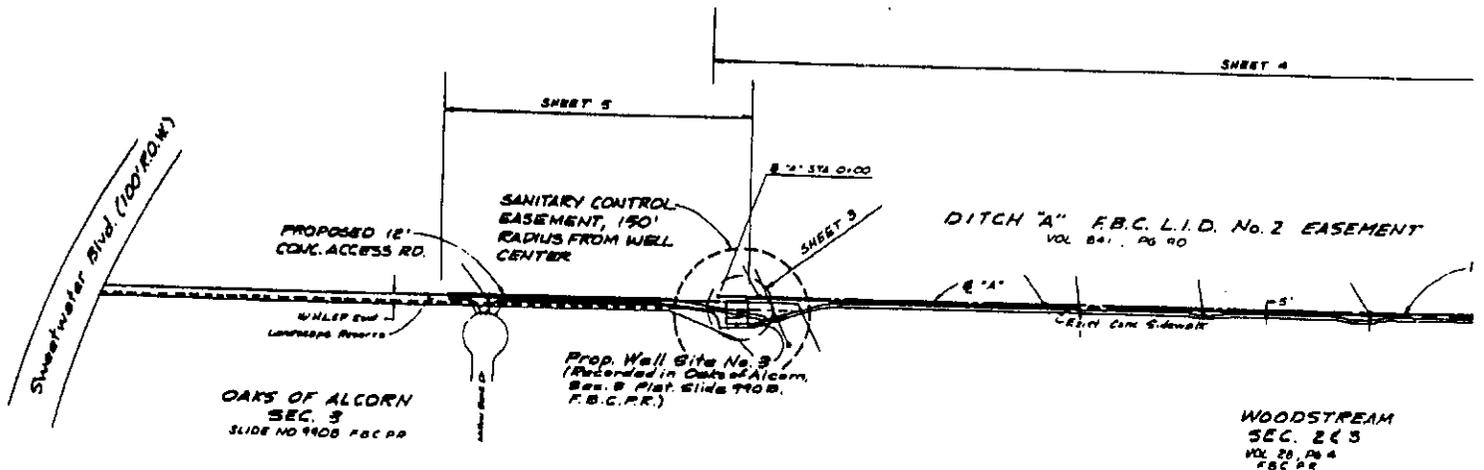
AS PER ORIGINAL

VICINITY MAP



KEY MAP - 608B  
SCALE: 1" = 2000'

AS PER ORIGINAL



**DRIVEWAY CONSTRUCTION NOTES**

1. SAW CUT EXISTING CURB AT EACH END AND KNOCK OUT CURB FROM BEGINNING TO END OF PROPOSED DRIVEWAY.
2. SAW CUT EXISTING PAVEMENT A MINIMUM OF 12 INCHES AWAY FROM FACE OF CURB (OUTTER LINE) AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL.
3. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE. COMPACT TO 95% OF STANDARD PROCTOR DENSITY (± 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS TO BE CONDUCTED.
4. MAINTAIN OUTER LINE WITH FACE OF EXISTING CURB.
5. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM LAP OF 8 INCHES.
6. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE #4 DEFORMED REINFORCING BARS (ASTM A641 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 10 INCHES MINIMUM LAP (6" X 12" W3 X W4 AS ALTERNATE) FROM PROPOSED SAW CUT TO EDGE OF GRASSCLETE.
7. PROPOSED DRIVEWAY, CURB, OUTER LINE AND GRADE SHALL MATCH EXISTING.
8. PROPOSED DRIVEWAY SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 3 SACK CEMENT PER CUBIC YARD, 7 INCHES THICK, FROM PROPOSED SAW CUT TO EDGE OF GRASSCLETE. SEE SHEET 3 FOR DETAILS.

**WATER MAIN CONSTRUCTION NOTES**

1. ALL WATER MAINS SHALL HAVE A MINIMUM OF FOUR (4) FEET OF COVER FROM TOP OF PIPE TO NATURAL GROUND OR FINISH GRADE AND A MINIMUM THREE (3) FEET OF COVER TO FLOWLINE OF DITCH, UNLESS NOTED OTHERWISE.
2. MAINTAIN A MINIMUM 12-INCH HORIZONTAL AND VERTICAL CLEARANCE BETWEEN WATER LINE AND ALL OTHER UTILITIES UNLESS NOTED OTHERWISE. MAINTAIN 3-FOOT HORIZONTAL AND 3-FOOT VERTICAL SEPARATION DISTANCE FROM ALL SANITARY SEWER WHENEVER POSSIBLE AND WHEN THIS CANNOT BE ACHIEVED, FOLLOW ALL ADDITIONAL GUIDELINES AS SPECIFIED WITHIN THE "RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS", ADOPTED 1988 BY THE TEXAS DEPARTMENT OF HEALTH.
3. WHEN CROSSING STORM SEWER PIPE WITH WATERLINE, ALWAYS CENTER ONE FULL LENGTH JOINT (18-FOOT MINIMUM) OF WATER LINE PIPE AT PIPE.
4. ALL BURIED DUCTILE IRON PIPE SHALL BE POLYETHYLENE ENCASED AS PER AWWA C105.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUACY OF THRUST RESTRAINT FOR WATER LINE TESTING AND OPERATING PRESSURES.
6. ALL FLUSHING VALVES OR FIRE HYDRANTS SHALL BE COUNTERCLOCKWISE OPENING.
7. WATERLINES UNDER OR WITHIN 3' OF PROPOSED PAVING WILL BE ENCASED IN BANK SAND TO 6" OVER PIPE, AND BACKFILLED WITH CEMENT STABILIZED SAND UP TO PROPOSED PAVING SUBGRADE.
8. ALL WATER LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF SUGARLAND REQUIREMENTS.

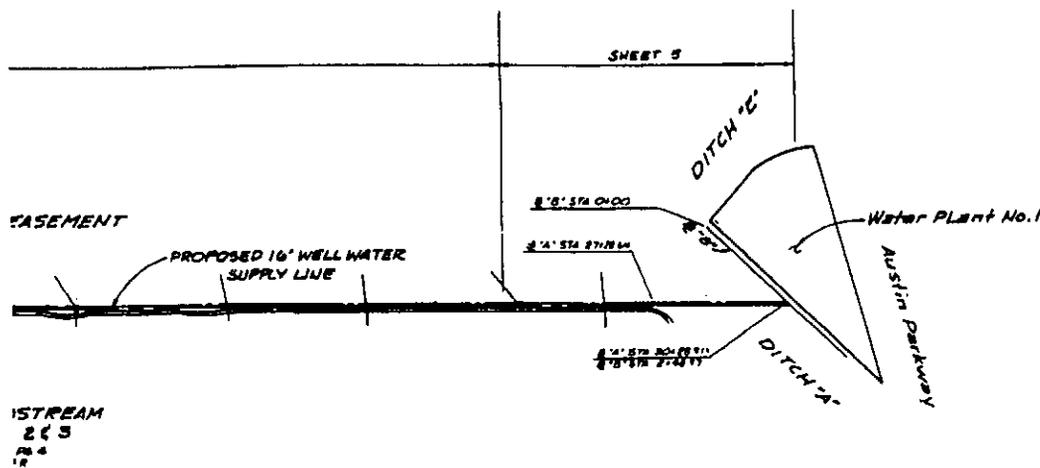
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|----------------------------|----|--|
| DESIGNED BY: <u>GLA</u>    |    | <b>ESPEY, HUSTON</b><br>Engineering & E<br>888 West Belt Drive South Suite 2 |
| DRAWN BY: <u>H.N.</u>      |    |  |
| CHECKED BY: <u>J.P.P.</u>  |    |  |
| APPROVED BY: <u>P.D.C.</u> |    |  |
| DATE: <u>OCTOBER, 1990</u> |    |  |
| REVISION                   | BY | DATE   |

43 1693

AS PER ORIGINAL

Scale: 1"=200'



**WARNING**

Overhead lines may exist on the property. We have not attempted to mark these lines since they are clearly visible, but you should locate them prior to beginning any excavation. Texas law, Section 752, Health & Safety Code, forbids all activities in which persons or things MAY come within six (6) feet of live overhead high voltage lines. Contractors and owners are legally responsible for safety of construction workers under this law. This law carries both criminal and civil liability. To arrange for lines to be turned off or moved, call H&A at 228-7480.

**NOTICE:** Contractor shall notify TEXAS EXCAVATION SAFETY SYSTEMS (TESS) at 1-800-344-8377 a minimum of 48 hours prior to commencing construction.

**GENERAL NOTES**

1. Contractor shall verify and flag the location of all underground utilities and pipelines prior to working in the area.
2. All underground utilities shown are not guaranteed to be complete or definite but were obtained from the best information available.
3. Contractor shall notify all utility and pipeline companies a minimum of 48 hours prior to commencing construction. Contractor shall be responsible for all coordination and staking of existing utilities with no extra pay.
4. Contractor shall provide satisfactory supports for buried utilities, pipelines, and other facilities which will be exposed during construction.
5. Contractor shall establish existing grades and dimensions of roads, ditches, culverts, driveways, etc. before their removal for use in their subsequent restoration.
6. Contractor shall maintain adequate drainage at all times.
7. Contractor shall be responsible for restoring area to its original or better condition, with no extra pay.
8. Notify Fort Bend County Engineering at (713) 343-3039 and Precinct 3 at (713) 484-1199 48 hours prior to commencement of construction. Follow-up with written notification. (Copy to Espey, Huston & Associates) Contractor shall contact Fort Bend County L.I.D. No. 1 Engineer David Winslow, P.E. at (713) 561-5190 48 hours prior to construction.
9. All waste materials, including vegetation, roots, concrete, debris and excess excavation from utility construction shall be hauled off site and disposed of properly. No extra pay.
10. Contractor shall immediately repair any damage to Fort Bend County Levee Improvement District No. 2 Improvement that, in the opinion of the engineer, could result in a worsening condition of erosion.

**HOUSTON LIGHTING & POWER**  
TO STAKE H. L. & P. UNDERGROUND FACILITIES.  
PLEASE CALL THE UCC (713) 223-4567, or TOLL  
FREE 1-800-669-8344 AT LEAST 48 HOURS BEFORE  
STARTING EXCAVATION.

DEPARTMENT OF PUBLIC WORKS  
CITY OF SUGAR LAND, TEXAS

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**HUSTON & ASSOCIATES, INC.**  
Engineering & Environmental Consultants

**FORT BEND COUNTY M.U.D. 13**

**OFFSITE WELL NO. 3**

**PROJECT LAYOUT**

SHEET NO 2

OF SHEETS

FILE NO. 12830-21

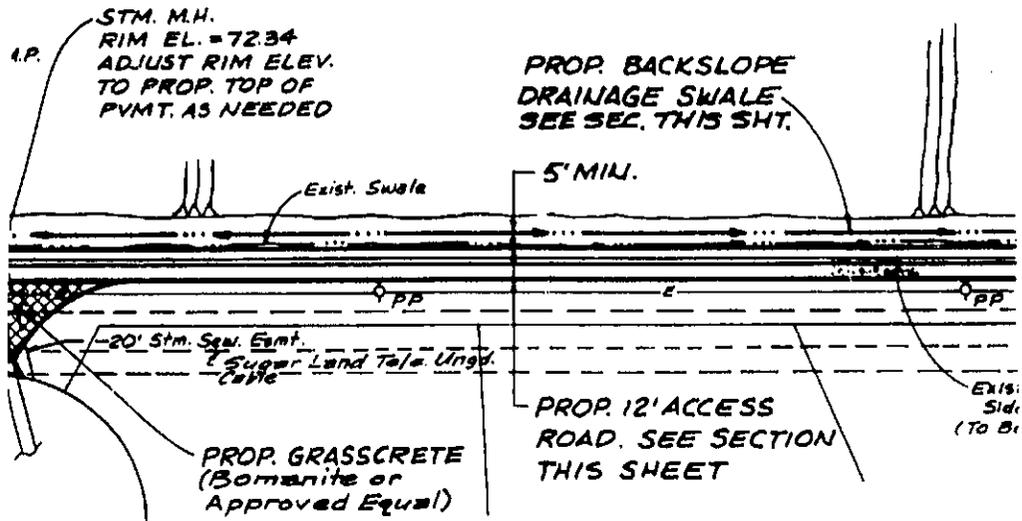
48 Drive South Suite 200 Houston, Texas 77042 (713) 781-8800



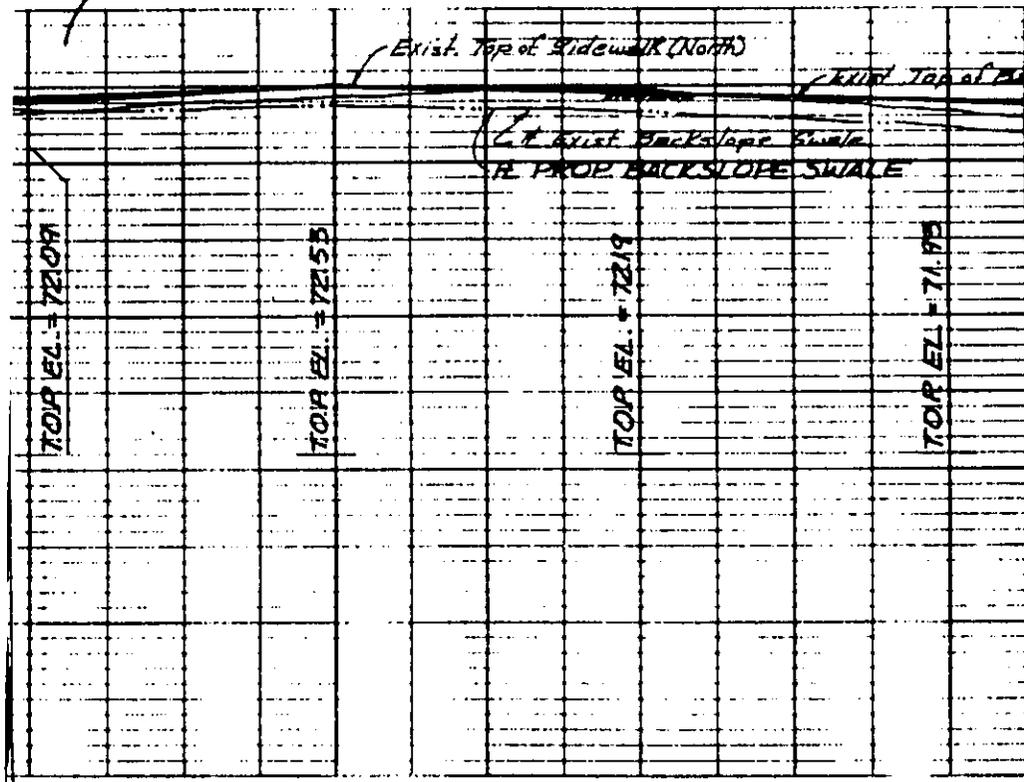
94

DITCH 'A'

43 1695  
AS PER ORIGINAL

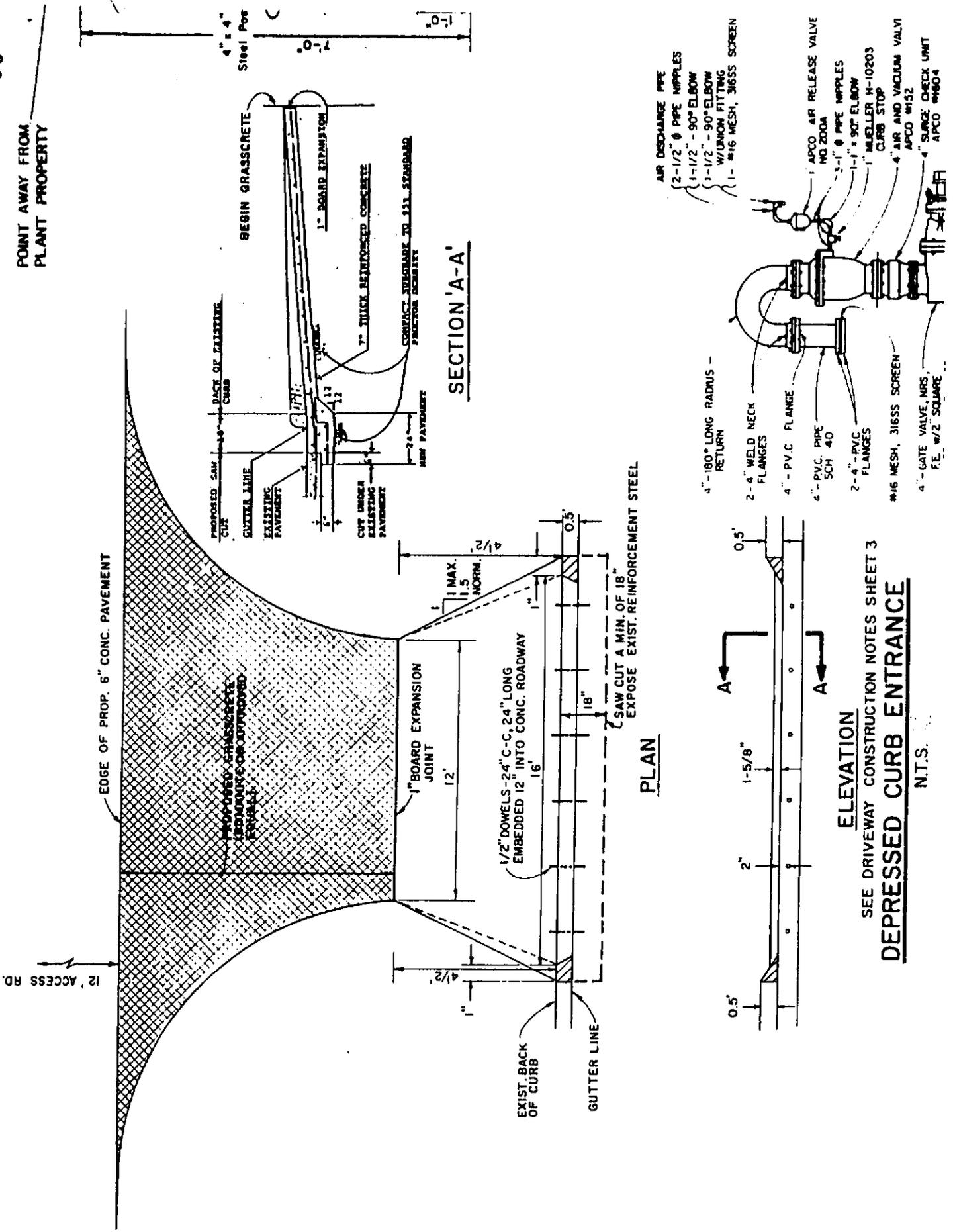


### OAKS OF ALCORN SE ACCESS ROAD



|                              |      |
|------------------------------|------|
| DESIGNED BY: <u>E.S.D.</u>   |      |
| DRAWN BY: <u>E.S.D./M.N.</u> |      |
| CHECKED BY: <u>J.P.P.</u>    |      |
| APPROVED BY: <u>D.D.C.</u>   |      |
| DATE: <u>OCTOBER, 1990</u>   |      |
| BY                           | DATE |

POINT AWAY FROM PLANT PROPERTY



SECTION 'A-A'

PLAN

ELEVATION

SEE DRIVEWAY CONSTRUCTION NOTES SHEET 3

DEPRESSED CURB ENTRANCE

N.T.S.

- AIR DISCHARGE PIPE
- (2) 1-1/2" Ø PIPE NIPPLES
- (1) 1-1/2" - 90° ELBOW
- (1) 1-1/2" - 90° ELBOW
- (1) W/UNION FITTING
- (1) #16 MESH, 316SS SCREEN
- APCO AIR RELEASE VALVE
- MD 200A
- (2) 1" Ø PIPE NIPPLES
- (1) 1" - 90° ELBOW
- MULLER H-10203
- CLRB STOP
- (4) AIR AND VACUUM VALV
- APCO #152
- (4) SURGE CHECK UNIT
- APCO #4604
- 4" - 180° LONG RADIUS - RETURN
- 2 - 4" WELD NECK FLANGES
- 4" - P.V.C. FLANGE
- 4" - P.V.C. PIPE SCH. 40
- 2 - 4" - P.V.C. FLANGES
- #16 MESH, 316SS SCREEN
- 4" - GATE VALVE, NRS, F.E. W/2" SQUARE

## REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 5th day of November, 19 90, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Fort Bend County M.U.D. #2 Dated 10-29-90, Bond No. —, Permit No. 81211 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume — of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner Pressley, seconded by Commissioner Tutts, duly put and carried, It is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

BY

Ronald Prackenberg  
COUNTY ENGINEER

Presented to Commissioners Court and approved. Recorded Volume — Minutes of Commissioners Court.

CLERK OF COMMISSIONERS COURT

BY

Elida Koler  
Deputy

NOTE: EVIDENCE OF REVIEW BY THE COMMISSIONERS COURT MUST BE KEPT ON THE JOBSITE AND FAILURE TO DO SO CONSTITUTES GROUNDS FOR JOB SHUTDOWN.

COUNTY OF FORT BEND

43 1698

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Sidney M. Shaver  
Permitting Administrator/Floodplain Coordinator

3403 Avenue F  
Phone: 342-3039

R.O.W. CROSSING  
PERMIT APPLICATION REVIEW FORM

PERMIT NO. 81211

The following "Notice of Proposed Cable, Conduit and/pr Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

(1) Complete Application Form.

- a. Name of road, street and/or drainage ditch affected.
- b. Vicinity map showing course of direction.
- c. Plans and specifications.

(2) Bond NO BOND REQUIRED

Perpetual bond currently posted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

Performance bond submitted.  
No. \_\_\_\_\_  
Amount \_\_\_\_\_

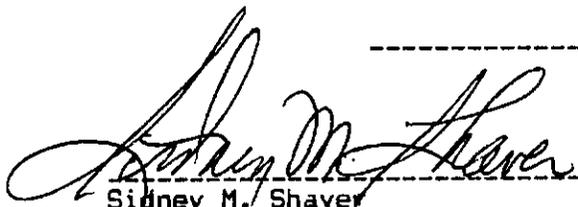
(3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court.

- \_\_\_\_\_ a. Precinct engineer acknowledgement.
- \_\_\_\_\_ b. Precinct commissioner acknowledgement.

(4) Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

\_\_\_\_\_  
\_\_\_\_\_



Sidney M. Shaver  
Permit Administrator

10-31-90  
Date

9/24/90 REV.

Fort Bend Municipal Utility District No.2

8181 COMMERCE PARK, SUITE 726

HOUSTON, TEXAS 77036

(713) 772-3631

43 1699

October 31, 1990

Mr. Sidney M. Shaver  
Fort Bend County Engineering Dept.  
3503 Avenue F  
P.O. Box 1449  
Rosenberg, Texas 77471

RE: Bond Requirements

Dear Mr. Shaver:

Fort Bend MUD #2 hereby requests a Waiver on the Bonding requirements for reinstalling driveways as a result of emergency repairs to District facilities. We do understand permits must be obtained and inspection performed by the County.

Should you have any questions, please call.

Sincerely yours,

*David Hernandez*

David Hernandez  
For the District

DH/rl

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE  
ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY  
(To be Submitted in Quintuplicate)

43 1700

TO COUNTY OF FORT BEND

PRECINCT NO. 3  
PERMIT NO. 81211

Formal notice is hereby given that Fort Bend M.U.D. #2  
proposes to lay, construct, maintain and/or repair a cable, conduit and/or  
pole line, under or across the right of way of a County road or ditch within  
Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches  
(Check Type of Construction)

Driveway tie in.

| Road or Ditch Name            | : Distance & Direction From | : Length of | : Type of Construction         |
|-------------------------------|-----------------------------|-------------|--------------------------------|
|                               | : Nearest Intersection      | : Crossing  | : Bored: Jacked: Driven: Cased |
| <del>Townsquare</del> (10427) | 360 Ft. south of            | 22'         | Driveway tie in.               |
| <del>TOWN SQUARE</del>        | Townview DR                 |             |                                |
|                               |                             |             |                                |
|                               |                             |             |                                |

Cable, Conduit and/or Pole Line to Parallel Following  
County Roads and/or Ditches Within Right of Way

| Road or Ditch Name | : Distance & Direction From | : To | : Distance |
|--------------------|-----------------------------|------|------------|
|                    | : Nearest Intersection      |      |            |
|                    |                             |      |            |
|                    |                             |      |            |
|                    |                             |      |            |

General Description

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)  
The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under; or Across Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

NOTICE

Written notice required 48 hours in advance of construction.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471  
(713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: Fort Bend M.U.D. #2  
AGENT and/or OWNER  
(accessible 24 hrs/day, 7 days/week)

David Hernandez  
(Signature)  
David Hernandez  
NAME & TITLE (For the District)  
(Please Print)

DATE: October 29, 1990  
ADDRESS: 8181 Commerce Park, Suite 726  
(Street/P.O. Box)

Houston, Texas 77036-7495  
City State Zip  
TELEPHONE NO: (713) 772-1139 or 772-3631

GENERAL NOTES:

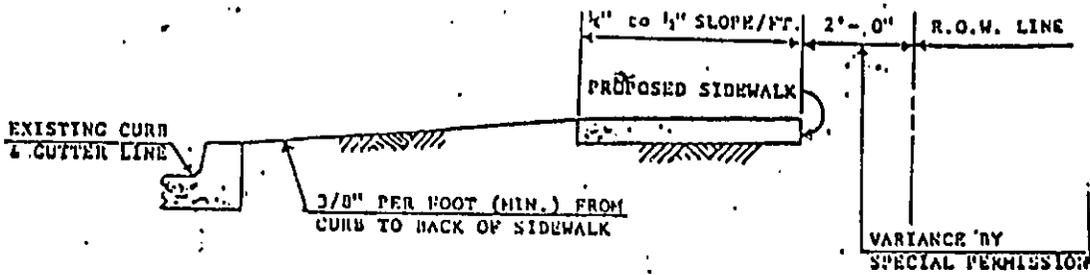
1. PROPOSED DRIVEWAY, SIDEWALK, CURB, CUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.
2. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT 4 1/2 SACK CEMENT PER CUBIC YARD, 4 1/2 INCHES THICK AND 4 FEET MINIMUM WIDTH.
3. PROPOSED DRIVEWAY SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 6 INCHES THICK, FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE AND TO BE REINFORCED WITH 1/2 INCHES Ø DEFORMED REINFORCING BARS (MINIMUM, ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 6 INCHES MINIMUM LAP (12" x 12" W4 x W4 AS ALTERNATE).
4. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM 8 INCHES LAP.
5. PROPOSED CURB AND CUTTER LINE SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, AS SHOWN ON DRAWING
6. PROPOSED CUTTER LINE IS TO BE MAINTAINED AT FACE OF EXISTING CURB.
7. SAW CUT EXISTING CURB AT EACH END OF PROPOSED DRIVEWAY AND KNOCK OUT EXISTING CURB.
8. SAW CUT EXISTING PAVEMENT AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL AT LEAST 6 INCHES AT PROPOSED DRIVEWAY INTERSECTION.
9. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE, COMPACT TO 95% OF STANDARD PROCTOR DENSITY (+ 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS IF HE DEEMS THEM NECESSARY.
10. PROPOSED AREA BETWEEN DRIVEWAYS, FROM BACK OF CURB TO SIDEWALK AND FROM SIDEWALK TO RIGHT-OF-WAY LINE MAY BE CONCRETE OR DIRT (ROADWAYS WITH CURBS AND SIDEWALKS).
11. IF MORE THAN ONE PROPOSED DRIVEWAY IS BUILT ON THE SAME PROPERTY, SAID DRIVEWAYS SHALL BE SEPARATED BY A MINIMUM DISTANCE OF AT LEAST 20 FEET (ROADWAYS WITH CURBS AND SIDEWALKS).
12. PROPOSED SIDEWALKS SHALL HAVE ONE-INCH BOARD EXPANSION JOINTS OR HALF-INCH (1/2") NON-EXTRUDING PREFORMED JOINTS EVERY 20 FEET (MINIMUM) OR 36 FEET (MAXIMUM) THROUGHOUT ENTIRE LENGTH OF PROPOSED SIDEWALK OR WHERE NEW WALK MEETS OLD (EXISTING) WALK AND/OR NEW PROPOSED DRIVEWAY.
13. PROPOSED ONE-INCH BOARD EXPANSION JOINT OR HALF-INCH (1/2") NON-EXTRUDING PREFORMED JOINT WILL BE BETWEEN SIDEWALK AND CURB, AROUND FIRE HYDRANTS AND UTILITY POLES.

|  |              |               |
|--|--------------|---------------|
| CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS,<br><br>RESIDENTIAL AREA | Approved By: | Drawn By:     |
|  | Date:        | Drawing No: 2 |
| FORT BEND COUNTY ENGINEERING DEPARTMENT  |              |               |

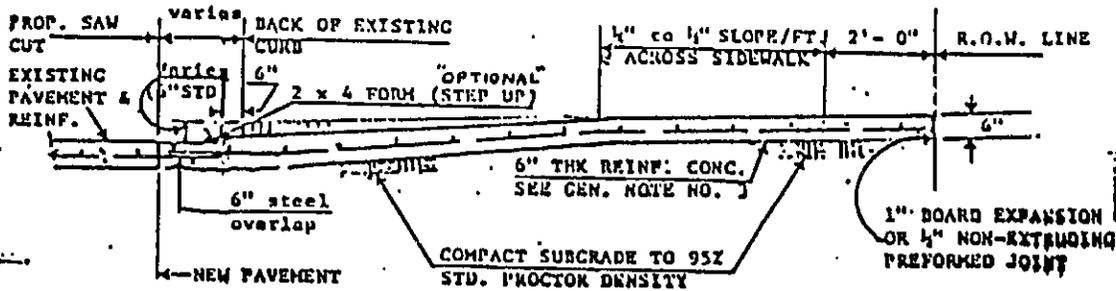
When a sidewalk, driveway, or curb & gutter is constructed, reconstructed, repaired or regraded on County Right of Way.

For use with Concrete or Asphalt Curbed Type Streets, use Sections Applicable:

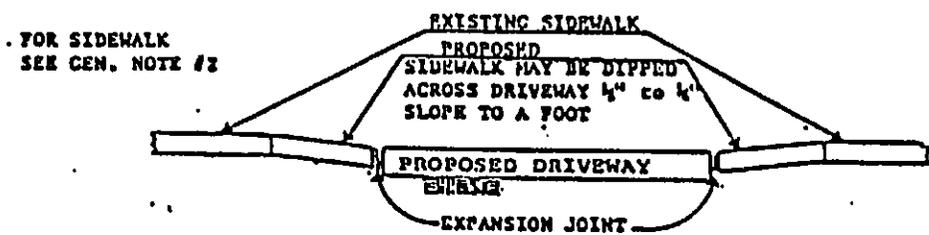
**A - Use when sidewalk to be built other than driveway**



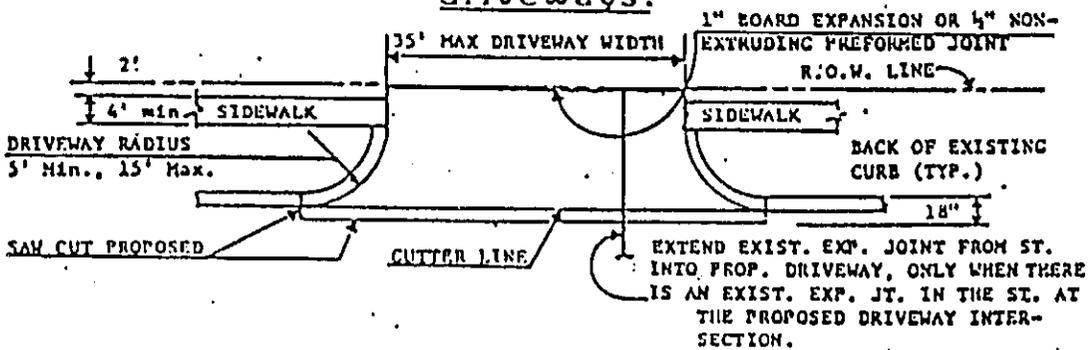
**B - Use for all proposed drives on curbed type streets**



**C - Use when proposed driveway is to be built with existing sidewalks with excessive grade:**



**D - Use for all proposed existing curb removal for driveways:**



SIDEWALKS & DRIVEWAYS ON CURB TYPE STREETS  
RESIDENTIAL AREA

Approved By:

Drawn By:

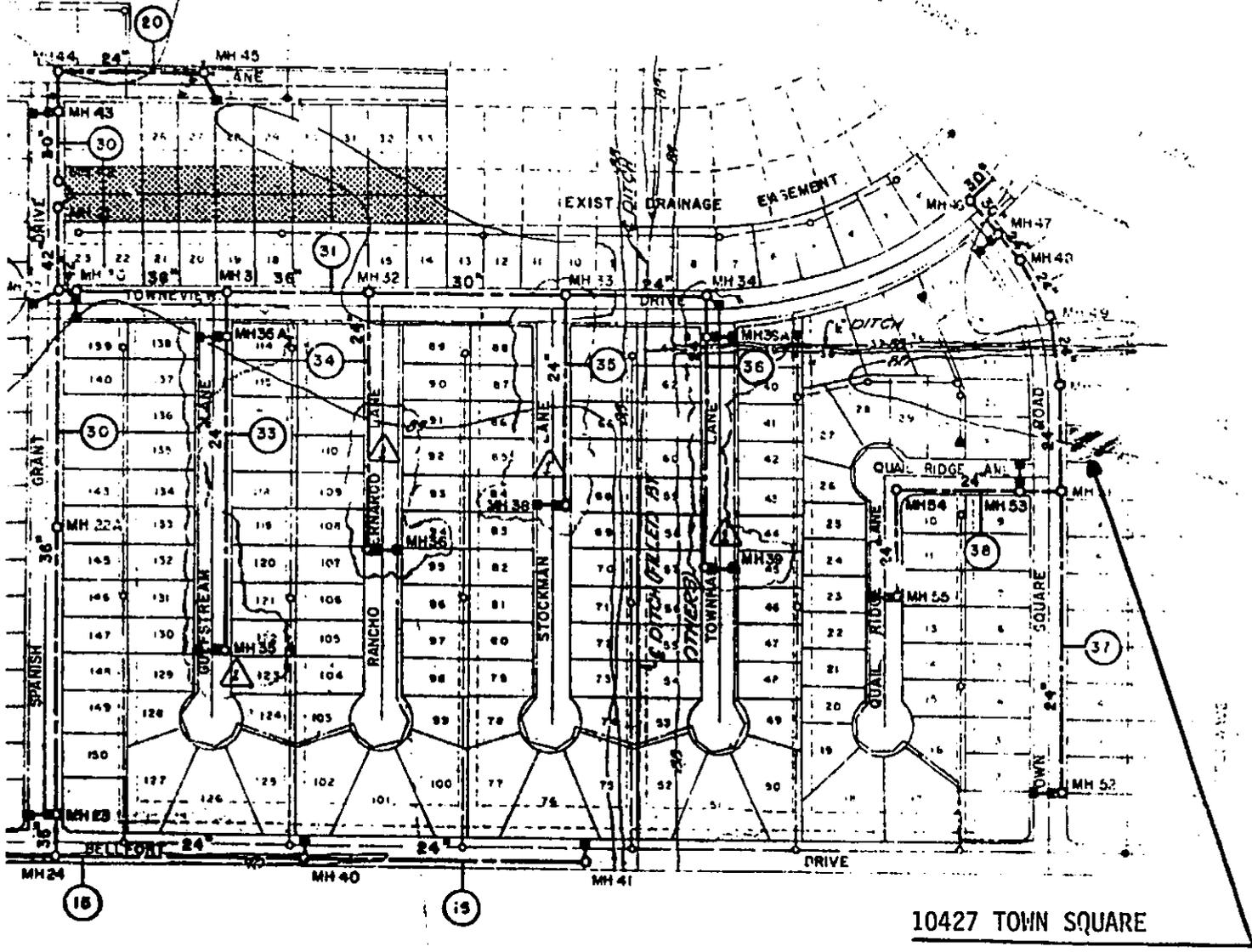
Date:

Drawing No: 1

FORT BEND COUNTY ENGINEERING DEPARTMENT

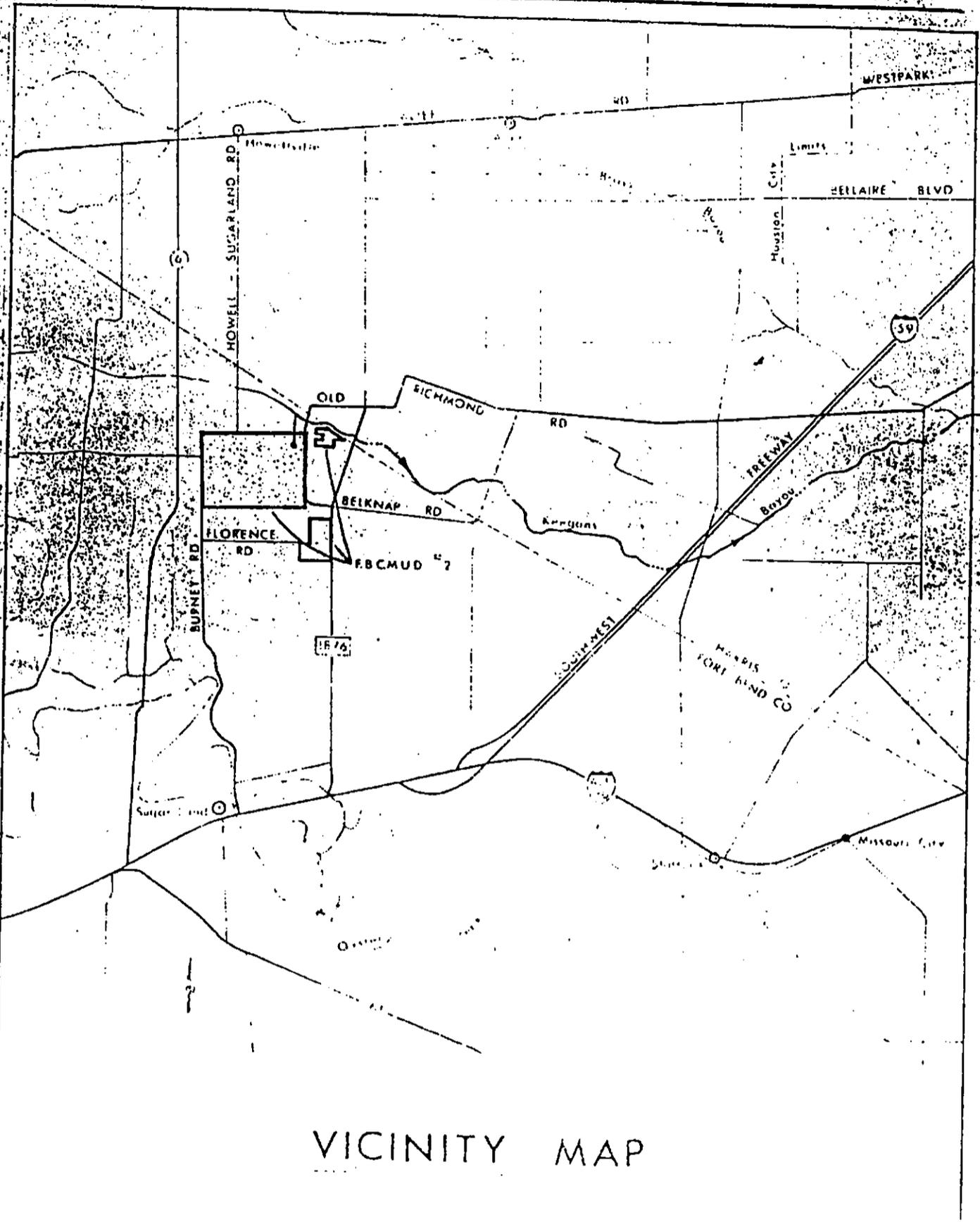
(PROPOSED SECTION 4)

AS PER ORIGINAL



ACREAGE

-AS PER ORIGINAL



VICINITY MAP

IENT

# FILE

42-1705-33/1

AS PER ORIGINAL

## ANNUAL CONTRACT FOR MOWING OF RIGHT-OF-WAYS FOR FORT BEND COUNTY BID #90-008

| <u>COMPANY</u>  | <u>HOURLY<br/>BID PRICE</u>   | <u>EQUIPMENT OFFERED</u>   |
|---|---|--|
| ✓ Morton Brothers<br>2505 Alamo<br>Rosenberg, TX 77471      | \$16.00<br>\$16.00<br>\$16.00<br>\$16.00<br>\$25.00<br>\$25.00<br>\$25.00<br>\$25.00<br>\$25.00 | (1) Ford 4610 w/6' shredder<br>(2) Ford 4610 w/5' shredder<br>(2) Ford 3910 w/5' shredder<br>(3) Ford 2810 w/5' shredder<br>(1) Ford 5610 w/15' shredder<br>(1) Ford 7600 w/5' slope<br>(2) Ford 6600 w/5' slope<br>(1) Massey Ferguson 285 w/5' slope<br>(1) Massey Ferguson 255 w/15' shredder |
| ✓ Zomalt Enterprises<br>P.O. Box 742<br>Kendleton, TX 77451 | \$16.00<br>\$16.00<br>\$16.00<br>\$16.00<br>\$16.00   | (1) Ford Diesel w/6' shredder<br>(1) Ford 3000 w/5' shredder<br>(1) Ford Commercial 300 w/5' shredder<br>(1) John Deere w/5' shredder<br>(1) International w/6' shredder   |

CHIPCO, Inc.  
P.O. Box 1147  
Richmond, TX 77469

Does not meet specifications: Proof of General  
Liability and Property Damage Insurance not submitted.

Custom Lawn Care  
11226 Triola  
Houston, TX 77072

Does not meet specifications: Proof of insurance not  
submitted with bid.

AGENDA ITEM # 33(1)

11-5-90

# FILE

43 1706

33/2

AS PER ORIGINAL

ANNUAL CONTRACT TO PROVIDE ELEVATOR MAINTENANCE FOR THE FORT BEND  
COUNTY COURTHOUSE COMPLEX. BID #90-015.

COMPANY

MONTHLY BID PRICE

|   |           |
|---|-----------|
| ✓ Dover Elevator Co.<br>P.O. Box 6825<br>Houston, Texas 77265                 | \$995.00  |
| Esco Elevator, Inc.<br>8600 Jameel #160<br>Houston, Texas 77040               | \$1032.00 |
| General Elevator Co., Inc.<br>1110 North Post Oak Rd.<br>Houston, Texas 77055 | \$1175.00 |
| Esco Elevator, Inc.<br>8600 Jameel #160<br>Houston, Texas 77040               | \$1185.00 |

AGENDA ITEM # 33 (2)

11-5-90

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.1489

ENDING WITH  
FILM CODE NO. 90vol.43pg.1706

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS  
INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 1990.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 1709.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

Big Creek Channel Bypass Construction, #90-020:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, the Commissioners Court finds that the best bid be awarded to LONE STAR CONSTRUCTION for Big Creek Channel Bypass Construction. (Recorded in minutes in full)

Refuse removal, Pct. 2, #90-021:

Cancel

34. CONSIDER ADVERTISING FOR BIDS FOR THE FOLLOWING: (1) FULL-SIZE AUTOMOBILE, PCT. 2; (2) MICROFILM OPTICAL READER SYSTEM WITH PROGRAMMING CONVERSION FOR FILMING OF TAX RECEIPTS INCLUDING HARDWARE, SOFTWARE, PROGRAMS AND FILM FOR TAX ASSESSOR/COLLECTOR:

Moved by Commissioner Denham, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to advertise for two or more full-size automobile for Pct. 2.

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to advertise for microfilm optical reader system with programming conversion for filming of tax receipts including hardware, software, programs and film for tax assessor/collector.

35. MEET IN CLOSED SESSION TO DISCUSS LAND MATTERS (ADDITIONAL OFFICE SPACE AND BLUE RIDGE PROPERTIES) AND PERSONNEL MATTERS (EMPLOYEE GRIEVANCE), AS AUTHORIZED BY ART. 6252-17, SEC. 2 (F,G), V.T.C.S. AND CONSIDER TAKING ACTION:

Met in Closed Session.

No action taken.

36. 1:30 P.M. -OPEN AND CONSIDER BIDS/PROPOSALS FOR THE FOLLOWING: (1) JANITORIAL SUPPLIES (#91-001); (2) GROUNDSKEEPING SERVICES (#91-005); (3) MENTAL HEALTH AND SUBSTANCE ABUSE MANAGED CARE PLAN COVERAGE:

Open bids for janitorial supplies #91-001:

The following bids were presented for review.

- A) APOLLO PAPER COMPANY
- B) CLEVELAND COTTON PRODUCTS CO. (no bid)
- C) GRACE SUPPLY (no bid)
- D) GULF COAST PAPER CO., INC.
- E) MORSE WHOLESALE
- F) PREMIUM SUPPLY COMPANY, INC.
- G) ROSENBERG JANITORIAL SUPPLY CO.
- H) ZEP MANUFACTURING CO.

Open bids for groundskeeping services #91-005:

The following bids were presented for review.

- A) THE SHILK COMPANY
- B) TWIN CEDAR MAINTENANCE
- C) YODER LANDSCAPE SERVICES (no bid)
- D) C & C LANDSCAPE
- E) LAWN SPECIALTIES
- F) BAUCHAM BROS.

1990 BIG CREEK BY-PASS BID TABULATION

**FILE**

| BIDDER                                   | ATTENDED<br>PREBID | BID<br>SIGNED | INITIALED<br>PAGES | QUALIFICATION<br>STATEMENT | FINANCIAL<br>STATEMENT | BID<br>PRICE | MISCELLANEOUS COMMENT  |
|--|--------------------|---------------|--------------------|----------------------------|------------------------|--------------|--|
| ✓ LONE STAR CONSTRUCTION                 | YES                | YES           | YES                | YES                        | YES                    | \$0.385/YD   | PLAN TO EXCAVATE WITH TRACTORS & SCRAPERS  |
| LONNIE LISCHKA                           | YES                | YES           | YES                | YES                        | YES                    | \$0.49/YD    | PLAN TO EXCAVATE WITH TRACTORS & SCRAPERS  |
| MASTER CONTRACTORS, INC.                 | YES                | YES           | YES                | YES                        | YES                    | \$0.495/YD   | DOES NOT SPECIFICALLY STATE WHAT EQUIPMENT<br>WILL BE USED FOR EXCAVATION, BUT OWNS<br>TRACKHOES & SCRAPERS  |
| STAR CONCRETE CONSTRUCTION               | YES                | YES           | YES                | YES                        | NO                     | \$0.525/YD   | PLAN TO EXCAVATE WITH DRAGLINE AND FINISH<br>SLOPES WITH DOZERS  |
| J K EXCAVATING & TRUCKING                | YES                | YES           | YES                | YES                        | NO                     | \$0.60/YD    | PLAN TO EXCAVATE WITH DRAGLINE AND FINISH<br>SLOPES WITH DOZERS  |
| ADDICKS SERVICES, INC.                   | YES                | YES           | YES                | YES                        | YES                    | \$0.60/YD    | DID NOT SPECIFICALLY STATE WHAT EQUIPMENT<br>WOULD BE USED FOR EXCAVATION                                    |
| HATCHER CONSTRUCTION CO.                 | YES                | YES           | YES                | YES                        | NO                     | \$0.64/YD    | DID NOT SPECIFICALLY STATE WHAT EQUIPMENT<br>WOULD BE USED FOR EXCAVATION; OWNS DRAG-<br>LINE                |
| L & W EXCAVATORS, INC.                   | YES                | YES           | YES                | YES                        | YES                    | \$0.669/YD   | DID NOT SPECIFICALLY STATE WHAT EQUIPMENT<br>WOULD BE USED FOR EXCAVATION; DRAGLINES<br>& SCRAPERS AVAILABLE |
| KING CONSTRUCTION<br>MATERIALS CO., INC. | YES                | YES           | YES                | YES                        | YES                    | \$0.76/YD    | PLAN TO USE 4 SCRAPERS AND 1 DOZER FOR<br>EXCAVATION   |
| KLERKS CONSTRUCTION CORP.                | YES                | NO            | YES                | YES                        | YES                    | \$1.04/YD    | PLAN TO USE A 235 EXCAVATOR AND 3-14 YARD<br>DUMP TRUCKS FOR HAULING EXCAVATION TO<br>SPOIL AREA             |

AGENDA ITEM # 33 (3)

11-5-90

MARSHA P. GAINES  
TAX ASSESSOR/COLLECTOR

MEMORANDUM

To: Judge Jodie Stavinoha  
Commissioner R. L. "Bud" O'Shieles  
Commissioner Ben G. Denham  
Commissioner Alton B. Pressley  
Commissioner Bob Lutts

From: Marsha P. Gaines

Date: October 31, 1990

Subject: Commissioners Court Agenda

Please place the following on November 5, 1990 Commissioners Court Agenda:

1. Consider advertising for bids on microfilm optical reader system with programming conversion for filming of tax receipts including hardware, software, programs and film.

Richard Selleh  
Fort Bend County  
Administrative Coordinator/Personnel Director  
P.O. Box 326  
Richmond, Texas 77469  
Phone (713) 341-8619

To: Members of Commissioners Court  
From: Richard Selleh - Personnel Director  
Date: November 1, 1990  
Subject: Employee Grievance

Ms. Darlen Stegemiller, a Clerk III in the County Clerk's Office, was told to take this week off and find other employment by Ms. Dianne Wilson, County Clerk. Ms. Stegemiller's attorney, Mr. Ross Asher, related this fact to me over the phone yesterday. Ms. Stegemiller is a single parent with two children whom she supports. It is her desire to remain with the County. She has worked for the County since August 12, 1985.

As an Elected Official, Ms. Wilson has the right to select her employees and I do not believe that we can change her decision. Our option may be to place Ms. Stegemiller in another position, in another department, and avoid a suit of one type or another.

Mr. Asher has asked to appear with Ms. Stegemiller and present her case.

CONTRACT FOR JANITORIAL SUPPLIES  
BID NUMBER 91-001

43 1713

COMPANY

-----  
ABAR SUPPLY CO., INC.

ACTIVE BUILDING MAINTENANCE

ADKINS EQUIPMENT & SUPPLY

AIRKEM PROFESSIONAL PRODUCTS OF HOUSTON

ALBERT B BAUCHAN CO

APOLLO PAPER COMPANY ✓

BID SOURCE, INC.

BOWMAN DISTRIBUTION/BARNES GROUP INC

BPA, INC.

BRAWNER PAPER CO., INC.

CARE LABORATORIES, INC.

CARE LABS INC

CENTURY PAPERS

CENTURY PAPERS, INC.

CLEVELAND COTTON PRODUCTS CO. *No Bid*

CRAIN CHEMICAL COMPANY

CREST INDUSTRIAL CHEMICALS, INC.

DE LA ROSE BUILDING MAINTENANCE

DIAMOND CLEANING EQUIPMENT CO., INC.

FIRST AMERICAN BUILDING MAINTENANCE, INC.

GLOBE ENTERPRISES INC MEDICAL PRODUCTS DIVISION

GRACE SUPPLY *No Bid*

GROVES INDUSTRIAL SUPPLY CORPORATION

GULF COAST PAPER CO., INC. ✓

HAMILTON ENTERPRISES

HOME WORKS

HUNTINGTON LABORATORIES - SOUTHWEST, INC.

CONTRACT FOR JANITORIAL SUPPLIES  
BID NUMBER 91-001

43 1714

COMPANY

-----  
INDUSTRO-CHEM DISTRIBUTORS

INTERNATIONAL FAX COMPANY

J & B CHEMICAL CO., INC.

MALTZ PAPER AND CHEMICAL, INC.

MAXALL AND ASSOCIATES

METSCO, INC.

MOBILE INDUSTRIAL SAFETY SUPPLIES, INC.

MORSE WHOLESALE ✓

NEW MOORE COMPANIES

NICO BUILDING MAINT., INC.

PARKWAY RESEARCH CORP.

PENETONE CORPORATION

PHB MAINTENANCE SUPPLIES

PREMIUM SUPPLY COMPANY, INC. ✓

PROCLEAN CHEMICALS, INC.

PUBLIC HEALTH EQUIPMENT & SUPPLY

PURITAN/CHURCHILL CHEMICAL CO.

QUALITY CONTRACTING, INC.

R W TOOLS AND SUPPLY COMPANY

ROSENBERG JANITORIAL SUPPLY CO. ✓

S.R.C. LABORATORIES, INC.

SAFETY BY DESIGN/D'ABICO

SANIVAC, INC.

SERVECO, INC.

STAR SALES SERVICE, INC.

TEXAS CORRECTIONAL INDUSTRIES

THE GLOVE COMPANY

CONTRACT FOR JANITORIAL SUPPLIES  
BID NUMBER 91-001

43 1715

COMPANY

-----  
THE GREATEST JANITORIAL SERVICE, INC.

UNIQUE BUILDING MAINTENANCE SERVICES, INC.

UNITED LABORATORIES, INC.

WALL STREET INTERESTS

WALLSTREET INTERNATIONAL, INC.

WHARTON PAPER & INDUSTRIAL SUPPLY

WHITE SWAN, INC.

ZEP MANUFACTURING CO. ✓

ZUMO CORPORATION

JANNER LABS, INC.

CONTRACT FOR GROUNDSKEEPING SERVICES  
BID NUMBER 91-005

43 1716

COMPANY

-----  
A FIRST CHOICE PEST CONTROL CO.

ALVIN EQUIPMENT CO., INC.

ANNE LEE INC

BOWNS WHOLESALE NURSERY, INC.

CHAMPION TOP SOIL, INC.

CHIPCO, INC.

CLASSIC EMBROIDERY DIE CUT & EMBLEM

CONTRACT PERSONNEL CORP

CRAIN ENTERPRISES

CUTTERS COMPANY

DE LA ROSE BUILDING MAINTENACE

ENDIRE

FD SERVICES

FOUR SEASONS NURSERY, INC.

H.L.S. COMPANIES

HOME WORKS

INTERNATIONAL STONE & MATERIALS CORP.

KENNEDY INDUSTRIES, INC.

LANDSCAPE CONSTRUCTION, INC.

MASTER CONTRACTORS, INC.

MCELFRESH LANDSCAPE DESIGN

METRO BUILDING & CONSTRUCTION CO.

MLS ASSOCIATES

PENA'S SERVICES

R & I LAWN SERVICE

REPUBLIC LANDSCAPING

SHOPPA'S FARM SUPPLY COMPANY

CONTRACT FOR GROUNDSKEEPING SERVICES  
 BID NUMBER 91-005

COMPANY

-----  
 SLICK'S LANDSCAPE & MAINTENANCE, INC.

STATURE CONSTRUCTION

THE GREATEST JANITORIAL SERVICE, INC.

THE MASTER'S TOUCH

THE SHILK COMPANY 7292/9413

TONY'S LAWN SERVICE

TWIN CEDAR MAINTENANCE ✓ ~~2601.20~~ / 3830.95

VAN WATERS & ROGERS CHEMICAL CO.

YODER LANDSCAPE SERVICES NO BID

C&C Landscapes ✓ \$1200 per month for complex  
 \$1710 per month for all bldgs

Lawn Specialties \$1300 per mo for complex  
 1900 per mo for all bldgs

Baughman Bros \$1575  
 \$2100

Open bids for Mental Health and Substance Abuse Managed Care Plan coverage:

The following bids were presented for review.

- A) UNIVERSITY OF TEXAS
- B) EMPLOYMENT ASSISTANT PROGRAM
- C) BYNUM BECK & POE/Plan 21
- D) DATA RUSH

37. APPROVE BILLS:

Moved by Commissioner Denham, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve bills as presented by County Auditor. (Recorded in minutes in full)

37. RECESS UNTIL 2:00 P.M. FRIDAY, NOVEMBER 9 TO CANVASS ELECTION RETURNS FROM NOVEMBER 6 GENERAL ELECTION:

Commissioners Court recessed at 3:30 p.m. Monday, November 5, until Friday, November 9, 1990 at 2:00 p.m.

RECONVENE:

Commissioners' Court reconvened at 2:00 p.m., Friday, November 9, 1990.

Commissioner Lutts and Commissioner Denham absent for vote.

38. CANVASS ELECTION RETURNS FROM THE NOVEMBER 6 GENERAL ELECTION:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve election returns from the November 6 General Election.

39. CONSIDER APPOINTMENT OF REPLACEMENT DIRECTOR FOR FORT BEND LEVEE IMPROVEMENT DISTRICT NO. 12:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to appoint Larry Gore of Richmond, as replacement director for Fort Bend Levee Improvement District No. 12.

ADDENDUM:

1. AMEND BUDGET FOR PRECINCT 1, ROAD & BRIDGE IN ROAD MATERIALS FROM ENDING BALANCE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend Road & Bridge #1 from year-ending balance in the amount of \$100,640.12, Road Materials (5031).

2. CONSIDER ACCEPTING GREATWOOD TRAILS, SEC. 1; GREATWOOD VILLAGE, SEC. 1; GREATWOOD PARKWAY; SANBURY BLVD; AND TARA BLVD. INTO THE COUNTY ROAD MAINTENANCE SYSTEM IN PRECINCT 1, AND RELEASE BONDS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept the following streets into the county road maintenance system, Pct. 1 and release bond.

ACTD138 43 1719

09= ACCI90  
0700 ENTEX CONTRIBUTION FUND

03 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

1105.51990

FRI, NOV 2, 1990, 6:03 PM

PAGE 001

| F 6 OPT CTS | DESCRIPTION            | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|-------------|------------------------|--------------------------|-----------|----------|-----------|----------|------------|
| 0700        | 600000000 NON-BUDGETED | .00                      | .00       | 4,948.30 | -4,948.30 | .00      | -4,948.30  |
| TOTAL :     |                        | .00                      | .00       | 4,948.30 | -4,948.30 | .00      | -4,948.30  |















=====  
DATES  
=====

0900 H. L. & P. ASSISTANCE FUND  
10/30/90 MEH  
INVOICE :  
REGIS:024518  
P.O. NUMBER: 0000000000000000  
XREF-KEY : BA  
VENDOR-NO : 000069  
HOUSTON LIGHTING & POWER CO  
P O BOX 231  
ATTN: CREDIT DEPT  
ROSENBERG  
TX 77471  
H&P SHARE AS PER ATTACHED  
CHECK-NO : 180478  
COMBINED NON-ITEM  
CHK-DATE:901030

\*\*\*\*\*  
VENDOR DESCRIPTION  
=====

EXPENDITURE DESCRIPTION  
=====

CHECK DATA  
=====

AMOUNT USED  
=====

FG-KEY TOTAL USED 381.62  
\*\*\*\*\*

| LINE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
| 1    |             |        |
| 2    |             |        |
| 3    |             |        |
| 4    |             |        |
| 5    |             |        |
| 6    |             |        |
| 7    |             |        |
| 8    |             |        |
| 9    |             |        |
| 10   |             |        |
| 11   |             |        |
| 12   |             |        |
| 13   |             |        |
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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

1000 000000000 NON-BUDGETED

|                     |     |             |     |             |     |             |
|---------------------|-----|-------------|-----|-------------|-----|-------------|
| -470,893.70         | .00 | -470,893.70 | .00 | -470,893.70 | .00 | -470,893.70 |
| TOTAL : -470,893.70 | .00 | -470,893.70 | .00 | -470,893.70 | .00 | -470,893.70 |

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ACTDISB  
DB= ACCT90  
1207 F/M & L/R PCT. 1732

03 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 014  
FRI, NOV 2, 1990, 6:03 PM

F G DPT CTG DESCRIPTION  
120700000000 NON-BUDGETED

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--------------------------|-----------|-----------|-----------|-----------|------------|
| -9,105.44                | .00       | -9,105.44 | .00       | -9,105.44 |            |
| TOTAL :                  | -9,105.44 | .00       | -9,105.44 | .00       | -9,105.44  |

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| F 6 DPT CTG  | DESCRIPTION  | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED   | UMENC-RMM | OPEN-ENC   | ENC-REMAIN |
|--------------|--------------|--------------------------|-----------|------------|-----------|------------|------------|
| 120800000000 | NON-BUDGETED | -29,305.96               | .00       | -29,305.96 | .00       | -29,305.96 | .00        |
| TOTAL :      |              | -29,305.96               | .00       | -29,305.96 | .00       | -29,305.96 | .00        |

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

3000 00000000 NON-BUDGETED

TOTAL :

|     |     |           |            |     |            |
|-----|-----|-----------|------------|-----|------------|
| .00 | .00 | 23,131.58 | -23,131.58 | .00 | -23,131.58 |
| .00 | .00 | 23,131.58 | -23,131.58 | .00 | -23,131.58 |

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 DATES  
 3200 LIBRARY DONATION ACCOUNT  
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11/01/90 MIKE  
 INVOICE :  
 REGIS:024439  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151456  
 BRODART CO  
 P O BOX 3488  
 WILLIAMSPOINT PA 17701  
 U582080  
 CHECK-NO : 180586  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 13.98

11/01/90 MIKE  
 INVOICE :  
 REGIS:024446  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159562  
 BEE'S TEES AND TROPHIES  
 P O BOX 246  
 ROSENBERG TX 77471  
 TX 77471  
 DATED 10-15-90  
 CHECK-NO : 180748  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 3.00

11/05/90 ANN  
 INVOICE :  
 REGIS:025005  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158160  
 WORLD BOOK, INC  
 P.O. BOX 3585  
 CHICAGO IL 60672  
 TX 75285  
 2190 456426  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 559.00

11/05/90 ANN  
 INVOICE :  
 REGIS:025007  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156243  
 INGRAM  
 P O BOX 345361  
 DALLAS TX 75285  
 TX 75285  
 26332279 26091725 2CM09805 CR  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 8.27

11/05/90 ANN  
 INVOICE :  
 REGIS:02500E  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156243  
 INGRAM  
 P O BOX 845361  
 DALLAS TX 75285  
 TX 75285  
 26590911 26625922 26590916  
 26321337 26332282 26611089  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 214.64

\*\*\*\*\* FG-KEY TOTAL USED \*\*\*\*\* 798.89 \*\*\*\*\*

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F 6 DPI CTG DESCRIPTION

3600 00000000 NON-BUDGETED

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

TOTAL :

|     |     |          |           |     |           |
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| .00 | .00 | 7,211.90 | -7,211.90 | .00 | -7,211.90 |
| .00 | .00 | 7,211.90 | -7,211.90 | .00 | -7,211.90 |

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 DATES  
 3600 MISSION WEST PARK FUND PCT 3  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024569  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA

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 VENDOR DESCRIPTION  
 VENDOR-NO : 157187  
 FORT BEND M U D #30  
 P O BOX 487  
 ALIEF  
 TX 77411

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 EXPENDITURE DESCRIPTION  
 ACCT FB30209000400  
 CNR FB CNTY PARK - SS  
 CHECK DATA  
 CHECK-NO : 180493  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

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 AMOUNT USED  
 35.02

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 FG-KEY TOTAL USED  
 35.02

| LINE | DATE | DESCRIPTION | AMOUNT |
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4000 FBC EMPLOYEE BENEFIT FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

10/23/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 MEDICAL 17440.38  
 DENTAL 2210.30  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 10,143.48

10/24/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 MEDICAL 17440.38  
 DENTAL 235.20  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 17,675.58

10/25/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 MEDICAL 13540.10  
 DENTAL 444.20  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 13,984.30

10/26/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 MEDICAL 5915.48  
 DENTAL 2548.40  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 8,463.88

10/29/90 MEH  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 TOTAL DEBITS REPORTED 10/29/90  
 MEDICAL 3526.59  
 DENTAL 1425.40  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 4,951.99

10/30/90 MEH  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 TOTAL DEBITS REPORTED 10/30/90  
 MEDICAL 14943.90  
 DENTAL 2597.90  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 17,541.80

10/31/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON  
 MEDICAL 5193.71  
 DENTAL 2007.80  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 7,201.51

11/01/90 MIKE  
 INVOICE :  
 REGIS:024475  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161165  
 N C N B TEXAS  
 P.O. BOX 841451  
 DALLAS  
 ANALYSIS FOR SEPT 90  
 CHECK-NO : 045530  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 65.55

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 DATES  
 4000 FBC EMPLOYEE BENEFIT FUND  
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 VENDOR DESCRIPTION  
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 EXPENDITURE DESCRIPTION  
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 CHECK DATA  
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 AMOUNT USED  
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11/01/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON TX 77299  
 MEDICAL 2830.88  
 DENTAL 1011.80  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000

11/02/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155874  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 299001  
 HOUSTON TX 77299  
 MEDICAL 6941.95  
 DENTAL 1470.55  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000

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 FG-KEY TOTAL USED 92,283.32  
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|





ACTDISB 43 1751  
DB= ACCI90  
4423 REVENUE SHARING EP #12

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

FRI, NOV 2, 1990, 6:03 PM  
PAGE 033

F 6 DPT CTG DESCRIPTION  
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| AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|----------------------------|-------------|------------|-------------|------------|------------|
|----------------------------|-------------|------------|-------------|------------|------------|

4423300000000 NON-BUDGETED

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| TOTAL : | .00 | .00 | .00 | .00 | .00 |
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ACTDISB DB= ACCT90 43 1732  
4424 REVENUE SHARING EP #13

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

FRI, NOV 2, 1990, 6:03 PM  
PAGE 034

F 6 OPT CT6 DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

4424 000000000 NON-BUDGETED

TOTAL : -00 -00 -00 -00 -00 -00

| Line | Description | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|------|-------------|--------------------------|-----------|----------|-----------|----------|------------|
| 1    |             |                          |           |          |           |          |            |
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ACDISB DB= ACCT90 4428 REVENUE SHARING EP #17

03 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/23/90 TO 11/05/90

F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

4428 00000009 NON-BUDGETED

TOTAL :

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION: ANDERSON, LATICIA KAY  
 CHECK DATA: CHECK-NO : 127913 SINGLE NOW-ITEM  
 AMOUNT USED: 267.39

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ANDERSON, LATICIA KAY  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI432217318  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127913  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00409.00 FICA 00031.29  
 M-WH 00025.61 PEN. 00028.63  
 M-WH DCOMP  
 267.39

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CHAPMAN, SHARON ANN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI418652442  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127914  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00896.30 FICA 00068.54  
 M-WH 00077.97 PEN. 00062.72  
 M-WH DCOMP 00025.00  
 555.62

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : LANDRY, NORMA JEAN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461703064  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127915  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 01134.00 FICA 00084.84  
 M-WH 00175.09 PEN. 00077.63  
 M-WH DCOMP  
 585.84

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : STAVINOH, JOJIE EDWARD  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451301375  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127916  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 02675.00 FICA 00156.38  
 M-WH 00650.00 PEN. 00152.25  
 M-WH DCOMP 00250.00  
 1,426.37

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BARRERA, MARIA C  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462089922  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127917  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00651.00 FICA 00049.80  
 M-WH 00059.37 PEN. 00045.57  
 M-WH DCOMP  
 373.85

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : DAVIS, SHIRLEY ANN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459625302  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127918  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00955.00 FICA 00071.91  
 M-WH 00111.36 PEN. 00066.85  
 M-WH DCOMP  
 689.88

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : DE LUNA, CYNTHIA ANN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451190672  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127919  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00634.00 FICA 00048.50  
 M-WH 00068.83 PEN. 00044.38  
 M-WH DCOMP  
 310.15

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CASLEY, JAN SMELKER  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI433724074  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127920  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00838.00 FICA 00064.11  
 M-WH 00097.29 PEN. 00058.66  
 M-WH DCOMP  
 558.81

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CASLEY, JAN SMELKER  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI433724074  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127920  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00838.00 FICA 00064.11  
 M-WH 00097.29 PEN. 00058.66  
 M-WH DCOMP  
 558.81

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 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 =====

5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : EIXMANN, LYNELLE ANN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467863598  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127921  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 426.28  
 GROSS 00574.00 FICA 00043.91 1099-SWITCH=N  
 M-WH 00048.63 PEN. 00040.18 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : FRANTZ, NANCY COLEMAN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI436669282  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127922  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 396.60  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 M-WH 00057.95 PEN. 00038.92 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : FULGHAM, BETTY  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462640448  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127923  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 453.93  
 GROSS 00678.00 FICA 00050.72 1099-SWITCH=N  
 M-WH 00060.89 PEN. 00047.46 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SURECKY, DEBBIE JEAN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464234610  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127924  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 465.71  
 GROSS 00660.00 FICA 00050.49 1099-SWITCH=N  
 M-WH 00072.45 PEN. 00046.20 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SURECKY, VIRGINIA E.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449823578  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127925  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 382.79  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 M-WH 00070.64 PEN. 00038.92 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HERNANDEZ, CYNTHIA INEZ  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454593772  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127926  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 389.43  
 GROSS 00634.30 FICA 00048.50 1099-SWITCH=N  
 M-WH 00069.69 PEN. 00044.38 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HERNANDEZ, SAN JUANITA  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453411539  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127927  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 347.89  
 GROSS 00531.00 FICA 00040.62 1099-SWITCH=N  
 M-WH 00055.32 PEN. 00037.17 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ISLAM, SHERRIFA  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI138466020  
 0002  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127928  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 455.56  
 GROSS 00594.00 FICA 00045.44 1099-SWITCH=N  
 M-WH 00051.42 PEN. 00041.58 CHK-DATE:901102  
 M-WH DCOMP

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459396081  
 VENDOR-NO : 000809  
 JANCAZAK, SANDRA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00046.97  
 MH-TX 00065.83 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127929  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 394.42

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454138527  
 VENDOR-NO : 000809  
 KOSLER, ELIDA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00825.00 FICA 00061.97  
 MH-TX 00094.09 PEN. 00057.75  
 M-WH DCOMP  
 CHECK-NO : 127930  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 472.19

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454299699  
 VENDOR-NO : 000809  
 KUBECZKA, PATRICIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00046.97  
 MH-TX 00042.17 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127931  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 430.48

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458154459  
 VENDOR-NO : 000809  
 LOYA, EVA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00609.00 FICA 00035.75  
 MH-TX 00033.12 PEN. 00042.63  
 M-WH DCOMP  
 CHECK-NO : 127932  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 305.79

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456381367  
 VENDOR-NO : 000809  
 MAINEC, JANE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00916.00 FICA 00067.81  
 MH-TX 00120.45 PEN. 00064.12  
 M-WH DCOMP  
 CHECK-NO : 127933  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 569.90

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457486368  
 VENDOR-NO : 000809  
 MARSHALL, MARY N  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00609.00 FICA 00046.59  
 MH-TX 00059.28 PEN. 00042.63  
 M-WH DCOMP  
 CHECK-NO : 127934  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 400.50

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457069318  
 VENDOR-NO : 000809  
 MARTIN, GLORIA GARCIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00042.76  
 MH-TX 00058.21 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 127935  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 417.85

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454921325  
 VENDOR-NO : 000809  
 MCGEE, DEBRA L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00678.00 FICA 00051.87  
 MH-TX 00084.97 PEN. 00047.46  
 M-WH DCOMP  
 CHECK-NO : 127936  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 395.70

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455945325  
 VENDOR-NO : 000809  
 MESSINA, DANA SHARON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00651.00 FICA 00048.27  
 WH-TX 00068.20 PEN. 00045.57  
 M-WH DCOMP  
 CHECK-NO : 127937  
 SINGLE NOW-ITEM  
 468.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459310296  
 VENDOR-NO : 000809  
 MUNOZ, LINDA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 06047.35  
 WH-TX 00042.92 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127938  
 SINGLE NOW-ITEM  
 458.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456196211  
 VENDOR-NO : 000809  
 NAMARA, GLADYS MAE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00733.00 FICA 00042.29  
 WH-TX 00037.56 PEN. 00051.31  
 M-WH DCOMP  
 CHECK-NO : 127939  
 SINGLE NOW-ITEM  
 376.12

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455159559  
 VENDOR-NO : 000809  
 PHILLIPS, CAROL JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00081.52 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127940  
 SINGLE NOW-ITEM  
 414.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449335194  
 VENDOR-NO : 000809  
 RAMIREZ, MARIA INES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00042.37  
 WH-TX 00070.13 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 127941  
 SINGLE NOW-ITEM  
 401.16

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450133694  
 VENDOR-NO : 000809  
 RANDOLPH, PAULINE F  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00761.00 FICA 00056.59  
 WH-TX 00083.54 PEN. 00053.27  
 M-WH DCOMP  
 CHECK-NO : 127942  
 SINGLE NOW-ITEM  
 46.81

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450573264  
 VENDOR-NO : 000809  
 REYES, LUCIE VARGAS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00515.00 FICA 00039.40  
 WH-TX 00053.09 PEN. 00036.05  
 M-WH DCOMP  
 CHECK-NO : 127943  
 SINGLE NOW-ITEM  
 386.46

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454139643  
 VENDOR-NO : 000809  
 RODRIGUEZ, CELERINA (LILA)  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00043.61 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 127944  
 SINGLE NOW-ITEM  
 370.57

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90  
 VENDOR DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 EXPENDITURE DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 CHECK DATA: 5000 FORT BEND COUNTY PAYROLL FUND  
 AMOUNT USED: 5000 FORT BEND COUNTY PAYROLL FUND

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI467498824  
 VENDOR-NO : 000809  
 RODRIGUEZ, MELISSA MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00531.00 FICA 00040.62  
 MH-TX 00067.15 PEN. 00037.17  
 M-WH DCOMP  
 CHECK-NO : 127945  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 336.06

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI454430121  
 VENDOR-NO : 000809  
 ROSNIAK, ANNETTE LUCILLE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 127946  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 391.05

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI455317064  
 VENDOR-NO : 000809  
 SALCIDO, CYNTHIA KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 MH-TX 00057.95 PEN. 00038.92  
 M-WH DCOMP  
 CHECK-NO : 127947  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 396.60

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI450117229  
 VENDOR-NO : 000809  
 SANTA CRUZ, ORALIA JAMIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00046.97  
 MH-TX 00054.00 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127948  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 157.87

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI050366551  
 VENDOR-NO : 000809  
 SCHULTZE, IRIS JANETTE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 MH-TX 00073.15 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 127949  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 201.76

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI453418969  
 VENDOR-NO : 000809  
 SEGURA, ANABELIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 MH-TX 00057.87 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127950  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 419.25

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI462580751  
 VENDOR-NO : 000809  
 STAVINOHAN, JOAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00047.35  
 MH-TX 00066.58 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127951  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 460.69

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI464379797  
 VENDOR-NO : 000809  
 STEGMILLER, DARLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 MH-TX 00069.69 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 127952  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 162.26

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SUPAK, JENEANE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460780919  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127953  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 506.91  
 GROSS 00634.00 FICA 00048.50 1099-SWITCH=N  
 MH-TX 00034.21 PEN. 00044.38 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : THARJOWSKI, CINDY ANN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450216279  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127954  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 377.32  
 GROSS 00515.00 FICA 00039.40 1099-SWITCH=N  
 MH-TX 00052.23 PEN. 00036.05 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : VASQUEZ, YOLANDA ANN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453190837  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127955  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 326.71  
 GROSS 00685.00 FICA 00052.40 1099-SWITCH=N  
 MH-TX 00075.94 PEN. 00047.95 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WHALEY, BENILDA E.  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI052326839  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127956  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 413.43  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 MH-TX 00046.12 PEN. 00038.92 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WILSON, DIANNE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450845057  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127957  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,316.82  
 GROSS 01815.38 FICA 00120.40 1099-SWITCH=N  
 MH-TX 00188.08 PEN. 00113.08 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WOLF, DORIS G  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI436448371  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127958  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 289.30  
 GROSS 00455.00 FICA 00035.57 1099-SWITCH=N  
 MH-TX 00140.13 PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : YEMMANS, ALICIA ANN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456415745  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127959  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 409.45  
 GROSS 00574.00 FICA 00043.91 1099-SWITCH=N  
 MH-TX 00060.46 PEN. 00040.18 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ANDRADE, SHERRIE LYNN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464239807  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 127960  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 120.52  
 GROSS 00130.50 FICA 00009.98 1099-SWITCH=N  
 MH-TX PEN. CHK-DATE:901102  
 M-WH DCOMP

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI509602072  
 VENDOR-NO : 000809  
 BARBAROW, PAULA JO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00451.00 FICA 00034.50  
 WH-TX 00055.99 PEN. 00031.57  
 M-WH DCOMP  
 CHECK-NO : 127961  
 SINGLE NOW-ITEM  
 308.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI499288944  
 VENDOR-NO : 000809  
 BONN, JAN L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 90886.00 FICA 00067.78  
 WH-TX 00103.98 PEN. 00062.02  
 M-WH DCOMP  
 CHECK-NO : 127962  
 SINGLE NOW-ITEM  
 637.22

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI040529067  
 VENDOR-NO : 000809  
 BOURG, LYDIA C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01043.00 FICA 00075.96  
 WH-TX 00137.40 PEN. 00069.51  
 M-WH DCOMP  
 CHECK-NO : 127963  
 SINGLE NOW-ITEM  
 670.13

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454138432  
 VENDOR-NO : 000809  
 CASTILLO, ELIZABETH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00706.00 FICA 00054.01  
 WH-TX 00055.22 PEN. 00049.42  
 M-WH DCOMP  
 CHECK-NO : 127964  
 SINGLE NOW-ITEM  
 511.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455844537  
 VENDOR-NO : 000809  
 DAVIS, BESSIE LAVARNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00044.47 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 127965  
 SINGLE NOW-ITEM  
 399.71

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464342282  
 VENDOR-NO : 000809  
 DESHAZO, JULIE M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00052.40  
 WH-TX 00068.21 PEN. 00047.95  
 M-WH DCOMP  
 CHECK-NO : 127966  
 SINGLE NOW-ITEM  
 410.11

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461416653  
 VENDOR-NO : 000809  
 DOTSON, SUSAN KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00034.12  
 WH-TX 00018.74 PEN. 00032.62  
 M-WH DCOMP  
 CHECK-NO : 127967  
 SINGLE NOW-ITEM  
 260.52

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459687170  
 VENDOR-NO : 000809  
 FISHER, LULA MAE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00360.00 FICA 00027.54  
 WH-TX 00047.08 PEN. 00027.54  
 M-WH DCOMP  
 CHECK-NO : 127968  
 SINGLE NOW-ITEM  
 285.38

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: GAINES, MARSHA P  
 CHECK DATA: CHECK-NO : 127969, SINGLE, NOW-ITEM, AMOUNT USED: 1,119.37

INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI467607039  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01815.38 FICA 00122.43  
 WH-TX 00195.50 PEN. 00113.08  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI456495765  
 VENDOR-NO : 000809  
 GARNER, LAURA L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00750.90 FICA 00057.38  
 WH-TX 00097.70 PEN. 00052.50  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452701276  
 VENDOR-NO : 000809  
 GILBERT, BARBARA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 WH-TX 00082.95 PEN. 00038.92  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI467909269  
 VENDOR-NO : 000809  
 GROSSO, DEBORAH LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00693.00 FICA 00051.87  
 WH-TX 00074.81 PEN. 00048.51  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI346428976  
 VENDOR-NO : 000809  
 HARMS, JUDITH A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01005.00 FICA 00071.91  
 WH-TX 00134.31 PEN. 00066.85  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466172363  
 VENDOR-NO : 000809  
 HARRIS, VERONICA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00052.40  
 WH-TX 00075.94 PEN. 00047.95  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI561326314  
 VENDOR-NO : 000809  
 JENSEN, JANET LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.55  
 WH-TX 00033.56 PEN. 00032.62  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452294147  
 VENDOR-NO : 000809  
 WACHA, TERESA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00540.00 FICA 00041.31  
 WH-TX 00055.71 PEN. 00037.80  
 M-WH DCOMP

CHECK-NO : 127974, SINGLE, NOW-ITEM, AMOUNT USED: 337.71  
 CHECK-NO : 127973, SINGLE, NOW-ITEM, AMOUNT USED: 714.33  
 CHECK-NO : 127972, SINGLE, NOW-ITEM, AMOUNT USED: 502.81  
 CHECK-NO : 127971, SINGLE, NOW-ITEM, AMOUNT USED: 371.60  
 CHECK-NO : 127970, SINGLE, NOW-ITEM, AMOUNT USED: 457.42  
 CHECK-NO : 127969, SINGLE, NOW-ITEM, AMOUNT USED: 1,119.37  
 CHECK-NO : 127976, SINGLE, NOW-ITEM, AMOUNT USED: 405.18  
 CHECK-DATE: 901102

00 ALL ORGANIZATIONS  
 5000 FORT BEND COUNTY PAYROLL FUND

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MALDONADO, MONICA  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460517919  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 MH-TX 00045.39 PEN. 00032.62  
 M-WH DCOMP  
 CHECK-NO : 127977  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 352.34

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MARTINEZ, ALICIA G.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449781957  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00678.00 FICA 00051.87  
 MH-TX 00074.97 PEN. 00047.46  
 M-WH DCOMP  
 CHECK-NO : 127978  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 483.70

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MEYEN, APRIL LINETTE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458715087  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 127979  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 391.05

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MOORE, TAMMY AGNES  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455159715  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 MH-TX 00045.39 PEN. 00032.62  
 M-WH DCOMP  
 CHECK-NO : 127980  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 352.34

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MORELLO, KAREN J.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452965599  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00609.00 FICA 00046.59  
 MH-TX 00065.34 PEN. 00042.63  
 M-WH DCOMP  
 CHECK-NO : 127981  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 384.44

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MYERS, LINDA MORRIS  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466867637  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00031.17 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 127982  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 361.25

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ORSAK, MARJORIE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462604761  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 MH-TX 00103.34 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 127983  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 427.92

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : OWENS, SHERRY F.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462238722  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00246.38 FICA 00018.85  
 MH-TX M-WH DCOMP  
 CHECK-NO : 127984  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 227.53

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR-NO : 000809  
 PAGE, VICKY D

INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI587827558  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 127985  
 AMOUNT USED: 352.27

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457370879  
 VENDOR-NO : 000809  
 IPKIN, KODELLE VANESIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00282.50 FICA 00021.61  
 WH-TX 00035.45 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127986  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 225.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450849170  
 VENDOR-NO : 000809  
 PRING, CHERYL ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127987  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 382.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454588635  
 VENDOR-NO : 000809  
 RENNROW, AGNES MILLS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00482.00 FICA 00036.87  
 WH-TX 00047.62 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127988  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 343.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462448034  
 VENDOR-NO : 000809  
 RICHTER, LILLIE L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00883.00 FICA 00052.86  
 WH-TX 00074.68 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127989  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 651.08

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460044426  
 VENDOR-NO : 000809  
 SALAZAR, ESTHER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00320.00 FICA 00024.48  
 WH-TX 00016.56 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127990  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 278.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454219318  
 VENDOR-NO : 000809  
 SALINAS, DIANA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00711.00 FICA 00054.39  
 WH-TX 00092.26 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127991  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 513.28

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457761782  
 VENDOR-NO : 000809  
 SAPP, PATRICIA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00460.25 FICA 00035.21  
 WH-TX 00049.08 PEN.  
 M-WH DCOMP  
 CHECK-NO : 127992  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 375.96

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458066468

VENDOR DESCRIPTION  
 VENDOR-NO : 000809  
 SAYER, DIANA  
 EXPENDITURE DESCRIPTION  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 MH-TX 00022.60 PEN. 00032.62  
 M-WH DCOMP

CHECK DATA  
 CHECK-NO : 127993  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 360.13

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460786728

VENDOR-NO : 000809  
 SCHULTZ, PATSY ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00609.00 FICA 00046.59  
 MH-TX 00065.34 PEN. 00042.63  
 M-WH DCOMP

CHECK-NO : 127994  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 399.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451801901

VENDOR-NO : 000809  
 STELL, KAREN C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00482.00 FICA 00035.34  
 MH-TX 00020.97 PEN. 00033.74  
 M-WH DCOMP

CHECK-NO : 127995  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 371.95

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449311309

VENDOR-NO : 000809  
 SYKOWSKI, DONNA MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 MH-TX 00058.98 PEN. 00032.62  
 M-WH DCOMP

=====  
 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1449297232  
 VENDOR-NO : 000809  
 WATKINS, SHARON YVETTE  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00237.38 FICA 00818.16  
 WH-TX  
 M-WH  
 DCOMP  
 CHECK-NO : 128001  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 219.22

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1515454100  
 VENDOR-NO : 000809  
 WEEKS, YVONNE A  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00861.00 FICA 00058.22  
 WH-TX 00109.24 PEN. 00053.27  
 M-WH  
 DCOMP  
 CHECK-NO : 128002  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 620.27

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1457495076  
 VENDOR-NO : 000809  
 WEST, NORMA C.  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00609.00 FICA 00046.59  
 WH-TX 00078.03 PEN. 00042.63  
 M-WH  
 DCOMP  
 CHECK-NO : 128003  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 388.75

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI145529431  
 VENDOR-NO : 000809  
 WEYAND, NANCY  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00400.00 FICA 00030.60  
 WH-TX 00040.38 PEN.  
 M-WH  
 DCOMP  
 CHECK-NO : 128004  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 329.02

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1412445109  
 VENDOR-NO : 000809  
 WILLIAMS, MARY FRANCES  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00496.00 FICA 00037.94  
 WH-TX 00038.62 PEN. 00034.72  
 M-WH  
 DCOMP  
 CHECK-NO : 128005  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 384.72

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1436664565  
 VENDOR-NO : 000809  
 WILLIAMS, MYRTLE BENTLEY  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN. 00037.66  
 M-WH  
 DCOMP  
 CHECK-NO : 128006  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 283.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1449159679  
 VENDOR-NO : 000809  
 WITTEBEN, PAMELA K  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01095.00 FICA 00079.94  
 WH-TX 00126.16 PEN. 00073.15  
 M-WH  
 DCOMP  
 CHECK-NO : 128007  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 583.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI1461701752  
 VENDOR-NO : 000809  
 ZGABAY, BETTY ELAINE  
 0003  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 WH-TX 00058.08 PEN. 00032.62  
 M-WH  
 DCOMP  
 CHECK-NO : 128008  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 339.65

5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467921244

VENDOR-NO : 000809  
 ADAMS, WILLIAM GLENN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP

CHECK-NO : 128009  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 363.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450507486

VENDOR-NO : 000809  
 BACA, DOROTHY J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00899.00 FICA 00068.77  
 WH-TX 00091.10 PEN. 00062.93  
 M-WH DCOMP

CHECK-NO : 128010  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 578.20

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458805238

VENDOR-NO : 000809  
 BARTOS, JANICE FAYE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP

CHECK-NO : 128011  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 383.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI430680548

VENDOR-NO : 000809  
 BRIDGES, WILLYE J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00591.00 FICA 00052.86  
 WH-TX 00070.78 PEN. 00048.37  
 M-WH DCOMP

CHECK-NO : 128012  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 428.99

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462783102

VENDOR-NO : 000809  
 BRINKMEYER, CHARLENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00795.00 FICA 00060.82  
 WH-TX 00102.18 PEN. 00055.65  
 M-WH DCOMP

CHECK-NO : 128013  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 550.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462927354

VENDOR-NO : 000809  
 DAVIDSON, ESTER LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP

CHECK-NO : 128014  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 383.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450760029

VENDOR-NO : 000809  
 FRANKLIN, MAGDALENE O.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP

CHECK-NO : 128015  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 38.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459851482

VENDOR-NO : 000809  
 GUTIERREZ, NORMA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00116.00 FICA 00008.87  
 WH-TX M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452412047  
 VENDOR-NO : 000809  
 HACKETT, LORALYN N.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128017  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 288.74

11/02/90 ATPT  
 INVOICE :  
 REGIS:060000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI465780947  
 VENDOR-NO : 000809  
 HALSTEAD, SUSAN ROSE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00595.20 FICA 00045.53  
 MH-TX 00050.09 PEN. 00041.66  
 M-WH DCOMP 00010.00  
 CHECK-NO : 128018  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 363.80

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI510602860  
 VENDOR-NO : 000809  
 HART, CAROLYN SUE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128019  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 371.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460785211  
 VENDOR-NO : 000809  
 HOPKINS, GLORY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01684.62 FICA 00117.40  
 MH-TX 00165.06 PEN. 00107.42  
 M-WH DCOMP 00050.00  
 CHECK-NO : 128020  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,231.34

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449698361  
 VENDOR-NO : 000809  
 JALOMO, ANNIE REBECCA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128021  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 366.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452688785  
 VENDOR-NO : 000809  
 JETTER, DIANA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00089.02 PEN. 00066.85  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128022  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 670.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI547789901  
 VENDOR-NO : 000809  
 KALISEK, URAINA A. (TUTY)  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00409.00 FICA 00031.29  
 MH-TX 00037.44 PEN. 00028.63  
 M-WH DCOMP  
 CHECK-NO : 128023  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 311.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI463217248  
 VENDOR-NO : 000809  
 MARTINEZ, EMILIA COMPEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128024  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 321.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI463217248  
 VENDOR-NO : 000809  
 MARTINEZ, EMILIA COMPEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128024  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 321.05

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449159699  
 VENDOR-NO : 000809  
 MARTINEZ, MARY JANE C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00539.00 FICA 00041.16  
 WH-TX 00041.81 PEN. 00037.66  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128025  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 154.08

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451942614  
 VENDOR-NO : 000809  
 MORALES, REBECCA L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00045.90 PEN. 00040.18  
 M-WH DCOMP 00024.00  
 CHECK-NO : 128026  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 405.01

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452442651  
 VENDOR-NO : 000809  
 HOUNCE, BILLIE A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00012.31 PEN. 00041.58  
 M-WH DCOMP 00030.00  
 CHECK-NO : 128027  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 464.67

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453712720  
 VENDOR-NO : 000809  
 MUNOZ, ANTHONY F.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00319.15 FICA 00024.42  
 WH-TX 00026.98 PEN. 00014.31  
 M-WH DCOMP  
 CHECK-NO : 128028  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 253.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455656281  
 VENDOR-NO : 000809  
 OLIVEREZ, PATRICIA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00116.00 FICA 00008.87  
 WH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128029  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 107.13

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451633930  
 VENDOR-NO : 000809  
 PARKER, LISA A.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00409.00 FICA 00031.29  
 WH-TX 00037.44 PEN. 00028.53  
 M-WH DCOMP  
 CHECK-NO : 128030  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 291.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457279221  
 VENDOR-NO : 000809  
 PRIHODA, ANNETTE ZMAHR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00693.00 FICA 00053.01  
 WH-TX 00061.83 PEN. 00048.51  
 M-WH DCOMP 00022.67  
 CHECK-NO : 128031  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 486.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455081131  
 VENDOR-NO : 000809  
 SCHELLBERG, BARBARA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00787.00 FICA 00060.21  
 WH-TX 00061.27 PEN. 00055.09  
 M-WH DCOMP 00035.00  
 CHECK-NO : 128032  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 551.23

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90  
 VENDOR DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 EXPENDITURE DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 CHECK DATA: 5000 FORT BEND COUNTY PAYROLL FUND  
 AMOUNT USED: 5000 FORT BEND COUNTY PAYROLL FUND

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465722669  
 VENDOR-NO : 000809  
 SMITH, KAREN S.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 MH-TX 00055.44 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128033  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 383.74

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465722669  
 VENDOR-NO : 000809  
 WARMKE, ANNETTE M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00651.00 FICA 00049.80  
 MH-TX 00052.79 PEN. 00045.57  
 M-WH DCOMP  
 CHECK-NO : 128034  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 408.98

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI440463230  
 VENDOR-NO : 000809  
 WILE, JANICE SUE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00112.11 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128035  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 667.08

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452540847  
 VENDOR-NO : 000809  
 WISHERT, CHARLOTTE B  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01085.45 FICA 00083.04  
 MH-TX 00189.13 PEN. 00075.98  
 M-WH DCOMP  
 CHECK-NO : 128036  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 737.30

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451649931  
 VENDOR-NO : 000809  
 GRAYLESS, ROBERT N  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02217.31 FICA 00139.02  
 MH-TX 00230.21 PEN. 00127.21  
 M-WH DCOMP  
 CHECK-NO : 128037  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,433.67

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459668047  
 VENDOR-NO : 000809  
 HANCOCK, MARY M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01035.69 FICA 00077.70  
 MH-TX 00141.86 PEN. 00072.50  
 M-WH DCOMP  
 CHECK-NO : 128038  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 481.63

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453367322  
 VENDOR-NO : 000809  
 HARPER, MATTHEW E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00979.19 FICA 00074.91  
 MH-TX 00069.67 PEN. 00068.54  
 M-WH DCOMP  
 CHECK-NO : 128039  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 744.67

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467609496  
 VENDOR-NO : 000809  
 JANKOWSKI, JOSEPHINE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00988.61 FICA 00071.57  
 MH-TX 00106.60 PEN. 00069.20  
 M-WH DCOMP  
 CHECK-NO : 128040  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 648.54

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 INVOICE : KIRKPAATRICK, JAMES RAYMOND JR.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451022834

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : KIRKPAATRICK, JAMES RAYMOND JR.  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 81.49

11/02/90 ATPT  
 INVOICE : LEONHARDT, MICHAELNE ANN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462698644

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : LEONHARDT, MICHAELNE ANN  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 549.09

11/02/90 ATPT  
 INVOICE : LINDSEY, BEVERLY ANN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI411847635

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : LINDSEY, BEVERLY ANN  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 584.31

11/02/90 ATPT  
 INVOICE : LIVELY, WILLIAM WHITTY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449504729

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : LIVELY, WILLIAM WHITTY  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 583.44

11/02/90 ATPT  
 INVOICE : MONCADA, DOLORES  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI454960792

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : MONCADA, DOLORES  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 606.21

11/02/90 ATPT  
 INVOICE : OBERHOFF, MILDRED  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451544137

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : OBERHOFF, MILDRED  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 694.93

11/02/90 ATPT  
 INVOICE : PARCHMAN, SIDONIA N  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI456485212

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : PARCHMAN, SIDONIA N  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 155.43

11/02/90 ATPT  
 INVOICE : POWERS, DIANE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451585068

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : POWERS, DIANE  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 613.04

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI193461826

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: SIMEDN, SAMPAGUITA ANDRADE  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128049  
 AMOUNT USED: 1,003.94

REVERSAL OF NET SALARIES  
 GROSS 01506.46 FICA 00115.24  
 M-WH 00169.33 PEN. 00105.45  
 DCOMP 00062.50

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI46192053

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: GUTIERREZ, DIANA  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128050  
 AMOUNT USED: 352.40

REVERSAL OF NET SALARIES  
 GROSS 00531.90 FICA 00040.62  
 M-WH 00030.81 PEN. 00037.17  
 DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI438704955

VENDOR-NO : 900809  
 VENDOR DESCRIPTION: HYNSON, KATHY K  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128052  
 AMOUNT USED: 797.27

REVERSAL OF NET SALARIES  
 GROSS 01807.69 FICA 00122.99  
 M-WH 00157.35 PEN. 00112.54  
 DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459698688

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: MORALES, STEVEN GABINO  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128053  
 AMOUNT USED: 145.60

REVERSAL OF NET SALARIES  
 GROSS 00164.00 FICA 00012.55  
 M-WH 00005.85 PEN.  
 DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467905141

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: PHILLIPS, ROBERTA R  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128054  
 AMOUNT USED: 748.94

REVERSAL OF NET SALARIES  
 GROSS 01077.00 FICA 00082.39  
 M-WH 00170.28 PEN. 00075.39  
 DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462316895

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: SCHNEIDER, JANET LEE  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128055  
 AMOUNT USED: 500.53

REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00052.40  
 M-WH 00064.12 PEN. 00047.95  
 DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467905141

VENDOR-NO : 000809  
 VENDOR DESCRIPTION: SURY, MARGARET ANN  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128056  
 AMOUNT USED: 637.94

REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00066.25  
 M-WH 00101.19 PEN. 00060.62  
 DCOMP

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455671320  
 0007  
 M-WH  
 DCOMP 09023.52  
 CHECK-NO : 128057  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
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VENDOR-NO : 000809  
 CONELEY, SHANNON RENEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00515.00 FICA 00039.40  
 WH-TX 00062.75 PEN. 00036.05  
 DCOMP 09023.52  
 CHECK-NO : 128058  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 CRAWFORD, REBECCA P  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00064.11 PEN. 00041.58  
 DCOMP  
 CHECK-NO : 128059  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 KUCERA, SANDRA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00856.00 FICA 00064.34  
 WH-TX 00129.51 PEN. 00059.92  
 DCOMP 00038.75  
 CHECK-NO : 128060  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 MIKESKA, PHYLLIS KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00733.00 FICA 00054.54  
 WH-TX 00076.66 PEN. 00051.31  
 DCOMP 00023.50  
 CHECK-NO : 128061  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 SELLEH, RICHARD HAMPIL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01585.00 FICA 00100.20  
 WH-TX 00117.00 PEN. 00096.95  
 DCOMP 00075.00  
 CHECK-NO : 128062  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 THOMAS, WILLIAM ORR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01127.00 FICA 00083.77  
 WH-TX 00124.42 PEN. 00078.89  
 DCOMP 00035.00  
 CHECK-NO : 128063  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 WIEGHAT, DARLENE FRANCES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00178.32 FICA 00013.64  
 WH-TX 00017.95 PEN. 00012.48  
 DCOMP  
 CHECK-NO : 128064  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 BERAN, GEORGE J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00095.78  
 WH-TX 00131.38 PEN. 00087.64  
 DCOMP  
 CHECK-NO : 128065  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 BERAN, GEORGE J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00095.78  
 WH-TX 00131.38 PEN. 00087.64  
 DCOMP  
 CHECK-NO : 128066  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

VENDOR-NO : 000809  
 BERAN, GEORGE J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00095.78  
 WH-TX 00131.38 PEN. 00087.64  
 DCOMP  
 CHECK-NO : 128067  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 =====

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : FRINGER, RANDY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI512549429  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128055  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 643.94  
 GROSS 00866.00 FICA 00064.72 1099-SWITCH=N  
 WH-TX 00050.88 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GUERRERO, ELIZABETH  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI462456117  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128056  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 305.58  
 GROSS 00564.00 FICA 00043.15 1099-SWITCH=N  
 WH-TX 00000.79 PEN. 00039.48 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MATA, RHONDA JOYCE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459634822  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128057  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 347.48  
 GROSS 00547.00 FICA 00041.85 1099-SWITCH=N  
 WH-TX 00069.38 PEN. 00038.29 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : PETROSKI, ALLEN RAY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451351359  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128058  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 527.27  
 GROSS 00711.00 FICA 00054.39 1099-SWITCH=N  
 WH-TX 00079.57 PEN. 00049.77 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SHERRILL, DIANA DARLENE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458115562  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128059  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 570.29  
 GROSS 00733.00 FICA 00056.07 1099-SWITCH=N  
 WH-TX 00035.33 PEN. 00051.31 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : STROUD, DAVID BRUCE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI45551739  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128070  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 563.69  
 GROSS 00762.00 FICA 00058.29 1099-SWITCH=N  
 WH-TX 00086.68 PEN. 00053.34 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WINTER, ALLEN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460943100  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128071  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 121.63  
 GROSS 00133.00 FICA 00010.17 1099-SWITCH=N  
 WH-TX 00001.20 PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GROWN, TONYA YVETTE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458537329  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128072  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 567.91  
 GROSS 00736.00 FICA 00056.30 1099-SWITCH=N  
 WH-TX 00060.27 PEN. 00051.52 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI461354493  
 VENDOR-NO : 000809  
 CLARK, DEMETRA MARIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00736.00 FICA 00056.30  
 WH-TX 00083.06 PEN. 00051.52  
 M-WH DCOMP  
 CHECK-NO : 128073  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 411.12

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI459508377  
 VENDOR-NO : 000809  
 EAVES, LADDIE LANE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00736.00 FICA 00056.30  
 WH-TX 00072.10 PEN. 00051.52  
 M-WH DCOMP  
 CHECK-NO : 128074  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 541.08

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460747292  
 VENDOR-NO : 000809  
 FIELDS, DOROTHY M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00054.00 FICA 00004.13  
 WH-TX 00001.18 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128075  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 48.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457138535  
 VENDOR-NO : 000809  
 GAINES, JAMES ODIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00172.85 FICA 00013.22  
 WH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128076  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 159.63

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462667044  
 VENDOR-NO : 000809  
 GIBSON, OGDEN LARUE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00064.72  
 WH-TX 00081.86 PEN. 00060.62  
 M-WH DCOMP  
 CHECK-NO : 128077  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 413.80

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI138565743  
 VENDOR-NO : 000809  
 JOHNSON, LORI H.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00758.30 FICA 00058.01  
 WH-TX 00074.34 PEN. 00053.08  
 M-WH DCOMP  
 CHECK-NO : 128078  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 552.37

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI525049803  
 VENDOR-NO : 000809  
 KENNTY, KARRI RAE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00736.00 FICA 00056.30  
 WH-TX 00071.23 PEN. 00051.52  
 M-WH DCOMP  
 CHECK-NO : 128079  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 556.95

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI463191851  
 VENDOR-NO : 000809  
 KRAUSE, CHRISTOPHER JOHN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00558.11 FICA 00042.70  
 WH-TX 00064.97 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128080  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 450.44

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5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462214922

VENDOR-NO : 000809  
 MARTINEZ, CONSUELO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00383.18 FICA 06029.31  
 WH-TX 00026.90 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128081  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 326.97

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462325016

VENDOR-NO : 000809  
 MAYBERRY, MYRTLE LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00177.50 FICA 00013.58  
 WH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128082  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 163.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI466212245

VENDOR-NO : 000809  
 MORRIS, BARRY LEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00256.56 FICA 00020.39  
 WH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128083  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 246.17

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452781813

VENDOR-NO : 000809  
 OZAIINE, LAWRENCE JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00200.00 FICA 00015.30  
 WH-TX 00010.38 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128084  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 174.32

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463654821

VENDOR-NO : 000809  
 PAUSEWANG, THOMAS JOE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00762.00 FICA 00058.29  
 WH-TX 00087.55 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128085  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 462.82

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464610763

VENDOR-NO : 000809  
 RODRIGUEZ, FRANK III.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00314.46 FICA 00024.06  
 WH-TX 00028.42 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128086  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 261.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI242846357

VENDOR-NO : 000809  
 SMITH, MARIETTA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00066.64 FICA 00005.10  
 WH-TX 00003.07 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128087  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 58.47

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI077322478

VENDOR-NO : 000809  
 SPOFFORD, RICHARD ADAMS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01295.00 FICA 00099.07  
 WH-TX 00161.04 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128088  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED 942.24

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : STANTON, KEVIN WAYNE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460612409  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128089  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 489.84  
 GROSS 00787.00 FICA 00060.21 1099-SWITCH=N  
 MH-TX 00102.86 PEN. 00055.09 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : STEWART, SCOTT ASHLEY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI467458926  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128090  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 596.08  
 GROSS 00736.00 FICA 00056.30 1099-SWITCH=N  
 MH-TX 00012.10 PEN. 00051.52 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BRADLEY, GLORIA WEST  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458560848  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128091  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 773.39  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 MH-TX 00150.07 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : DAVIS, SHERRY DAWN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI467902959  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128092  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,025.48  
 GROSS 01568.55 FICA 00119.99 1099-SWITCH=N  
 MH-TX 00298.28 PEN. 00109.80 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : DICKERSON, CHARLES A  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461580117  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128093  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 337.26  
 GROSS 00420.80 FICA 1099-SWITCH=N  
 MH-TX 00039.09 PEN. 00029.45 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ELLIOTT, BRADY GIFFORD  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458702419  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128094  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 355.92  
 GROSS 00420.80 FICA 1099-SWITCH=N  
 MH-TX 00015.43 PEN. 00029.45 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MEAUX, EDWARD JOSEPH  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454828085  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128095  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,109.02  
 GROSS 01556.27 FICA 00117.52 1099-SWITCH=N  
 MH-TX 00200.79 PEN. 00108.94 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MONK, DEBORAH N  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461947718  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128095  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 677.17  
 GROSS 01045.00 FICA 00078.41 1099-SWITCH=N  
 MH-TX 00134.27 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449497706  
 VENDOR-NO : 000809  
 AVILA, LINDA J.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00750.00 FICA 00057.38  
 MH-TX 00085.01 PEN. 00052.50  
 M-WH DCOMP  
 CHECK-NO : 128097  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 540.11

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI575620932  
 VENDOR-NO : 000809  
 BERNSTEIN, THOMAS MICHAEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01832.00 FICA 00138.62  
 MH-TX 00206.36 PEN. 00128.24  
 M-WH DCOMP  
 CHECK-NO : 128098  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,276.78

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI506544722  
 VENDOR-NO : 000809  
 BLACK, PATRICIA ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00706.00 FICA 00054.01  
 MH-TX 00078.87 PEN. 00049.42  
 M-WH DCOMP  
 CHECK-NO : 128099  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 523.70

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456020723  
 VENDOR-NO : 000809  
 ROSSERMAN, DAVID PAUL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01257.00 FICA 00096.16  
 MH-TX 00120.26 PEN. 00087.99  
 M-WH DCOMP  
 CHECK-NO : 128100  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 952.59

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453171420  
 VENDOR-NO : 000809  
 HURRIDGE, MELVIN EUGENE JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01100.00 FICA 00084.15  
 MH-TX 00176.27 PEN. 00077.00  
 M-WH DCOMP  
 CHECK-NO : 128101  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 497.58

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI437821307  
 VENDOR-NO : 000809  
 CADENHEAD, LINDA E.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00256.00 FICA 00019.58  
 MH-TX 00018.78 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128102  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 217.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456435811  
 VENDOR-NO : 000809  
 CARDENAS, IRMA JOYCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00750.00 FICA 00057.38  
 MH-TX 00085.01 PEN. 00052.50  
 M-WH DCOMP  
 CHECK-NO : 128103  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 497.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461390992  
 VENDOR-NO : 000809  
 CARDENAS, SANDRA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00750.00 FICA 00057.38  
 MH-TX 00083.21 PEN. 00052.50  
 M-WH DCOMP  
 CHECK-NO : 128104  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 544.91

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464457048  
 VENDOR-NO : 000809  
 DANCER, JOYCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00870.30 FICA 00066.58  
 MH-TX 00116.45 PEN. 00060.92  
 M-WH DCOMP  
 CHECK-NO : 128105  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 626.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI4522729303  
 VENDOR-NO : 000809  
 DICK, SAM W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00846.27 FICA  
 MH-TX 00046.81 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128106  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 567.02

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452703282  
 VENDOR-NO : 000809  
 DOBSON, BARBARA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01007.48 FICA 00075.92  
 MH-TX 00118.68 PEN. 00070.52  
 M-WH DCOMP  
 CHECK-NO : 128107  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 560.36

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI297462270  
 VENDOR-NO : 000809  
 DONALDSON, BRUCE BROWN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01385.00 FICA 00105.95  
 MH-TX 00114.46 PEN. 00096.95  
 M-WH DCOMP  
 CHECK-NO : 128108  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,047.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451864348  
 VENDOR-NO : 000809  
 FOLLIS, WILLIAM  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02076.92 FICA 00158.88  
 MH-TX 00253.66 PEN. 00145.38  
 M-WH DCOMP  
 CHECK-NO : 128109  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,499.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465949225  
 VENDOR-NO : 000809  
 SALVAN, ROSE MARY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01455.00 FICA 00111.31  
 MH-TX 00233.71 PEN. 00101.85  
 M-WH DCOMP  
 CHECK-NO : 128110  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 723.13

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459820306  
 VENDOR-NO : 000809  
 GONZALEZ, RALPH L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01832.00 FICA 00137.30  
 MH-TX 00241.36 PEN. 00128.24  
 M-WH DCOMP  
 CHECK-NO : 128111  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,159.81

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458231170  
 VENDOR-NO : 000809  
 GORDEN, MONICA LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00202.50 FICA 00015.49  
 MH-TX 00023.45 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128112  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 163.56

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: GREEN, REGINA GAY  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128113  
 AMOUNT USED: 612.88

INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449314157  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00062.42 1099-SWITCH=N  
 WH-TX 00082.18 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128113  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455526195  
 VENDOR-NO : 000809  
 GREGORY, HOLMAN CARTWRIGHT  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01343.00 FICA 00095.09 1099-SWITCH=N  
 WH-TX 00109.46 PEN. 00094.01  
 M-WH DCOMP 00300.00  
 CHECK-NO : 128114  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452219059  
 VENDOR-NO : 000809  
 HARRITY, JOHN JOSEPH III.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01310.00 FICA 00100.22 1099-SWITCH=N  
 WH-TX 00186.80 PEN. 00091.70  
 M-WH DCOMP  
 CHECK-NO : 128115  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI044523477  
 VENDOR-NO : 000809  
 HEALEY, JOHN F JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02011.00 FICA 00152.69 1099-SWITCH=N  
 WH-TX 00276.45 PEN. 00140.77  
 M-WH DCOMP  
 CHECK-NO : 128116  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI572620225  
 VENDOR-NO : 000809  
 HERASIMCHUK, CATHELEN COCHRAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01832.00 FICA 00140.15 1099-SWITCH=N  
 WH-TX 00256.11 PEN. 00128.24  
 M-WH DCOMP  
 CHECK-NO : 128117  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI256431199  
 VENDOR-NO : 000809  
 HOLTON, KATHRYN MARY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01385.00 FICA 00105.95 1099-SWITCH=N  
 WH-TX 00161.77 PEN. 00096.95  
 M-WH DCOMP  
 CHECK-NO : 128118  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459725025  
 VENDOR-NO : 000809  
 JANACEK, BENEDICT J.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00090.75 1099-SWITCH=N  
 WH-TX 00121.53 PEN. 00087.64  
 M-WH DCOMP  
 CHECK-NO : 128119  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457598519  
 VENDOR-NO : 000809  
 JANCA, YVONNE MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00721.00 FICA 00055.16 1099-SWITCH=N  
 WH-TX 00093.66 PEN. 00050.47  
 M-WH DCOMP  
 CHECK-NO : 128120  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

VENDOR DESCRIPTION  
 5300 FORT BEND COUNTY PAYROLL FUND  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI417582182  
 VENDOR-NO : 000809  
 JOHNSON, LAURA L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00887.31 FICA 00066.73  
 MH-TX 00065.81 PEN. 00062.11  
 M-WH DCOMP 00011.76  
 CHECK-NO : 128121  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 655.90

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI355569124  
 VENDOR-NO : 000809  
 KEYS, SALLY R.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00088.13  
 MH-TX 00117.43 PEN. 00080.64  
 M-WH DCOMP  
 CHECK-NO : 128122  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 945.80

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452025546  
 VENDOR-NO : 000809  
 KVEYTON, JUDY LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00769.23 FICA 00058.85  
 MH-TX 00100.38 PEN. 00053.85  
 M-WH DCOMP  
 CHECK-NO : 128123  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 536.15

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI436701702  
 VENDOR-NO : 000809  
 LANGFORD, MIRIAM S.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00652.00 FICA 00049.88  
 MH-TX 00121.34 PEN. 00045.64  
 M-WH DCOMP  
 CHECK-NO : 128124  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 435.14

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI374483494  
 VENDOR-NO : 000809  
 LE MASTER, ANN J.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00632.00 FICA 00048.35  
 MH-TX 00057.59 PEN. 00044.24  
 M-WH DCOMP  
 CHECK-NO : 128125  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 461.82

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI979543677  
 VENDOR-NO : 000809  
 LENZSCH, LORA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01385.00 FICA 00105.95  
 MH-TX 00173.59 PEN. 00096.95  
 M-WH DCOMP  
 CHECK-NO : 128126  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 808.51

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI466782490  
 VENDOR-NO : 000809  
 LITTLE, DONNA RUTH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01204.00 FICA 00092.11  
 MH-TX 00203.35 PEN. 00084.28  
 M-WH DCOMP  
 CHECK-NO : 128127  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 824.26

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457729498  
 VENDOR-NO : 000809  
 LOWERY, SUSAN G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01514.00 FICA 00115.82  
 MH-TX 00195.76 PEN. 00105.98  
 M-WH DCOMP  
 CHECK-NO : 128128  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,081.44

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES:-----  
 VENDOR DESCRIPTION:-----  
 EXPENDITURE DESCRIPTION:-----  
 CHECK DATA:-----  
 AMOUNT USED:-----

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128129 803.70  
 INVOICE : MARKECH, DENISE DARLENE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01385.00 FICA 00105.95 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00228.40 PEN. 00096.95 CHK-DATE:901102  
 XREF-KEY : PRI1466806914 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128130 382.10  
 INVOICE : MAYBERRY, CORA FAYE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 09620.00 FICA 00047.43 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00065.07 PEN. 00043.40 CHK-DATE:901102  
 XREF-KEY : PRI1455983345 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128131 815.50  
 INVOICE : MC ALISTER, JAMES DONALD REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01152.00 FICA 00088.13 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00167.73 PEN. 00080.64 CHK-DATE:901102  
 XREF-KEY : PRI1460534378 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128132 486.16  
 INVOICE : MC WILLIAMS, DAWN GORE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00842.00 FICA 00062.44 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00106.21 PEN. 00058.94 CHK-DATE:901102  
 XREF-KEY : PRI1450025913 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128133 1,470.34  
 INVOICE : MUTCHLER, ALLEN JOHN REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01843.00 FICA 00102.74 1099-SWITCH=N  
 P.O. NUMBER: 60000000000000000000 M-TX 00155.91 PEN. 00094.01 CHK-DATE:901102  
 XREF-KEY : PRI1462889609 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128134 477.29  
 INVOICE : MUTCHLER, DEBRA ARLENE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00641.00 FICA 00049.04 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00069.80 PEN. 00044.87 CHK-DATE:901102  
 XREF-KEY : PRI1459984693 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128135 341.65  
 INVOICE : NORD, MARILYN J REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00788.00 FICA 00060.28 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00081.91 PEN. 00055.16 CHK-DATE:901102  
 XREF-KEY : PRI115249406 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128136 1,058.70  
 INVOICE : POINDEXTER, PORTIA OLGEN REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01455.00 FICA 00110.17 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000000000 M-TX 00169.28 PEN. 00101.85 CHK-DATE:901102  
 XREF-KEY : PRI1377443870 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI4653788729  
 VENDOR-NO : 000809  
 SMITH, SUSAN LEA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01593.00 FICA 00121.86  
 WH-TX 00276.64 PEN. 00111.51  
 M-WH DCOMP 00100.00  
 CHECK-NO : 128137  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 962.99

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI259783497  
 VENDOR-NO : 000809  
 STAVIROHA, SHERRY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01113.00 FICA 00077.49  
 WH-TX 00121.79 PEN. 00070.91  
 M-WH DCOMP  
 CHECK-NO : 128138  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 817.90

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI408925799  
 VENDOR-NO : 000809  
 SUTER, JOHNNIE KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00778.00 FICA 00059.52  
 WH-TX 00101.61 PEN. 00054.46  
 M-WH DCOMP  
 CHECK-NO : 128139  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 542.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI467905596  
 VENDOR-NO : 000809  
 TINSLEY, DONNA P.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00807.00 FICA 00061.74  
 WH-TX 00105.65 PEN. 00056.49  
 M-WH DCOMP  
 CHECK-NO : 128140  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 563.12

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI510406208  
 VENDOR-NO : 000809  
 WAGENBACH, LARRY D.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02454.69 FICA 00164.83  
 WH-TX 00373.60 PEN. 00150.83  
 M-WH DCOMP 00197.24  
 CHECK-NO : 128141  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,486.61

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI458902374  
 VENDOR-NO : 000809  
 RAMIREZ, ESTHER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00132.06 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128142  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 684.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI464627156  
 VENDOR-NO : 000809  
 STANSBURY, THOMAS O  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00420.80 FICA  
 WH-TX 00039.09 PEN. 00029.45  
 M-WH DCOMP  
 CHECK-NO : 128143  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 251.26

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI465433507  
 VENDOR-NO : 000809  
 THOMPSON, SYLVIA DENICE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01536.33 FICA 00117.53  
 WH-TX 00267.81 PEN. 00107.54  
 M-WH DCOMP  
 CHECK-NO : 128144  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,043.45

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453820878  
 VENDOR-NO : 000809  
 VALIKONIS, STEVEN WILLIAM  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02122.50 FICA 00162.38  
 WH-TX 00243.48 PEN. 00148.58  
 M-WH DCOMP  
 CHECK-NO : 128145  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,485.16

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452509764  
 VENDOR-NO : 000809  
 LAVOIS, ELIZABETH J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01063.00 FICA 00076.35  
 WH-TX 00123.98 PEN. 00070.91  
 M-WH DCOMP  
 CHECK-NO : 128146  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 764.76

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457895960  
 VENDOR-NO : 000809  
 MIZELL, KATHERINE NIETES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00564.00 FICA 00043.15  
 WH-TX 00059.06 PEN. 00039.48  
 M-WH DCOMP  
 CHECK-NO : 128147  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 407.31

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460486810  
 VENDOR-NO : 000809  
 PUMPHREY, MARTHA S.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00613.00 FICA 00044.10  
 WH-TX 00044.85 PEN. 00042.91  
 M-WH DCOMP  
 CHECK-NO : 128148  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 412.32

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450909132  
 VENDOR-NO : 000809  
 BOWEN, RAYDELL JOYCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128149  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 682.75

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450828409  
 VENDOR-NO : 000809  
 CULVER, THOMAS R III  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02594.27 FICA 00068.85  
 WH-TX 00388.38 PEN. 00181.59  
 M-WH DCOMP  
 CHECK-NO : 128150  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,902.45

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI432087514  
 VENDOR-NO : 000809  
 HALL, LORAIN GARRISON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01596.54 FICA 00122.14  
 WH-TX 00334.03 PEN. 00111.76  
 M-WH DCOMP  
 CHECK-NO : 128151  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 864.61

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455942727  
 VENDOR-NO : 000809  
 MILLER, RITA LYNETTE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00761.00 FICA 00058.22  
 WH-TX 00099.24 PEN. 00053.27  
 M-WH DCOMP  
 CHECK-NO : 128152  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 502.27

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464786306  
 VENDOR-NO : 000809  
 BEMBOW, MATTHEW LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01046.00 FICA 00080.02  
 MH-TX 00090.82 PEN. 00073.22  
 M-WH DCOMP  
 CHECK-NO : 128153  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 701.94

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454455715  
 VENDOR-NO : 000809  
 BLACKWELL, DEANN KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00923.00 FICA 00070.61  
 MH-TX 00130.18 PEN. 00064.61  
 M-WH DCOMP  
 CHECK-NO : 128154  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 570.10

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI264667516  
 VENDOR-NO : 000809  
 BLOSSOM, CHARLES J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00871.00 FICA 00066.63  
 MH-TX 00123.62 PEN. 00060.97  
 M-WH DCOMP  
 CHECK-NO : 128155  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 458.24

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455151876  
 VENDOR-NO : 000809  
 BURNS, PAUL MICHAEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00842.00 FICA 00064.41  
 MH-TX 00110.54 PEN. 00058.94  
 M-WH DCOMP  
 CHECK-NO : 128156  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 608.11

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449294254  
 VENDOR-NO : 000809  
 CANTU, REYNALDO A.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00964.00 FICA 00073.75  
 MH-TX 00114.86 PEN. 00067.48  
 M-WH DCOMP  
 CHECK-NO : 128157  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 660.91

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452787274  
 VENDOR-NO : 000809  
 DANIELS, IRA MAE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00766.00 FICA 00057.07  
 MH-TX 00056.99 PEN. 00053.62  
 M-WH DCOMP  
 CHECK-NO : 128158  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 432.32

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460235378  
 VENDOR-NO : 000809  
 DAVIS, KATHRYN ALICE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01169.00 FICA 00089.43  
 MH-TX 00172.16 PEN. 00081.83  
 M-WH DCOMP  
 CHECK-NO : 128159  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 825.58

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI466788288  
 VENDOR-NO : 000809  
 DELGADO, MARY R  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00641.00 FICA 00047.51  
 MH-TX 00056.80 PEN. 00044.87  
 M-WH DCOMP  
 CHECK-NO : 128160  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 346.82

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: SLOVER, DEBERA ANN  
 CHECK DATA: CHECK-NO : 128161, SINGLE, NOW-ITEM, AMOUNT USED: 619.94

INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI45315087  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00842.00 FICA 00064.41  
 MH-TX 00098.71 PEN. 00058.94  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453118804  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01343.00 FICA 00102.74  
 MH-TX 00096.77 PEN. 00094.01  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455942556  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01941.00 FICA 00147.34  
 MH-TX 00222.68 PEN. 00135.87  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461193373  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00074.21  
 MH-TX 00029.12 PEN. 00068.95  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459689017  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01169.00 FICA 00088.28  
 MH-TX 00127.58 PEN. 00081.83  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462271350  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01169.00 FICA 00089.43  
 MH-TX 00122.08 PEN. 00081.83  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI434022178  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00842.00 FICA 00064.41  
 MH-TX 00086.02 PEN. 00058.94  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465727271  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00371.00 FICA 00027.23  
 MH-TX 00042.58 PEN. 00025.97  
 M-WH DCOMP

THORNTON, CAROL D  
 CHECK-NO : 128168, SINGLE, NOW-ITEM, AMOUNT USED: 260.22

RAMIREZ, ANTONIO  
 CHECK-NO : 128165, SINGLE, NOW-ITEM, AMOUNT USED: 775.65

PHILLIPS, MARY HELEN  
 CHECK-NO : 128164, SINGLE, NOW-ITEM, AMOUNT USED: 580.72

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458270067

VENDOR DESCRIPTION  
 VENDOR-NO : 000809  
 DELA TORRE, SUSANA  
 EXPENDITURE DESCRIPTION  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 WH-TX 00057.95 PEN. 00038.92  
 M-WH DCOMP

CHECK DATA  
 CHECK-NO : 128169  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 321.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465867110

VENDOR-NO : 000809  
 GEICK, GARY A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01753.85 FICA 00103.57  
 WH-TX 00146.94 PEN. 00094.77  
 M-WH DCOMP

CHECK-NO : 128170  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 1,388.57

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454785804

VENDOR-NO : 000809  
 HOGUE, ROSEMARY PARKER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00048.63 PEN. 00040.18  
 M-WH DCOMP

CHECK-NO : 128171  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 421.28

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450949611

VENDOR-NO : 000809  
 ROSAS, VIRGINIA V  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00711.00 FICA 00054.39  
 WH-TX 00092.26 PEN. 00049.77  
 M-WH DCOMP

CHECK-NO : 128172  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 499.58

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463294919

VENDOR-NO : 000809  
 WILLIAMS, PAMELA KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00613.00 FICA 00046.89  
 WH-TX 00078.59 PEN. 00042.91  
 M-WH DCOMP

CHECK-NO : 128173  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 409.61

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460245127

VENDOR-NO : 000809  
 FELDER, RUTH BEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00814.00 FICA 00062.27  
 WH-TX 00093.94 PEN. 00056.98  
 M-WH DCOMP

CHECK-NO : 128174  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 545.81

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460749159

VENDOR-NO : 000809  
 FREDRICKSON, GARY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01753.83 FICA 00103.57  
 WH-TX 00121.94 PEN. 00094.77  
 M-WH DCOMP

CHECK-NO : 128175  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 1,211.55

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI466884434

VENDOR-NO : 000809  
 GLESS, SARA L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00051.42 PEN. 00041.58  
 M-WH DCOMP

CHECK-NO : 128176  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 350.64

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128177 429.45  
 INVOICE : TEYKL, DIANE MARIE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00574.00 FICA 00043.91 1099-SWITCH=N  
 XREF-KEY : PRI450115621 WH-TX 00060.46 PEN. 00040.18 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128178 457.30  
 INVOICE : GREENMAN, SHARON THERESE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00613.00 FICA 00046.89 1099-SWITCH=N  
 XREF-KEY : PRI064387399 WH-TX 00065.90 PEN. 00042.91 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128179 454.05  
 INVOICE : KALINOWSKI, BETTY G. REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00736.00 FICA 00056.30 1099-SWITCH=N  
 XREF-KEY : PRI466725646 WH-TX 00071.23 PEN. 00051.52 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128180 1,257.57  
 INVOICE : STAHL, ROBERT REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 01753.85 FICA 00103.57 1099-SWITCH=N  
 XREF-KEY : PRI451521907 WH-TX 00277.94 PEN. 00094.77 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128181 949.65  
 INVOICE : ADDLPHUS, JAMES C REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 01353.85 FICA 00103.57 1099-SWITCH=N  
 XREF-KEY : PRI460465749 WH-TX 00157.42 PEN. 00094.77 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128182 537.27  
 INVOICE : GARCIA, HORTENCIA A REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00814.00 FICA 00062.27 1099-SWITCH=N  
 XREF-KEY : PRI449867919 WH-TX 00090.19 PEN. 00056.98 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128183 442.30  
 INVOICE : MOORE, BARBARA BOWIE REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00613.00 FICA 00046.89 1099-SWITCH=N  
 XREF-KEY : PRI453528854 WH-TX 00065.90 PEN. 00042.91 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128184 386.63  
 INVOICE : PRATER, PATRICIA HELEN REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 P.O. NUMBER: 0000000000000000 GROSS 00652.00 FICA 00045.79 1099-SWITCH=N  
 XREF-KEY : PRI457661426 WH-TX 00051.50 PEN. 00045.64 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457428396  
 VENDOR-NO : 000809  
 BROWN, ROBERT JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00069.35  
 MH-TX 06106.34 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128185  
 SINGLE NOW-ITEM  
 1,178.15

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449961756  
 VENDOR-NO : 000809  
 DITTFURTH, ERYIN HERMAN JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01072.00 FICA 00082.01  
 MH-TX 00146.90 PEN. 00075.04  
 M-WH DCOMP  
 CHECK-NO : 128186  
 SINGLE NOW-ITEM  
 768.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462344904  
 VENDOR-NO : 000809  
 GASTON, REGINALD LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01490.38 FICA 00080.77  
 MH-TX 00127.32 PEN. 00076.33  
 M-WH DCOMP  
 CHECK-NO : 128187  
 SINGLE NOW-ITEM  
 1,171.46

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452769074  
 VENDOR-NO : 000809  
 JOHNSON, EDWIN E.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00071.53  
 MH-TX 00110.61 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128188  
 SINGLE NOW-ITEM  
 686.01

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465569727  
 VENDOR-NO : 000809  
 KINSEY, SARAH ETHEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00661.00 FICA 00046.86  
 MH-TX 00065.33 PEN. 00046.27  
 M-WH DCOMP  
 CHECK-NO : 128189  
 SINGLE NOW-ITEM  
 454.10

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449437289  
 VENDOR-NO : 000809  
 SALINAS, MARK ANTHONY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00071.53  
 MH-TX 00132.91 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128190  
 SINGLE NOW-ITEM  
 629.71

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464546852  
 VENDOR-NO : 000809  
 BREEDING, RAY LAWRENCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01490.38 FICA 00083.41  
 MH-TX 00132.49 PEN. 00076.33  
 M-WH DCOMP  
 CHECK-NO : 128191  
 SINGLE NOW-ITEM  
 1,178.15

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI438424770  
 VENDOR-NO : 000809  
 GAMBINO, SALVADOR ANTHONY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00063.95  
 MH-TX 00122.01 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128192  
 SINGLE NOW-ITEM  
 591.52

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451880161  
 VENDOR-NO : 000809  
 MC DONALD, VIRGINIA S.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00138.51 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128201  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 676.58

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450239666  
 VENDOR-NO : 000809  
 MORGAN, TRACY LAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01385.00 FICA 00073.35  
 WH-TX 00079.25 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128202  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,137.29

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463276861  
 VENDOR-NO : 000809  
 SALINAS, SYNTHIA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00081.52 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128203  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 459.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI478504634  
 VENDOR-NO : 000809  
 YERROW, TIM C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01393.00 FICA 00073.41  
 WH-TX 00139.04 PEN. 00069.51  
 M-WH DCOMP  
 CHECK-NO : 128204  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,027.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457984591  
 VENDOR-NO : 000809  
 CASLER, ROBIN DAWYN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00066.25  
 WH-TX 00102.06 PEN. 00060.62  
 M-WH DCOMP  
 CHECK-NO : 128205  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 637.07

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449473039  
 VENDOR-NO : 000809  
 POTTER, CLINTON DEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00066.25  
 WH-TX 00101.19 PEN. 00060.62  
 M-WH DCOMP  
 CHECK-NO : 128206  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 637.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI266699268  
 VENDOR-NO : 000809  
 RACZ, DONALD BRUCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00066.25  
 WH-TX 00121.19 PEN. 00060.62  
 M-WH DCOMP  
 CHECK-NO : 128207  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 616.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI1465613401  
 VENDOR-NO : 000809  
 SCHULTZ, KEVIN CHARLES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00061.32 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128208  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 428.59

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449863555  
 VENDOR-NO : 000809  
 MERLEIN, SHEPPARD HALSEY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01090.38 FICA 00080.35  
 WH-TX 00093.99 PEN. 00076.33  
 M-WH DCOMP 00059.00  
 CHECK-NO : 128209  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 736.21

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449763069  
 VENDOR-NO : 000809  
 WIPFF, BARBARA ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.30 FICA 00042.53  
 WH-TX 00057.95 PEN. 00038.92  
 M-WH DCOMP  
 CHECK-NO : 128210  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 371.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463043982  
 VENDOR-NO : 000809  
 ALLARD, BARRY CRAIG  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00078.13 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128211  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 716.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453412049  
 VENDOR-NO : 000809  
 ALLEN, DOTTIE E.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00840.00 FICA 00064.26  
 WH-TX 00110.26 PEN. 00058.80  
 M-WH DCOMP  
 CHECK-NO : 128212  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 606.68

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI541306545  
 VENDOR-NO : 000809  
 ALLEN, ROBERT E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00161.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128213  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 514.51

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460601187  
 VENDOR-NO : 000809  
 ANDERSON, BUDDY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00211.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128214  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 654.78

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI095405553  
 VENDOR-NO : 000809  
 APREA, ALBERT JAMES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00067.03 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128215  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 803.88

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464928891  
 VENDOR-NO : 000809  
 BAKER, CHARLES GREGORY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00138.51 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128216  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 676.58

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450964210  
 VENDOR-NO : 000809  
 BANKS, SAMUEL W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 MH-TX 00178.61 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128217  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 767.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457825180  
 VENDOR-NO : 000809  
 BEAVERS, TERRY M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00114.34 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128218  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 715.57

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465156842  
 VENDOR-NO : 000809  
 BECKER, ROBERT LLOYD JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00138.51 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128219  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 676.58

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464177516  
 VENDOR-NO : 000809  
 BEMIS, PAISY RUTH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00840.00 FICA 00064.26  
 MH-TX 00097.56 PEN. 00058.80  
 M-WH DCOMP  
 CHECK-NO : 128220  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 520.34

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465190901  
 VENDOR-NO : 000809  
 BERRY, KIMBELL RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00078.85 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128221  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 753.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467857660  
 VENDOR-NO : 000809  
 BOONE, GARY LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00762.00 FICA 00058.29  
 MH-TX 00086.68 PEN. 00053.34  
 M-WH DCOMP  
 CHECK-NO : 128222  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 481.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465134070  
 VENDOR-NO : 000809  
 BRADY, KENNETH CRAIG  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 MH-TX 00078.16 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128223  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 791.71

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458574891  
 VENDOR-NO : 000809  
 BRAUNHOLZ, STEPHEN COPE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00089.95 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128224  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 705.14

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BRIETZKE, INEZ M  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457425260  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128225  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 530.77  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 MH-TX 00101.14 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP 00260.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BRONIKOWSKI, MARIETTA  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453272261  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128226  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 817.15  
 GROSS 01192.00 FICA 00091.19 1099-SWITCH=N  
 MH-TX 00200.22 PEN. 00083.44 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BROWN, OSCAR J  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457720444  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128227  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 629.96  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 MH-TX 00161.95 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : RUECHMANN, JOHANNA LONIUS  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454475235  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128228  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 391.05  
 GROSS 00538.00 FICA 00041.16 1099-SWITCH=N  
 MH-TX 00068.13 PEN. 00037.66 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BURCH, JR. SAIL EUGENE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454232882  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128229  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 552.74  
 GROSS 01077.00 FICA 00082.39 1099-SWITCH=N  
 MH-TX 00118.80 PEN. 00075.39 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BURGER, JAMES RAY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455252710  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128230  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 737.04  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 MH-TX 00139.87 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CALLIE, LYNN RENEE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI279683821  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128231  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 694.38  
 GROSS 00985.00 FICA 00075.35 1099-SWITCH=N  
 MH-TX 00146.32 PEN. 00068.95 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CAMPBELL, BRUCE DAVID  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461437153  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128232  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 676.58  
 GROSS 00955.00 FICA 00073.06 1099-SWITCH=N  
 MH-TX 00138.51 PEN. 00066.85 CHK-DATE:901102  
 M-WH DCOMP

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449087475  
 VENDOR-NO : 000809  
 CARDENAS, JUAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00117.79 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128233  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 677.91

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453516707  
 VENDOR-NO : 000809  
 CARRILLO, CARLOS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00073.15 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128234  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 396.76

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457510306  
 VENDOR-NO : 000809  
 CARRILLO, II MIGUEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00146.32 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128235  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 644.38

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450909231  
 VENDOR-NO : 000809  
 CARTER, CHERYL ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00925.00 FICA 00070.76  
 WH-TX 00109.42 PEN. 00064.75  
 M-WH DCOMP  
 CHECK-NO : 128236  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 665.07

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449418627  
 VENDOR-NO : 000809  
 CASTILLO, CARLOS MANUFL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00146.32 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128237  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 694.38

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451537408  
 VENDOR-NO : 000809  
 CASTILLO, DIANE M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 WH-TX 00070.64 PEN. 00038.92  
 M-WH DCOMP  
 CHECK-NO : 128238  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 403.91

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI463484885  
 VENDOR-NO : 000809  
 CERVENKA, KENNETH REED  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 WH-TX 00123.01 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128239  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 871.36

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458117086  
 VENDOR-NO : 000809  
 CHAFFIN, RENEE DIVIN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00063.95  
 WH-TX 00097.87 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128240  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 475.66

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CHAMBLEE, GUY C  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450668078  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128241  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 724.13  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 WH-TX 00122.40 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP 00100.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CHAMBLEE, RENE A  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI454119200  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128242  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 721.54  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 WH-TX 00149.99 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP 00075.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CHARLES, MARY L  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450116147  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128243  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 674.40  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 WH-TX 00102.51 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CLARY, WILLIAM DAVID  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450745446  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128244  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 773.59  
 GROSS 01077.00 FICA 00082.39 1099-SWITCH=N  
 WH-TX 00130.63 PEN. 00075.39 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CLEMENTS, JERRY T  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI454641016  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128245  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 855.70  
 GROSS 01192.00 FICA 00091.19 1099-SWITCH=N  
 WH-TX 00146.67 PEN. 00083.44 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CORPORATION, ALLEN N.  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI456171154  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128246  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 708.03  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 WH-TX 00153.42 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP 00030.46

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CRANK, DOROTHY  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451329434  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128247  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 481.71  
 GROSS 00749.00 FICA 00057.30 1099-SWITCH=N  
 WH-TX 00157.56 PEN. 00052.43 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CROW, KIMBERLY KAY  
 REGIS:0000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449278971  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128248  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 575.38  
 GROSS 00769.00 FICA 00058.83 1099-SWITCH=N  
 WH-TX 00076.70 PEN. 00053.83 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449603502  
 VENDOR-NO : 000809  
 CRUZ, JOSEFA ALMARAZ  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00918.00 FICA 00070.23  
 WH-TX 00128.87 PEN. 00064.26  
 M-WH DCOMP  
 CHECK-NO : 128249  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 589.64

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452497207  
 VENDOR-NO : 000809  
 CULVERHOUSE, TERESA LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00041.16  
 WH-TX 00068.13 PEN. 00037.66  
 M-WH DCOMP  
 CHECK-NO : 128250  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 591.05

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465829366  
 VENDOR-NO : 000809  
 CUNNINGHAM, FULTON L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 WH-TX 00099.36 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128251  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 898.01

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464216399  
 VENDOR-NO : 000809  
 DAVISSON, ROBIN JO ELLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 WH-TX 00085.15 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128252  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 478.16

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460757011  
 VENDOR-NO : 000809  
 DAVIS, DANANN CHARLENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00081.52 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128253  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 439.60

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI052444013  
 VENDOR-NO : 000809  
 DE PREZ, DANIEL J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00110.15 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128254  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 736.15

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460903515  
 VENDOR-NO : 000809  
 DELGADO, JUAN A.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128255  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 727.10

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI481264581  
 VENDOR-NO : 000809  
 DENHART, BETTY J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00186.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128256  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 239.96

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467924727  
 VENDOR-NO : 000809  
 DENNEY, BRUCE LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00161.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128257  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 687.46

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458115831  
 VENDOR-NO : 000809  
 DORN, KENNETH RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00116.43 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128258  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 698.66

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI371480409  
 VENDOR-NO : 000809  
 DOTTEI, DAVID LOUIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00110.15 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128259  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 653.15

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI435762014  
 VENDOR-NO : 000809  
 DUNN, DAVID ALLAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 WH-TX 00087.53 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128260  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 909.84

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450376054  
 VENDOR-NO : 000809  
 DUPREE, MCKINLEY III.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00925.00 FICA 00070.76  
 WH-TX 00110.29 PEN. 00064.75  
 M-WH DCOMP  
 CHECK-NO : 128261  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 679.20

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467864861  
 VENDOR-NO : 000809  
 EDMONDS, WAYMAN KELLY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00146.32 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128262  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 674.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI278385453  
 VENDOR-NO : 000809  
 EGLESTON, MARILYN LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00560.00 FICA 00048.96  
 WH-TX 00065.93 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128263  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 430.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456231399  
 VENDOR-NO : 000809  
 ELLIOTT, DONALD PAUL II.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00154.13 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128264  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 692.17

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : EVANS, BOBBY LEE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451901763  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128265  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 797.15  
 GROSS 01192.00 FICA 00091.19 1099-SWITCH=N  
 WH-TX 00200.22 PEN. 00083.44 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : FENNEL, MACE ALLAN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI329340548  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128266  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 838.97  
 GROSS 01152.00 FICA 00088.13 1099-SWITCH=N  
 WH-TX 00129.25 PEN. 00080.64 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : FERGUSON, MARGIE J  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI465804111  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128267  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 821.30  
 GROSS 01192.00 FICA 00091.19 1099-SWITCH=N  
 WH-TX 00176.07 PEN. 00083.44 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : FONT, JOHN F  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462133371  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128268  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 584.06  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 WH-TX 00078.85 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : FONTENOT, DAVID LEE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455258575  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128269  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 698.66  
 GROSS 00955.00 FICA 00073.06 1099-SWITCH=N  
 WH-TX 00116.43 PEN. 00066.85 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : FORTENBERRY, WILLIAM EDWARD  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451901763  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128270  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 741.41  
 GROSS 01247.00 FICA 00095.40 1099-SWITCH=N  
 WH-TX 00047.90 PEN. 00087.29 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : GAGE, LOWELL MED JR.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450571403  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128271  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 649.47  
 GROSS 00943.00 FICA 00072.14 1099-SWITCH=N  
 WH-TX 00135.38 PEN. 00066.01 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : GALLAWAY, BOBBIE LEE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451401467  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128272  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 473.99  
 GROSS 00769.00 FICA 00058.83 1099-SWITCH=N  
 WH-TX 00100.35 PEN. 00053.83 CHK-DATE:901102  
 M-WH DCOMP

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VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
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5000 FORT BEND COUNTY PAYROLL FUND

11/02/90 ATPT  
VENDOR-NO : 000809  
GANNEY, LARRY TODD  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 00634.00 FICA 00048.50 1099-SWITCH=N  
M-WH 00069.69 PEN. 00044.38  
DCOMP  
CHECK-NO : 128273  
SINGLE NOW-ITEM  
421.43

11/02/90 ATPT  
VENDOR-NO : 000809  
GARCIA, CELIA GONZALES  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 00985.00 FICA 00075.35 1099-SWITCH=N  
M-WH 00124.24 PEN. 00068.95  
DCOMP  
CHECK-NO : 128274  
SINGLE NOW-ITEM  
701.46

11/02/90 ATPT  
VENDOR-NO : 000809  
GARRETT, MONTE ZANE  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00103.37 PEN. 00073.15  
DCOMP  
CHECK-NO : 128275  
SINGLE NOW-ITEM  
727.54

11/02/90 ATPT  
VENDOR-NO : 000809  
GARRETT, TANYA LYNN  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00161.95 PEN. 00073.15  
DCOMP  
CHECK-NO : 128276  
SINGLE NOW-ITEM  
682.96

11/02/90 ATPT  
VENDOR-NO : 000809  
SARTLAND, DEBORAH A  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00161.95 PEN. 00073.15  
DCOMP  
CHECK-NO : 128277  
SINGLE NOW-ITEM  
661.96

11/02/90 ATPT  
VENDOR-NO : 000809  
GASSER, CHARLES PATRICK  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
M-WH 00178.61 PEN. 00077.63  
DCOMP  
CHECK-NO : 128278  
SINGLE NOW-ITEM  
747.92

11/02/90 ATPT  
VENDOR-NO : 000809  
GIESE, RONALD GEORGE  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00139.87 PEN. 00073.15  
DCOMP  
CHECK-NO : 128279  
SINGLE NOW-ITEM  
740.54

11/02/90 ATPT  
VENDOR-NO : 000809  
GILL, SCOTT M  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00139.87 PEN. 00073.15  
DCOMP  
CHECK-NO : 128280  
SINGLE NOW-ITEM  
657.04

11/02/90 ATPT  
VENDOR-NO : 000809  
GILL, SCOTT M  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00139.87 PEN. 00073.15  
DCOMP  
CHECK-NO : 128280  
SINGLE NOW-ITEM  
657.04

11/02/90 ATPT  
VENDOR-NO : 000809  
GILL, SCOTT M  
PAYROLL TRANSFER 11/02/90  
REVERSAL OF NET SALARIES  
GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
M-WH 00139.87 PEN. 00073.15  
DCOMP  
CHECK-NO : 128280  
SINGLE NOW-ITEM  
657.04

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450337836  
 VENDOR-NO : 000809  
 GLENDENING, RODNEY  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128281  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 729.96  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 MH-TX 00161.95 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451721359  
 VENDOR-NO : 000809  
 GOLD, JOYAYNE RUBY  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128282  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 685.25  
 GROSS 00866.00 FICA 00066.25 1099-SWITCH=N  
 MH-TX 00053.88 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450331147  
 VENDOR-NO : 000809  
 GONZALES, RAMONA E.  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128283  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 404.17  
 GROSS 00539.80 FICA 00041.29 1099-SWITCH=N  
 MH-TX 00056.55 PEN. 00037.79 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455561349  
 VENDOR-NO : 000809  
 GRISHAM, JERRY Q  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128284  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 633.72  
 GROSS 00918.00 FICA 00070.23 1099-SWITCH=N  
 MH-TX 00084.79 PEN. 00064.26 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452415763  
 VENDOR-NO : 000809  
 GUTOWSKY, CAROLYN YVETTE  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128285  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 701.46  
 GROSS 00985.00 FICA 00075.35 1099-SWITCH=N  
 MH-TX 00124.24 PEN. 00068.95 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450191450  
 VENDOR-NO : 000809  
 HARGRAVE, EVERETT III  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128286  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 808.75  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 MH-TX 00087.78 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457619096  
 VENDOR-NO : 000809  
 HASTEDT, WAYNE MICHAEL  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128287  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 205.05  
 GROSS 00277.50 FICA 00021.23 1099-SWITCH=N  
 MH-TX 00031.79 PEN. 00019.43 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452780495  
 VENDOR-NO : 000809  
 HEFLIN, DORA LEE  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128288  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 790.00  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 MH-TX 00156.53 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: HILLEGELIST, PERRY R JR  
 CHECK DATA: CHECK-NO : 128291, SINGLE, NOW-ITEM, AMOUNT USED: 1,161.32

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455946939  
 VENDOR-NO : 000809  
 HILLEGELIST, PERRY R JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01817.00 FICA 00139.00  
 MH-TX 00252.20 PEN. 00127.19  
 M-WH DCOMP  
 CHECK-NO : 128291  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455946939  
 VENDOR-NO : 000809  
 HERMAN, GREGORY M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 MH-TX 00135.09 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128290  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450906323  
 VENDOR-NO : 000809  
 HINOGIOSA, RAY R JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01190.85 FICA 00091.10  
 MH-TX 00219.92 PEN. 00083.36  
 M-WH DCOMP  
 CHECK-NO : 128292  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449045295  
 VENDOR-NO : 000809  
 HOGWOOD, CHERYLE ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00113.61 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128293  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450827352  
 VENDOR-NO : 000809  
 HOLCOMB, DELLA JOYCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00117.79 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128294  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI436862402  
 VENDOR-NO : 000809  
 HONEYCUTT, JANIS B.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00769.00 FICA 00058.83  
 MH-TX 00064.87 PEN. 00053.83  
 M-WH DCOMP  
 CHECK-NO : 128295  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450909500  
 VENDOR-NO : 000809  
 HONEYCUTT, TOMMY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01077.00 FICA 00082.39  
 MH-TX 00170.28 PEN. 00075.39  
 M-WH DCOMP  
 CHECK-NO : 128296  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450909500  
 VENDOR-NO : 000809  
 HONEYCUTT, TOMMY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01077.00 FICA 00082.39  
 MH-TX 00170.28 PEN. 00075.39  
 M-WH DCOMP  
 CHECK-NO : 128296  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450909500  
 VENDOR-NO : 000809  
 HONEYCUTT, TOMMY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01077.00 FICA 00082.39  
 MH-TX 00170.28 PEN. 00075.39  
 M-WH DCOMP  
 CHECK-NO : 128296  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450909500  
 VENDOR-NO : 000809  
 HONEYCUTT, TOMMY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01077.00 FICA 00082.39  
 MH-TX 00170.28 PEN. 00075.39  
 M-WH DCOMP  
 CHECK-NO : 128296  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457393757  
 VENDOR-NO : 000809  
 HYDE, BONNIE LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00075.80  
 MH-TX 00146.79 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128297  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 445.14

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI416780304  
 VENDOR-NO : 000809  
 JACKSON, GEOFREY GEVON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00066.30 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128298  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 729.79

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453060902  
 VENDOR-NO : 000809  
 JACKSON, GEORGE EDWARD JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00117.79 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128299  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 774.12

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459686673  
 VENDOR-NO : 000809  
 JANKOWIAK, JOAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00063.95  
 MH-TX 00074.22 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128300  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 550.91

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454342142  
 VENDOR-NO : 000809  
 JONES, TREVOR C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 MH-TX 00228.61 PEN. 00077.53  
 M-WH DCOMP  
 CHECK-NO : 128301  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 709.80

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI433662459  
 VENDOR-NO : 000809  
 JOUBERT, DAVID SR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00101.78 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128302  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 693.31

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449158183  
 VENDOR-NO : 000809  
 KELLEY, DALE C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00112.09 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128303  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 545.82

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456904367  
 VENDOR-NO : 000809  
 KNIGHT, HARREL HARRIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128304  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 745.75

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: LANCASTER, JOSEPH LOUIS  
 CHECK DATA: CHECK-NO : 128305, SINGLE NOW-ITEM, AMOUNT USED: 679.20

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI453158231  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00925.00 FICA 00070.76 1099-SWITCH=N  
 MH-TX 00110.29 PEN. 00064.75  
 M-WH DCOMP  
 CHECK-NO : 128305  
 SINGLE NOW-ITEM  
 AMOUNT USED: 679.20

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI467827893  
 VENDOR-NO : 000809  
 LAND, ROBERT EVANS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00078.80  
 MH-TX 00113.59 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128306  
 SINGLE NOW-ITEM  
 AMOUNT USED: 533.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI457197806  
 VENDOR-NO : 000809  
 LEACH, DAVID  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00161.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128307  
 SINGLE NOW-ITEM  
 AMOUNT USED: 464.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI450844317  
 VENDOR-NO : 000809  
 LEACH, JAYES ARTHUR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 MH-TX 00082.31 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128308  
 SINGLE NOW-ITEM  
 AMOUNT USED: 663.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI587091604  
 VENDOR-NO : 000809  
 LEE, KENNETH RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01295.00 FICA 00099.07  
 MH-TX 00101.90 PEN. 00090.65  
 M-WH DCOMP  
 CHECK-NO : 128309  
 SINGLE NOW-ITEM  
 AMOUNT USED: 782.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI453069395  
 VENDOR-NO : 000809  
 LINLEY, LARRY DWIGHT  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 MH-TX 00146.32 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128310  
 SINGLE NOW-ITEM  
 AMOUNT USED: 644.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI458908914  
 VENDOR-NO : 000809  
 LOPEZ, LAURENCE ROBERT  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00102.51 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128311  
 SINGLE NOW-ITEM  
 AMOUNT USED: 714.78

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : PRI455940105  
 VENDOR-NO : 000809  
 LORENZ, MICHAEL J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 MH-TX 00099.36 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128312  
 SINGLE NOW-ITEM  
 AMOUNT USED: 893.01

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
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11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458152754  
 VENDOR-NO : 000809  
 MACHA, MARK DAVID  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 MH-TX 00110.15 PEN. 00071.05  
 M-WH  
 DCOMP  
 CHECK-NO : 128313  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 756.15

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454700105  
 VENDOR-NO : 000809  
 MARCUS, DANNY L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00139.87 PEN. 00073.15  
 M-WH  
 DCOMP  
 CHECK-NO : 128314  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 562.04

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467599803  
 VENDOR-NO : 000809  
 MARSALIS, HARRY FREDERICK JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00161.95 PEN. 00073.15  
 M-WH  
 DCOMP  
 CHECK-NO : 128315  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 709.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455467091  
 VENDOR-NO : 000809  
 MARTIN, DONALD H  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01295.00 FICA 00097.92  
 MH-TX 00123.88 PEN. 00090.65  
 M-WH  
 DCOMP  
 CHECK-NO : 128316  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 892.55

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465271439  
 VENDOR-NO : 000809  
 MARTINEZ, JEFFERY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00946.00 FICA 00072.37  
 MH-TX 00136.17 PEN. 00066.22  
 M-WH  
 DCOMP  
 CHECK-NO : 128317  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 571.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI374604148  
 VENDOR-NO : 000809  
 MATHENY, NORA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00103.37 PEN. 00073.15  
 M-WH  
 DCOMP  
 CHECK-NO : 128318  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 750.04

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI431487406  
 VENDOR-NO : 000809  
 MCDOWELL, O J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 MH-TX 00176.67 PEN. 00083.44  
 M-WH  
 DCOMP  
 CHECK-NO : 128319  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 825.70

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460841143  
 VENDOR-NO : 000809  
 MCINVALE, LUCILE BROWN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00063.95  
 MH-TX 00085.18 PEN. 00058.52  
 M-WH  
 DCOMP  
 CHECK-NO : 128320  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 526.93

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI402091350  
 VENDOR-NO : 000809  
 MELLON, STEVEN DEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00075.42  
 WH-TX 00093.64 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128321  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 693.67

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI451543948  
 VENDOR-NO : 000809  
 WILLIAP, SAM F  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00123.26 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128322  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 803.27

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI54542879  
 VENDOR-NO : 000809  
 MOSLEY, PAUL NORMAN SR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00161.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128323  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 614.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI465357753  
 VENDOR-NO : 000809  
 MUNOZ, RITO JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00886.00 FICA 00067.78  
 WH-TX 00104.85 PEN. 00062.02  
 M-WH DCOMP  
 CHECK-NO : 128324  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 636.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI463319745  
 VENDOR-NO : 000809  
 MURILLO, NANCY MENDOZA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00840.00 FICA 00064.26  
 WH-TX 00097.56 PEN. 00058.80  
 M-WH DCOMP  
 CHECK-NO : 128325  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 560.54

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI455084553  
 VENDOR-NO : 000809  
 NEMEC, LARRY GLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00083.31  
 WH-TX 00096.61 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128326  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 605.82

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI486545217  
 VENDOR-NO : 000809  
 NETZ, MICHAEL C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00135.09 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128327  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 796.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI457067308  
 VENDOR-NO : 000809  
 NICODEMUS, SHELLEY LEIGH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 WH-TX 00085.15 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128328  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 428.16

DISBURSEMENT BY DEPARTMENT LIST  
 00 ALL ORGANIZATIONS

| DATE                        | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|-----------------------------|--------------------|---|--|-------------|
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>NORMAN, JIMMIE DEVERIL  |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI461276345     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00925.00 FICA 00070.76<br>WH-TX 00130.70 PEN. 00064.75<br>M-WH DCOMP | CHECK-NO : 128329<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 638.79      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>NORRELL, HARRY GLENN  |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI4601332729    |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00985.00 FICA 00075.35<br>WH-TX 00146.32 PEN. 00068.95<br>M-WH DCOMP | CHECK-NO : 128330<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 694.38      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>BRALLE, DANIEL R  |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI462210084     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01192.00 FICA 00091.19<br>WH-TX 00200.22 PEN. 00083.44<br>M-WH DCOMP | CHECK-NO : 128331<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 620.77      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>OGNOSKIE, LAURIAINE   |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI4522685435    |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00769.00 FICA 00058.83<br>WH-TX 00085.35 PEN. 00053.83<br>M-WH DCOMP | CHECK-NO : 128332<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 455.99      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>OTTO, RONALD NEAL   |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI450116353     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01015.00 FICA 00077.65<br>WH-TX 00098.32 PEN. 00071.05<br>M-WH DCOMP | CHECK-NO : 128333<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 545.98      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>PATTON, MICHAEL AMMON   |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI458131866     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01152.00 FICA 00088.13<br>WH-TX 00129.26 PEN. 00080.54<br>M-WH DCOMP | CHECK-NO : 128334<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 833.97      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>PAVELKA, KATHERYN E.  |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI462173909     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00840.00 FICA 00064.26<br>WH-TX 00110.26 PEN. 00058.80<br>M-WH DCOMP | CHECK-NO : 128335<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 441.68      |
| 11/02/90                    | ATPT               | VENDOR-NO : 000809<br>PAVELKA, ROGER STEPHENS   |  |             |
| INVOICE :                   |                    |   |  |             |
| REGIS:000000                |                    |   |  |             |
| P.O. NUMBER: 00000000000000 |                    |   |  |             |
| XREF-KEY : PRI452989188     |                    |   |  |             |
| 0027                        |                    | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01152.00 FICA 00088.13<br>WH-TX 00167.73 PEN. 00080.64<br>M-WH DCOMP | CHECK-NO : 128336<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 675.50      |

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90  
 VENDOR DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 EXPENDITURE DESCRIPTION: 5000 FORT BEND COUNTY PAYROLL FUND  
 CHECK DATA: 5000 FORT BEND COUNTY PAYROLL FUND  
 AMOUNT USED: 5000 FORT BEND COUNTY PAYROLL FUND

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI458154138  
 VENDOR-NO : 000805  
 PELHAM, MICHAEL S  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 MH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128337  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 417.83

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI463410961  
 VENDOR-NO : 000809  
 PEREZ, MOSES KENNARD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 MH-TX 00138.51 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128338  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 676.58

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI461966975  
 VENDOR-NO : 000809  
 PITTMAN, LARRY D  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 MH-TX 00111.44 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128339  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 820.09

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI453801515  
 VENDOR-NO : 000809  
 POKLUDA, JAMES EDWARD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01172.00 FICA 00089.66  
 MH-TX 00163.88 PEN. 00082.04  
 M-WH DCOMP  
 CHECK-NO : 128340  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 649.42

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI459398649  
 VENDOR-NO : 000809  
 PRESSLER, CHRISTOPHER ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01000.00 FICA 00076.50  
 MH-TX 00150.23 PEN. 00070.00  
 M-WH DCOMP  
 CHECK-NO : 128341  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 698.27

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI432585939  
 VENDOR-NO : 000809  
 RAY, THOMAS MILTON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01295.00 FICA 00099.07  
 MH-TX 00227.05 PEN. 00090.65  
 M-WH DCOMP  
 CHECK-NO : 128342  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 863.23

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI4535682919  
 VENDOR-NO : 000809  
 REEVES, VERA CAROLINE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 MH-TX 00110.15 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128343  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 741.15

11/02/90 ATP1  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI450237437  
 VENDOR-NO : 000809  
 RICHARDS, MICHAEL CLAUD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00925.00 FICA 00070.76  
 MH-TX 00109.42 PEN. 00064.75  
 M-WH DCOMP  
 CHECK-NO : 128344  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 655.07

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449196964  
 VENDOR-NO : 000809  
 RIENDEAU, LAWRENCE ELMER JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 WH-TX 00075.71 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128345  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 895.66

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454965121  
 VENDOR-NO : 000809  
 RIPPETOE, SARAH JANE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00024.98 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128346  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 444.93

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456739565  
 VENDOR-NO : 000809  
 RIVERS, ALLEN RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00023.18 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128347  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 817.52

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI448245497  
 VENDOR-NO : 000809  
 ROBERTSON, HERBERT DEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00110.74 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128348  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 709.47

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450024124  
 VENDOR-NO : 000809  
 ROBERTSON, TERRY A SR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00106.25 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128349  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 714.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460042703  
 VENDOR-NO : 000809  
 ROSAS, ANTONIO O  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01192.00 FICA 00091.19  
 WH-TX 00146.67 PEN. 00083.44  
 M-WH DCOMP  
 CHECK-NO : 128350  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 820.70

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI261866239  
 VENDOR-NO : 060809  
 ROWLAND, LLOYD E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00171.53 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128351  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 695.58

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452449217  
 VENDOR-NO : 000809  
 RUBERT, JOE DONALD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01064.00 FICA 00081.40  
 WH-TX 00105.16 PEN. 00074.48  
 M-WH DCOMP  
 CHECK-NO : 128352  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 802.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452449217  
 VENDOR-NO : 000809  
 RUBERT, JOE DONALD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01064.00 FICA 00081.40  
 WH-TX 00105.16 PEN. 00074.48  
 M-WH DCOMP  
 CHECK-NO : 128352  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 802.96

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : RUSSEK, RICHARD R.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455945534  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128353  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 765.50  
 GROSS 01152.00 FICA 00089.13 1099-SWITCH=N  
 WH-TX 00167.73 PEN. 00080.64 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : RUSSELL, RAYMOND BURNETT  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458336517  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128354  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 657.76  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 WH-TX 00161.95 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SCHAEFER, VIRGINIA CRUZ  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467414609  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128355  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 475.86  
 GROSS 00660.00 FICA 00050.49 1099-SWITCH=N  
 WH-TX 00072.45 PEN. 00046.20 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SCHULDT, LESLI ANNE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463331468  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128356  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 428.43  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 WH-TX 00046.12 PEN. 00038.92 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SEELY, CHARLES LARKIN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461086573  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128357  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 517.52  
 GROSS 01015.00 FICA 00074.59 1099-SWITCH=N  
 WH-TX 00109.34 PEN. 00071.05 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SETZER, BETTY RUTH  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464603982  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128358  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 416.76  
 GROSS 00574.00 FICA 00043.91 1099-SWITCH=N  
 WH-TX 00073.15 PEN. 00040.18 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SETZER, JANA LAINE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449317526  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128359  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 638.79  
 GROSS 00925.00 FICA 00070.76 1099-SWITCH=N  
 WH-TX 00130.70 PEN. 00064.75 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SEXTON, JANICE KAY  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI429238849  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128360  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 696.00  
 GROSS 01109.00 FICA 00084.84 1099-SWITCH=N  
 WH-TX 00156.53 PEN. 00077.63 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462842720  
 VENDOR-NO : 000809  
 SHELTON, THOMAS E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00135.09 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128361  
 SINGLE NOW-ITEM  
 735.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454841047  
 VENDOR-NO : 000809  
 SHRUM, DONALD LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 02079.94  
 WH-TX 00161.95 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128362  
 SINGLE NOW-ITEM  
 729.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455728557  
 VENDOR-NO : 000809  
 SKINNER, STEPHEN L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00102.51 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128363  
 SINGLE NOW-ITEM  
 689.40

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460828771  
 VENDOR-NO : 000809  
 SLUSSER, ANTOINETTE MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00068.83 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128364  
 SINGLE NOW-ITEM  
 472.29

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457066704  
 VENDOR-NO : 000809  
 SMITH, THOMAS LEWIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00122.06 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128365  
 SINGLE NOW-ITEM  
 573.59

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI495528411  
 VENDOR-NO : 000809  
 SOUSLEY, RICKY LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00203.61 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128366  
 SINGLE NOW-ITEM  
 627.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451623058  
 VENDOR-NO : 000809  
 SPARKMAN, THOMAS J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01575.00 FICA 00120.49  
 WH-TX 00361.26 PEN. 00110.25  
 M-WH DCOMP  
 CHECK-NO : 128367  
 SINGLE NOW-ITEM  
 808.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454355210  
 VENDOR-NO : 000809  
 SPARKMAN, THOMAS J. JK  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01295.00 FICA 00099.07  
 WH-TX 00252.05 PEN. 00090.65  
 M-WH DCOMP  
 CHECK-NO : 128368  
 SINGLE NOW-ITEM  
 833.23

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI467807366  
 VENDOR-NO : 000809  
 SPILMAN, MARY ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00154.13 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128369  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 692.17

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460133084  
 VENDOR-NO : 000809  
 SPRADLEY, CARL L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128370  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 475.95

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI521214218  
 VENDOR-NO : 000809  
 STANKUS, ERIK LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00896.00 FICA 00068.54  
 WH-TX 00123.15 PEN. 00062.72  
 M-WH DCOMP  
 CHECK-NO : 128371  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 641.59

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460040947  
 VENDOR-NO : 000809  
 STASNEY, RONALD LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01445.00 FICA 00079.94  
 WH-TX 00126.16 PEN. 00073.15  
 M-WH DCOMP  
 CHECK-NO : 128372  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,144.75

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI463942739  
 VENDOR-NO : 000809  
 STONE, RICHARD THOMAS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00116.43 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128373  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 698.66

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI454618028  
 VENDOR-NO : 000809  
 SUMNER, MICHAEL ALAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00925.00 FICA 00070.76  
 WH-TX 00097.60 PEN. 00064.75  
 M-WH DCOMP  
 CHECK-NO : 128374  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 691.89

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI461988463  
 VENDOR-NO : 000809  
 TEAGUE, JOAN E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01109.00 FICA 00084.84  
 WH-TX 00135.09 PEN. 00077.63  
 M-WH DCOMP  
 CHECK-NO : 128375  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 766.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PRI460749842  
 VENDOR-NO : 000809  
 THORNTON, EDWARD BUTLER JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00110.15 PEN. 00071.05  
 M-WH DCOMP  
 CHECK-NO : 128376  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 756.15

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467588464

VENDOR DESCRIPTION: TORRES, CARMEN Y  
 CHECK DATA: CHECK-NO : 128377  
 AMOUNT USED: 424.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451880884

VENDOR-NO : 000809  
 TRIOLO, DEBORAH KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00052.40  
 WH-TX 00040.46 PEN. 00047.95  
 M-WH DCOMP

CHECK-NO : 128378  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 524.19

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457728930

VENDOR-NO : 000809  
 TULLOS, CARL B JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00186.95 PEN. 00073.15  
 M-WH DCOMP

CHECK-NO : 128379  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 539.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463342822

VENDOR-NO : 000809  
 WALGER, KELLY PATRICK  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00075.35  
 WH-TX 00146.32 PEN. 00068.95  
 M-WH DCOMP

CHECK-NO : 128381  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 644.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453398089

VENDOR-NO : 000809  
 WALKER, MICHAEL LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01045.00 FICA 00079.94  
 WH-TX 00164.95 PEN. 00073.15  
 M-WH DCOMP

CHECK-NO : 128382  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 726.96

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453398089

VENDOR-NO : 000809  
 WALKER, PATRICIA D  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00154.13 PEN. 00071.05  
 M-WH DCOMP

CHECK-NO : 128383  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 662.17

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454471127

VENDOR-NO : 000809  
 WASHINGTON, LISA LAWANDA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00710.00 FICA 00054.32  
 WH-TX 00055.78 PEN. 00049.70  
 M-WH DCOMP

CHECK-NO : 128384  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 550.20

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5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : WILSON, JACQUELYN MARIE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458438231

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128393 680.38  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00985.00 FICA 00075.35 1099-SWITCH=N  
 M-WH 00146.32 PEN. 00068.95 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : WINTON, JIMMY F  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460843154

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128394 793.06  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 M-WH 00078.85 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000309  
 INVOICE : WOLTER, ROBERT DUANE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452394184

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128395 633.79  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00925.00 FICA 00070.76 1099-SWITCH=N  
 M-WH 00140.70 PEN. 00064.75 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ZAROSKY, ARTHUR  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI453154474

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128396 495.75  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00825.80 FICA 00051.95 1099-SWITCH=N  
 M-WH 00073.58 PEN. 00057.81 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ZIMMERHANZEL, MICHAEL ANTHONY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450352014

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128398 756.15  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 01015.00 FICA 00077.65 1099-SWITCH=N  
 M-WH 00110.15 PEN. 00071.05 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ZOTYKA, BEN A  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI453316384

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128399 634.73  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00985.00 FICA 00075.35 1099-SWITCH=N  
 M-WH 00105.97 PEN. 00068.95 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : JUNEK, CRAIG C.  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453133621  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128401  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 421.04  
 GROSS 00788.00 FICA 00045.59 1099-SWITCH=N  
 M-WH 00059.71 PEN. 00055.16 CHK-DATE:901102  
 M-WH DCOMP 00012.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MC ARTHUR, SID  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449130941  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128402  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 749.25  
 GROSS 01072.00 FICA 00080.86 1099-SWITCH=N  
 M-WH 00109.85 PEN. 00075.04 CHK-DATE:901102  
 M-WH DCOMP 00040.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : RYCHLIK, DALE ALAN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463377665  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128403  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 596.06  
 GROSS 00788.00 FICA 00060.28 1099-SWITCH=N  
 M-WH 00041.50 PEN. 00055.16 CHK-DATE:901102  
 M-WH DCOMP 00010.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SANDERS, BARBARA ANN  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450272874  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128404  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 566.09  
 GROSS 00661.00 FICA 00049.04 1099-SWITCH=N  
 M-WH 00044.87 PEN. 00044.87 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TREVINO, ABRAHAM  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450499335  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128405  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 562.97  
 GROSS 00761.00 FICA 00058.22 1099-SWITCH=N  
 M-WH 00086.54 PEN. 00053.27 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HERRERA, OLIVIA CORTEZ  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI467903762  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128406  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 377.61  
 GROSS 00594.00 FICA 00045.44 1099-SWITCH=N  
 M-WH 00064.11 PEN. 00041.58 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MATTHEWS, EDNA  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460319599  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128407  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 330.68  
 GROSS 00511.00 FICA 00039.09 1099-SWITCH=N  
 M-WH 00028.02 PEN. 00035.77 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SIMS, WALTER E  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454341704  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128408  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 375.56  
 GROSS 00515.00 FICA 00039.40 1099-SWITCH=N  
 M-WH 00053.09 PEN. 00036.05 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450845036  
 VENDOR-NO : 000809  
 SOLOMON, HOPIE JEWEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01107.00 FICA 00067.47  
 M-WH 00104.29 PEN. 00861.74  
 M-WH DCOMP  
 CHECK-NO : 128409  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 491.75

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453397655  
 VENDOR-NO : 000809  
 ALAS, MARY HELEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00044.29  
 M-WH 00673.69 PEN. 00041.58  
 M-WH DCOMP  
 CHECK-NO : 128410  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 294.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450928117  
 VENDOR-NO : 000809  
 ALVAREZ, FRANCISCA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 M-WH 00046.99 PEN. 00038.92  
 M-WH DCOMP  
 CHECK-NO : 128411  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 335.16

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI316568587  
 VENDOR-NO : 000809  
 ANDERSON, DEBORAH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00711.00 FICA 00054.39  
 M-WH 00067.74 PEN. 00049.77  
 M-WH DCOMP  
 CHECK-NO : 128412  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 419.10

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451568290  
 VENDOR-NO : 000809  
 RATSON, MARY MCLEOD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00409.00 FICA 00031.29  
 M-WH 00038.31 PEN. 00028.63  
 M-WH DCOMP  
 CHECK-NO : 128413  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 310.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI471381265  
 VENDOR-NO : 000809  
 BAUHS, DARLENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00265.04 FICA 00020.12  
 M-WH 00019.84 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128414  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 223.08

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455473563  
 VENDOR-NO : 000809  
 BAZALDUA, PATRICIA ESTHER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00129.20 FICA 00009.88  
 M-WH 00012.46 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128415  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 106.86

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI466923658  
 VENDOR-NO : 000809  
 BEARD, VICKI LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00191.25 FICA 00014.63  
 M-WH 00019.25 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128416  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 176.62

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI230866908  
 VENDOR-NO : 000809  
 JERGER, JOYCE ALLISON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00121.50 FICA 00009.29  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128417  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 112.21

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455952829  
 VENDOR-NO : 000809  
 BLACKBURN, KATHY LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00466.00 FICA 00035.65  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128418  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 339.65

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI506521346  
 VENDOR-NO : 000809  
 BOHACHEVSKY, ROMAN S  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02341.00 FICA 00148.49  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128419  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,680.07

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451157725  
 VENDOR-NO : 000809  
 BREEDLOVE, ANGELA JOY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00057.00 FICA 00004.36  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128420  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 51.01

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI509424355  
 VENDOR-NO : 000809  
 BREER, MERALYN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00438.00 FICA 00033.51  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128421  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 311.48

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459350080  
 VENDOR-NO : 000809  
 BROWN, AUDREY ELIZABETH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00100.70 FICA 00007.70  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128422  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 93.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI407769913  
 VENDOR-NO : 000809  
 CALUB, LAURA N.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00856.00 FICA 00065.48  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128423  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 307.63

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450732372  
 VENDOR-NO : 000809  
 CAVAZOS, ANGELICA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00104.50 FICA 00007.99  
 M-WH  
 M-WH  
 DCOMP  
 CHECK-NO : 128424  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 87.76

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: CHAMBERLAIN, DEBORAH J  
 CHECK DATA: CHECK-NO : 128425, SINGLE, NOW-ITEM, AMOUNT USED: 490.86

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI359561403  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 WH-TX 00072.45 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128425  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI510407231  
 VENDOR-NO : 000809  
 CLINE, CARMEN M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00073.15 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128426  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452701986  
 VENDOR-NO : 000809  
 COPELAND, A. HARLEEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00310.50 FICA 00023.75  
 WH-TX 00023.70 PEN. 00021.74  
 M-WH DCOMP  
 CHECK-NO : 128427  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI465445364  
 VENDOR-NO : 000809  
 CRAWFORD, VERA M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00061.32 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128428  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI141483693  
 VENDOR-NO : 000809  
 D'AMICO, KAREN JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00135.00 FICA 00010.33  
 WH-TX 00013.33 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128429  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457069046  
 VENDOR-NO : 000809  
 DILLARD, LINDA DIANE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00825.00 FICA 00063.11  
 WH-TX 00093.10 PEN. 00057.75  
 M-WH DCOMP  
 CHECK-NO : 128430  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464370206  
 VENDOR-NO : 000809  
 DITTRICH, PATRICIA LEA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00069.69 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128431  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451452917  
 VENDOR-NO : 000809  
 ELKINS, VICKI ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00229.50 FICA 00017.56  
 WH-TX 00001.44 PEN. 00016.07  
 M-WH DCOMP  
 CHECK-NO : 128432  
 SINGLE NOW-ITEM  
 CHK-DATE:901102

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454554234  
 VENDOR-NO : 000809  
 FERRER, MARIA ISABEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00313.88 FICA 00024.01  
 WH-TX 00036.86 PEN. 00021.97  
 M-WH DCOMP  
 CHECK-NO : 128433  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 231.04

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457055210  
 VENDOR-NO : 000809  
 FOUTIK, DENISE MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00778.00 FICA 00059.52  
 WH-TX 00087.13 PEN. 00054.46  
 M-WH DCOMP  
 CHECK-NO : 128434  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 561.89

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI462392151  
 VENDOR-NO : 000809  
 GARCIA, DAMARIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00111.65 FICA 00008.54  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128435  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 103.11

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453199032  
 VENDOR-NO : 000809  
 SISH, TRACEY JOY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00064.00 FICA 00004.90  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128436  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 59.10

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI435520273  
 VENDOR-NO : 000809  
 GODFREY, DOROTHY LYNN D  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00052.40  
 WH-TX 00064.12 PEN. 00047.95  
 M-WH DCOMP  
 CHECK-NO : 128437  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 458.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452358042  
 VENDOR-NO : 000809  
 GONZALES, PATTY L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00063.25 PEN. 00041.58  
 M-WH DCOMP  
 CHECK-NO : 128438  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 366.73

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457198326  
 VENDOR-NO : 000809  
 GREENWOOD, DERRA D  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00574.00 FICA 00043.91  
 WH-TX 00049.50 PEN. 00040.18  
 M-WH DCOMP  
 CHECK-NO : 128439  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 400.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454068166  
 VENDOR-NO : 000809  
 GUEST, JAMES M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00116.43 PEN. 00066.85  
 M-WH DCOMP  
 CHECK-NO : 128440  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 698.66

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES:-----  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809 HARMON, LINDA FAYE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI456909956  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128441  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 470.86  
 GROSS 00660.00 FICA 00050.49 1099-SWITCH=N  
 MH-TX 00072.45 PEN. 00046.20 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809 HARPER, ROSE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI4499828218  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128442  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 680.55  
 GROSS 01046.00 FICA 00080.02 1099-SWITCH=N  
 MH-TX 00162.21 PEN. 00073.22 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809 HERNANDEZ, SANDRA  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI453639981  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128443  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 136.87  
 GROSS 00168.00 FICA 00012.85 1099-SWITCH=N  
 MH-TX 00018.28 PEN. DCOMP  
 M-WH

11/02/90 ATPT VENDOR-NO : 000809 HUMPHREY, DOROTHY M  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI456403643  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128444  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 405.67  
 GROSS 00632.00 FICA 00048.35 1099-SWITCH=N  
 MH-TX 00083.74 PEN. 00044.24 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809 HUITO, WENDY A.  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI452910173  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128445  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 105.28  
 GROSS 00114.00 FICA 00008.72 1099-SWITCH=N  
 MH-TX PEN. DCOMP  
 M-WH

11/02/90 ATPT VENDOR-NO : 000809 ISBELL, MARGARET E  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI150448365  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128446  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 380.21  
 GROSS 00634.00 FICA 00048.50 1099-SWITCH=N  
 MH-TX 00078.64 PEN. 00044.38 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809 KOLOJACO, TAMARA ESTELLE  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI458513903  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128447  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 106.86  
 GROSS 00129.20 FICA 00009.88 1099-SWITCH=N  
 MH-TX 00012.46 PEN. DCOMP  
 M-WH

11/02/90 ATPT VENDOR-NO : 000809 KRUKEMITT, MOLLY KAY  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI452786286  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128448  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 685.45  
 GROSS 00944.00 FICA 00072.22 1099-SWITCH=N  
 MH-TX 00100.25 PEN. 00066.08 CHK-DATE:901102  
 M-WH DCOMP

=====  
 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI525259149  
 VENDOR-NO : 000809  
 LEFKOFSKY, ANNE ELLA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00764.00 FICA 00058.45  
 WH-TX 00087.83 PEN. 00053.48  
 M-WH DCOMP  
 CHECK-NO : 128449  
 SINGLE NOW-ITEM  
 564.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI225702255  
 VENDOR-NO : 000809  
 LESSEY, LORRAINE M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01004.00 FICA 00073.75  
 WH-TX 00067.56 PEN. 00067.48  
 M-WH DCOMP  
 CHECK-NO : 128450  
 SINGLE NOW-ITEM  
 770.21

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI555379105  
 VENDOR-NO : 000809  
 LIU, CHIA-HOU (HOWIE)  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00057.00 FICA 00004.36  
 WH-TX M-WH  
 DCOMP  
 CHECK-NO : 128451  
 SINGLE NOW-ITEM  
 52.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI467821099  
 VENDOR-NO : 000809  
 LOEWE, DOROTHY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00632.00 FICA 00048.35  
 WH-TX 00079.74 PEN. 00044.24  
 M-WH DCOMP  
 CHECK-NO : 128452  
 SINGLE NOW-ITEM  
 429.67

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450764597  
 VENDOR-NO : 000809  
 MAHLMANN, MARY FRANCES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 WH-TX 00112.72 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128453  
 SINGLE NOW-ITEM  
 398.57

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455115955  
 VENDOR-NO : 000809  
 MARETKA, RAYLENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00344.08 FICA 00026.32  
 WH-TX 00005.59 PEN. 00024.09  
 M-WH DCOMP  
 CHECK-NO : 128454  
 SINGLE NOW-ITEM  
 288.08

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI467380596  
 VENDOR-NO : 000809  
 MATHIS, AUDREY S  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00052.29 PEN. 00041.58  
 M-WH DCOMP  
 CHECK-NO : 128455  
 SINGLE NOW-ITEM  
 454.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI118327042  
 VENDOR-NO : 000809  
 MILCH, SHIELA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00825.00 FICA 00063.11  
 WH-TX 00024.51 PEN. 00057.75  
 M-WH DCOMP  
 CHECK-NO : 128456  
 SINGLE NOW-ITEM  
 650.25



5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451653275  
 VENDOR-NO : 000809  
 OGLETHORPE, KELLI ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00169.10 FICA 00012.94  
 WH-TX 00011.62 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128465  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 144.54

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI303546769  
 VENDOR-NO : 000809  
 OUSLEY, SUSAN KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00263.20 FICA 00020.13  
 WH-TX 00017.10 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128466  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 205.55

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI463640725  
 VENDOR-NO : 000809  
 PALMER, JOHNNIE MAE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 WH-TX 00058.91 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128467  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 403.34

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456921869  
 VENDOR-NO : 000809  
 PENCE, RHONDA GAYLE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00247.00 FICA 00018.90  
 WH-TX 00017.43 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128468  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 210.67

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI266520375  
 VENDOR-NO : 000809  
 PLATTE, EDNA H.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00980.00 FICA 00070.00  
 WH-TX 00076.19 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128469  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 647.71

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI435684748  
 VENDOR-NO : 000809  
 POWELL, JANE ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01247.00 FICA 00095.40  
 WH-TX 00236.55 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128470  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 612.76

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI320463695  
 VENDOR-NO : 000809  
 POWERS, SYLVIA E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00944.00 FICA 00071.07  
 WH-TX 00084.38 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128471  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 628.62

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449472444  
 VENDOR-NO : 000809  
 RAMIREZ, BETH E.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 WH-TX 00057.95 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128472  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 401.60

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : REECE, SANDRA GAIL  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452928270  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128473  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 434.55  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 WH-TX M-WH PEN. 00038.92 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : REITHEL, KIMBERLY DAWN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452858958  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128474  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 111.34  
 GROSS 00135.00 FICA 00010.33 1099-SWITCH=N  
 WH-TX M-WH PEN. CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SCHROEDER, KIMBERLY ANN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462517684  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128475  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 176.49  
 GROSS 00237.50 FICA 00018.17 1099-SWITCH=N  
 WH-TX M-WH PEN. 00016.63 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SELLIN, LINDA MARLENE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI174400615  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128476  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 664.88  
 GROSS 00980.00 FICA 00074.97 1099-SWITCH=N  
 WH-TX M-WH PEN. 00068.60 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SIDES, SYLVIA LEE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454667461  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128477  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 262.17  
 GROSS 00357.50 FICA 00027.35 1099-SWITCH=N  
 WH-TX M-WH PEN. 00025.03 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000899  
 INVOICE : SMEREK, JENNIFER LYNN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458908824  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128478  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 490.86  
 GROSS 00660.00 FICA 00050.49 1099-SWITCH=N  
 WH-TX M-WH PEN. 00046.20 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SMITH, BECKY TOOKE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454826788  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128479  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 190.12  
 GROSS 00222.75 FICA 00017.04 1099-SWITCH=N  
 WH-TX M-WH PEN. 00015.59 CHK-DATE:901102  
 DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SOLIS, RITA  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458316934  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128480  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 134.25  
 GROSS 00148.20 FICA 00011.34 1099-SWITCH=N  
 WH-TX M-WH PEN. CHK-DATE:901102  
 DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 VENDOR-NO : 000809  
 SPILLER, PATRICIA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00833.00 FICA 00063.72  
 MH-TX 00109.28 PEN. 00058.31  
 M-WH DCOMP  
 CHECK-NO : 128481  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 601.69

11/02/90 ATPT  
 VENDOR-NO : 000809  
 STAVINOKA, LINDA LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00216.00 FICA 00016.52  
 MH-TX 00012.78 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128482  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 186.70

11/02/90 ATPT  
 VENDOR-NO : 000809  
 TOWNSEND, BARBARA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00306.00 FICA 00023.41  
 MH-TX 00027.15 PEN.  
 M-WH DCOMP  
 CHECK-NO : 129483  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 255.44

11/02/90 ATPT  
 VENDOR-NO : 000809  
 TRULL, JOSEPHINE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 MH-TX 00008.84 PEN. 00038.92  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128484  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 401.71

11/02/90 ATPT  
 VENDOR-NO : 000809  
 TURNER, STEPHANIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00423.00 FICA 00032.36  
 MH-TX 00052.09 PEN. 00029.61  
 M-WH DCOMP  
 CHECK-NO : 128485  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 308.94

11/02/90 ATPT  
 VENDOR-NO : 000809  
 VALLLOT, TAMMY C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00131.86 FICA 00010.09  
 MH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128486  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 121.77

11/02/90 ATPT  
 VENDOR-NO : 000809  
 VAUGHAN, CAROL C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00963.00 FICA 00070.61  
 MH-TX 00109.14 PEN. 00064.61  
 M-WH DCOMP  
 CHECK-NO : 128487  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 703.64

11/02/90 ATPT  
 VENDOR-NO : 000809  
 VON-MASZEWski, WOLFRAN M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00916.00 FICA 00066.25  
 MH-TX 00087.48 PEN. 00062.02  
 M-WH DCOMP 00100.00  
 CHECK-NO : 128488  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 580.25

11/02/90 ATPT  
 VENDOR-NO : 000809  
 VON-MASZEWski, WOLFRAN M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00916.00 FICA 00066.25  
 MH-TX 00087.48 PEN. 00062.02  
 M-WH DCOMP 00100.00  
 CHECK-NO : 128488  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 580.25

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 VENDOR-NO : 000809  
 VOSSLER, MARILYN JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00139.05 FICA 00010.64  
 WH-TX 00050.00 PEN. 00009.73  
 M-WH DCOMP  
 CHECK-NO : 128489  
 SINGLE NOW-ITEM  
 67.68

11/02/90 ATPT  
 VENDOR-NO : 000809  
 MADE, MARY KATHLEEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.00 FICA 00048.50  
 WH-TX 00068.83 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128490  
 SINGLE NOW-ITEM  
 472.29

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WATTS, CAROL ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00165.00 FICA 00012.62  
 WH-TX 00006.00 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128491  
 SINGLE NOW-ITEM  
 146.38

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WATTS, WANDA SUE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00632.00 FICA 00048.35  
 WH-TX 00081.24 PEN. 00044.24  
 M-WH DCOMP  
 CHECK-NO : 128492  
 SINGLE NOW-ITEM  
 438.17

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WHATLEY, OLLIE GEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00931.00 FICA 00064.34  
 WH-TX 00088.09 PEN. 00059.92  
 M-WH DCOMP  
 CHECK-NO : 128493  
 SINGLE NOW-ITEM  
 653.65

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WITT, JEANNE A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00856.00 FICA 00065.48  
 WH-TX 00199.80 PEN. 00059.92  
 M-WH DCOMP  
 CHECK-NO : 128494  
 SINGLE NOW-ITEM  
 520.80

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WOOD, LETHA ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00481.33 FICA 00036.82  
 WH-TX 00052.58 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128495  
 SINGLE NOW-ITEM  
 391.93

11/02/90 ATPT  
 VENDOR-NO : 000809  
 WUTHRICH, VIRGINIA T  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00369.12 FICA 00028.24  
 WH-TX 00036.62 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128496  
 SINGLE NOW-ITEM  
 304.26

XREF-KEY : PRI460148525  
 P.O. NUMBER : 000000000000000  
 REGIS:000000  
 INVOICE :  
 11/02/90 ATPT  
 VENDOR-NO : 000809  
 WUTHRICH, VIRGINIA T  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00369.12 FICA 00028.24  
 WH-TX 00036.62 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128496  
 SINGLE NOW-ITEM  
 304.26

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: ZMAHR, CHERYL LYNNE  
 CHECK DATA: CHECK-NO : 128497  
 AMOUNT USED: 423.73

INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450311023  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00594.00 FICA 00045.44  
 WH-TX 00063.25 PEN. 00041.58  
 M-WH DCOMP  
 CHECK-NO : 128497  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 BAREFIELD, KENNETH WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00912.00 FICA 00069.77  
 WH-TX 00107.61 PEN. 00063.84  
 M-WH DCOMP  
 CHECK-NO : 128498  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 BECKER, CONSTANCE V.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01057.00 FICA 00066.33  
 WH-TX 00080.50 PEN. 00061.74  
 M-WH DCOMP  
 CHECK-NO : 128499  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 CULPEPPER, WALTER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00350.00 FICA 00024.86  
 WH-TX 00029.13 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128500  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 DRAKE, NANCY PATRICIA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01098.00 FICA 00070.61  
 WH-TX 00109.14 PEN. 00064.61  
 M-WH DCOMP  
 CHECK-NO : 128501  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 GUEST, DIANE G  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00641.00 FICA 00047.89  
 WH-TX 00055.73 PEN. 00044.87  
 M-WH DCOMP  
 CHECK-NO : 128502  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 RATJEN, ANGELA MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00176.40 FICA 00012.35  
 WH-TX 00003.61 PEN. 00012.35  
 M-WH DCOMP  
 CHECK-NO : 128503  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 VENDOR-NO : 000809  
 ROACH, JIMMIE LAWRENCE JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01008.00 FICA 00077.11  
 WH-TX 00110.04 PEN. 00070.56  
 M-WH DCOMP  
 CHECK-NO : 128504  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

XREF-KEY : PRI462847513  
 0031  
 750.29

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: WHITTEN, HELEN LOIS  
 CHECK DATA: CHECK-NO : 128505, SINGLE NOW-ITEM, AMOUNT USED: 823.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI453365655  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01071.00 FICA 00067.55  
 WH-TX 00104.29 PEN. 00062.72  
 M-WH DCOMP  
 CHECK-NO : 128505  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI459043190  
 VENDOR-NO : 000809  
 BROWN, SHIRLEY M  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00360.50 FICA  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128506  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455115855  
 VENDOR-NO : 000809  
 CALLIS, DWIGHT DON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00279.50 FICA  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128507  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458901298  
 VENDOR-NO : 000809  
 CONDEL, NORMA JEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00723.00 FICA 00055.31  
 WH-TX 00093.94 PEN. 00050.61  
 M-WH DCOMP  
 CHECK-NO : 128508  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458624281  
 VENDOR-NO : 000809  
 COOPER, PAUL JOHNNIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00451.08 FICA  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128509  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452338874  
 VENDOR-NO : 000809  
 GRESHAM, LIZABETH HERNANDEZ  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00384.61 FICA 00029.42  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128510  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI454904294  
 VENDOR-NO : 000809  
 HODGE, MICHAEL K.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 WH-TX 00072.45 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128511  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI461190622  
 VENDOR-NO : 000809  
 KREUCI, MELODY L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00062.42  
 WH-TX 00094.01 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128512  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450842849  
 VENDOR-NO : 000809  
 MORENO, MARY I.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00766.00 FICA 00058.60  
 WH-TX 00087.24 PEN. 00053.62  
 M-WH DCOMP  
 CHECK-NO : 128514  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 504.54

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453784961  
 VENDOR-NO : 000809  
 TERRY, PAMELA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00360.50 FICA  
 WH-TX  
 M-WH DCOMP  
 CHECK-NO : 128515  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 339.50

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452157685  
 VENDOR-NO : 000809  
 BAIN, JOANN G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00090.00 FICA 00006.89  
 WH-TX 00006.58 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128516  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 76.53

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455088243  
 VENDOR-NO : 000809  
 GREEN, FRED W.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00495.20 FICA 00037.88  
 WH-TX 00037.64 PEN. 00034.66  
 M-WH DCOMP  
 CHECK-NO : 128517  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 365.02

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450490140  
 VENDOR-NO : 000809  
 PRIMROSE, JODY SHAWN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00152.90 FICA 00011.63  
 WH-TX 00015.88 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128518  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 124.49

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456314968  
 VENDOR-NO : 000809  
 REAVES, ROGER M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00528.80 FICA 00040.45  
 WH-TX 00066.84 PEN. 00037.02  
 M-WH DCOMP  
 CHECK-NO : 128519  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 364.49

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458195580  
 VENDOR-NO : 000809  
 HARNICKE, TOBY ALVIN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00100.00 FICA 00007.65  
 WH-TX 00008.08 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128520  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 84.27

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461483920  
 VENDOR-NO : 000809  
 YBARRA, ALFREDO HURTADO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00564.00 FICA 00048.98  
 WH-TX 00035.41 PEN. 00039.48  
 M-WH DCOMP  
 CHECK-NO : 128521  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 425.23

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI557042558  
 VENDOR-NO : 000809  
 GATLEY, MELINDA ANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00990.08 FICA 00075.74  
 M-WH 00094.85 PEN. 00069.31  
 M-WH DCOMP  
 CHECK-NO : 128522  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 575.18

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI529667935  
 VENDOR-NO : 000809  
 BAKHTIARI, CHERYL K.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01051.30 FICA 00080.42  
 M-WH 00080.60 PEN. 00073.59  
 M-WH DCOMP  
 CHECK-NO : 128523  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 761.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI048526472  
 VENDOR-NO : 000809  
 BELL, MICHAEL JOSEPH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01121.19 FICA 00085.77  
 M-WH 00184.71 PEN. 00078.48  
 M-WH DCOMP  
 CHECK-NO : 128524  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 712.23

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI134566659  
 VENDOR-NO : 000809  
 BOGUE, RAMON CRAIG  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00983.92 FICA 00075.27  
 M-WH 00117.64 PEN. 00068.87  
 M-WH DCOMP  
 CHECK-NO : 128525  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 572.14

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI466396935  
 VENDOR-NO : 000809  
 BURCIAGA, ALBERT HUERTA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00996.71 FICA 00076.25  
 M-WH 00149.37 PEN. 00069.77  
 M-WH DCOMP  
 CHECK-NO : 128526  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 626.32

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453314229  
 VENDOR-NO : 000809  
 HUSH, DONNA G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00056.00 FICA 00004.28  
 M-WH 00000.00 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128527  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 51.72

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI065530111  
 VENDOR-NO : 000809  
 COCCO, EDWARD D.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00965.12 FICA 00073.84  
 M-WH 00104.06 PEN. 00067.56  
 M-WH DCOMP  
 CHECK-NO : 128528  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 704.66

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI442667983  
 VENDOR-NO : 000809  
 COLDIRON, JOAN C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01365.32 FICA 00104.45  
 M-WH 00245.35 PEN. 00095.58  
 M-WH DCOMP  
 CHECK-NO : 128529  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 736.94

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===== DATES =====  
 5000 FORT BEND COUNTY PAYROLL FUND  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI463677052  
 VENDOR-NO : 000809  
 COLLINS, RITA M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.40 FICA 00048.53  
 MH-TX 00081.58 PEN. 00044.41  
 M-WH DCOMP  
 CHECK-NO : 128530  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 444.88

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466199344  
 VENDOR-NO : 000809  
 DE CLAIRMONT, GALE LYNNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01043.22 FICA 00079.81  
 MH-TX 00102.26 PEN. 00073.03  
 M-WH DCOMP  
 CHECK-NO : 128531  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 773.12

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457233255  
 VENDOR-NO : 000809  
 DE CLAIRMONT, RICHARD G  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01540.65 FICA 00117.86  
 MH-TX 00202.32 PEN. 00107.85  
 M-WH DCOMP  
 CHECK-NO : 128532  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 847.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI456714761  
 VENDOR-NO : 000809  
 DELGADO, EMILY ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00556.00 FICA 00042.53  
 MH-TX 00046.12 PEN. 00038.92  
 M-WH DCOMP  
 CHECK-NO : 128533  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 428.43

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458355561  
 VENDOR-NO : 000809  
 DUSAK, ASHLEY B.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00881.75 FICA 00067.45  
 MH-TX 00104.25 PEN. 00061.72  
 M-WH DCOMP  
 CHECK-NO : 128534  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 633.33

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457516966  
 VENDOR-NO : 000809  
 EDGAR, BARBARA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00112.00 FICA 00008.57  
 MH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128535  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 103.43

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI332505376  
 VENDOR-NO : 000809  
 EWING, TOSIN E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01374.11 FICA 00105.12  
 MH-TX 00200.57 PEN. 00096.19  
 M-WH DCOMP  
 CHECK-NO : 128536  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 606.23

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457317995  
 VENDOR-NO : 000809  
 GARCIA, JEANNETTE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.40 FICA 00048.53  
 MH-TX 00081.58 PEN. 00044.41  
 M-WH DCOMP  
 CHECK-NO : 128537  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 295.88

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI422668184  
 VENDOR-NO : 000809  
 GEER, DAWN MCFEEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00940.67 FICA 00071.96  
 WH-TX 00099.78 PEN. 00065.84  
 M-WH DCOMP  
 CHECK-NO : 128538  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 703.09

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI497549129  
 VENDOR-NO : 000809  
 GOLDEN, KATHY L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01101.92 FICA 00084.29  
 WH-TX 00134.10 PEN. 00077.13  
 M-WH DCOMP  
 CHECK-NO : 128539  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 806.40

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452782533  
 VENDOR-NO : 000809  
 GREEN, SUZANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00792.96 FICA 00060.56  
 WH-TX M-WH DCOMP  
 CHECK-NO : 128540  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 315.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460213535  
 VENDOR-NO : 000809  
 GRESHAM, VERNON A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01263.30 FICA 00096.64  
 WH-TX 00144.79 PEN. 00088.43  
 M-WH DCOMP  
 CHECK-NO : 128541  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 913.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459023376  
 VENDOR-NO : 000809  
 HAMILTON, JOSEPH JOHN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01112.70 FICA 00085.07  
 WH-TX 00123.68 PEN. 00077.84  
 M-WH DCOMP  
 CHECK-NO : 128542  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 805.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456193112  
 VENDOR-NO : 000809  
 HARMON, KYLE R.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01433.35 FICA 00109.65  
 WH-TX 00168.51 PEN. 00100.33  
 M-WH DCOMP  
 CHECK-NO : 128543  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 994.85

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451807797  
 VENDOR-NO : 000809  
 KACAL, DONALD F  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00990.47 FICA 00075.77  
 WH-TX 00118.56 PEN. 00069.33  
 M-WH DCOMP  
 CHECK-NO : 128544  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 556.81

11/02/90 ATPT  
 INVOICE :  
 REGIS:003000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451807765  
 VENDOR-NO : 000809  
 KACAL, HENRY JOE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01736.00 FICA 00100.67  
 WH-TX 00196.76 PEN. 00093.52  
 M-WH DCOMP  
 CHECK-NO : 128545  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,069.47

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI467923872  
 VENDOR-NO : 000809  
 KACAL, LARRY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01208.17 FICA 00092.42  
 MH-TX 00219.44 PEN. 00084.57  
 M-WH DCOMP  
 CHECK-NO : 128546  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 551.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI033364063  
 VENDOR-NO : 000809  
 KOFMAN, RENEE, IDA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01031.32 FICA 00078.99  
 MH-TX 00120.80 PEN. 00072.20  
 M-WH DCOMP  
 CHECK-NO : 128547  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 526.02

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI467902572  
 VENDOR-NO : 000809  
 KOSLER, DANIEL G  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01421.00 FICA 00108.71  
 MH-TX 00178.61 PEN. 00099.47  
 M-WH DCOMP  
 CHECK-NO : 128548  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,014.21

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462801510  
 VENDOR-NO : 000809  
 KOUTZ, ROGER W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01007.94 FICA 00077.11  
 MH-TX 00145.29 PEN. 00070.56  
 M-WH DCOMP  
 CHECK-NO : 128549  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 545.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI157361093  
 VENDOR-NO : 000809  
 KRESS, KEVIN JOSEPH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01169.00 FICA 00070.14  
 MH-TX 00046.51 PEN. 00081.83  
 M-WH DCOMP  
 CHECK-NO : 128550  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 653.91

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462415223  
 VENDOR-NO : 000809  
 KRUSE, ALVIN CLAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01173.73 FICA 00089.79  
 MH-TX 00151.31 PEN. 00082.17  
 M-WH DCOMP  
 CHECK-NO : 128551  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 850.46

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458923765  
 VENDOR-NO : 000809  
 LAND, MILES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01492.90 FICA 00114.21  
 MH-TX 00234.43 PEN. 00104.50  
 M-WH DCOMP  
 CHECK-NO : 128552  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 974.76

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI465532444  
 VENDOR-NO : 000809  
 LASETER, TIMOTHY M.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00795.20 FICA 00060.83  
 MH-TX 00055.83 PEN. 00055.66  
 M-WH DCOMP  
 CHECK-NO : 128553  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 622.88

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI4599389623

VENDOR-NO : 000809  
 LINDEMANN, D'ETTA M  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00711.20 FICA 00052.88 1099-SWITCH=N  
 MH-TX 00087.63 PEN. 00049.78  
 M-WH  
 DCOMP 00011.07  
 CHECK-NO : 128554  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 416.84

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466905934

VENDOR-NO : 000809  
 LINDHOLM, KARL V.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00852.63 FICA 00065.22 1099-SWITCH=N  
 MH-TX 00088.37 PEN. 00059.68  
 M-WH  
 DCOMP  
 CHECK-NO : 128553  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 587.36

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI352337954

VENDOR-NO : 000809  
 MCDILL, MICHAEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01169.00 FICA 00089.43 1099-SWITCH=N  
 MH-TX 00119.81 PEN. 00081.83  
 M-WH  
 DCOMP  
 CHECK-NO : 128556  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 787.93

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458116129

VENDOR-NO : 000809  
 MEHRENS, MARION KAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00168.00 FICA 00012.85 1099-SWITCH=N  
 MH-TX 00006.45 PEN.  
 M-WH  
 DCOMP  
 CHECK-NO : 128557  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 148.70

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI450043544

VENDOR-NO : 000809  
 MEIER, GILBERT HELLMUTH JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01146.24 FICA 00087.69 1099-SWITCH=N  
 MH-TX 00092.98 PEN. 00080.24  
 M-WH  
 DCOMP  
 CHECK-NO : 128558  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 865.33

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449134849

VENDOR-NO : 000809  
 NAVA, FRANCES HAMPTON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00098.00 FICA 00007.50 1099-SWITCH=N  
 MH-TX 00007.78 PEN.  
 M-WH  
 DCOMP  
 CHECK-NO : 128559  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 82.72

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI466133986

VENDOR-NO : 000809  
 NELSON, GREGORY T.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00812.45 FICA 00062.15 1099-SWITCH=N  
 MH-TX 00058.24 PEN. 00056.87  
 M-WH  
 DCOMP  
 CHECK-NO : 128560  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 615.19

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI514687905

VENDOR-NO : 000809  
 POULTON, PAUL ERIC  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01658.56 FICA 00126.88 1099-SWITCH=N  
 MH-TX 00168.77 PEN. 00116.10  
 M-WH  
 DCOMP 00050.00  
 CHECK-NO : 128561  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 1,146.81

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI291501391  
 VENDOR-NO : 000809  
 WAMSEY, HUGH DAVID  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01159.87 FICA 00088.73  
 WH-TX 00118.53 PEN. 00081.19  
 M-WH DCOMP  
 CHECK-NO : 128562  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 781.42

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464217666  
 VENDOR-NO : 000809  
 RICHTER, DONALD N.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00958.08 FICA 00065.64  
 WH-TX 00064.61 PEN. 00060.07  
 M-WH DCOMP  
 CHECK-NO : 128563  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 637.76

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449159061  
 VENDOR-NO : 000809  
 ROBERTSON, PICKY R  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01147.80 FICA 00087.81  
 WH-TX 00140.50 PEN. 00080.35  
 M-WH DCOMP  
 CHECK-NO : 128564  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 579.41

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452787073  
 VENDOR-NO : 000809  
 ROSENBAUM, KENNETH CHARLES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01189.20 FICA 00090.97  
 WH-TX 00209.50 PEN. 00083.24  
 M-WH DCOMP  
 CHECK-NO : 128565  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 605.49

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI258170314  
 VENDOR-NO : 000809  
 ROYAL, JOHN L III  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01308.32 FICA 00100.09  
 WH-TX 00139.24 PEN. 00091.59  
 M-WH DCOMP  
 CHECK-NO : 128566  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 944.35

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI176462338  
 VENDOR-NO : 000809  
 RUSNOCK, STEPHEN FRANK  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01029.28 FICA 00078.74  
 WH-TX 00076.56 PEN. 00072.05  
 M-WH DCOMP  
 CHECK-NO : 128567  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 756.83

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI520769579  
 VENDOR-NO : 000809  
 SMITH, TANA J.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01130.60 FICA 00086.50  
 WH-TX 00162.16 PEN. 00079.15  
 M-WH DCOMP  
 CHECK-NO : 128568  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 802.79

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465239820  
 VENDOR-NO : 000809  
 STRAUSS, PETER ROY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01063.47 FICA 00081.36  
 WH-TX 00116.15 PEN. 00074.44  
 M-WH DCOMP  
 CHECK-NO : 128569  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 463.02

=====  
 5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TREVINO, MIGUEL  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450238213  
 0034  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128570  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 809.76  
 GROSS 01125.33 FICA 00086.09 1099-SWITCH=N  
 MH-TX 00113.71 PEN. 00078.77 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HAMBLE, JUANITA L.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI526230835  
 0034  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128571  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 766.07  
 GROSS 01250.62 FICA 00095.67 1099-SWITCH=N  
 MH-TX 00171.33 PEN. 00087.55 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WATSON, JEFFREY L  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI371659126  
 0034  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128572  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 829.69  
 GROSS 01471.27 FICA 00112.55 1099-SWITCH=N  
 MH-TX 00228.79 PEN. 00102.99 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WYTHE, GERALD T. JR.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465294587  
 0034  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128573  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 61.06  
 GROSS 00070.00 FICA 00005.36 1099-SWITCH=N  
 MH-TX 00003.58 PEN. DCOMP  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CONRAD, PATRICK ROSS  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI317445510  
 0035  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128574  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 630.98  
 GROSS 01013.00 FICA 00077.49 1099-SWITCH=N  
 MH-TX 00116.07 PEN. 00070.91 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ANDERSON, MARK LINDSEY  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461115062  
 0036  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128575  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 427.46  
 GROSS 00807.09 FICA 00042.99 1099-SWITCH=N  
 MH-TX 00032.56 PEN. 00056.49 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BLACK, CONNIE LYNN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454909051  
 0036  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128576  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 952.05  
 GROSS 01407.00 FICA 00102.28 1099-SWITCH=N  
 MH-TX 00121.68 PEN. 00098.49 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : 30UMDS, R. W.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454980536  
 0036  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128577  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 619.54  
 GROSS 00893.70 FICA 00068.37 1099-SWITCH=N  
 MH-TX 00093.23 PEN. 00062.56 CHK-DATE:901102  
 M-WH DCOMP

DATE: 11/02/90  
 COUNTY: PARROLL FIN  
 VENDOR-NO: 000804  
 JUDY, HELEN, ANDY  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 JUDY, HELEN, ANDY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01032.00 FICA 00078.95  
 WH-TX 00129.35 PEN. 00072.24  
 M-WH  
 DCOMP 00150.00  
 CHECK-NO : 128578  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 602.45

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 JUDY, HELEN, ANDY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00877.00 FICA 00067.09  
 WH-TX 00118.20 PEN. 00061.39  
 M-WH  
 DCOMP  
 CHECK-NO : 128579  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 515.32

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 JUDY, HELEN, ANDY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00420.00 FICA 00032.13  
 WH-TX 00015.32 PEN. 00029.40  
 M-WH  
 DCOMP  
 CHECK-NO : 128580  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 206.07

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1375428421  
 VENDOR-NO : 000804  
 GLE, CAROLE LINDSAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01972.00 FICA 00039.10  
 WH-TX 00099.92 PEN. 00075.04  
 M-WH  
 DCOMP 00027.00  
 CHECK-NO : 128581  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 760.44

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 GLE, CAROLE LINDSAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00138.51 PEN. 00055.85  
 M-WH  
 DCOMP  
 CHECK-NO : 128582  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 656.58

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 GLE, CAROLE LINDSAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00955.00 FICA 00073.06  
 WH-TX 00110.61 PEN. 00066.85  
 M-WH  
 DCOMP 00020.00  
 CHECK-NO : 128583  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 664.48

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 GLE, CAROLE LINDSAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01072.00 FICA 00082.01  
 WH-TX 00171.98 PEN. 00075.04  
 M-WH  
 DCOMP 00025.00  
 CHECK-NO : 128584  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 717.97

11/02/90 APT  
 INVOICE :  
 P.O. NUMBER: 0000000000000000  
 REF-KEY : PR1455456052  
 VENDOR-NO : 000804  
 GLE, CAROLE LINDSAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01972.00 FICA 00082.01  
 WH-TX 00129.93 PEN. 00075.04  
 M-WH  
 DCOMP  
 CHECK-NO : 128585  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 670.02

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HICKEY, PAMELA JO  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI423628404  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128586  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 736.46  
 GROSS 01032.00 FICA 00078.95 1099-SWITCH=N  
 MH-TX 00144.35 PEN. 00072.24 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HOLUB, CAROL  
 REGIS:060000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461088964  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128587  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 917.87  
 GROSS 01395.55 FICA 00106.76 1099-SWITCH=N  
 MH-TX 00253.23 PEN. 00097.69 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KNESEK, MARK DAVID  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456068769  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128588  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 463.74  
 GROSS 00560.00 FICA 00042.84 1099-SWITCH=N  
 MH-TX 00053.42 PEN. DCOMP  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KNOWLES, TOMMY LEE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453784851  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128589  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 533.88  
 GROSS 01204.00 FICA 00092.11 1099-SWITCH=N  
 MH-TX 00169.19 PEN. 00084.28 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MILLER, CHARLES W  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI308423345  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128590  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,672.55  
 GROSS 02420.00 FICA 00156.83 1099-SWITCH=N  
 MH-TX 00425.72 PEN. 00144.90 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MILLER, TERRY JUDE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI437328308  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128591  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 906.57  
 GROSS 01204.00 FICA 00092.11 1099-SWITCH=N  
 MH-TX 00101.04 PEN. 00084.28 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MUMFORD, KENETHA R  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI340344424  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128592  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 503.66  
 GROSS 01154.00 FICA 00088.28 1099-SWITCH=N  
 MH-TX 00100.98 PEN. 00080.78 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : NEITHERY, CLARK S.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464788711  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128593  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 775.93  
 GROSS 00993.00 FICA 00075.96 1099-SWITCH=N  
 MH-TX 00071.60 PEN. 00069.51 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI373565665  
 VENDOR-NO : 000809  
 PETERSON, BRUCE RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00640.00 FICA 00048.96  
 MH-TX 00077.25 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128594  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 513.79

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453040815  
 VENDOR-NO : 000809  
 PLANT, EDWARD J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01204.00 FICA 00082.83  
 MH-TX 00166.03 PEN. 00084.28  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128595  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 584.07

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455384973  
 VENDOR-NO : 000809  
 PRINDIBLE, JACK D  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01072.00 FICA 00076.22  
 MH-TX 00118.58 PEN. 00075.04  
 M-WH DCOMP  
 CHECK-NO : 128596  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 719.02

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI079544919  
 VENDOR-NO : 000809  
 SCHIFFMANN, CARLA HELEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00993.00 FICA 00075.96  
 MH-TX 00126.33 PEN. 00069.51  
 M-WH DCOMP  
 CHECK-NO : 128597  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 721.20

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454846739  
 VENDOR-NO : 000809  
 SHEMANSKI, MARY BELISCH  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01416.00 FICA 00099.76  
 MH-TX 00170.39 PEN. 00099.12  
 M-WH DCOMP 00125.00  
 CHECK-NO : 128598  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 682.23

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464415894  
 VENDOR-NO : 000809  
 STROUD, DARYL LANCE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00733.00 FICA 00056.07  
 MH-TX 00082.64 PEN. 00051.51  
 M-WH DCOMP  
 CHECK-NO : 128599  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 492.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453358371  
 VENDOR-NO : 000809  
 TENCZYNSKI, PATTY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00702.00 FICA 00053.70  
 MH-TX 00079.18 PEN. 00049.14  
 M-WH DCOMP  
 CHECK-NO : 128600  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 519.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460475238  
 VENDOR-NO : 000809  
 VALADEZ, TOMASITA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00652.00 FICA 00049.88  
 MH-TX 00059.51 PEN. 00045.64  
 M-WH DCOMP  
 CHECK-NO : 128601  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 495.97

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462502230  
 VENDOR-NO : 000809  
 WALKER, JOHN W.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00993.00 FICA 00075.96  
 MH-TX 00072.47 PEN. 00069.51  
 M-WH DCOMP  
 CHECK-NO : 128602  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 775.06

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450415998  
 VENDOR-NO : 000809  
 WARDEN, DONNA KAYE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00788.00 FICA 00060.28  
 MH-TX 00091.18 PEN. 00055.16  
 M-WH DCOMP  
 CHECK-NO : 128603  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 581.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI282543818  
 VENDOR-NO : 000809  
 YOUNG, JAMES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00993.00 FICA 00056.23  
 MH-TX 00014.01 PEN. 00069.51  
 M-WH DCOMP  
 CHECK-NO : 128604  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 473.69

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451476813  
 VENDOR-NO : 000809  
 ABSCHMEIDER, VERNON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00050.87  
 MH-TX 00085.53 PEN. 00047.95  
 M-WH DCOMP  
 CHECK-NO : 128605  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 318.55

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451416595  
 VENDOR-NO : 000809  
 BORDER, TANYA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00641.00 FICA 00047.89  
 MH-TX 00080.25 PEN. 00044.87  
 M-WH DCOMP  
 CHECK-NO : 128606  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 409.99

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454415684  
 VENDOR-NO : 000809  
 COLE, CLINT RANDALL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00050.87  
 MH-TX 00061.12 PEN. 00047.95  
 M-WH DCOMP  
 CHECK-NO : 128607  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 504.06

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI444545249  
 VENDOR-NO : 000809  
 HORROCKS, DEBBI R.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00641.00 FICA 00047.51  
 MH-TX 00054.98 PEN. 00044.87  
 M-WH DCOMP  
 CHECK-NO : 128608  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 276.64

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465476341  
 VENDOR-NO : 000809  
 LAZO, IVAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00660.00 FICA 00050.49  
 MH-TX 00072.45 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128609  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 470.86

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : REEVES, CINDI S.  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI292420926  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128610  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 425.40  
 GROSS 00955.80 FICA 00071.97 1099-SWITCH=N  
 WH-TX 00144.52 PEN. 00066.91 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : TALASEK, ERNEST S.  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464069261  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128611  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 377.16  
 GROSS 00660.00 FICA 00050.49 1099-SWITCH=N  
 WH-TX 00085.15 PEN. 00046.20 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CHESSHIRE, MARY LYNN  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452542918  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128612  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 595.70  
 GROSS 00981.00 FICA 00073.90 1099-SWITCH=N  
 WH-TX 00112.73 PEN. 00068.67 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : JURECEK, KELLEY G.  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI458131312  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128613  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 46.17  
 GROSS 00050.00 FICA 00003.83 1099-SWITCH=N  
 WH-TX PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BROWN, CURTIS LEE  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450820767  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128614  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 35.72  
 GROSS 00039.76 FICA 00003.04 1099-SWITCH=N  
 WH-TX PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : COOPER, VANCE T.  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449863043  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128615  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 652.91  
 GROSS 00950.00 FICA 00072.68 1099-SWITCH=N  
 WH-TX 00112.91 PEN. 00066.50 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : HARRIS, CARLA GAY  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454218967  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128616  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 459.84  
 GROSS 00600.00 FICA 00045.90 1099-SWITCH=N  
 WH-TX 00052.26 PEN. 00042.00 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : REINECKER, KARRIE ANNE  
 REGIS:0000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455712195  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128617  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 142.51  
 GROSS 00160.00 FICA 00012.24 1099-SWITCH=N  
 WH-TX 00005.25 PEN. CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454788246  
 VENDOR-NO : 000809  
 TILTON, GARY ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01005.00 FICA 00076.88  
 MH-TX 00119.08 PEN. 00070.35  
 M-WH DCOMP 00010.00  
 CHECK-NO : 128618  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 147.31

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI398182394  
 VENDOR-NO : 000809  
 BAKER, KARL E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01476.00 FICA 00112.91  
 MH-TX 00162.63 PEN. 00103.32  
 M-WH DCOMP  
 CHECK-NO : 128619  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,082.14

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459456955  
 VENDOR-NO : 000809  
 BRDECKA, LYNDIA SUE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00784.40 FICA 00060.01  
 MH-TX 00086.10 PEN. 00054.91  
 M-WH DCOMP 00025.36  
 CHECK-NO : 128620  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 533.02

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI432175369  
 VENDOR-NO : 000809  
 CASTILLO, CALISA LUANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00600.00 FICA 00043.84  
 MH-TX 00060.91 PEN. 00042.00  
 M-WH DCOMP  
 CHECK-NO : 128621  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 386.31

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454925584  
 VENDOR-NO : 000809  
 CROCKER, CHARLES GLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01356.00 FICA 00091.49  
 MH-TX 00133.72 PEN. 00094.92  
 M-WH DCOMP  
 CHECK-NO : 128622  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 771.37

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449951683  
 VENDOR-NO : 000809  
 DRACHENBERG, RONALD DEAN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02332.00 FICA 00138.62  
 MH-TX 00256.05 PEN. 00128.24  
 M-WH DCOMP 00059.08  
 CHECK-NO : 128623  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,700.84

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI551623994  
 VENDOR-NO : 000809  
 FRAZIER, ALVALEEN G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00600.00 FICA 00045.90  
 MH-TX 00052.26 PEN. 00042.00  
 M-WH DCOMP  
 CHECK-NO : 128624  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 439.84

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI462444442  
 VENDOR-NO : 000809  
 FREUND, M. GENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01311.00 FICA 00095.01  
 MH-TX 00085.98 PEN. 00091.77  
 M-WH DCOMP 00288.46  
 CHECK-NO : 128625  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 678.20

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461192788  
 VENDOR-NO : 000809  
 GRIGAR, DWAYNE G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00821.22 FICA 00062.82  
 MH-TX 00095.81 PEN. 00057.49  
 M-WH DCOMP  
 CHECK-NO : 128626  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 605.10

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458624755  
 VENDOR-NO : 000809  
 LEAMY, GEORGE ELLIOT  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00838.90 FICA 00061.12  
 MH-TX 00079.58 PEN. 00058.72  
 M-WH DCOMP  
 CHECK-NO : 128627  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 492.98

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457428577  
 VENDOR-NO : 000809  
 NEWLIN, ARTHUR W.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01593.00 FICA 00121.86  
 MH-TX 00178.95 PEN. 00111.51  
 M-WH DCOMP  
 CHECK-NO : 128628  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,165.68

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452440316  
 VENDOR-NO : 000809  
 NOTO, ANTHONY JULIUS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00095.78  
 MH-TX 00140.04 PEN. 00087.64  
 M-WH DCOMP  
 CHECK-NO : 128629  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 828.54

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI463968196  
 VENDOR-NO : 000809  
 ORTEGA, JOHNNY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00789.45 FICA 00060.39  
 MH-TX 00078.69 PEN. 00055.26  
 M-WH DCOMP  
 CHECK-NO : 128630  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 580.11

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460358013  
 VENDOR-NO : 000809  
 PONCIK, ROSIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00795.20 FICA 00060.83  
 MH-TX 00092.18 PEN. 00055.66  
 M-WH DCOMP  
 CHECK-NO : 128631  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 585.53

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI434327153  
 VENDOR-NO : 000809  
 SHAVER, SIDNEY MORELAND  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01004.85 FICA 00073.17  
 MH-TX 00198.85 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128632  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 684.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI110540575  
 VENDOR-NO : 000809  
 FAUGHT, JACKIE JOANNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00650.00 FICA 00050.49  
 MH-TX 00072.45 PEN. 00046.20  
 M-WH DCOMP  
 CHECK-NO : 128633  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 470.86

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: VENDOR-NO : 000809  
 HARDIN, JAMES ROY  
 EXPENDITURE DESCRIPTION: CHECK DATA AMOUNT USED

INVOICE : REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452329878  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128634  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,139.58  
 GROSS 01393.00 FICA 00075.96 1099-SWITCH=N  
 MH-TX 00107.95 PEN. 00069.51 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 SOPCHAK, TAMMEY LEE  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128635  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 428.91  
 GROSS 00685.00 FICA 00052.40 1099-SWITCH=N  
 MH-TX 00075.94 PEN. 00047.95 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 BAIRD, YVONNE ANN  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128636  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 644.75  
 GROSS 00848.08 FICA 00064.88 1099-SWITCH=N  
 MH-TX 00064.08 PEN. 00059.37 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 PRATT, RICHARD F.  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128637  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,591.84  
 GROSS 02443.27 FICA 00159.54 1099-SWITCH=N  
 MH-TX 00520.86 PEN. 00171.03 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 BOLYARD, RONALD GLENN  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128638  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 539.15  
 GROSS 00795.00 FICA 00059.67 1099-SWITCH=N  
 MH-TX 00050.03 PEN. 00055.65 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 SPEED, MELVIN LLOYD  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128639  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 868.91  
 GROSS 01432.00 FICA 00066.96 1099-SWITCH=N  
 MH-TX 00114.68 PEN. 00072.24 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 ANDERSON, EDWIN  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128640  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 867.98  
 GROSS 01240.70 FICA 00093.77 1099-SWITCH=N  
 MH-TX 00146.64 PEN. 00086.85 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 BARNES, NORMAN CLARK  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128641  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 575.46  
 GROSS 00778.51 FICA 00059.56 1099-SWITCH=N  
 MH-TX 00088.99 PEN. 00054.50 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BELTIN, HERBERT  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI454657906  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128642  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 582.91  
 GROSS 00842.37 FICA 00061.42 1099-SWITCH=N  
 MH-TX 00091.97 PEN. 00058.97 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BOONE, JOE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI465240691  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128643  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 605.74  
 GROSS 00862.50 FICA 00065.98 1099-SWITCH=N  
 MH-TX 00110.40 PEN. 00060.38 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : CASTILLO, SIMON M  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI461787885  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128644  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 513.89  
 GROSS 00783.40 FICA 00057.52 1099-SWITCH=N  
 MH-TX 00047.65 PEN. 00054.87 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : COOPER, P. JOHNWIE JR.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460291713  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128645  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 577.38  
 GROSS 00783.80 FICA 00059.96 1099-SWITCH=N  
 MH-TX 00090.59 PEN. 00054.87 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : FINDLEY, KEVIN TRDY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI365847872  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128646  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 99.74  
 GROSS 00120.00 FICA 00009.18 1099-SWITCH=N  
 MH-TX 00011.08 PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : FLECK, MARK D  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI456713891  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128647  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 528.33  
 GROSS 00713.70 FICA 00054.60 1099-SWITCH=N  
 MH-TX 00080.81 PEN. 00049.96 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GARZA, JOSE GUADALUPE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI452509608  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128648  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 514.89  
 GROSS 00741.49 FICA 00056.72 1099-SWITCH=N  
 MH-TX 00083.82 PEN. 00051.90 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GRAEBER, MICHAEL ALAN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458592253  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128649  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 563.89  
 GROSS 00784.70 FICA 00060.03 1099-SWITCH=N  
 MH-TX 00089.85 PEN. 00054.93 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : GRABERT, GEORGE  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451589510  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128650  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 796.88  
 GROSS 01252.00 FICA 00094.31 1099-SWITCH=N  
 MH-TX 00205.42 PEN. 00087.64 CHK-DATE:901102  
 M-WH DCOMP 00018.09

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : HARRIS, WILLIAM L. JR.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456335228  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128651  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 449.98  
 GROSS 00753.40 FICA 00056.49 1099-SWITCH=N  
 MH-TX 00082.27 PEN. 00052.74 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : HARTFIEL, JEANETTE LOUISE  
 REGIS:080000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456703163  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128652  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 501.59  
 GROSS 00866.90 FICA 00062.65 1099-SWITCH=N  
 MH-TX 00094.14 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : KENDZIORA, FLORIAN WILLIAM  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454586517  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128653  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 851.54  
 GROSS 01186.83 FICA 00089.26 1099-SWITCH=N  
 MH-TX 00142.95 PEN. 00083.08 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : KENDZIORA, JOHN J  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452210847  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128654  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 604.74  
 GROSS 00868.97 FICA 00065.33 1099-SWITCH=N  
 MH-TX 00112.05 PEN. 00060.83 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : KOLAR, SCHAD ALLAN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457355512  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128655  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 241.61  
 GROSS 00312.13 FICA 00023.88 1099-SWITCH=N  
 MH-TX 00024.79 PEN. 00021.85 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : LEHMANN, RICHARD E  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455602082  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128656  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 927.60  
 GROSS 01240.70 FICA 00093.77 1099-SWITCH=N  
 MH-TX 00050.40 PEN. 00086.85 CHK-DATE:901102  
 M-WH DCOMP 00050.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : MASSEY, DONALD RAY  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457067943  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128657  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 564.26  
 GROSS 00858.80 FICA 00061.61 1099-SWITCH=N  
 MH-TX 00087.37 PEN. 00060.12 CHK-DATE:901102  
 M-WH DCOMP 00032.00

5000 FORT BEND COUNTY PAYROLL FUND

| DATE                         | VENDOR DESCRIPTION      | EXPENDITURE DESCRIPTION      | CHECK DATA        | AMOUNT USED |
|------------------------------|-------------------------|------------------------------|-------------------|-------------|
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | NORIEGA, MANUEL         |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI462601327      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128658 | 596.42      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 00847.30 FICA 00063.29 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00108.28 PEN. 00059.31 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | SHIELES, ROBERT L. *BUD |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI453497095      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128659 | 1,940.63    |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 02517.31 FICA 00134.73 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00258.66 PEN. 00127.21 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | PAVLISKA, JERRY         |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI453495951      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128660 | 551.81      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 00763.15 FICA 00058.38 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00099.54 PEN. 00053.42 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | PAYNE, ANTHONY CRAIG    |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI459310480      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128661 | 469.21      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 00608.00 FICA 00046.51 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00029.72 PEN. 00042.56 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | PEREZ, ABDON JR         |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI459276937      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128662 | 611.67      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 01002.30 FICA 00075.15 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00093.55 PEN. 00070.16 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | POLLLOCK, JOHN E        |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI455408648      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128663 | 889.35      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 01336.00 FICA 00098.65 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00174.81 PEN. 00093.52 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | SALAZAR, ENRIQUE        |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI457608415      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128664 | 10.01       |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 00067.50 FICA 00005.16 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00027.49 PEN. 00004.73 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |
| 11/02/90                     | ATPT                    | VENDOR-NO : 000809           |                   |             |
| INVOICE :                    | SCHMIDT, ALLEN RAY      |                              |                   |             |
| REGIS:000000                 |                         |                              |                   |             |
| P.O. NUMBER: 000000000000000 |                         |                              |                   |             |
| XREF-KEY : PRI452500708      |                         |                              |                   |             |
|                              |                         | PAYROLL TRANSFER 11/02/90    | CHECK-NO : 128665 | 596.66      |
|                              |                         | REVERSAL OF NET SALARIES     | SINGLE NOW-ITEM   |             |
|                              |                         | GROSS 00844.60 FICA 00064.61 | 1099-SWITCH=N     |             |
|                              |                         | MH-TX 00108.21 PEN. 00059.12 | CHK-DATE:901102   |             |
|                              |                         | M-WH DCOMP                   |                   |             |

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450829773  
 VENDOR-NO : 000809  
 SEBESTA, JOHNNY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01039.84 FICA 00079.55 1099-SWITCH=N  
 M-WH 00175.60 PEN. 00072.79  
 DCOMP  
 CHECK-NO : 128666  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 691.90

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453643320  
 VENDOR-NO : 000809  
 SLIVA, MARVIN F  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00611.45 FICA 03046.78 1099-SWITCH=N  
 M-WH 00066.55 PEN. 00042.80  
 DCOMP  
 CHECK-NO : 128667  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 455.32

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455082491  
 VENDOR-NO : 000809  
 SYKOWSKI, MARK J  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00840.80 FICA 00063.17 1099-SWITCH=N  
 M-WH 00091.89 PEN. 00058.86  
 DCOMP  
 CHECK-NO : 128668  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 586.03

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI513264984  
 VENDOR-NO : 000809  
 SYKOWSKI, STANLEY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01240.70 FICA 00091.36 1099-SWITCH=N  
 M-WH 00141.55 PEN. 00086.85  
 DCOMP  
 CHECK-NO : 128669  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 841.50

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455718053  
 VENDOR-NO : 000809  
 TODD, BRIAN EDWARD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00753.40 FICA 00057.64 1099-SWITCH=N  
 M-WH 00085.35 PEN. 00052.74  
 DCOMP  
 CHECK-NO : 128670  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 497.67

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449867704  
 VENDOR-NO : 000809  
 URBANEK, LINDA G  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00985.00 FICA 00073.82 1099-SWITCH=N  
 M-WH 00167.17 PEN. 00068.95  
 DCOMP  
 CHECK-NO : 128671  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 524.46

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454589899  
 VENDOR-NO : 000809  
 VACEK, LEONARD B  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01202.70 FICA 00090.86 1099-SWITCH=N  
 M-WH 00134.08 PEN. 00084.19  
 DCOMP  
 CHECK-NO : 128672  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 878.57

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458282638  
 VENDOR-NO : 000809  
 WALGER, LOUIS E JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00857.94 FICA 00062.08 1099-SWITCH=N  
 M-WH 00093.10 PEN. 00060.06  
 DCOMP  
 CHECK-NO : 128673  
 SINGLE NOW-ITEM  
 CHK-DATE:901102  
 596.26

=====  
 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI450115152  
 VENDOR-NO : 000809  
 WALLECK, NATHAN E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01199.88 FICA 00090.26  
 WH-TX 00144.77 PEN. 00083.99  
 M-WH DCOMP  
 CHECK-NO : 128674  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 860.86

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI460744808  
 VENDOR-NO : 000809  
 WLECZYK, BARBARA ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00685.00 FICA 00051.26  
 WH-TX 00074.38 PEN. 00047.95  
 M-WH DCOMP  
 CHECK-NO : 128675  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 482.99

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI449962561  
 VENDOR-NO : 000809  
 WLECZYK, PETE JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01079.42 FICA 00078.49  
 WH-TX 00155.94 PEN. 00075.56  
 M-WH DCOMP  
 CHECK-NO : 128676  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 707.99

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 60000000000000  
 XREF-KEY : PRI466491767  
 VENDOR-NO : 000809  
 WOODS, EFFREN ARNAZ  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00822.35 FICA 00060.85  
 WH-TX 00091.06 PEN. 00057.56  
 M-WH DCOMP  
 CHECK-NO : 128677  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 509.14

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 60000000000000  
 XREF-KEY : PRI454423022  
 VENDOR-NO : 000809  
 ZAMORA, MANUEL J.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01046.00 FICA 00078.49  
 WH-TX 00087.82 PEN. 00073.22  
 M-WH DCOMP  
 CHECK-NO : 128678  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 785.47

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : PRI449086560  
 VENDOR-NO : 000809  
 ZMAHR, CALVIN FRED JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01316.70 FICA 00099.20  
 WH-TX 00171.06 PEN. 00092.17  
 M-WH DCOMP  
 CHECK-NO : 128679  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 934.27

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 09003900000000  
 XREF-KEY : PRI450296020  
 VENDOR-NO : 000809  
 ZMAHR, DALE ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01208.05 FICA 00091.27  
 WH-TX 00165.28 PEN. 00084.56  
 M-WH DCOMP  
 CHECK-NO : 128680  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 647.63

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00003900000000  
 XREF-KEY : PRI450273417  
 VENDOR-NO : 000809  
 ZMAHR, GLEN C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00813.20 FICA 00060.68  
 WH-TX 00103.52 PEN. 00056.92  
 M-WH DCOMP  
 CHECK-NO : 128681  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 572.08

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ALDERMAN, PALMER SR  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI223387869  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128682  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 776.82  
 GROSS 01278.70 FICA 00097.82 1099-SWITCH=N  
 M-WH 00216.34 PEN. 00089.51 CHK-DATE:901102  
 M-WH DCOMP 00023.07

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ALMENDAREZ, ANDREW A  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457565905  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128683  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 600.08  
 GROSS 00891.10 FICA 00068.17 1099-SWITCH=N  
 M-WH 00067.39 PEN. 00062.38 CHK-DATE:901102  
 M-WH DCOMP 00015.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ANDERSON, SYLVESTER A  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453364906  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128684  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 915.80  
 GROSS 01294.00 FICA 00095.27 1099-SWITCH=N  
 M-WH 00127.69 PEN. 00090.58 CHK-DATE:901102  
 M-WH DCOMP 00015.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : ARMSTEAD, MILLIE E  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456463757  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128685  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 471.54  
 GROSS 00804.24 FICA 00050.68 1099-SWITCH=N  
 M-WH 00084.01 PEN. 00056.30 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BOONE, CALVIN A  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453210302  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128686  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 639.01  
 GROSS 00884.50 FICA 00066.13 1099-SWITCH=N  
 M-WH 00087.44 PEN. 00061.92 CHK-DATE:901102  
 M-WH DCOMP 00010.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : BOOTH, JAMES H.  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458541898  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128687  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 662.23  
 GROSS 00955.00 FICA 00073.06 1099-SWITCH=N  
 M-WH 00101.78 PEN. 00066.85 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CALLENDER, KENNETH  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI437763157  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128688  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 685.88  
 GROSS 01098.20 FICA 00084.01 1099-SWITCH=N  
 M-WH 00136.08 PEN. 00076.87 CHK-DATE:901102  
 M-WH DCOMP 00050.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CLOUDT, RAY ALAN  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457216289  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128689  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 841.79  
 GROSS 01164.70 FICA 00089.10 1099-SWITCH=N  
 M-WH 00127.28 PEN. 00081.53 CHK-DATE:901102  
 M-WH DCOMP 00025.00

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449498106  
 VENDOR-NO : 000809  
 CORTEZ, THERESA LYNN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00169.60 FICA 00012.97  
 WH-TX 00004.91 PEN. 00011.87  
 M-WH DCOMP  
 CHECK-NO : 128690  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 139.85

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464742860  
 VENDOR-NO : 000809  
 DE LEON, PETE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00675.68 FICA 00047.17  
 WH-TX 00053.95 PEN. 00047.30  
 M-WH DCOMP  
 CHECK-NO : 128691  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 468.14

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465408911  
 VENDOR-NO : 000809  
 DENHAM, BEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02517.31 FICA 00135.38  
 WH-TX 00261.02 PEN. 00127.21  
 M-WH DCOMP  
 CHECK-NO : 128692  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,760.58

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458377874  
 VENDOR-NO : 000809  
 GORRISH, DARWIN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00475.00 FICA 00036.34  
 WH-TX 00004.33 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128693  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 434.33

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455462680  
 VENDOR-NO : 000809  
 EVANS, M.C.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00858.80 FICA 00065.70  
 WH-TX 00076.53 PEN. 00060.12  
 M-WH DCOMP  
 CHECK-NO : 128694  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 656.45

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI455699695  
 VENDOR-NO : 000809  
 H DT, GARRIN MADE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00535.80 FICA 00040.99  
 WH-TX 00055.99 PEN. 00037.51  
 M-WH DCOMP  
 CHECK-NO : 128695  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 401.31

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464660929  
 VENDOR-NO : 000809  
 HEDT, W. LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01278.70 FICA 00096.29  
 WH-TX 00153.59 PEN. 00089.51  
 M-WH DCOMP  
 CHECK-NO : 128696  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 899.31

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461154419  
 VENDOR-NO : 000809  
 HIGGINS, CLARENCE V  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00935.80 FICA 00070.06  
 WH-TX 00060.62 PEN. 00055.51  
 M-WH DCOMP  
 CHECK-NO : 128697  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 715.01

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HOLIK, STEVEN  
 REGIS:000000  
 P.O.NUMBER: 000600000000000  
 XREF-KEY : PRI450118137  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128698  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 902.80  
 GROSS 01196.37 FICA 00091.52 1099-SWITCH=N  
 MH-TX 00111.80 PEN. 00083.75 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : JUAREZ, JESSIE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI542507185  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128699  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 769.83  
 GROSS 01098.20 FICA 00079.49 1099-SWITCH=N  
 MH-TX 00112.89 PEN. 00076.87 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KINCY, MARON DESHA  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455195862  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128700  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 288.81  
 GROSS 00558.45 FICA 00042.72 1099-SWITCH=N  
 MH-TX 00047.33 PEN. 00039.09 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KRENEK, JOHNNIE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455388931  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128701  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 947.81  
 GROSS 01271.97 FICA 00095.78 1099-SWITCH=N  
 MH-TX 00119.34 PEN. 00089.04 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KROBOT, EDDIE R.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI459661819  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128702  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 667.43  
 GROSS 00907.30 FICA 00069.41 1099-SWITCH=N  
 MH-TX 00106.95 PEN. 00063.51 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KROBOT, HARVEY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI460645170  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128703  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 632.77  
 GROSS 00870.20 FICA 00066.57 1099-SWITCH=N  
 MH-TX 00089.95 PEN. 00060.91 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : KROBOT, RAYMOND  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458800694  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128704  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 757.49  
 GROSS 01271.97 FICA 00097.31 1099-SWITCH=N  
 MH-TX 00156.97 PEN. 00089.04 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MAGER, HARVEY ALVIN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI449640048  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128705  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 890.01  
 GROSS 01240.70 FICA 00093.38 1099-SWITCH=N  
 MH-TX 00150.46 PEN. 00086.85 CHK-DATE:901102  
 M-WH DCOMP

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: MALLY, DANIEL ROY  
 CHECK DATA: CHECK-NO : 128706, SINGLE, NOW-ITEM, AMOUNT USED: 809.05

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456704635  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01251.78 FICA 00095.76  
 WH-TX 00149.43 PEN. 00087.62  
 M-WH DCOMP 00050.00  
 CHECK-NO : 128706, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450236054  
 VENDOR-NO : 000809  
 WOUTH, CHARLOTTE A.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00634.90 FICA 00044.36  
 WH-TX 00060.72 PEN. 00044.38  
 M-WH DCOMP  
 CHECK-NO : 128707, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452445541  
 VENDOR-NO : 000809  
 OFERHOFF, WESLEY FRITZ  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01018.00 FICA 00077.88  
 WH-TX 00122.40 PEN. 00071.26  
 M-WH DCOMP  
 CHECK-NO : 128708, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450905341  
 VENDOR-NO : 000409  
 ORTEGA, LUPE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01092.42 FICA 00080.24  
 WH-TX 00090.12 PEN. 00076.47  
 M-WH DCOMP 00010.00  
 CHECK-NO : 128709, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449852494  
 VENDOR-NO : 000809  
 OVALLE, GEORGE T.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00130.00 FICA 00009.95  
 WH-TX PEN.  
 M-WH DCOMP  
 CHECK-NO : 128710, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450520329  
 VENDOR-NO : 000809  
 PETITT, ERNEST TROY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00749.43 FICA 00057.33  
 WH-TX 00084.93 PEN. 00052.46  
 M-WH DCOMP  
 CHECK-NO : 128711, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450215581  
 VENDOR-NO : 000809  
 PETITT, KENNETH EUGENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00723.00 FICA 00055.31  
 WH-TX 00082.11 PEN. 00050.61  
 M-WH DCOMP  
 CHECK-NO : 128712, SINGLE, NOW-ITEM, CHECK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459621271  
 VENDOR-NO : 000809  
 PHILLIPS JR, ELMO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00808.50 FICA 00061.85  
 WH-TX 00057.69 PEN. 00056.60  
 M-WH DCOMP  
 CHECK-NO : 128713, SINGLE, NOW-ITEM, CHECK-DATE:901102

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 DATES FORT BEND COUNTY PAYROLL FUND  
 EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128714 659.06  
 INVOICE : PRYOR, CECIL E JR REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00969.00 FICA 00074.13 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00089.54 PEN. 00067.83 CHK-DATE:901102  
 XREF-KEY : PRI460841743 M-WH DCOMP 00025.00

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128715 675.67  
 INVOICE : SANFORD, CLIFF REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01028.90 FICA 00078.71 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00116.42 PEN. 00072.02 CHK-DATE:901102  
 XREF-KEY : PRI427385622 M-WH DCOMP 00050.00

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128716 490.04  
 INVOICE : SAPP, HAROLD G. REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00689.70 FICA 00052.76 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00077.46 PEN. 00048.28 CHK-DATE:901102  
 XREF-KEY : PRI458555575 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128717 395.28  
 INVOICE : SKINNER, JOHN L. REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00527.34 FICA 00040.34 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00054.81 PEN. 00036.91 CHK-DATE:901102  
 XREF-KEY : PRI455534031 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128718 201.32  
 INVOICE : SMITH, KAREN A. REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00807.00 FICA 00050.00 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00036.25 PEN. 00056.49 CHK-DATE:901102  
 XREF-KEY : PRI491720539 M-WH DCOMP 00070.00

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128719 397.28  
 INVOICE : STEBER, WILLIAM R. REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 00530.16 FICA 00040.56 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00055.21 PEN. 00037.11 CHK-DATE:901102  
 XREF-KEY : PRI466836541 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128720 835.90  
 INVOICE : TEYKL, DON ALLEN REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01336.00 FICA 00102.20 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00202.94 PEN. 00093.52 CHK-DATE:901102  
 XREF-KEY : PRI450042711 M-WH DCOMP 00050.00

11/02/90 APTI VENDOR-NO : 000809 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128721 892.80  
 INVOICE : TEYKL, PHILLIP REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 REGIS:000000 GROSS 01271.97 FICA 00097.31 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 M-H TX 00177.82 PEN. 00089.04 CHK-DATE:901102  
 XREF-KEY : PRI450042951 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: WALLACE, WANDA LEE  
 CHECK DATA: CHECK-NO : 128722, SINGLE NOW-ITEM, AMOUNT USED: 353.81

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452641959  
 VENDOR-NO : 000809  
 WALLACE, WANDA LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00538.00 FICA 00039.63  
 M-TX 00046.90 PEN. 00037.66  
 M-WH DCOMP 00040.00  
 CHECK-NO : 128722  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457566552  
 VENDOR-NO : 000809  
 HASICOK, DENNIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00997.50 FICA 00076.31  
 M-TX 00095.88 PEN. 00069.83  
 M-WH DCOMP  
 CHECK-NO : 128723  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI463968857  
 VENDOR-NO : 000809  
 WATSON, ALBERT  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00783.80 FICA 00048.74  
 M-TX 00068.58 PEN. 00054.87  
 M-WH DCOMP  
 CHECK-NO : 128724  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI323489771  
 VENDOR-NO : 000809  
 WATSON, NATHANIEL G  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01046.00 FICA 00078.49  
 M-TX 00086.32 PEN. 00073.22  
 M-WH DCOMP 00010.00  
 CHECK-NO : 128725  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454926309  
 VENDOR-NO : 000809  
 WENZEL, JAMES R  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00953.55 FICA 00072.95  
 M-TX 00101.58 PEN. 00066.75  
 M-WH DCOMP  
 CHECK-NO : 128726  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450431327  
 VENDOR-NO : 000809  
 WINKELMAN, RAY CHARLES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00572.90 FICA 00043.83  
 M-TX 00073.00 PEN. 00040.10  
 M-WH DCOMP  
 CHECK-NO : 128727  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459545509  
 VENDOR-NO : 000809  
 ZUNKER, RICHARD A JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01064.00 FICA 00081.40  
 M-TX 00258.81 PEN. 00074.48  
 M-WH DCOMP  
 CHECK-NO : 128728  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI454499094  
 VENDOR-NO : 000809  
 CARRILLO, WILLIAM RONALD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00617.00 FICA 00047.20  
 M-TX PEN. 00043.19  
 M-WH DCOMP  
 CHECK-NO : 128729  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CHERNOSKY, ANTON  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462482728  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128730  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 895.14  
 GROSS 01270.00 FICA 00097.16 1099-SWITCH=N  
 WH-TX 00163.80 PEN. 00088.90 CHK-DATE:901102  
 M-WH DCOMP 00025.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : COONS, TIMOTHY M.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462130931  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128731  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 610.46  
 GROSS 00923.00 FICA 00070.61 1099-SWITCH=N  
 WH-TX 00097.32 PEN. 00064.61 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : CRAIN, RALPH M.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI46562161  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128732  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 640.73  
 GROSS 00866.00 FICA 00066.25 1099-SWITCH=N  
 WH-TX 00078.40 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : DITTRICH, MICHAEL EDGAR  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI453410042  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128733  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 637.07  
 GROSS 00866.00 FICA 00066.25 1099-SWITCH=N  
 WH-TX 00102.06 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : REDERICK, DOIS  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI459680123  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128734  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 968.32  
 GROSS 01343.00 FICA 00102.74 1099-SWITCH=N  
 WH-TX 00165.93 PEN. 00094.01 CHK-DATE:901102  
 M-WH DCOMP 00012.00

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : GARZA, PANCHO  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI458661987  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128735  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 771.02  
 GROSS 01077.00 FICA 00082.39 1099-SWITCH=N  
 WH-TX 00148.20 PEN. 00075.39 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : HAMILTON, DAVID AUBERY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455537559  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128736  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 440.70  
 GROSS 00661.00 FICA 00050.57 1099-SWITCH=N  
 WH-TX 00073.46 PEN. 00046.27 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 APTI VENDOR-NO : 000809  
 INVOICE : HARRINGTON, DARBY  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI465491548  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128737  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 437.07  
 GROSS 00866.00 FICA 00066.25 1099-SWITCH=N  
 WH-TX 00102.06 PEN. 00060.62 CHK-DATE:901102  
 M-WH DCOMP

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI419565237

VENDOR-NO : 000809  
 HAZELRIG, TIMOTHY L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01015.00 FICA 00077.65  
 WH-TX 00086.50 PEN. 00071.05  
 M-WH DCOMP

CHECK-NO : 128738  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 779.80

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449476283

VENDOR-NO : 000809  
 HUGHES, BOBBY GENE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00856.00 FICA 00065.48  
 WH-TX 00107.99 PEN. 00059.92  
 M-WH DCOMP

CHECK-NO : 128739  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 542.61

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI261394538

VENDOR-NO : 000809  
 KNOTTS, RAYMOND BAILEY JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00548.00 FICA 00041.92  
 WH-TX 00045.87 PEN. 00038.36  
 M-WH DCOMP

CHECK-NO : 128740  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 406.85

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI449863722

VENDOR-NO : 000809  
 MACEK, JOHNNY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00866.00 FICA 00066.25  
 WH-TX 00102.06 PEN. 00060.62  
 M-WH DCOMP

CHECK-NO : 128741  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 636.57

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI408709042

VENDOR-NO : 000809  
 MASSENGALE, DAVID DANIEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00440.00 FICA 00033.66  
 WH-TX 00035.42 PEN.  
 M-WH DCOMP

CHECK-NO : 128742  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 370.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI404342896

VENDOR-NO : 000809  
 MULLINS, ROY G.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00028.00 FICA 00002.14  
 WH-TX PEN.  
 M-WH DCOMP

CHECK-NO : 128743  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 25.86

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI450630088

VENDOR-NO : 000809  
 PADGETT, MICHAEL ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00580.00 FICA 00044.37  
 WH-TX 00073.99 PEN. 00040.60  
 M-WH DCOMP

CHECK-NO : 128744  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 421.04

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461500318

VENDOR-NO : 000809  
 PERKINS, ANDREW  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00787.00 FICA 00060.21  
 WH-TX 00066.52 PEN. 00055.09  
 M-WH DCOMP

CHECK-NO : 128745  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 590.18

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI461500318

VENDOR-NO : 000809  
 PERKINS, ANDREW  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00787.00 FICA 00060.21  
 WH-TX 00066.52 PEN. 00055.09  
 M-WH DCOMP

CHECK-NO : 128745  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 590.18

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI460401563  
 VENDOR-NO : 000809  
 PRESSLEY, ALTON B  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02517.31 FICA 00139.02  
 WH-TX 00454.06 PEN. 00127.21  
 M-WH DCOMP 00300.00  
 CHECK-NO : 128746  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,497.02

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI467832025  
 VENDOR-NO : 000809  
 REYNOLDS, APRIL CELINE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00264.00 FICA 00020.20  
 WH-TX 00032.58 PEN.  
 M-WH DCOMP  
 CHECK-NO : 128747  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 211.12

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI428040639  
 VENDOR-NO : 000809  
 ROBINSON, MICHAEL R  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00807.00 FICA 00061.74  
 WH-TX 00079.33 PEN. 00056.49  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128748  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 566.94

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI450521567  
 VENDOR-NO : 000809  
 ROWLAND, ROBERT WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00600.00 FICA 00045.90  
 WH-TX 00076.78 PEN. 00042.09  
 M-WH DCOMP  
 CHECK-NO : 128749  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 435.32

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461086472  
 VENDOR-NO : 000809  
 SHEARD, JOANNE MARIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00996.00 FICA 00068.54  
 WH-TX 00105.38 PEN. 00062.72  
 M-WH DCOMP  
 CHECK-NO : 128750  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 744.36

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI463469212  
 VENDOR-NO : 000809  
 SHEARD, OPAL L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00964.00 FICA 00073.75  
 WH-TX 00079.96 PEN. 00067.48  
 M-WH DCOMP 00075.00  
 CHECK-NO : 128751  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 652.81

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI466983612  
 VENDOR-NO : 000809  
 SHEARD, WELDON  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00750.00 FICA 00057.38  
 WH-TX 00085.01 PEN. 00052.50  
 M-WH DCOMP  
 CHECK-NO : 128752  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 555.11

11/02/90 ATP  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455279679  
 VENDOR-NO : 000809  
 STRAWN, JAMES MICHAEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00548.00 FICA 00041.92  
 WH-TX 00033.18 PEN. 00038.36  
 M-WH DCOMP  
 CHECK-NO : 128753  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 414.54

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452343970  
 VENDOR-NO : 000809  
 DOZIER, MARY DALE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00480.00 FICA 00036.72  
 MH-TX 06048.21 PEN. 00033.60  
 M-WH DCOMP  
 CHECK-NO : 128762  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 361.47

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458644128  
 VENDOR-NO : 000809  
 GARCIA, ALBERTO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00690.05 FICA 06052.79  
 MH-TX 00041.17 PEN. 00048.36  
 M-WH DCOMP  
 CHECK-NO : 128763  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 499.89

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457397933  
 VENDOR-NO : 000809  
 GILMORE, JACKIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00867.10 FICA 00063.89  
 MH-TX 00094.00 PEN. 00060.70  
 M-WH DCOMP  
 CHECK-NO : 128764  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 464.40

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI465393445  
 VENDOR-NO : 000909  
 GRANT, MARC  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01211.00 FICA 00092.64  
 MH-TX 00121.92 PEN. 00084.77  
 M-WH DCOMP  
 CHECK-NO : 128765  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 866.67

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI464381972  
 VENDOR-NO : 000809  
 HAMMOND, ED  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00632.70 FICA 00048.40  
 MH-TX 00044.99 PEN. 00044.29  
 M-WH DCOMP  
 CHECK-NO : 128766  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 424.52

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI423404776  
 VENDOR-NO : 000809  
 HENRY, CHARLES W.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00836.00 FICA 00063.95  
 MH-TX 00073.35 PEN. 00058.52  
 M-WH DCOMP  
 CHECK-NO : 128767  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 625.18

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460535152  
 VENDOR-NO : 000809  
 JUREK, LADGIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01282.05 FICA 00098.08  
 MH-TX 00159.23 PEN. 00089.74  
 M-WH DCOMP  
 CHECK-NO : 128768  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 920.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460505148  
 VENDOR-NO : 000909  
 JUREK, LOUIS RICHARD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01128.60 FICA 00086.34  
 MH-TX 00126.00 PEN. 00079.00  
 M-WH DCOMP  
 CHECK-NO : 128769  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 822.26

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: KOEHNE, DAVID  
 EXPENDITURE DESCRIPTION: PAYROLL TRANSFER 11/02/90  
 CHECK DATA: CHECK-NO : 128770  
 AMOUNT USED: 272.64

INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI463968336  
 VENDOR-NO : 000809  
 KOEHNE, DAVID  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00912.66 FICA 00069.82  
 WH-TX 00107.70 PEN. 00063.89  
 M-WH DCOMP  
 CHECK-NO : 128770  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455945187  
 VENDOR-NO : 000809  
 KOITZUR, SHIRLEY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01085.00 FICA 00075.35  
 WH-TX 00117.79 PEN. 00068.95  
 M-WH DCOMP  
 CHECK-NO : 128771  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI459983276  
 VENDOR-NO : 000809  
 KRAMPITZ, DON W.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00752.95 FICA 00057.60  
 WH-TX 00073.59 PEN. 00052.71  
 M-WH DCOMP  
 CHECK-NO : 128772  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI483325827  
 VENDOR-NO : 000809  
 LUTTS, BOB  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 02517.30 FICA 00139.02  
 WH-TX 00212.01 PEN. 00127.21  
 M-WH DCOMP  
 CHECK-NO : 128773  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453481139  
 VENDOR-NO : 000809  
 MALAC, ALDIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00920.73 FICA 00070.44  
 WH-TX 00097.00 PEN. 00064.45  
 M-WH DCOMP  
 CHECK-NO : 128774  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456864637  
 VENDOR-NO : 000809  
 MC COLLOCH, MIKE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00716.90 FICA 00054.84  
 WH-TX 00068.57 PEN. 00050.18  
 M-WH DCOMP  
 CHECK-NO : 128775  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI451965762  
 VENDOR-NO : 000809  
 MORGAN, ACIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00592.00 FICA 00045.29  
 WH-TX 00062.97 PEN. 00041.44  
 M-WH DCOMP  
 CHECK-NO : 128776  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464238480  
 VENDOR-NO : 000809  
 MOSS, EDDIE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00894.50 FICA 00067.66  
 WH-TX 00065.29 PEN. 00061.92  
 M-WH DCOMP  
 CHECK-NO : 128777  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI254708848

VENDOR DESCRIPTION: VENDOR-NO : 000809  
 GRDONO, NILA  
 EXPENDITURE DESCRIPTION: CHECK DATA AMOUNT USED  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128778 598.70  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00820.80 FICA 00062.79 1099-SWITCH=N  
 WH-TX 00095.75 PEN. 00057.46 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : PESAK, DAVID  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449086539

VENDOR-NO : 000809  
 POTTER, CHRIS ALAN  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128780 476.16  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00628.00 FICA 00048.04 1099-SWITCH=N  
 WH-TX 00044.34 PEN. 00043.96 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : PRIESMEYER, STANTON  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461085493

VENDOR-NO : 000809  
 SHELTON, CLARENCE  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128781 522.87  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00727.05 FICA 00055.62 1099-SWITCH=N  
 WH-TX 00082.67 PEN. 00050.89 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : STRATMAN, BOBRY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464460675

VENDOR-NO : 000809  
 STRATMAN, JOHNNY L  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128783 820.10  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 01134.30 FICA 00086.77 1099-SWITCH=N  
 WH-TX 00136.96 PEN. 00079.40 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : STRATMAN, DALE ROBRAN  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI521748573

VENDOR-NO : 000809  
 STRATMAN, DALE ROBRAN  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128785 538.88  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM  
 GROSS 00801.05 FICA 00061.28 1099-SWITCH=N  
 WH-TX 00124.82 PEN. 00056.07 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI452926710

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : VYKUKAL, DENNIS  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 524.59

PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00847.30 FICA 00064.82  
 MH-TX 00098.58 PEN. 00059.31  
 M-WH DCOMP

CHECK-NO : 128786  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI457225982

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : WEYAND, ALLISON J  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 727.71

PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00958.60 FICA 00073.33  
 MH-TX 00090.46 PEN. 00067.10  
 M-WH DCOMP

CHECK-NO : 128788  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI453239017

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : ZOOK, GREGG  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 654.39

PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00924.40 FICA 00070.72  
 MH-TX 00107.53 PEN. 00064.71  
 M-WH DCOMP

CHECK-NO : 128790  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI456465736

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : MCLINA, R. GEORGE  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 1,140.57

PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01753.85 FICA 00103.57  
 MH-TX 00091.94 PEN. 00094.77  
 M-WH DCOMP

CHECK-NO : 128792  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461589773

VENDOR-NO : 000809  
 VENDOR DESCRIPTION : MONEY, DOROTHY JEAN  
 EXPENDITURE DESCRIPTION :  
 CHECK DATA :  
 AMOUNT USED : 496.97

PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00652.00 FICA 00049.88  
 MH-TX 00059.51 PEN. 00045.64  
 M-WH DCOMP

CHECK-NO : 128793  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATE RANGE FROM 10/23/90 TO 11/05/90

| DATE     | VENDOR DESCRIPTION                                       | EXPENDITURE DESCRIPTION  | CHECK DATA   | AMOUNT USED |
|----------|--|--|--|-------------|
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>ROBINSON, CAROLYN FAYE     | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00515.00 FICA 00039.40<br>M-WH 00028.57 PEN. 00036.05<br>M-WH DCOMP | CHECK-NO : 128794<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 390.98      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>SALAIS, MARY E             | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00762.00 FICA 06058.29<br>M-WH 00063.90 PEN. 00053.34<br>M-WH DCOMP | CHECK-NO : 128795<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 561.47      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>HAMMETT, JOHN J            | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01709.00 FICA 00115.44<br>M-WH 00239.08 PEN. 00105.63<br>M-WH DCOMP | CHECK-NO : 128796<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 1,228.85    |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>JALOMG, GILBERT D, JR      | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01181.00 FICA 00080.78<br>M-WH 00164.81 PEN. 00073.92<br>M-WH DCOMP | CHECK-NO : 128797<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 584.49      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>KAMINSKI, DEBRA JEANNE     | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00825.00 FICA 00063.11<br>M-WH 00115.47 PEN. 00057.75<br>M-WH DCOMP | CHECK-NO : 128798<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 583.67      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>MORALES, CYNTHIA H.        | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00678.00 FICA 06051.87<br>M-WH 00087.66 PEN. 00047.46<br>M-WH DCOMP | CHECK-NO : 128799<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 375.70      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>OBERRENDER, CHARLES EDWARD | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 00781.00 FICA 00054.01<br>M-WH 00067.04 PEN. 00049.42<br>M-WH DCOMP | CHECK-NO : 128800<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 610.53      |
| 11/02/90 | ATPT<br>VENDOR-NO : 000809<br>DILLENDER, PATRICIA L      | PAYROLL TRANSFER 11/02/90<br>REVERSAL OF NET SALARIES<br>GROSS 01628.55 FICA 00123.06<br>M-WH 00308.33 PEN. 00114.01<br>M-WH DCOMP | CHECK-NO : 128801<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 988.25      |

REGIS:000000  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : PRI449085249

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MC MEANS, WALTER S  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI462445505  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128802  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,602.71  
 GROSS 02594.27 FICA 00068.85 1099-SWITCH=N  
 WH-TX 00384.18 PEN. 00181.59 CHK-DATE:901102  
 M-WH DCOMP 00278.00

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SMITZER, JENNIE ZOE  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI438567184  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128803  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 629.96  
 GROSS 01045.00 FICA 00079.94 1099-SWITCH=N  
 WH-TX 00161.95 PEN. 00073.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GRIFFIN, TINA RENEE  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI452691559  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128804  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 388.21  
 GROSS 00511.12 FICA 00039.10 1099-SWITCH=N  
 WH-TX 00028.03 PEN. 00035.78 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : SAMUEL, ANTHONY G.  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453251726  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128805  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 726.43  
 GROSS 00948.00 FICA 00070.61 1099-SWITCH=N  
 WH-TX 00086.35 PEN. 00064.61 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BUFORD, ANTHONY WAYNE  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI451318747  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128806  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 714.21  
 GROSS 00964.00 FICA 00073.75 1099-SWITCH=N  
 WH-TX 00103.04 PEN. 00067.48 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TAYLOR, JANNETTE B.  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI454137062  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128807  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 363.75  
 GROSS 00538.00 FICA 00041.15 1099-SWITCH=N  
 WH-TX 00055.44 PEN. 00037.66 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : COMEAUX, TAMI C.  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI433177017  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128808  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 298.08  
 GROSS 00360.00 FICA 00027.54 1099-SWITCH=N  
 WH-TX 00034.38 PEN. CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000909  
 INVOICE : FRUIT, PATRICIA RENE  
 REGIS:0000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI524197009  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128809  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 201.39  
 GROSS 00235.00 FICA 00017.98 1099-SWITCH=N  
 WH-TX 00015.63 PEN. CHK-DATE:901102  
 M-WH DCOMP

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75



5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 BRADY, CYNTHIA ANN  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI453191160  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128818  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 570.29  
 GROSS 00733.00 FICA 00055.07 1099-SWITCH=N  
 MH-TX 00035.33 PEN. 00051.31 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 CASTILLO, VIRGINIA S.  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI456067911  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128819  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 454.12  
 GROSS 00620.00 FICA 03047.43 1099-SWITCH=N  
 MH-TX 00055.05 PEN. 00043.40 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 COLEMAN, LINDA  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI420765709  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128820  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 706.74  
 GROSS 01275.00 FICA 00090.65 1099-SWITCH=N  
 MH-TX 00131.88 PEN. 00084.00 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 JOHNSON, AL JR.  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI459686996  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128821  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,275.71  
 GROSS 02121.00 FICA 00143.13 1099-SWITCH=N  
 MH-TX 00288.34 PEN. 00130.97 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 ELKINS, LAWRENCE NEWTON  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI460984356  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128822  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 902.14  
 GROSS 01227.00 FICA 00088.13 1099-SWITCH=N  
 MH-TX 00141.09 PEN. 00080.64 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 GEORGE, EUNICE H  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI411629876  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128823  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 727.65  
 GROSS 01177.00 FICA 00086.22 1099-SWITCH=N  
 MH-TX 00099.24 PEN. 00078.89 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 GOLD, ANNIE L  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI458760077  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128824  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 94.24  
 GROSS 00723.00 FICA 00055.31 1099-SWITCH=N  
 MH-TX 00081.24 PEN. 00050.61 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATP  
 INVOICE : VENDOR-NO : 000809  
 REGIS:000000 GREEN, TERRI L.  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PRI457576122  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128825  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 707.60  
 GROSS 00973.00 FICA 00070.61 1099-SWITCH=N  
 MH-TX 00130.18 PEN. 00064.61 CHK-DATE:901102  
 M-WH DCOMP

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES: 11/02/90 ATPT  
 VENDOR DESCRIPTION: GUILLEN, ESTELLA G  
 CHECK DATA: CHECK-NO : 128826 SINGLE NOW-ITEM  
 AMOUNT USED: 778.09

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455080278  
 VENDOR-NO : 000809  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01322.00 FICA 00094.25  
 M-WH 00210.35 PEN. 00087.29  
 DCOMP  
 CHECK-NO : 128827 SINGLE NOW-ITEM  
 AMOUNT USED: 784.42

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI461270249  
 VENDOR-NO : 000809  
 HAGANS, TERRI DENISE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01017.82 FICA 00070.61  
 M-WH 00098.18 PEN. 00064.61  
 DCOMP  
 CHECK-NO : 128828 SINGLE NOW-ITEM  
 AMOUNT USED: 814.95

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI338387457  
 VENDOR-NO : 000809  
 HANDY, ALPHONSO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01154.00 FICA 00084.46  
 M-WH 00177.31 PEN. 00077.28  
 DCOMP  
 CHECK-NO : 128829 SINGLE NOW-ITEM  
 AMOUNT USED: 669.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455965834  
 VENDOR-NO : 000809  
 KETTLER, THERESA  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00800.86 FICA 00059.74  
 M-WH 00084.45 PEN. 00056.06  
 DCOMP  
 CHECK-NO : 128830 SINGLE NOW-ITEM  
 AMOUNT USED: 681.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI455439586  
 VENDOR-NO : 000809  
 KUTACH, MICHAEL WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01014.00 FICA 00073.75  
 M-WH 00140.85 PEN. 00067.48  
 DCOMP  
 CHECK-NO : 128831 SINGLE NOW-ITEM  
 AMOUNT USED: 438.17

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI449820501  
 VENDOR-NO : 000809  
 LEUS, ELIZABETH ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00632.00 FICA 00048.35  
 M-WH 00081.24 PEN. 00044.24  
 DCOMP  
 CHECK-NO : 128832 SINGLE NOW-ITEM  
 AMOUNT USED: 656.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464450797  
 VENDOR-NO : 000809  
 MEYER, MARK ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00892.00 FICA 00064.41  
 M-WH 00111.88 PEN. 00058.94  
 DCOMP  
 CHECK-NO : 128833 SINGLE NOW-ITEM  
 AMOUNT USED: 681.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464450797  
 VENDOR-NO : 000809  
 MEYER, MARK ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00892.00 FICA 00064.41  
 M-WH 00111.88 PEN. 00058.94  
 DCOMP  
 CHECK-NO : 128833 SINGLE NOW-ITEM  
 AMOUNT USED: 656.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PRI464450797  
 VENDOR-NO : 000809  
 MEYER, MARK ALLEN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00892.00 FICA 00064.41  
 M-WH 00111.88 PEN. 00058.94  
 DCOMP  
 CHECK-NO : 128833 SINGLE NOW-ITEM  
 AMOUNT USED: 656.77

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MOORE, CAROL JEAN  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457721422  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128834  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 408.43  
 GROSS 00556.00 FICA 00042.53 1099-SWITCH=N  
 MH-TX 00046.12 PEN. 00038.92 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : MORENO, ROBERT  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI455929712  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128835  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 855.14  
 GROSS 01200.00 FICA 00087.98 1099-SWITCH=N  
 MH-TX 00093.50 PEN. 00080.50 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : PADILLA, JOSIE  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI457533704  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128836  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 446.99  
 GROSS 00598.57 FICA 00045.79 1099-SWITCH=N  
 MH-TX 00063.89 PEN. 00041.90 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ROBINSON, REGINALD KLITH  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI462315005  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128837  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 341.63  
 GROSS 00474.00 FICA 00035.30 1099-SWITCH=N  
 MH-TX 00044.75 PEN. 00032.31 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TORIAS, MANUELA HERRERA  
 REGIS:000000  
 P.O.NUMBER: 000500000000000  
 XREF-KEY : PRI449213388  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128838  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 753.10  
 GROSS 01136.00 FICA 00074.59 1099-SWITCH=N  
 MH-TX 00068.79 PEN. 00076.02 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TODD, SUZIE Z  
 REGIS:000000  
 P.O.NUMBER: 000300000000000  
 XREF-KEY : PRI025593082  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128839  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 479.11  
 GROSS 00641.00 FICA 00049.04 1099-SWITCH=N  
 MH-TX 00057.98 PEN. 00044.87 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : TOTH, KAY L.  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI521620284  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128840  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 614.87  
 GROSS 00892.00 FICA 00064.41 1099-SWITCH=N  
 MH-TX 00094.78 PEN. 00058.94 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : VELA, JAVIER  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PRI451049746  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128841  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 794.31  
 GROSS 01544.00 FICA 00112.38 1099-SWITCH=N  
 MH-TX 00173.48 PEN. 00102.83 CHK-DATE:901102  
 M-WH DCOMP

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : WALZEL, PAT L  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR1443860367  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128842  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 511.55  
 GROSS 00710.00 FICA 00054.32 1099-SWITCH=N  
 MH-TX 00079.43 PEN. 00049.70 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ARMSTEAD, CHARLIE R  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2450117651  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128847  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 750.66  
 GROSS 01001.80 FICA 00075.11 1099-SWITCH=N  
 MH-TX 00081.65 PEN. 00070.13 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : ARNOLD, RAYFORD WAYNE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2452505430  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128848  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 745.70  
 GROSS 01059.30 FICA 00078.04 1099-SWITCH=N  
 MH-TX 00122.29 PEN. 00074.15 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BENTON, BEVERLY A  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2450271630  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128849  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 681.74  
 GROSS 00900.05 FICA 00068.85 1099-SWITCH=N  
 MH-TX 00070.46 PEN. 00063.00 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BENTON, STANLEY REID  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2253986263  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128850  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 663.15  
 GROSS 00886.15 FICA 00067.79 1099-SWITCH=N  
 MH-TX 00092.18 PEN. 00062.03 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BRDECKA, DONALD LEONARD  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2463511779  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128851  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 387.21  
 GROSS 00595.70 FICA 00045.57 1099-SWITCH=N  
 MH-TX 00060.91 PEN. 00041.70 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : BURCIAGA, VINCENT  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2467493818  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128852  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 430.18  
 GROSS 00592.80 FICA 00045.35 1099-SWITCH=N  
 MH-TX 00075.77 PEN. 00041.50 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : JUTLER, JACK D.  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2464766017  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128853  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 881.99  
 GROSS 01202.70 FICA 00092.01 1099-SWITCH=N  
 MH-TX 00124.51 PEN. 00084.19 CHK-DATE:901102  
 M-WH DCOMP

=====  
 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2460114011  
 VENDOR-NO : 000809  
 BYRD, BRYAN RAY  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01001.80 FICA 00075.11  
 WH-TX 00155.09 PEN. 00070.13  
 M-WH DCOMP  
 CHECK-NO : 128854  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 681.47

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2457233695  
 VENDOR-NO : 000809  
 CERNDOCH, HYRON CHARLES  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00698.80 FICA 00052.69  
 WH-TX 00089.16 PEN. 00048.22  
 M-WH DCOMP  
 CHECK-NO : 128855  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 478.73

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2450948351  
 VENDOR-NO : 000809  
 CERNDOCH, RICKY LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00923.18 FICA 00070.62  
 WH-TX 00097.34 PEN. 00064.62  
 M-WH DCOMP  
 CHECK-NO : 128856  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 670.60

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2454136039  
 VENDOR-NO : 000809  
 DUDLEY, FREDDY E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00754.30 FICA 00057.70  
 WH-TX 00084.12 PEN. 00052.80  
 M-WH DCOMP  
 CHECK-NO : 128857  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 547.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2460029196  
 VENDOR-NO : 000809  
 JUNN, MARLIN L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00747.36 FICA 00057.17  
 WH-TX 00037.33 PEN. 00052.32  
 M-WH DCOMP  
 CHECK-NO : 128858  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 435.54

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2458906622  
 VENDOR-NO : 000809  
 FISK, CHARLES L.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00979.50 FICA 00074.93  
 WH-TX 00081.54 PEN. 00068.57  
 M-WH DCOMP  
 CHECK-NO : 128859  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 752.46

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2455158122  
 VENDOR-NO : 000809  
 FOJTIK, CHARLES WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00959.50 FICA 00073.40  
 WH-TX 00115.89 PEN. 00067.17  
 M-WH DCOMP  
 CHECK-NO : 128860  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 684.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2470789391  
 VENDOR-NO : 000809  
 GADWAY, MARC EDWARD  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01086.00 FICA 00083.08  
 WH-TX 00084.57 PEN. 00076.02  
 M-WH DCOMP  
 CHECK-NO : 128861  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 822.33

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GAMINO, RODRIGO L  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2457214829  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128852  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 522.61  
 GROSS 00732.50 FICA 00056.04 1099-SWITCH=N  
 M-WH 00082.57 PEN. 00051.28 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GAMINO, VALENTINE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2464133452  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128853  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 378.19  
 GROSS 00754.30 FICA 00057.70 1099-SWITCH=N  
 M-WH 00085.61 PEN. 00052.80 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GERKEN, DANIEL E  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2457726569  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128854  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 1,748.77  
 GROSS 02516.00 FICA 00152.69 1099-SWITCH=N  
 M-WH 00298.42 PEN. 00141.12 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GILLIGAN, CAROLYN SUE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2373566810  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128855  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 957.67  
 GROSS 01476.00 FICA 00112.91 1099-SWITCH=N  
 M-WH 00252.10 PEN. 00103.32 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GLASSCOCK, IVAN W  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2450263736  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128856  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 572.25  
 GROSS 00959.50 FICA 00073.40 1099-SWITCH=N  
 M-WH 00139.68 PEN. 00067.17 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GRUDZIECKI, JOHN C  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2460928360  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128867  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 530.03  
 GROSS 00754.30 FICA 00056.17 1099-SWITCH=N  
 M-WH 00095.30 PEN. 00052.80 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : GUNTLE, DAVID C  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2450113495  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128868  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 685.91  
 GROSS 00934.25 FICA 00071.47 1099-SWITCH=N  
 M-WH 00085.40 PEN. 00065.40 CHK-DATE:901102  
 M-WH DCOMP

11/02/90 ATPT VENDOR-NO : 000809  
 INVOICE : HARTMANN, JANICE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : PR2461270714  
 PAYROLL TRANSFER 11/02/90 CHECK-NO : 128869  
 REVERSAL OF NET SALARIES SINGLE NOW-ITEM 646.82  
 GROSS 00853.07 FICA 00066.02 1099-SWITCH=N  
 M-WH 00089.82 PEN. 00060.41 CHK-DATE:901102  
 M-WH DCOMP





5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2461587656  
 VENDOR-NO : 000809  
 LOESCH, EARL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00611.80 FICA 00046.80  
 WH-TX 00065.73 PEN. 00042.83  
 M-WH DCOMP  
 CHECK-NO : 128886  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 456.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2465728035  
 VENDOR-NO : 000809  
 LOTT, ALVIN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00958.60 FICA 00073.33  
 WH-TX 00103.15 PEN. 00067.10  
 M-WH DCOMP  
 CHECK-NO : 128887  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 695.21

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2457726604  
 VENDOR-NO : 000809  
 MATTHIES, THOMAS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00778.51 FICA 00059.56  
 WH-TX 00099.91 PEN. 00054.50  
 M-WH DCOMP  
 CHECK-NO : 128888  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 552.78

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2450254333  
 VENDOR-NO : 000809  
 MAULDIN, MARK D.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00345.25 FICA 00026.41  
 WH-TX 00005.76 PEN. 00024.17  
 M-WH DCOMP  
 CHECK-NO : 128889  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 288.91

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2453237762  
 VENDOR-NO : 000809  
 MC SHORTER, RONALD LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00688.80 FICA 00052.69  
 WH-TX 00076.47 PEN. 00048.22  
 M-WH DCOMP  
 CHECK-NO : 128890  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 511.42

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2455471939  
 VENDOR-NO : 000809  
 KEVEN, DAVID WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01002.30 FICA 00076.68  
 WH-TX 00104.65 PEN. 00070.16  
 M-WH DCOMP  
 CHECK-NO : 128891  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 656.40

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2455080603  
 VENDOR-NO : 000809  
 MEYER, JO ANN  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00896.00 FICA 00068.54  
 WH-TX 00105.38 PEN. 00062.72  
 M-WH DCOMP  
 CHECK-NO : 128892  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 569.36

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : PR2453298187  
 VENDOR-NO : 000809  
 MIKEL, KENNETH D.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00742.50 FICA 00056.80  
 WH-TX 00083.96 PEN. 00051.98  
 M-WH DCOMP  
 CHECK-NO : 128893  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 534.76

5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2460789702  
 VENDOR-NO : 000809  
 MOSIER, GEOFFREY L  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00861.20 FICA 00065.88  
 M-WH 00100.52 PEN. 00060.28  
 M-WH DCOMP  
 CHECK-NO : 128894  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 590.82

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2466334853  
 VENDOR-NO : 000809  
 MUEGGE, MARK W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01245.05 FICA 00095.25  
 M-WH 00150.32 PEN. 00087.15  
 M-WH DCOMP 00025.00  
 CHECK-NO : 128895  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 887.33

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2455159626  
 VENDOR-NO : 000809  
 PIEPER, LESLIE E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01134.30 FICA 00086.77  
 M-WH 00136.82 PEN. 00079.40  
 M-WH DCOMP 00012.00  
 CHECK-NO : 128896  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 803.31

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2452669556  
 VENDOR-NO : 000809  
 POHL, JAMES PRATER  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01054.00 FICA 00080.63  
 M-WH 00157.30 PEN. 00073.78  
 M-WH DCOMP 00059.00  
 CHECK-NO : 128897  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 683.29

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2467316626  
 VENDOR-NO : 000809  
 RAMEY, MICHAEL  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00924.40 FICA 00070.72  
 M-WH 00107.85 PEN. 00064.71  
 M-WH DCOMP 00011.76  
 CHECK-NO : 128898  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 668.36

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2454847792  
 VENDOR-NO : 000809  
 RIVERA, GILBERTO  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00732.50 FICA 00056.04  
 M-WH 00095.26 PEN. 00051.28  
 M-WH DCOMP  
 CHECK-NO : 128899  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 527.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2462635000  
 VENDOR-NO : 000809  
 SCHMIDT, W LEE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01252.00 FICA 00094.25  
 M-WH 00128.00 PEN. 00087.64  
 M-WH DCOMP 00288.46  
 CHECK-NO : 128900  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 607.03

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2455525053  
 VENDOR-NO : 000809  
 SCHNEIDER, MELVIN C  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01245.05 FICA 00095.25  
 M-WH 00174.07 PEN. 00087.15  
 M-WH DCOMP  
 CHECK-NO : 128901  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 868.58



5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR24593377811  
 VENDOR-NO : 000809  
 TWARDOWSKI, JAMES E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00705.13 FICA 00053.94  
 WH-TX 00091.44 PEN. 00049.36  
 M-WH DCOMP  
 CHECK-NO : 128910  
 SINGLE NOW-ITEM  
 510.39

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2450556867  
 VENDOR-NO : 000809  
 TWARDOWSKI, MARK T  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00735.55 FICA 00056.27  
 WH-TX 00095.69 PEN. 00051.49  
 M-WH DCOMP  
 CHECK-NO : 128911  
 SINGLE NOW-ITEM  
 511.10

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2449354126  
 VENDOR-NO : 000809  
 VOGLER, MARK A  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01407.00 FICA 00107.64  
 WH-TX 00176.66 PEN. 00098.49  
 M-WH DCOMP  
 CHECK-NO : 128912  
 SINGLE NOW-ITEM  
 1,024.21

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2459276173  
 VENDOR-NO : 000809  
 WARE, DEE FOREST  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00754.30 FICA 00057.70  
 WH-TX 00086.48 PEN. 00052.80  
 M-WH DCOMP  
 CHECK-NO : 128913  
 SINGLE NOW-ITEM  
 507.32

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2467355376  
 VENDOR-NO : 000809  
 WEBB, HENRI LEWIS  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00553.90 FICA 00042.37  
 WH-TX 00058.52 PEN. 00038.77  
 M-WH DCOMP  
 CHECK-NO : 128914  
 SINGLE NOW-ITEM  
 364.24

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2466780890  
 VENDOR-NO : 000809  
 WEIDMANN, DARREL WAYNE  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00834.10 FICA 00062.28  
 WH-TX 00034.61 PEN. 00058.39  
 M-WH DCOMP  
 CHECK-NO : 128915  
 SINGLE NOW-ITEM  
 658.82

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2456024553  
 VENDOR-NO : 000809  
 WIEGHART, RODNEY W  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 01211.00 FICA 00071.37  
 WH-TX 00122.27 PEN. 00084.77  
 M-WH DCOMP  
 CHECK-NO : 128916  
 SINGLE NOW-ITEM  
 505.09

11/02/90 ATPT  
 INVOICE :  
 REGIS:009000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : PR2460747282  
 VENDOR-NO : 000809  
 WILLIAMS, JAMES JR.  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00572.90 FICA 00043.83  
 WH-TX 00013.00 PEN. 00040.10  
 M-WH DCOMP  
 CHECK-NO : 128917  
 SINGLE NOW-ITEM  
 475.97

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2459199451  
 VENDOR-NO : 000809  
 WITEK, RAYMOND JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00784.70 FICA 00060.03  
 M-WH 00089.85 PEN. 00054.93  
 M-WH DCOMP  
 CHECK-NO : 128918  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 559.89

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2467449358  
 VENDOR-NO : 000809  
 ZAPALAC, FRANK E  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00754.30 FICA 00057.70  
 M-TX 00061.96 PEN. 00052.80  
 M-WH DCOMP  
 CHECK-NO : 128919  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 565.84

11/02/90 APT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : PR2449617776  
 VENDOR-NO : 000809  
 ZUROVEC, PAUL FRITZ JR  
 PAYROLL TRANSFER 11/02/90  
 REVERSAL OF NET SALARIES  
 GROSS 00705.90 FICA 00052.85  
 M-TX 00076.51 PEN. 00049.41  
 M-WH DCOMP  
 CHECK-NO : 128920  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 431.03

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025681  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 151024  
 N A C O  
 P E B S C O  
 P O BOX 16785  
 COLUMBUS  
 DEF-COMP 11/02/90  
 CHECK-NO : 046511  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 8,067.51

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025681  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 151024  
 N A C O  
 P E B S C O  
 P O BOX 16785  
 COLUMBUS  
 DEF-COMP 11/02/90  
 CHECK-NO : 046511  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,051.18

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025672  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 152014  
 N C N A TEXAS NATIONAL BANK  
 P O BOX 579  
 RICHMOND  
 EMP. PORT. FICA 11/02/90  
 EMPR. PORT. FICA 11/02/90  
 CHECK-NO : 046512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 118,799.50

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025672  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 152014  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 579  
 RICHMOND  
 WITHHOLDING TAX 11/02/90  
 CHECK-NO : 046512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 91,680.79

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025672  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 152014  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 579  
 RICHMOND  
 EMP. PORT. FICA 11/02/90  
 EMPR. PORT. FICA 11/02/90  
 CHECK-NO : 046512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 10,128.38

11/02/90 APT  
 INVOICE :  
 REGIS:000000 COMBO:025672  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 152014  
 N C N B TEXAS NATIONAL BANK  
 P O BOX 579  
 RICHMOND  
 EMP. PORT. FICA 11/02/90  
 EMPR. PORT. FICA 11/02/90  
 CHECK-NO : 046512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 10,128.38

5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025672  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 RICHMOND  
 TX 77469  
 WITHHOLDING TAX 11/02/90  
 CHECK-NO : 046512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 7,646.94

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025682  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 ROSENBERG  
 TX 77471  
 CRDT-UNION 11/02/90  
 CHECK-NO : 046513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 33,590.18

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025682  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 ROSENBERG  
 TX 77471  
 CRDT-UNION 11/02/90  
 CHECK-NO : 046513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,571.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025683  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 HOUSTON  
 TX 77219  
 UNITED-WAY 11/02/90  
 FBC ACCT. #F 2046502  
 CHECK-NO : 046514  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 46.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025683  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 HOUSTON  
 TX 77219  
 UNITED-WAY 11/02/90  
 FBC ACCT. #F 2046502  
 CHECK-NO : 046514  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,872.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025679  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 NEW YORK  
 NY 10087  
 OPTIONAL INSURANC11/02/90  
 CHECK-NO : 046515  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 95.44

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025679  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 NEW YORK  
 NY 10087  
 OPTIONAL INSURANC11/02/90  
 CHECK-NO : 046515  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 230.77

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 467827893  
 CASE NUMBER : 40,730  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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5000 FORT BEND COUNTY PAYROLL FUND  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 587091604  
 CASE NUMBER : 31,345  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 200.00

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 462210084  
 CASE NUMBER : 66491  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 181.38

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 458154138  
 CASE NUMBER : 58386  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 276.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 453784851  
 CASE NUMBER : 56919  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 161.54

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 466335228  
 CASE NUMBER : 57622  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 96.92

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 450296020  
 CASE NUMBER : 66,111  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 147.68

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 463968857  
 CASE NUMBER : 65,264  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 92.31

11/02/90 ATPT  
 INVOICE :  
 REGIS:0000000 COMB0:025675  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 459925770  
 CASE NUMBER : 45,891  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 75.00

=====  
 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
 =====

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 463968336  
 CASE NUMBER : 44-562  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 80.77

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 449086539  
 CASE NUMBER : 53362  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 108.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 455278320  
 CASE NUMBER : 41997  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 92.31

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155514  
 FORT BEND COUNTY CHILD SUPPORT  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 458902848  
 CASE NUMBER : 39094  
 PAID TO VENDOR : 155514  
 CHECK-NO : 046516  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 92.30

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155705  
 FBC EMPLOYEE BENEFIT FUND #40  
 EMPLOYEE HMOINS 11/02/90  
 CHECK-NO : 046517  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 881.29

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155705  
 FBC EMPLOYEE BENEFIT FUND #40  
 EMPLOYEE DEN.INS 11/02/90  
 CHECK-NO : 046517  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 9,430.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025675  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155706  
 FBC EMPLOYEE BENEFIT FUND #40  
 EMPLOYEE DEN.INS 11/02/90  
 CHECK-NO : 046517  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 720.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 156119  
 TX ATTORNEY GENERAL'S OFFICE  
 CHILD SUPPORT DIVISION  
 P O BOX 13499  
 AUSTIN TX 78711  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 459276937  
 CASE NUMBER : 79C161  
 PAID TO VENDOR : 156119  
 CHECK-NO : 046518  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 80.77

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5000 FORT BEND COUNTY PAYROLL FUND  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025674  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 HARRIS COUNTY CHLD SUPPORT  
 HARRIS CO FAMILY LAW CENT BLDG  
 1115 CONGRESS AVE, RM 10  
 HOUSTON  
 TX 77002  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 454232882  
 CASE NUMBER : 89-351  
 PAID TO VENDOR : 157155  
 CHECK-NO : 046519  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 207.68

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025674  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 HARRIS COUNTY CHLD SUPPORT  
 HARRIS CO FAMILY LAW CENT BLDG  
 1115 CONGRESS AVE, RM 10  
 HOUSTON  
 TX 77002  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 457233255  
 CASE NUMBER : 824157  
 PAID TO VENDOR : 157155  
 CHECK-NO : 046519  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 115.38

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025674  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 HARRIS COUNTY CHLD SUPPORT  
 HARRIS CO FAMILY LAW CENT BLDG  
 1115 CONGRESS AVE, RM 10  
 HOUSTON  
 TX 77002  
 MANDATORY CHILD SUPPORT  
 11/02/90  
 SOC-SEC-NO = 454499094  
 CASE NUMBER : 871956  
 PAID TO VENDOR : 157155  
 CHECK-NO : 046519  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 115.38

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 PROFESSIONAL INSURANCE CORP  
 135 RIVERSIDE AVE  
 JACKSONVILLE  
 FL 32202  
 DISABILITY INSURANCE 11/02/90  
 CHECK-NO : 046520  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 177.35

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025674  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 FBC SECTION 125 EMPL BENEFIT  
 FUND #90  
 EMPLOYEE IRC DED 11/02/90  
 CHECK-NO : 046521  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,964.86

11/02/90 APTI  
 INVOICE :  
 REGIS:000000 COMBO:025674  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 FBC SECTION 125 EMPL BENEFIT  
 FUND #90  
 EMPLOYEE IRC DED 11/02/90  
 CHECK-NO : 046521  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 383.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 WABASH LIFE INSURANCE CO.  
 1987 EAST BELLEVUE AVE.  
 ENGLEWOOD  
 CO 80111  
 EMPLOYEE CANCER DED 11/02/90  
 CHECK-NO : 046522  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 139.00

11/02/90 APTI  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 000000000000  
 XREF-KEY :  
 AMERICAN FAMILY LIFE ASSURANCE  
 ATTN : PAYROLL DEPOSIT  
 COLUMBUS  
 GA 31999  
 EMPLOYEE CANCER DED 11/02/90  
 CHECK-NO : 046523  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 2,001.66

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 DATES  
 5000 FORT BEND COUNTY PAYROLL FUND  
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11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000  
 XREF-KEY :  
 VENDOR-NO : 160145  
 AMERICAN FAMILY LIFE ASSURANCE  
 ATTN : PAYROLL DEPOSIT  
 COLUMBUS  
 SA 31999  
 EMPL CANCER DED 11/02/90  
 CHECK-NO : 046524  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 92.06

11/02/90 ATPT  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000  
 XREF-KEY :  
 VENDOR-NO : 162055  
 INTERNAL REVENUE SERVICE  
 8701 S. GESSNER 5112HAL BOX 27  
 HOUSTON TX 77074  
 MANDATORY WH-TAX 11/02/90  
 FORM 6684 - LEVY ON WAGES  
 SS# 455-92-3211  
 CHECK-NO : 046525  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 344.50

11/02/90 JJ  
 INVOICE :  
 REGIS:025187  
 P.O. NUMBER: 000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000808  
 TEXAS COUNTY & DISTRICT  
 RETIREMENT SYSTEM  
 400 W 14TH ST  
 AUSTIN TX 78701  
 11/02/90 PAYROLL RET WIRE TRAN  
 EMPLOYEE PORTION - \$58,623.26  
 EMPLOYER PORTION - \$58,623.26  
 CHECK-NO : 999998  
 COMBINED NO-CHECK  
 1099-SWITCH=N  
 CHK-DATE:000000  
 117,246.52

\*\*\*\*\*  
 FG-KEY TOTAL USED 996,516.01  
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|    |          |      |        |                                |            |
|----|----------|------|--------|--------------------------------|------------|
| 1  | 11/02/90 | ATPT | 160145 | AMERICAN FAMILY LIFE ASSURANCE | 92.06      |
| 2  | 11/02/90 | ATPT | 162055 | INTERNAL REVENUE SERVICE       | 344.50     |
| 3  | 11/02/90 | JJ   | 000808 | TEXAS COUNTY & DISTRICT        | 117,246.52 |
| 4  | 11/02/90 | JJ   | 000808 | RETIREMENT SYSTEM              | 117,246.52 |
| 5  | 11/02/90 | JJ   | 000808 | 400 W 14TH ST                  | 117,246.52 |
| 6  | 11/02/90 | JJ   | 000808 | AUSTIN TX 78701                | 117,246.52 |
| 7  | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 8  | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 9  | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 10 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 11 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 12 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 13 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 14 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 15 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 16 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 17 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 18 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 19 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 20 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 21 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 22 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 23 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 24 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 25 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 26 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 27 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 28 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 29 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 30 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 31 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 32 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 33 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 34 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 35 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 36 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 37 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 38 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 39 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 40 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 41 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 42 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 43 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 44 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 45 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 46 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 47 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 48 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 49 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 50 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 51 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 52 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 53 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 54 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 55 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 56 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 57 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 58 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 59 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 60 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 61 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 62 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 63 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 64 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 65 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 66 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 67 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 68 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 69 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |
| 70 | 11/02/90 | JJ   | 000808 | 11/02/90 PAYROLL RET WIRE TRAN | 117,246.52 |
| 71 | 11/02/90 | JJ   | 000808 | EMPLOYEE PORTION - \$58,623.26 | 117,246.52 |
| 72 | 11/02/90 | JJ   | 000808 | EMPLOYER PORTION - \$58,623.26 | 117,246.52 |
| 73 | 11/02/90 | JJ   | 000808 | CHECK-NO : 999998              | 117,246.52 |
| 74 | 11/02/90 | JJ   | 000808 | COMBINED NO-CHECK              | 117,246.52 |
| 75 | 11/02/90 | JJ   | 000808 | 1099-SWITCH=N                  | 117,246.52 |
| 76 | 11/02/90 | JJ   | 000808 | CHK-DATE:000000                | 117,246.52 |

| F 6 DPT CTG  | DESCRIPTION  | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - YTD-USED = | UNENC-RMN - OPEN-ENC = | ENC-REMAIN |
|--------------|--------------|----------------------------|------------------------|------------------------|------------|
| 510009000000 | NDM-BUDGETED | .00                        | 147,426.67             | -147,426.67            | .00        |
| TOTAL :      |              | .00                        | 147,426.67             | -147,426.67            | .00        |

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DB= ACCI90  
5700 DIST CLERK/TDC SB 222 RIDER 53

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

===== DATES =====

5700 DIST CLERK/TDC SB 222 RIDER 53

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

11/02/90 ATPT

VENDOR-NO : 155619

PAYROLL GROSS SALARIES FOR

CHECK-NO : 180509

409.00

INVOICE : 00000000000000

TO FBC PAYROLL FUND

11/02/90

COMBINED NOW-ITEM

REGIS:000000 COMB0:025671

P.O.NUMBER: 00000000000000

1099-SWITCH=N

XREF-KEY :

CHK-DATE:901102

CHK-DATE:901102

11/02/90 ATPT

VENDOR-NO : 155619

PAYROLL SOCIAL SECURITY FOR

CHECK-NO : 180509

31.29

INVOICE : 00000000000000

TO FBC PAYROLL FUND

11/02/90

COMBINED NOW-ITEM

REGIS:000000 COMB0:025671

P.O.NUMBER: 00000000000000

1099-SWITCH=N

XREF-KEY :

CHK-DATE:901102

11/02/90 ATPT

VENDOR-NO : 155619

PAYROLL PENSION FOR

CHECK-NO : 180509

28.63

INVOICE : 00000000000000

TO FBC PAYROLL FUND

11/02/90

COMBINED NOW-ITEM

REGIS:000000 COMB0:025671

P.O.NUMBER: 00000000000000

1099-SWITCH=N

XREF-KEY :

CHK-DATE:901102

FG-KEY TOTAL USED 468.92







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 9000 FBC SECTION 125 EMPL BENEFIT  
 10/23/90 MO  
 INVOICE :  
 REGIS:024434  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77046  
 VENDOR DESCRIPTION  
 VENDOR-NO : 161343  
 MORELAND BLACK & MANNING INC  
 ELEVEN GREENWAY PLAZA STE 2710  
 EXPENDITURE DESCRIPTION  
 SEPT FEE FOR 29 EMPLOYEES @ 5.00 EACH  
 CHECK DATA  
 CHECK-NO : 046506  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CNK-DATE:901023  
 AMOUNT USED  
 145.00  
 FG-KEY TOTAL USED 145.00  
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| LINE | DATE | DESCRIPTION | AMOUNT USED |
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00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 184  
FRI, NOV 2, 1990, 6:03 PM

F 6 DPT CIG DESCRIPTION  
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| AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|----------------------------|-------------|------------|-------------|------------|------------|
|----------------------------|-------------|------------|-------------|------------|------------|

9700 00000 000 NON-BUDGETED

|         |    |           |            |    |            |
|---------|----|-----------|------------|----|------------|
| 00      | 00 | 20,265.73 | -20,265.73 | 00 | -20,265.73 |
| TOTAL : | 00 | 20,265.73 | -20,265.73 | 00 | -20,265.73 |

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F 6 OPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMM - OPEN-ENC = ENC-REMAIN

| 05000000000000000000 | NON-BUDGETED |     |            |          |            |     |            |
|----------------------|--------------|-----|------------|----------|------------|-----|------------|
|                      | -14,500.00   | .00 | -14,500.00 | 7,027.70 | -21,527.70 | .00 | -21,527.70 |
| TOTAL :              | -14,500.00   | .00 | -14,500.00 | 7,027.70 | -21,527.70 | .00 | -21,527.70 |

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMM - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMOUNT     | AVAIL-AMT  | YTD-USED   | UNENC-RMM | OPEN-ENC | ENC-REMAIN |
|---|------------|------------|------------|-----------|----------|------------|
| 1000 00010200 SALARIES & LABOR              | 102,061.00 | 102,061.00 | 84,981.76  | 17,079.24 | .00      | 17,079.24  |
| 1000 00010201 TEMPORARY OR EXTRA HELP       | 600.00     | 600.00     | 272.00     | 328.00    | .00      | 328.00     |
| 1000 00010250 LONGEVITY                     | 1,535.00   | 1,535.00   | 1,275.00   | 260.00    | .00      | 260.00     |
| 1000 00010300 SOCIAL SECURITY               | 7,825.00   | 7,825.00   | 6,619.39   | 1,205.61  | .00      | 1,205.61   |
| 1000 00010400 RETIREMENT                    | 7,252.00   | 7,252.00   | 6,038.07   | 1,213.93  | .00      | 1,213.93   |
| 1000 00010500 INSURANCE (GROUP)             | 9,000.00   | 9,000.00   | 9,000.00   | .00       | .00      | .00        |
| 1000 00010600 WORKERS COMP./UNEMPLOYMENT    | 344.00     | 344.00     | 344.00     | .00       | .00      | .00        |
| 1000 00010700 TRANSPORTATION & TRAVEL       | 3,900.00   | 3,900.00   | 3,575.00   | 325.00    | .00      | 325.00     |
| 1000 00010701 CONFERENCES/SEMINARS/TRAINING | 1,600.00   | 1,600.00   | 867.06     | 732.94    | .00      | 732.94     |
| 1000 00011062 OFFICE SUPPLIES               | 2,300.00   | 2,300.00   | 1,569.85   | 730.15    | .00      | 730.15     |
| 1000 00013020 RENTALS                       | 1,260.00   | 1,260.00   | 1,081.84   | 178.16    | .00      | 178.16     |
| TOTAL :                                     | 137,677.00 | 137,677.00 | 115,623.97 | 22,053.03 | .00      | 22,053.03  |

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 VENDOR DESCRIPTION  
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 EXPENDITURE DESCRIPTION  
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 CHECK DATA  
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 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 3,903.08

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 298.58

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 273.22

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 325.00

1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 10/23/90 MEH  
 INVOICE :  
 REGIS:024515  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 157872  
 ROSENBERG/RICHMOND CHAMBER OF  
 COMMERCE  
 4120 AVE H  
 ROSENBERG  
 PRE-REGISTRATION FEE FOR FORT  
 BEND EDUCATION SUMMIT ON  
 10/30/90 FOR JODIE E STAVINOH  
 COUNTY JUDGE  
 CHECK-NO : 180470  
 SINGLE BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023

CATG TOTAL USED 25.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING

11/05/90 MO  
 INVOICE :  
 REGIS:024930  
 P.O. NUMBER: 00000000000000 P O BOX 2131  
 XREF-KEY : BA  
 VENDOR-NO : 155256  
 COUNTY JUDGES EDUCATION FUND  
 TEXAS ASSOCIATION OF COUNTIES  
 AUSTIN NOV 13-16,1990  
 AUSTIN TX 78768  
 PRE REGISTRATION FEE FOR  
 CO JUDGES EDUCATION COURSE  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024931  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000507  
 POSTMASTER  
 POSTAGE  
 CHECK-NO : 000000  
 SINGLE BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 CATG TOTAL USED 125.00  
 DEPT TOTAL USED 5,049.88  
 \*\*\*\*\*

| DATE     | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION                             | CHECK DATA | AMOUNT USED              |
|----------|--------------------|---|------------|--------------------------|
| 11/05/90 | MO                 | PRE REGISTRATION FEE FOR CO JUDGES EDUCATION COURSE | 000000     | 100.00                   |
| 11/05/90 | MO                 | POSTAGE   | 000000     | 125.00                   |
| *****    |                    |   |            | CATG TOTAL USED 125.00   |
| *****    |                    |   |            | DEPT TOTAL USED 5,049.88 |
| *****    |                    |   |            | *****                    |

F 6 DPT CT6 DESCRIPTION ANENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | ANENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN   | OPEN-ENC   | ENC-REMAIN |
|---|--------------------------|-------------|-------------|-------------|------------|------------|
| 1000 00020200 SALARIES & LABOR              | -4,450.00                | 738,445.00  | 735,995.00  | 610,880.17  | 123,114.83 | .00        |
| 1000 00020201 TEMPORARY OR EXTRA HELP       | 4,450.00                 | 3,000.00    | 7,450.00    | 5,851.69    | 1,598.31   | .00        |
| 1000 00020250 LONGEVITY                     |                          | 12,940.00   | 12,940.00   | 8,415.00    | 4,525.00   | .00        |
| 1000 00020300 SOCIAL SECURITY               |                          | 57,710.00   | 57,710.00   | 47,440.23   | 10,269.77  | .00        |
| 1000 00020400 RETIREMENT                    |                          | 52,597.00   | 52,597.00   | 42,698.41   | 9,898.59   | .00        |
| 1000 00020500 INSURANCE (GROUP)             |                          | 135,000.00  | 135,000.00  | 135,000.00  | .00        | .00        |
| 1000 00020600 WORKERS COMP./UNEMPLOYMENT    |                          | 5,075.00    | 5,075.00    | 5,075.00    | .00        | .00        |
| 1000 00020700 TRANSPORTATION & TRAVEL       |                          | 2,400.00    | 2,400.00    | 2,150.00    | 250.00     | .00        |
| 1000 00020701 CONFERENCES/SEMINARS/TRAINING |                          | 800.00      | 4,500.00    | 5,300.00    | 4,888.98   | .00        |
| 1000 00021010 PROPERTY AND EQUIPMENT        |                          | -100.00     | 45,363.00   | 45,263.00   | 40,923.89  | .00        |
| 1000 00021062 OFFICE SUPPLIES               |                          | -200.00     | 90,000.00   | 89,800.00   | 86,551.44  | .00        |
| 1000 00024010 FEES AND SERVICES             |                          | -500.00     | 43,065.00   | 42,565.00   | 32,757.42  | .00        |
| TOTAL :                                     |                          | 1190,095.00 | 1190,095.00 | 1022,632.23 | 167,462.77 | .00        |

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 1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR DESCRIPTION  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CHECK DATA  
 AMOUNT USED

CATG TOTAL USED 27,694.38

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 1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 465.00

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 35.57

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 1,938.61

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :

VENDOR DESCRIPTION: VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 EXPENDITURE DESCRIPTION: PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK DATA: CHECK-NO : 180506  
 COMBINED BILL-DAY: COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 200.00

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 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 MO  
 INVOICE :  
 REGIS:024899  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153649  
 FULGHAM, BETTY  
 REIMBURSEMENT FOR TRAVEL EXP  
 CLAIM TO IRON MOUNTAIN  
 TO PUT MICROFILM IN STORAGE  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 12.54

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 1062 OFFICE SUPPLIES  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024693  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000507  
 POSTMASTER  
 POSTAGE  
 CHECK-NO : 180483  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

CATG TOTAL USED 1,000.00

\*\*\*\*\*  
 11/01/90 MO  
 INVOICE :  
 REGIS:024409  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 000359  
 HART GRAPHICS, INC  
 P O BOX 968  
 AUSTIN  
 TX 78767  
 CHECK-NO : 180552  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 40.24

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 11/01/90 MO  
 INVOICE :  
 REGIS:024404 COMB0:025772  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : GA  
 VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 KATY  
 TX 77492  
 CHECK-NO : 180570  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 214.50

\*\*\*\*\*  
 11/01/90 MO  
 INVOICE :  
 REGIS:024411  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154457  
 REPRODUCTION EQUIPMENT SERVICE  
 P. O. BOX 562  
 BELLATRE  
 TX 77402  
 CHECK-NO : 180629  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 99.69

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1000 GENERAL FUND 1062 OFFICE SUPPLIES

11/01/90 MO INVOICE : 024410 REGIS:024410 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 155787 BUTTERMORH LEGAL PUBLISHERS P O BOX 93643 CHICAGO IL 60673

INVOICE : 024413 COMBO:025756 REGIS:024413 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 159744 BEE'S TEES AND TROPHIES P O BOX 246 ROSENBERG TX 77471

11/01/90 MO INVOICE : 024408 COMBO:025761 REGIS:024408 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 159744 INTERNATIONAL BUSINESS CONSUMABLES P O BOX 710768 HOUSTON TX 77271

11/05/90 MO INVOICE : 024900 REGIS:024900 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 159744 INTERNATIONAL BUSINESS CONSUMABLES P O BOX 710768 HOUSTON TX 77271

11/05/90 MO INVOICE : 155606 REGIS:155606 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 155606 TEXMPE COMPANY P O BOX 308 UPPER SADDLE RIVER NJ 07458

11/05/90 MO INVOICE : 024898 REGIS:024898 P.O.NUMBER: 000000000000000 XREF-KEY : BA

VENDOR-NO : 000629 WEST PUBLISHING COMPANY P O BOX 64526 ST PAUL MN 55164

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

STATEMENT DATED 10-15-90 CHECK-NO : 180747 COMBINED BILL-DAY 4.06

INVOICE DATED 10-15-90 CHECK-NO : 180752 COMBINED BILL-DAY 130.77

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 654.72

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 113.47

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 90.08

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 13.50

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 13.50

STATEMENT DATED 10-15-90 CHECK-NO : 000000 COMBINED BILL-DAY 13.50

CATG TOTAL USED 2,400.47  
DEPT TOTAL USED 34,819.03

## CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.STARTING WITH  
FILM CODE NO. 90vol.43pg.1709ENDING WITH  
FILM CODE NO. 90vol.43pg.1913DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 1990.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 1916.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

F 6 OPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|---|--------------------------|-------------|-------------|------------|----------|------------|
| 1000 00030200 SALARIES & LABOR              | 695,110.00               | 695,110.00  | 564,086.18  | 131,023.82 | .00      | 131,023.82 |
| 1000 00030201 TEMPORARY OR EXTRA HELP       | 40,000.00                | 40,000.00   | 29,256.88   | 10,743.12  | .00      | 10,743.12  |
| 1000 00030250 LONGEVITY                     | 10,180.00                | 10,180.00   | 7,465.00    | 2,715.00   | .00      | 2,715.00   |
| 1000 00030300 SOCIAL SECURITY               | 57,014.00                | 57,014.00   | 45,875.19   | 11,138.81  | .00      | 11,138.81  |
| 1000 00030400 RETIREMENT                    | 49,370.00                | 49,370.00   | 39,952.84   | 9,417.16   | .00      | 9,417.16   |
| 1000 00030500 INSURANCE (GROUP)             | 141,000.00               | 141,000.00  | 141,000.00  | .00        | .00      | .00        |
| 1000 00030600 WORKERS COMP./UNEMPLOYMENT    | 4,880.00                 | 4,880.00    | 4,880.00    | .00        | .00      | .00        |
| 1000 00030700 TRANSPORTATION & TRAVEL       | 7,200.00                 | 7,200.00    | 6,550.00    | 650.00     | .00      | 650.00     |
| 1000 00030701 CONFERENCES/SEMINARS/TRAINING | 2,653.00                 | 5,000.00    | 7,653.00    | 7,551.41   | .00      | 101.59     |
| 1000 00031010 PROPERTY AND EQUIPMENT        | 7,100.00                 | 35,130.00   | 43,230.00   | 38,590.51  | .00      | 4,639.49   |
| 1000 00031062 OFFICE SUPPLIES               | -2,500.00                | 65,000.00   | 62,500.00   | 38,915.45  | .00      | 23,584.55  |
| 1000 00032000 UTILITIES                     | 22,800.00                | 22,800.00   | 15,560.28   | 7,239.72   | .00      | 7,239.72   |
| 1000 00033020 RENTALS                       | 5,860.00                 | 5,860.00    | 3,020.49    | 2,839.51   | .00      | 2,839.51   |
| 1000 00034010 FEES AND SERVICES             | -7,100.00                | 76,040.00   | 68,940.00   | 19,597.02  | .00      | 49,342.98  |
| TOTAL :                                     | 153.00                   | 1215,584.00 | 1215,737.00 | 962,301.25 | .00      | 253,435.75 |

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| DATE            | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION  | CHECK DATA                             | AMOUNT USED |
|-----------------|--------------------|--------------------------|--|-------------|
| 11/02/90        | ATPT               | PAYROLL TRAVEL ALLOWANCE | CHECK-NO : 180506<br>COMBINED NOW-ITEM | 600.00      |
| 11/02/90        | FBC PAYROLL FUND   |                          | 1099-SWITCH=N<br>CHK-DATE:901102       |             |
| CATG TOTAL USED |                    |                          |  | 600.00      |

\*\*\*\*\*

1000 GENERAL FUND

0700 TRANSPORTATION & TRAVEL

11/02/90 MO

INVOICE : 00000000000000  
 REGIS:00000000 COMB0:02566R  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL TRAVEL ALLOWANCE  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 600.00

\*\*\*\*\*

1000 GENERAL FUND

1010 PROPERTY AND EQUIPMENT

11/05/90 MO

INVOICE :  
 REGIS:025076  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 151015  
 GUILLEN SALES  
 4521 LUDWIG  
 STAFFORD

TX 77477

CHECK-NO : 008000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 300.00

\*\*\*\*\*

1000 GENERAL FUND

1062 OFFICE SUPPLIES

11/01/90 MO

INVOICE :  
 REGIS:024502 COMB0:025775  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158000  
 KEY OFFICE PRODUCTS, INC  
 501 WEST 38TH ST  
 HOUSTON

TX 77018

CHECK-NO : 180700  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 300.00

\*\*\*\*\*

1000 GENERAL FUND

11/01/90 MO

INVOICE :  
 REGIS:024078 COMB0:025761  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON

TX 77271

CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 66.58

\*\*\*\*\*

1000 GENERAL FUND

11/01/90 MO

INVOICE :  
 REGIS:024505 COMB0:025761  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON

TX 77271

CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 125.04

\*\*\*\*\*

1000 GENERAL FUND

11/01/90 MO

INVOICE :  
 REGIS:024503 COMB0:025778  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161308  
 PRINTING COMMUNICATIONS, INC  
 1224 NORTH POST OAK ROAD  
 HOUSTON

TX 77055

CHECK-NO : 180791  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 640.20

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/05/90 MO  
 INVOICE :  
 REGIS:025078  
 P.O. NUMBER: 00000000000000 P O BOX 710768  
 XREF-KEY : BA HOUSTON TX 77271

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS CONSUMABLES  
 4058,4059  
 CHECK-NO : 090000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 1,036.80  
 DEPT TOTAL USED 35,206.87

11/01/90 MO  
 INVOICE :  
 REGIS:024076 COMBO:025783  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA S C F PASADENA CA 91050

VENDOR-NO : 158762  
 KONICA BUSINESS MACHINES U S A DEPT 1706  
 NO117734,NO117735,NO117736,  
 NO117760  
 19987,20100,20785,20730,  
 20953  
 CHECK-NO : 180727  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 578.65  
 DEPT TOTAL USED 114.75

11/01/90 MO  
 INVOICE :  
 REGIS:024504  
 P.O. NUMBER: 00000000000000 P O BOX 1267  
 XREF-KEY : BA SUGAR LAND TX 77478

VENDOR-NO : 000301  
 FORT BEND MIRROR  
 13865 SOUTHWEST FREEWAY  
 ACCT GAINES MAR  
 38453967 0  
 CHECK-NO : 180548  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 28.92  
 DEPT TOTAL USED 10.92

11/05/90 MO  
 INVOICE :  
 REGIS:025075  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA WACO TX 76702

VENDOR-NO : 156364  
 CENTRAL FREIGHT LINES INC  
 P O BOX 2638  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 28.92  
 DEPT TOTAL USED 35,206.87

F 6 DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT | BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC   | ENC-REMAIN |
|--|-------------|------------|------------|------------|-----------|------------|------------|
| 100000040200 SALARIES & LABOR              | 435,205.00  | 435,205.00 | 357,923.45 | 77,281.55  | .00       | 77,281.55  |            |
| 100000040201 TEMPORARY OR EXTRA HELP       | 1,000.00    | 4,500.00   | 5,500.00   | 3,709.65   | 1,790.35  | .00        | 1,790.35   |
| 100000040250 LONGEVITY                     | 5,385.00    | 5,385.00   | 3,705.00   | 1,680.00   | .00       | 1,680.00   |            |
| 100000040300 SOCIAL SECURITY               | 77.00       | 34,049.00  | 34,126.00  | 27,948.74  | 6,177.26  | .00        | 6,177.26   |
| 100000040400 RETIREMENT                    | 30,841.00   | 30,841.00  | 25,128.60  | 5,712.40   | .00       | 5,712.40   |            |
| 100000040500 INSURANCE (GROUP)             | 82,500.00   | 82,500.00  | 82,500.00  | .00        | .00       | .00        | .00        |
| 100000040600 WORKERS COMP./UNEMPLOYMENT    | 1,955.00    | 1,955.00   | 1,955.00   | .00        | .00       | .00        | .00        |
| 100000040700 TRANSPORTATION & TRAVEL       | 1,800.00    | 1,800.00   | 1,650.00   | 150.00     | .00       | 150.00     |            |
| 100000040701 CONFERENCES/SEMINARS/TRAINING | 900.00      | 2,300.00   | 3,200.00   | 1,935.64   | 1,264.36  | .00        | 1,264.36   |
| 100000041010 PROPERTY AND EQUIPMENT        | 5,000.00    | 21,149.00  | 26,149.00  | 3,961.40   | 22,187.60 | .00        | 22,187.60  |
| 100000041062 OFFICE SUPPLIES               | -5,900.00   | 48,500.00  | 42,600.00  | 30,790.08  | 11,809.92 | .00        | 11,809.92  |
| 100000043020 RENTALS                       | -1,077.00   | 9,200.00   | 8,123.00   | 5,408.81   | 2,714.19  | .00        | 2,714.19   |
| 100000044010 FEES AND SERVICES             | 2,500.00    | 2,500.00   | 1,939.00   | 561.00     | .00       | 561.00     |            |
| TOTAL :                                    | 679,884.00  | 679,884.00 | 548,555.37 | 131,328.63 | .00       | 131,328.63 |            |

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 17,211.67

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 1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 232.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,316.73

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 17.74

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 1,204.81

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 CATG TOTAL USED  
 1,204.81

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 CATG TOTAL USED  
 1,334.47

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 CATG TOTAL USED  
 1,709.28

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL

11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CHECK DATA AMOUNT USED  
 150.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT

11/01/90 MO  
 INVOICE :  
 REGIS:024193 COMBO:025790  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG TX 77471

CHECK-NO : 180611  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED  
 1474883 179.88

11/01/90 MO  
 INVOICE :  
 REGIS:024547  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159948  
 AT&T  
 P O BOX 70061  
 CHICAGO IL 60673

CHECK-NO : 180761  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED  
 0677255002 122.50

\*\*\*\*\*  
 1000 GENERAL FUND  
 1052 OFFICE SUPPLIES

11/01/90 MO  
 INVOICE :  
 REGIS:024192 COMBO:025793  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 152876  
 BUTTERWORTHS LEGAL PUBLISHERS  
 P O BOX 93643  
 CHICAGO IL 60673

CHECK-NO : 180608  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED  
 8052298 88.21

11/01/90 MO  
 INVOICE :  
 REGIS:024584 COMBO:025779  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 CHICAGO IL 60673

CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED  
 12208,12193,12199 162.63

11/01/90 MO  
 INVOICE :  
 REGIS:024196 COMBO:025756  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159562  
 BEE'S TEES AND TROPHIES  
 P O BOX 246  
 ROSENBERG TX 77471

CHECK-NO : 180747  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED  
 STATEMENTS DATED 10-4-90  
 10-17-90 18.00

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 1000 GENERAL FUND  
 1052 OFFICE SUPPLIES



F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000050200 | SALARIES & LABOR              | 336,849.00               | 336,849.00 | 264,414.32 | 72,434.68 | .00      | 72,434.68  |
| 100000050250 | LONGEVITY                     | 4,805.00                 | 4,805.00   | 3,930.00   | 875.00    | .00      | 875.00     |
| 100000050300 | SOCIAL SECURITY               | 26,136.00                | 26,136.00  | 20,430.97  | 5,705.03  | .00      | 5,705.03   |
| 100000050400 | RETIREMENT                    | 23,916.00                | 23,916.00  | 18,273.46  | 5,642.54  | .00      | 5,642.54   |
| 100000050500 | INSURANCE (GROUP)             | 35,000.00                | 35,000.00  | 35,000.00  | .00       | .00      | .00        |
| 100000050600 | WORKERS COMP./UNEMPLOYMENT    | 1,260.00                 | 1,260.00   | 1,260.00   | .00       | .00      | .00        |
| 100000050700 | TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,400.00   | 400.00    | .00      | 400.00     |
| 100000050701 | CONFERENCES/SEMINARS/TRAINING | 4,000.00                 | 4,000.00   | 2,680.23   | 1,319.77  | .00      | 1,319.77   |
| 100000051010 | PROPERTY AND EQUIPMENT        | 1,575.00                 | 3,075.00   | 1,405.35   | 1,669.65  | .00      | 1,669.65   |
| 100000051062 | OFFICE SUPPLIES               | 4,000.00                 | 4,000.00   | 2,368.51   | 1,631.49  | .00      | 1,631.49   |
| 100000053020 | RENTALS                       | -1,500.00                | 2,850.00   | 1,350.00   | 739.14    | .00      | 610.86     |
| TOTAL :      |                               | 446,191.00               | 446,191.00 | 355,901.98 | 90,289.02 | .00      | 90,289.02  |

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 1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 13,079.75

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 990.14

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 902.14

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 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 MO  
 INVOICE :  
 REGIS:025083  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000333  
 GRAYLESS, ROBERT N  
 REIMBURSEMENT FOR CO AUDITORS  
 ANNUAL CONF 10-23-26-90  
 BEAUMONT  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:0000000

CATG TOTAL USED 400.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 M9  
 INVOICE :  
 REGIS:025081  
 P.O. NUMBER: 000300000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION  
 VENDOR-NO : 162059  
 KIRKPATRICK, JAMES R JR.  
 REIMBURSEMENT FOR EXP FOR  
 CO AUDITORS ANNUAL CONF  
 10-23-26-90 BEAUMONT  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

AMOUNT USED  
 226.01  
 \*\*\*\*\*  
 11/05/90 M0  
 INVOICE :  
 REGIS:025082  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION  
 VENDOR-NO : 159556  
 SIMEON, SAMPAGUITA A.  
 REIMBURSEMENT FOR CO AUDITOR  
 ANNUAL CONF 10-23-26-90  
 BEAUMONT  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

AMOUNT USED  
 37.11  
 \*\*\*\*\*  
 1062 OFFICE SUPPLIES  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024509  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000507  
 POSTMASTER  
 POSTAGE  
 CHECK-NO : 180484  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 CAT6 TOTAL USED 45.00  
 DEPT TOTAL USED 15,772.88

| LINE | DATE     | DESCRIPTION                        | AMOUNT USED |
|------|----------|------------------------------------|-------------|
| 1    | 11/05/90 | 1000 GENERAL FUND                  |             |
| 2    | 11/05/90 | 0701 CONFERENCES/SEMINARS/TRAINING |             |
| 3    | 11/05/90 | 11/05/90 M9                        |             |
| 4    |          | INVOICE :                          |             |
| 5    |          | REGIS:025081                       |             |
| 6    |          | P.O. NUMBER: 000300000000000       |             |
| 7    |          | XREF-KEY : BA                      |             |
| 8    |          | VENDOR-NO : 162059                 |             |
| 9    |          | KIRKPATRICK, JAMES R JR.           |             |
| 10   |          | REIMBURSEMENT FOR EXP FOR          |             |
| 11   |          | CO AUDITORS ANNUAL CONF            |             |
| 12   |          | 10-23-26-90 BEAUMONT               |             |
| 13   |          | CHECK-NO : 000000                  | 226.01      |
| 14   |          | COMBINED BILL-DAY                  |             |
| 15   |          | 1099-SWITCH=N                      |             |
| 16   |          | CHK-DATE:000000                    |             |
| 17   |          | *****                              |             |
| 18   |          | 11/05/90 M0                        |             |
| 19   |          | INVOICE :                          |             |
| 20   |          | REGIS:025082                       |             |
| 21   |          | P.O. NUMBER: 000000000000000       |             |
| 22   |          | XREF-KEY : BA                      |             |
| 23   |          | VENDOR-NO : 159556                 |             |
| 24   |          | SIMEON, SAMPAGUITA A.              |             |
| 25   |          | REIMBURSEMENT FOR CO AUDITOR       |             |
| 26   |          | ANNUAL CONF 10-23-26-90            |             |
| 27   |          | BEAUMONT                           |             |
| 28   |          | CHECK-NO : 000000                  | 37.11       |
| 29   |          | COMBINED BILL-DAY                  |             |
| 30   |          | 1099-SWITCH=N                      |             |
| 31   |          | CHK-DATE:000000                    |             |
| 32   |          | *****                              |             |
| 33   |          | 1062 OFFICE SUPPLIES               |             |
| 34   |          | 10/30/90 MEH                       |             |
| 35   |          | INVOICE :                          |             |
| 36   |          | REGIS:024509                       |             |
| 37   |          | P.O. NUMBER: 000000000000000       |             |
| 38   |          | XREF-KEY : BA                      |             |
| 39   |          | VENDOR-NO : 000507                 |             |
| 40   |          | POSTMASTER                         |             |
| 41   |          | POSTAGE                            |             |
| 42   |          | CHECK-NO : 180484                  | 45.00       |
| 43   |          | SINGLE NOW-ITEM                    |             |
| 44   |          | 1099-SWITCH=N                      |             |
| 45   |          | CHK-DATE:901030                    |             |
| 46   |          | CAT6 TOTAL USED                    | 45.00       |
| 47   |          | DEPT TOTAL USED                    | 15,772.88   |
| 48   |          | *****                              |             |
| 49   |          | *****                              |             |
| 50   |          | *****                              |             |
| 51   |          | *****                              |             |
| 52   |          | *****                              |             |
| 53   |          | *****                              |             |
| 54   |          | *****                              |             |
| 55   |          | *****                              |             |
| 56   |          | *****                              |             |
| 57   |          | *****                              |             |
| 58   |          | *****                              |             |
| 59   |          | *****                              |             |
| 60   |          | *****                              |             |
| 61   |          | *****                              |             |
| 62   |          | *****                              |             |
| 63   |          | *****                              |             |
| 64   |          | *****                              |             |
| 65   |          | *****                              |             |
| 66   |          | *****                              |             |
| 67   |          | *****                              |             |
| 68   |          | *****                              |             |
| 69   |          | *****                              |             |
| 70   |          | *****                              |             |
| 71   |          | *****                              |             |
| 72   |          | *****                              |             |
| 73   |          | *****                              |             |
| 74   |          | *****                              |             |
| 75   |          | *****                              |             |
| 76   |          | *****                              |             |

F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|               |                               |            |            |            |           |     |           |
|---------------|-------------------------------|------------|------------|------------|-----------|-----|-----------|
| 1000 00060200 | SALARIES & LABOR              | 142,461.00 | 142,461.00 | 119,991.25 | 22,469.75 | .00 | 22,469.75 |
| 1000 00060201 | TEMPORARY OR EXTRA HELP       | 4,160.00   | 4,160.00   | 4,144.08   | 15.92     | .00 | 15.92     |
| 1000 00060250 | LONGEVITY                     | 2,620.00   | 2,620.00   | 1,780.00   | 840.00    | .00 | 840.00    |
| 1000 00060300 | SOCIAL SECURITY               | 11,417.00  | 11,417.00  | 9,632.47   | 1,784.53  | .00 | 1,784.53  |
| 1000 00060400 | RETIREMENT                    | 10,156.00  | 10,156.00  | 8,414.44   | 1,741.56  | .00 | 1,741.56  |
| 1000 00060500 | INSURANCE (GROUP)             | 18,000.00  | 18,000.00  | 18,000.00  | .00       | .00 | .00       |
| 1000 00060600 | WORKERS COMP./UNEMPLOYMENT    | 582.00     | 582.00     | 582.00     | .00       | .00 | .00       |
| 1000 00060700 | TRANSPORTATION & TRAVEL       | 2,400.00   | 2,400.00   | 2,200.00   | 200.00    | .00 | 200.00    |
| 1000 00060701 | CONFERENCES/SEMINARS/TRAINING | 3,000.00   | 3,000.00   | 2,715.29   | 284.71    | .00 | 284.71    |
| 1000 00061062 | OFFICE SUPPLIES               | 13,000.00  | 13,000.00  | 11,495.38  | 1,504.62  | .00 | 1,504.62  |
| 1000 00063020 | RENTALS                       | 2,500.00   | 2,500.00   | 1,145.04   | 1,354.96  | .00 | 1,354.96  |
| TOTAL :       |                               | 210,296.00 | 210,296.00 | 180,099.95 | 30,196.05 | .00 | 30,196.05 |





F G OPT CIG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |            |            |            |            |           |           |           |
|--------------|-------------------------------|------------|------------|------------|------------|-----------|-----------|-----------|
| 100000070200 | SALARIES & LABOR              | 145,341.00 | 145,341.00 | 119,580.07 | 25,760.93  | .00       | 25,760.93 |           |
| 100000070250 | LONGEVITY                     | 2,070.00   | 2,070.00   | 1,675.00   | 395.00     | .00       | 395.00    |           |
| 100000070300 | SOCIAL SECURITY               | 11,277.00  | 11,277.00  | 9,056.87   | 2,220.13   | .00       | 2,220.13  |           |
| 100000070400 | RETIREMENT                    | 10,319.00  | 10,319.00  | 8,487.87   | 1,831.13   | .00       | 1,831.13  |           |
| 100000070500 | INSURANCE (GROUP)             | 21,000.00  | 21,000.00  | 21,000.00  | .00        | .00       | .00       |           |
| 100000070600 | WORKERS COMP./UNEMPLOYMENT    | 625.00     | 625.00     | 625.00     | .00        | .00       | .00       |           |
| 100000070700 | TRANSPORTATION & TRAVEL       | 2,400.00   | 2,400.00   | 2,200.00   | 200.00     | .00       | 200.00    |           |
| 100000070701 | CONFERENCES/SEMINARS/TRAINING | 1,275.00   | 3,000.00   | 4,275.00   | 3,813.58   | 461.42    | 461.42    |           |
| 100000071010 | PROPERTY AND EQUIPMENT        | 1,000.00   | 2,400.00   | 3,400.00   | 2,492.75   | 907.25    | 907.25    |           |
| 100000071062 | OFFICE SUPPLIES               | -1,000.00  | 10,000.00  | 9,000.00   | 6,979.52   | 2,020.48  | .00       | 2,020.48  |
| 100000073020 | RENTALS                       |            | 3,000.00   | 3,000.00   | 2,409.45   | 590.55    | .00       | 590.55    |
| 100000074010 | FEES AND SERVICES             | -800.00    | 2,500.00   | 1,700.00   | 745.00     | 955.00    | .00       | 955.00    |
|              | TOTAL :                       | 475.00     | 213,932.00 | 214,407.00 | 179,065.11 | 35,341.89 | .00       | 35,341.89 |

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 DATES  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
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11/01/90 MO VENDOR-NO : 151008 151792  
 INVOICE : GOVERNMENT INFORMATION SERVICE  
 REGIS:024638 1611 N KENT ST, STE 508  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA ARLINGTON VA 22209  
 CHECK-NO : 180572  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO VENDOR-NO : 158156 12213,12202,12207  
 INVOICE : FBC CENTRAL STORE FUND #55  
 REGIS:024582 COMBO:025779  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO VENDOR-NO : 159744 4043  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024183 COMBO:025761  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO VENDOR-NO : 159744 4039  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024182 COMBO:025761  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 MO VENDOR-NO : 159744 4112  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:025025  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO VENDOR-NO : 162190 5948  
 INVOICE : BONGARDE COMMUNICATIONS  
 REGIS:025051 SAFETY SMARTS MAGAZINE  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA PENICHTON, BC CN V2A  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO VENDOR-NO : 159744 4076  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024703 CONSUMABLES  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO VENDOR-NO : 159744 4077  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024702 CONSUMABLES  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 625.66  
 DEPT TOTAL USED 7,227.49  
 =====

| F 6 OPT C16 DESCRIPTION                    | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |           |
|--|----------------------------|-------------|------------|-------------|------------|------------|-----------|
| 100000080200 SALARIES & LABOR              | 161,456.00                 | 161,456.00  | 118,300.91 | 43,155.09   | .00        | 43,155.09  |           |
| 100000080201 TEMPORARY OR EXTRA HELP       | 5,783.00                   | 5,783.00    | 4,237.68   | 1,545.32    | .00        | 1,545.32   |           |
| 100000080250 LONGEVITY                     | 2,175.00                   | 2,175.00    | 1,290.00   | 885.00      | .00        | 885.00     |           |
| 100000080300 SOCIAL SECURITY               | 12,954.00                  | 12,954.00   | 9,567.68   | 3,386.32    | .00        | 3,386.32   |           |
| 100000080400 RETIREMENT                    | 11,454.00                  | 11,454.00   | 8,342.87   | 3,111.13    | .00        | 3,111.13   |           |
| 100000080500 INSURANCE (GROUP)             | 30,000.00                  | 30,000.00   | 30,000.00  | .00         | .00        | .00        |           |
| 100000080600 WORKERS COMP./UNEMPLOYMENT    | 5,502.00                   | 5,502.00    | 5,502.00   | .00         | .00        | .00        |           |
| 100000080700 TRANSPORTATION & TRAVEL       | 13,393.00                  | 13,393.00   | 8,370.60   | 5,022.40    | .00        | 5,022.40   |           |
| 100000081010 PROPERTY AND EQUIPMENT        | 150.00                     | 15,800.00   | 15,790.91  | 9.09        | .00        | 9.09       |           |
| 100000081050 REPAIRS TO EQUIPMENT          | 400.00                     | 400.00      | 295.72     | 104.28      | .00        | 104.28     |           |
| 100000081062 OFFICE SUPPLIES               | 800.00                     | 800.00      | 433.20     | 366.80      | .00        | 366.80     |           |
| 100000082000 UTILITIES                     | 600,000.00                 | 600,000.00  | 454,642.95 | 145,357.05  | .00        | 145,357.05 |           |
| 100000082060 JANITOR SUPPLIES/PEST CONTROL | -150.00                    | 28,000.00   | 27,850.00  | 17,316.24   | 10,533.76  | .00        | 10,533.76 |
| 100000083020 RENTALS                       | 4,000.00                   | 4,000.00    | 2,482.24   | 1,517.76    | .00        | 1,517.76   |           |
| 100000084010 FEES AND SERVICES             | 125,000.00                 | 125,000.00  | 97,333.75  | 27,666.25   | .00        | 27,666.25  |           |
| 100000087012 BUILDING REPAIRS              | 12,250.00                  | 12,250.00   | 8,838.07   | 3,411.93    | .00        | 3,411.93   |           |
| 100000089001 SHOP SUPPLIES                 | 3,000.00                   | 3,000.00    | 2,751.20   | 248.80      | .00        | 248.80     |           |
| TOTAL :                                    | 1031,817.00                | 1031,817.00 | 785,496.02 | 246,320.98  | .00        | 246,320.98 |           |

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 DATES  
 =====  
 VENDOR DESCRIPTION  
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 EXPENDITURE DESCRIPTION  
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 CHECK DATA  
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 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 5,435.00

1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 133.00

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 414.25

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 380.45

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 CATG TOTAL USED 424.42  
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 CATG TOTAL USED 380.45  
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===== DATES =====  
 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/05/90 MO  
 INVOICE :  
 REGIS:024954  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 VENDOR-NO : 000365 TRAVEL ALLOWANCE  
 WEITMANN, BOB E 1/2 OCT 90  
 COUNTY COURTHOUSE  
 RICHMOND TX 77469  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:0000000

\*\*\*\*\*  
 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/01/90 MO  
 INVOICE :  
 REGIS:024135  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 154470  
 JOHNSON SUPPLY  
 P O BOX 201773  
 HOUSTON TX 77216  
 435735  
 CHECK-NO : 180630  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CAT6 TOTAL USED 558.04

\*\*\*\*\*  
 1000 GENERAL FUND  
 1052 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024497  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000925  
 RADIO SHACK  
 P O BOX 910685  
 ATTN: ACCOUNTS RECEIVABLE  
 DALLAS TX 75391  
 033965  
 CHECK-NO : 180563  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CAT6 TOTAL USED 349.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 2000 UTILITIES  
 10/23/90 MO  
 INVOICE :  
 REGIS:024098  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000299  
 FORT BEND COUNTY M C I D #2  
 2331 S MAIN  
 STAFFORD TX 77477  
 310 ORCHARD  
 CHECK-NO : 180455  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CAT6 TOTAL USED 29.40

10/23/90 MO  
 INVOICE :  
 REGIS:024202  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 000773  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 3025  
 HOUSTON TX 77097  
 713 A86 2500  
 CHECK-NO : 180465  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CAT6 TOTAL USED 9,811.88

10/23/90 MO  
 INVOICE :  
 REGIS:024203  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR-NO : 156547  
 STATE PURCHASING & GENERAL  
 SERVICES COMMISSION  
 P O BOX 130447, CAPITOL STATION  
 AUSTIN TX 78711  
 VOUCHER 1304490  
 CHECK-NO : 180469  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CAT6 TOTAL USED 621.11

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 DATES  
 1000 GENERAL FUND  
 2000 UTILITIES  
 =====

10/30/90 MEH  
 INVOICE :  
 REGIS:024499 COMB0:025612  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469

VENDOR-NO : 000276  
 ENTEX  
 P O BOX 519  
 RICHMOND  
 TX 77469  
 CHECK-NO : 180480  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 AMOUNT USED  
 11.49

10/30/90 MEH  
 INVOICE :  
 REGIS:024498 COMB0:025613  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77251

VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 CHECK-NO : 180482  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 AMOUNT USED  
 24.76

10/30/90 MEH  
 INVOICE :  
 REGIS:024529 COMB0:025613  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77251

VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 CHECK-NO : 180482  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 AMOUNT USED  
 547.55

11/05/90 MO  
 INVOICE :  
 REGIS:024694  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77271

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 39.78

11/05/90 MO  
 INVOICE :  
 REGIS:024708  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 DALLAS  
 TX 75303

VENDOR-NO : 156046  
 SOUTHWESTERN BELL YELLOW PAGES  
 P O BOX 300055  
 DALLAS  
 TX 75303  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 6.25

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 CATG TOTAL USED 11,104.01  
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1000 GENERAL FUND  
 7012 BUILDING REPAIRS  
 11/01/90 MO  
 INVOICE :  
 REGIS:024132  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 DETROIT  
 MI 48277

VENDOR-NO : 151035  
 WESTBROOK DISTRIBUTING, INC  
 DEPT 771067  
 DETROIT  
 MI 48277  
 CHECK-NO : 180574  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 25.65

\*\*\*\*\*  
 CATG TOTAL USED 25.65  
 \*\*\*\*\*



F 6 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|-----------|------------|
| 100000090200 SALARIES & LABOR              | 243,045.00               | 243,045.00 | 186,740.10 | 56,304.90  | .00       | 56,304.90  |
| 100000090201 TEMPORARY OR EXTRA HELP       | 25,000.00                | 25,000.00  | 41,147.99  | 8,852.01   | .00       | 8,852.01   |
| 100000090250 LONGEVITY                     | 1,705.00                 | 1,705.00   | 810.00     | 895.00     | .00       | 895.00     |
| 100000090300 SOCIAL SECURITY               | 20,636.00                | 20,636.00  | 17,483.04  | 3,152.96   | .00       | 3,152.96   |
| 100000090400 RETIREMENT                    | 17,132.00                | 17,132.00  | 13,720.39  | 3,411.61   | .00       | 3,411.61   |
| 100000090500 INSURANCE (GROUP)             | 33,000.00                | 33,000.00  | 33,000.00  | .00        | .00       | .00        |
| 100000090600 WORKERS COMP./UNEMPLOYMENT    | 11,461.00                | 11,461.00  | 11,461.00  | .00        | .00       | .00        |
| 100000091010 PROPERTY AND EQUIPMENT        | -124.97                  | 6,000.00   | 5,875.03   | 5,875.03   | .00       | .00        |
| 100000092000 UTILITIES                     | 3,000.00                 | 18,000.00  | 21,000.00  | 16,432.35  | 4,567.65  | 4,567.65   |
| 100000092030 GROCERIES                     | 13,000.00                | 15,000.00  | 28,000.00  | 21,068.77  | 6,931.23  | 6,931.23   |
| 100000092080 SUPPLIES & OPERATING EXPENSES | 3,500.00                 | 5,000.00   | 9,500.00   | 6,867.04   | 2,632.96  | 2,632.96   |
| 100000094011 UNIFORMS                      | 2,000.00                 | 2,000.00   | 1,824.85   | 175.15     | .00       | 175.15     |
| TOTAL :                                    | 44,375.03                | 398,979.00 | 443,354.03 | 356,430.56 | 86,923.47 | 86,923.47  |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 8,148.30

\*\*\*\*\*  
 1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 2,193.30  
 CATG TOTAL USED 8,148.30

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 621.80  
 CATG TOTAL USED 2,193.30

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 167.79  
 CATG TOTAL USED 789.59

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 570.38  
 CATG TOTAL USED 570.38

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 CATG TOTAL USED 570.38

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 CATG TOTAL USED 570.38

\*\*\*\*\* ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST \*\*\*\*\*  
 1000 GENERAL FUND  
 2000 UTILITIES

10/30/90 MEH  
 INVOICE :  
 REGIS:024602 COMBO:025612 P O BOX 519  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA RICHMOND TX 77469  
 VENDOR-NO : 000276  
 ENTEX  
 307 FORT  
 CHECK-NO : 180480  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

CATG TOTAL USED 98.45

\*\*\*\*\*  
 1000 GENERAL FUND  
 2030 GROCERIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024600 COMBO:025786  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA BRENHAM TX 77833  
 VENDOR-NO : 153170  
 BRENHAM WHOLESALE GROCERY CO  
 P O BOX 584  
 CHECK-NO : 180610  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 109.24

CATG TOTAL USED 219.60

11/01/90 MO  
 INVOICE :  
 REGIS:024598 COMBO:025791  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA HOUSTON TX 77252  
 VENDOR-NO : 153482  
 GLAZIER FOODS COMPANY  
 P O BOX 2724  
 CHECK-NO : 180614  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 101.34

CATG TOTAL USED 13.35

11/01/90 MO  
 INVOICE :  
 REGIS:024603 COMBO:025789  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA PASADENA TX 77508  
 VENDOR-NO : 161081  
 DITTA MEAT COMPANY  
 P O BOX 5523  
 CHECK-NO : 180781  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 46.80

CATG TOTAL USED 73.20

11/05/90 MO  
 INVOICE :  
 REGIS:024971  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA HOUSTON TX 77252  
 VENDOR-NO : 153482  
 GLAZIER FOODS COMPANY  
 P O BOX 2724  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 563.53

CATG TOTAL USED 563.53



F 6 DPT CT6 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RM - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RM   | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|----------|------------|
| 100000100200 SALARIES & LABOR              | 76,943.00                | 76,943.00  | 60,533.56  | 16,409.44  | .00      | 16,409.44  |
| 100000100201 TEMPORARY OR EXTRA HELP       | 2,500.00                 | 2,500.00   | .00        | 2,500.00   | .00      | 2,500.00   |
| 100000100250 LONGEVITY                     | 990.00                   | 990.00     | 820.00     | 170.00     | .00      | 170.00     |
| 100000100300 SOCIAL SECURITY               | 6,153.00                 | 6,153.00   | 4,451.34   | 1,701.66   | .00      | 1,701.66   |
| 100000100400 RETIREMENT                    | 5,455.00                 | 5,455.00   | 4,294.68   | 1,160.32   | .00      | 1,160.32   |
| 100000100500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00   | 9,000.00   | .00        | .00      | .00        |
| 100000100600 WORKERS COMP./UNEMPLOYMENT    | 293.00                   | 293.00     | 293.00     | .00        | .00      | .00        |
| 100000100701 CONFERENCES/SEMINARS/TRAINING | 2,000.00                 | 2,000.00   | 371.09     | 1,628.91   | .00      | 1,628.91   |
| 100000101010 PROPERTY AND EQUIPMENT        | 2,500.00                 | 2,500.00   | 161.55     | 2,338.45   | .00      | 2,338.45   |
| 100000101062 OFFICE SUPPLIES               | 5,000.00                 | 5,000.00   | 3,002.71   | 1,997.29   | .00      | 1,997.29   |
| 100000103020 RENTALS                       | 2,000.00                 | 2,000.00   | 1,175.00   | 825.00     | .00      | 825.00     |
| 100000104010 FEES AND SERVICES             | 225,000.00               | 225,000.00 | 110,890.19 | 114,109.81 | .00      | 114,109.81 |
| 100000104090 GRAND JURY BAILIFF            | 1,250.00                 | 1,250.00   | 1,122.50   | 127.50     | .00      | 127.50     |
| 100000104100 SPECIAL DISTRICT JUDGES       | 2,000.00                 | 2,000.00   | 2,639.71   | -639.71    | .00      | -639.71    |
| 100000104110 ADMIN. DISTRICT ASSESSMENT    | 5,118.00                 | 5,118.00   | 5,117.60   | .40        | .00      | .40        |
| TOTAL :                                    | 346,202.00               | 346,202.00 | 203,872.93 | 142,329.07 | .00      | 142,329.07 |

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 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:009000 COMBO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 2,821.43

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 204.83  
 CATG TOTAL USED 2,821.43  
 \*\*\*\*\*

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 197.50  
 CATG TOTAL USED 204.83  
 \*\*\*\*\*

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024250 COMBO:025793  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152876  
 BUTTERWORTHS LEGAL PUBLISHERS  
 P O BOX 93643  
 CHICAGO  
 IL 60673  
 8052068,30043786 ACCT  
 CHECK-NO : 180608  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 81.50  
 CATG TOTAL USED 197.50  
 \*\*\*\*\*

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 11/01/90 MO  
 INVOICE :  
 REGIS:024251  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156089  
 CALLAGHAN & COMPANY  
 155 PFINGSTEN RD  
 DEERFIELD  
 IL 60015  
 820414  
 CHECK-NO : 180669  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 58.30  
 \*\*\*\*\*  
 11/01/90 MO  
 INVOICE :  
 REGIS:024252  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160732  
 SOFT WAREHOUSE, INC.  
 P O BOX 98344  
 CHICAGO  
 IL 60693  
 469035  
 CHECK-NO : 180772  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 132.47  
 CATG TOTAL USED 272.27  
 \*\*\*\*\*

1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/01/90 MO  
 INVOICE :  
 REGIS:024268 COMBO:025816  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000437  
 METIZEN, WILLIAM A  
 1000 AUSTIN ST, STE C  
 RICHMOND  
 TX 77469  
 20621 RONNIE R JACKSON 150.00  
 20780 RONNIE R JACKSON 150.00  
 19435 DARRELL CLARK 450.00  
 CHECK-NO : 180555  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 750.00

11/01/90 MO  
 INVOICE :  
 REGIS:024267 COMBO:025816  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000437  
 METIZEN, WILLIAM A  
 1000 AUSTIN ST, STE C  
 RICHMOND  
 TX 77469  
 20747 C LAWSON 400.00  
 20982 BOBBY R DAVIS 400.00  
 20763 BOBBY R DAVIS 150.00  
 20615 JOSEPH HAWKINS 400.00  
 19547 RONNIE R JACKSON 250.00  
 CHECK-NO : 180555  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 1,600.00

11/01/90 MO  
 INVOICE :  
 REGIS:024269  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151009  
 POPE, RONALD R  
 P O DRAWER 618  
 SUGAR LAND  
 TX 77487  
 15573 ROBERT PERELES  
 CHECK-NO : 180573  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 350.00

11/01/90 MO  
 INVOICE :  
 REGIS:024266 COMBO:025870  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154360  
 KENNEDY, H EVERETT  
 206 S 2ND ST, STE 135  
 RICHMOND  
 TX 77469  
 20625 MARION NIX 300.00  
 18357,18359,18361,20244 MILLER  
 300.00,19965 ROSS 300.00  
 16423,16425 MITCHELL 400.00  
 20680 STEPHENS 300.00  
 CHECK-NO : 180624  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 1,600.00

11/01/90 MO  
 INVOICE :  
 REGIS:024317 COMBO:025870  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154718  
 HAMPTON, LILLIE  
 RICHMOND  
 TX 77469  
 19737 CATHERINE GRAY 450.00  
 20519 WILLIAM ALBRIGHT 350.00  
 CHECK-NO : 180624  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 800.00

11/01/90 MO  
 INVOICE :  
 REGIS:024197  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154718  
 HAMPTON, LILLIE  
 RICHMOND  
 TX 77469  
 58503 HOUSTON V BETTER  
 BEVERAGE  
 CHECK-NO : 180634  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 7.16

11/01/90 MO  
 INVOICE :  
 REGIS:024264 COMBO:025914  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154748  
 VELASQUEZ, RUDY  
 509 S 5TH ST  
 RICHMOND  
 TX 77469  
 20975 GONZALES 250.00,20227  
 BROOKS 250.00,20957,20946  
 PLUMEY 300.00,16232 MITCHEL  
 250.00,20913 MALVEAUZ 250.00  
 CHECK-NO : 180636  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 1,300.00

11/01/90 MO  
 INVOICE :  
 REGIS:024270 COMBO:025811  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155644  
 WHITE, GORDON E  
 3200 WILCREST DR, STE 465  
 HOUSTON  
 TX 77042  
 21169 WELLS 250.00,19695A  
 MARTINEZ 350.00, 20677,20679  
 20681,19101 VERRETT 350.00  
 CHECK-NO : 180657  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 950.00

=====  
1000 GENERAL FUND  
4010 FEES AND SERVICES  
=====

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

11/01/90 MO  
INVOICE :  
REGIS:024315  
P.O.NUMBER: 00000000000000  
KREF-KEY : BA  
VENDOR-NO : 155729  
PUBCHARA, SILVIA  
1001 TEXAS AVE, STE 500  
HOUSTON  
TX 77002  
18529 EULA FORD  
CHECK-NO : 180659  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
350.00

11/01/90 MO  
INVOICE :  
REGIS:024263  
P.O.NUMBER: 00000000000000  
KREF-KEY : BA  
VENDOR-NO : 156579  
SCHAEFER, NINA  
P O BOX 1261  
RICHMOND  
TX 77469  
20800 GOMEZ 350.00,20833,  
20813 JACKSON 400.00,20151A  
VARGAS 1500.00,20287 PERKINS  
300.00,20908 RICH 350.00,  
20101 BANKS 350.00  
CHECK-NO : 180678  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
3,250.00

11/01/90 MO  
INVOICE :  
REGIS:024249 COMBO:025881  
P.O.NUMBER: 00000000000000  
KREF-KEY : HA  
VENDOR-NO : 156823  
LEEDIKER, SUSAN  
922 MILLPOND  
SUGAR LAND  
TX 77478  
SUBSTITUTE COURT REPORTER  
10-1-5-90  
CHECK-NO : 180682  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
888.00

11/01/90 MO  
INVOICE :  
REGIS:024554 COMBO:025881  
P.O.NUMBER: 00000000000000  
KREF-KEY : BA  
VENDOR-NO : 156823  
LEEDIKER, SUSAN  
922 MILLPOND  
SUGAR LAND  
TX 77478  
10/15/90 -10/19/90  
SUBSTITUTE REPORTER  
CHECK-NO : 180682  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
888.10

11/01/90 MO  
INVOICE :  
REGIS:024265  
P.O.NUMBER: 00000000000000  
KREF-KEY : HA  
VENDOR-NO : 157440  
TURKO, VICKI A  
1001 TEXAS AVE, STE 340  
HOUSTON  
TX 77002  
20395,20413 SOLIS 350.00  
20011,20177 JACKSON 400.00  
CHECK-NO : 180693  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
750.00

11/01/90 MO  
INVOICE :  
REGIS:024635  
P.O.NUMBER: 00000000000000  
KREF-KEY : BA  
VENDOR-NO : 158589  
BELT, M E  
3331 CARTWRIGHT, STE 150  
MISSOURI CITY  
TX 77459  
20247 DWAYNE GRANDISON  
CHECK-NO : 180723  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
350.00

11/01/90 MO  
INVOICE :  
REGIS:024271  
P.O.NUMBER: 00000000000000  
KREF-KEY : BA  
VENDOR-NO : 159569  
DAVIS, DOUGLAS  
1001 TEXAS AVE, STE 500  
HOUSTON  
TX 77002  
20171 FREDDIE GILMORE  
CHECK-NO : 180749  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
300.00

11/01/90 MO  
INVOICE :  
REGIS:024318 COMBO:025922  
P.O.NUMBER: 00000000000000  
KREF-KEY : HA  
VENDOR-NO : 160600  
WILLIAMS, CARLETTE  
P O BOX 840243  
HOUSTON  
TX 77284  
21063 FALCON  
CHECK-NO : 180769  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
250.00

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 VENDOR DESCRIPTION  
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 EXPENDITURE DESCRIPTION  
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 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 2,745.15

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 195.93

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB3:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 192.16

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/05/90 8L  
 INVOICE :  
 REGIS:024860  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 INV 4068  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:0000000  
 CATG TOTAL USED 12.94

1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 8L  
 INVOICE :  
 REGIS:024346 COMB3:025816  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000437  
 MEITZEN, WILLIAM A  
 1000 AUSTIN ST, STE C  
 RICHMOND TX 77469  
 HUDSON  
 20,400  
 CHECK-NO : 180555  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 CATG TOTAL USED 400.00

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VENDOR DESCRIPTION  
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CHECK DATA  
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AMOUNT USED  
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1000 GENERAL FUND  
4910 FEES AND SERVICES

11/05/90 BL  
INVOICE :  
REGIS:024866  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154360  
KENNEDY, H EVERETT  
206 S 2ND ST, STE 135  
RICHMOND  
TX 77469  
CHECK-NO : 000900  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
300.00

11/05/90 BL  
INVOICE :  
REGIS:024865  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154360  
KENNEDY, H EVERETT  
206 S 2ND ST, STE 135  
RICHMOND  
TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
200.00

11/05/90 BL  
INVOICE :  
REGIS:024864  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154748  
VELASQUEZ, RUDY  
509 S 5TH ST  
RICHMOND  
TX 77469  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
150.00

CATG TOTAL USED 3,800.00

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1000 GENERAL FUND  
4090 GRAND JURY BAILIFF

11/01/90 BL  
INVOICE :  
REGIS:024104 COMB0:025824  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000459  
MORALES, GEORGE  
P O BOX 8  
SUGAR LAND  
TX 77478  
CHECK-NO : 180558  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
30.00

11/01/90 BL  
INVOICE :  
REGIS:024633 COMB0:025824  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000459  
MORALES, GEORGE  
P O BOX 8  
SUGAR LAND  
TX 77478  
CHECK-NO : 180558  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
47.50

11/01/90 BL  
INVOICE :  
REGIS:024103 COMB0:025835  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151108  
JEFFREYS, MORGAN  
803 NEWELL DR  
RICHMOND  
TX 77469  
CHECK-NO : 180578  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
30.00

11/01/90 BL  
INVOICE :  
REGIS:024634 COMB0:025835  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151108  
JEFFREYS, MORGAN  
803 NEWELL DR  
RICHMOND  
TX 77469  
CHECK-NO : 180578  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
47.50

CATG TOTAL USED 155.00

DEPT TOTAL USED 7,101.18

F 6 DPI CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                                |             |             |             |             |            |            |            |
|--------------|--------------------------------|-------------|-------------|-------------|-------------|------------|------------|------------|
| 100000120200 | SALARIES & LABOR               | 1229,446.00 | 1229,446.00 | 1038,675.70 | 190,770.30  | .00        | 190,770.30 |            |
| 100000120201 | TEMPORARY OR EXTRA HELP        | 6,000.00    | 15,000.00   | 21,000.00   | 18,457.51   | 2,542.49   | .00        |            |
| 100000120250 | LONGEVITY                      | 9,905.00    | 9,905.00    | 6,765.00    | 3,140.00    | .00        | 3,140.00   |            |
| 100000120300 | SOCIAL SECURITY                | 95,958.00   | 95,958.00   | 80,158.56   | 15,799.44   | .00        | 15,799.44  |            |
| 130000120400 | RETIREMENT                     | 86,754.00   | 86,754.00   | 71,816.07   | 14,937.93   | .00        | 14,937.93  |            |
| 100000120500 | INSURANCE (GROUP)              | 123,000.00  | 123,000.00  | 123,000.00  | .00         | .00        | .00        |            |
| 100000120600 | WORKERS COMP./UNEMPLOYMENT     | 9,172.00    | 9,172.00    | 9,172.00    | .00         | .00        | .00        |            |
| 100000120700 | TRANSPORTATION & TRAVEL        | 19,100.00   | 19,100.00   | 15,993.20   | 3,106.80    | .00        | 3,106.80   |            |
| 100000120701 | CONFERENCES/SEMINARS/TRAINING  | 20,950.00   | 20,950.00   | 19,644.17   | 1,305.83    | .00        | 1,305.83   |            |
| 100000121010 | PROPERTY AND EQUIPMENT         | 13,000.00   | 13,000.00   | 6,447.77    | 6,552.23    | .00        | 6,552.23   |            |
| 100000121062 | OFFICE SUPPLIES                | 32,500.00   | 32,500.00   | 30,635.75   | 1,864.25    | .00        | 1,864.25   |            |
| 100000121063 | LAW BOOKS                      | 25,000.00   | 25,000.00   | 16,346.63   | 8,653.37    | .00        | 8,653.37   |            |
| 100000123020 | RENTALS                        | 10,516.00   | 10,516.00   | 7,313.25    | 3,202.75    | .00        | 3,202.75   |            |
| 100000124010 | FEES AND SERVICES              | 10,000.00   | 10,000.00   | 6,968.67    | 3,031.33    | .00        | 3,031.33   |            |
| 100000124012 | SPECIAL CRIMINAL INVESTIGATION | 2,533.00    | 2,533.00    | 447.04      | 2,085.96    | .00        | 2,085.96   |            |
| 100000124014 | EDUCATION EXPENSE              | 1,500.00    | 1,500.00    | 1,151.72    | 348.28      | .00        | 348.28     |            |
| 100000127020 | REPAIRS & MAINT./ RADIO        | 500.00      | 500.00      | .00         | 500.00      | .00        | 500.00     |            |
| TOTAL :      |                                | 6,000.00    | 1704,934.00 | 1710,834.00 | 1452,993.04 | 257,840.96 | .00        | 257,840.96 |

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 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F3C PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 48,656.27

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 1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F3C PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 458.50  
 CATG TOTAL USED 48,656.27  
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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F3C PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 35.07  
 CATG TOTAL USED 458.50  
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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F3C PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 3,371.20  
 CATG TOTAL USED 3,694.19  
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 CATG TOTAL USED 3,371.20  
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 CATG TOTAL USED 3,371.20  
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1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:0000000 COMB0:025668  
 P.O. NUMBER: 0000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

11/01/90 BL  
 INVOICE :  
 REGIS:024536  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : 9A

VENDOR-NO : 162021  
 DONALDSON, BRUCE  
 TRAVEL TO OBTAIN AFFIDAVITS  
 CHECK-NO : 180802  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 BL  
 INVOICE :  
 REGIS:024555  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : 3A

VENDOR-NO : 162175  
 HERASIMCHUK, CATHEEN C.  
 REIMBURSEMENT FOR ANNUAL  
 CRIMINAL LAW UPDATE SEMINAR  
 SOUTH PADRE ISLAND, TEXAS  
 SEPTEMBER 25-28, 1990  
 CHECK-NO : 180813  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 BL  
 INVOICE :  
 REGIS:024643  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : 9A

VENDOR-NO : 153835  
 MUTCHLER, ALLEN JOHN  
 COUNTY COURTHOUSE  
 RICHMOND TX 77469  
 EXPENSE REIMBURSEMENT - TDCAA  
 ANNUAL CRIMINAL LAW UPDATE  
 SEMINAR - SOUTH PADRE ISLAND,  
 TEXAS - SEPTEMBER 25-28, 1990  
 CHECK-NO : 900000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024566 COMB0:025772  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : 8A

VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 KATY TX 77492  
 INV 60198  
 CHECK-NO : 180570  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 BL  
 INVOICE :  
 REGIS:024534 COMB0:025851  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA

VENDOR-NO : 154261  
 MISSOURI CITY PRINTING & ASSOC  
 3762 CARTWRIGHT RD  
 MISSOURI CITY TX 77459  
 NOTICE OF FILED CHARGES FROM  
 OUR P O 0282-13180  
 CHECK-NO : 180620  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

| DATE     | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|--------------------|---|--|-------------|
| 11/02/90 | ATPT               | PAYROLL TRAVEL ALLOWANCE  | CHECK-NO : 180506<br>COMBINED NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 1,350.00    |
| 11/01/90 | BL                 | TRAVEL TO OBTAIN AFFIDAVITS   | CHECK-NO : 180802<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 31.48       |
| 11/01/90 | BL                 | REIMBURSEMENT FOR ANNUAL<br>CRIMINAL LAW UPDATE SEMINAR<br>SOUTH PADRE ISLAND, TEXAS<br>SEPTEMBER 25-28, 1990                 | CHECK-NO : 180813<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 122.09      |
| 11/05/90 | BL                 | EXPENSE REIMBURSEMENT - TDCAA<br>ANNUAL CRIMINAL LAW UPDATE<br>SEMINAR - SOUTH PADRE ISLAND,<br>TEXAS - SEPTEMBER 25-28, 1990 | CHECK-NO : 900000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 161.61      |
| 11/01/90 | BL                 | KATY PRINTERS, INC<br>P O BOX 808<br>KATY TX 77492  | CHECK-NO : 180570<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 360.00      |
| 11/01/90 | BL                 | MISSOURI CITY PRINTING & ASSOC<br>3762 CARTWRIGHT RD<br>MISSOURI CITY TX 77459  | CHECK-NO : 180620<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 72.00       |
| *****    |                    |   | CATG TOTAL USED  | 283.70      |

1062 OFFICE SUPPLIES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024532 COMB0:025761  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 INV 6002  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 18.03

11/01/90 BL  
 INVOICE :  
 REGIS:024531 COMB0:025814  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159846  
 PITNEY BOWES INC  
 P O BOX 85390  
 LOUISVILLE KY 40285  
 INV 147860  
 CHECK-NO : 180758  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 22.00

11/01/90 BL  
 INVOICE :  
 REGIS:024533 COMB0:025850  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 162122  
 ROGEL ENTERPRISES  
 212 HWY 90 E  
 RICHMOND TX 77469  
 INV 102290  
 WARRANT ISSUED - INVESTIGATION  
 INCOMPLETE FORMS  
 CHECK-NO : 180804  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 61.98

11/01/90 BL  
 INVOICE :  
 REGIS:024530  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 150613  
 MATTHEW BENDER & CO INC  
 P O BOX 658  
 ALBANY NY 12201  
 INV 40128081  
 CHECK-NO : 180569  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 230.30

11/01/90 BL  
 INVOICE :  
 REGIS:024538  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 154522  
 TEXAS PEACE OFFICERS' MANUAL  
 P O BOX 129  
 KERRVILLE TX 78029  
 INV 2046-01 & 2046-02  
 CHECK-NO : 180631  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 23.00

11/01/90 BL  
 INVOICE :  
 REGIS:024557 COMB0:025856  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159699  
 WEST PUBLISHING COMPANY  
 P O BOX 64833  
 ST PAUL MN 55172  
 ACCT 249-569-328 FOR  
 REF 55455139  
 CHECK-NO : 180750  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 25.00

CATG TOTAL USED 639.61

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 1063 LAW BOOKS  
 11/01/90 BL  
 INVOICE :  
 REGIS:024556 COMBO:025856 P O BOX 64833  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 3A  
 VENDOR-NO : 159699  
 WEST PUBLISHING COMPANY  
 ACCT 308-265-246 FOR  
 REF 55290231, 55372762,  
 55357709, 55526140, 55594443  
 CHECK-NO : 180750  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 MN 55172  
 ST PAUL

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 1000 GENERAL FUND  
 4019 FEES AND SERVICES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024539  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 8A  
 VENDOR-NO : 162174  
 MILLS, MARY M.  
 3 M COURT REPORTER  
 4418 DUESENBERG DR  
 PEARLAND TX 77584  
 GRAND JURY TESTIMONY - STATE  
 OF TEXAS VS DIANE WILSON  
 CHECK-NO : 180812  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 CATG TOTAL USED 453.30

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 1000 GENERAL FUND  
 4012 SPECIAL CRIMINAL INVESTIGATION  
 11/05/90 9L  
 INVOICE :  
 REGIS:024642  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : DA  
 VENDOR-NO : 153835  
 NUTCHLER, ALLEN JOHN  
 COUNTY COURTHOUSE  
 RICHMOND TX 77469  
 REIMBURSEMENT FOR SPECIAL  
 CRIMINAL INVESTIGATION  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 750.00

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 CATG TOTAL USED 45.62  
 DEPT TOTAL USED 59,733.87  
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F 6 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT | BUDGET-AMT | AVAIL-AMT  | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--|-------------|------------|------------|-----------|-----------|-----------|------------|
| 100000130200 SALARIES & LABOR              | 127,504.00  | 127,504.00 | 105,043.18 | 22,460.82 | .00       | 22,460.82 |            |
| 100000130201 TEMPORARY OR EXTRA HELP       | 1,628.00    | 1,628.00   | .00        | 1,628.00  | .00       | 1,628.00  |            |
| 100000130250 LONGEVITY                     | 1,950.00    | 1,050.00   | 860.00     | 190.00    | .00       | 190.00    |            |
| 100000130300 SOCIAL SECURITY               | 9,959.00    | 9,959.00   | 7,859.60   | 2,099.40  | .00       | 2,099.40  |            |
| 100000130400 RETIREMENT                    | 8,999.00    | 8,999.00   | 7,413.13   | 1,585.87  | .00       | 1,585.87  |            |
| 100000130500 INSURANCE (GROUP)             | 12,000.00   | 12,000.00  | 12,000.00  | .00       | .00       | .00       |            |
| 100000133500 WORKERS COMP./UNEMPLOYMENT    | 704.00      | 704.00     | 704.00     | .00       | .00       | .00       |            |
| 100000130701 CONFERENCES/SEMINARS/TRAINING | -250.00     | 3,500.00   | 3,250.00   | 2,160.99  | 1,089.01  | .00       | 1,089.01   |
| 100000131010 PROPERTY AND EQUIPMENT        | 1,000.00    | 1,000.00   | 913.00     | 87.00     | .00       | 87.00     |            |
| 100000131062 OFFICE SUPPLIES               | 250.00      | 3,000.00   | 3,250.00   | 3,267.25  | -17.25    | .00       | -17.25     |
| 100000134010 FEES AND SERVICES             | 50,000.00   | 50,000.00  | 49,840.37  | 159.63    | .00       | 159.63    |            |
| TOTAL :                                    | 219,344.00  | 219,344.00 | 190,061.52 | 29,282.48 | .00       | 29,282.48 |            |

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:0909000 COMB0:025668  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 4,817.81  
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1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:0000000 COMB0:025668  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 357.56  
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1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 800000000000000  
 REGIS:0000000 COMB0:025668  
 P.O. NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 337.24  
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1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024564  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162177  
 CREST HOTEL ON TOWN LAKE  
 111 EAST FIRST ST. AT CONGRESS  
 AUSTIN  
 HOTEL FOR 1 NIGHT FOR JUDGE  
 THOMAS O STANSBURY - TEXAS  
 C A S A TRAINING SEMINAR ON  
 11/08 - 09/90 IN AUSTIN  
 CHECK-NO : 180495  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

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 CATG TOTAL USED 53.00  
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10/30/90 MEH  
 INVOICE :  
 REGIS:024563  
 P.O. NUMBER: 000600000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162180  
 TEXAS CASA FOR CHILDREN, INC.  
 507-A WEST LYNN  
 AUSTIN  
 REGISTRATION FOR JUDGE THOMAS  
 O STANSBURY - TEXAS C A S A  
 TRAINING & INFORMATION SEMINAR  
 ON 11/08 - 09/90 IN AUSTIN  
 CHECK-NO : 180496  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

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 CATG TOTAL USED 75.00  
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 CATG TOTAL USED 128.00  
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 CATG TOTAL USED 128.00  
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 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 BL VENDOR-NO : 159744 INV 4022 CHECK-NO : 180752 83.18  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024204 COMBO:025761 CONSUMABLES  
 P.O.NUMBER: 000000000000 P O BOX 710768  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 BL VENDOR-NO : 162122 INV DATED 10-18-90 FOR OUR CHECK-NO : 180804 127.86  
 INVOICE : ROGEL ENTERPRISES P O 0282-13170  
 REGIS:024311 COMBO:025859 212 HWY 90 E  
 P.O.NUMBER: 000000000000 RICHMOND TX 77469  
 XREF-KEY : BA  
 CHECK-NO : 180804  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 BL VENDOR-NO : 000287 52,759 METCALF CHECK-NO : 180544 1,680.00  
 INVOICE : FELCMAN, FRED M  
 REGIS:024189 COMBO:025896 2202 AVE I  
 P.O.NUMBER: 000000000000 ROSENBERG TX 77471  
 XREF-KEY : BA  
 CHECK-NO : 180544  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

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 11/01/90 BL VENDOR-NO : 157122 43,540 BECERRA CHECK-NO : 180690 125.00  
 INVOICE : CHILDS, SAMUEL L  
 REGIS:024545 COMBO:025883 2626 S LOOP WEST, STE 660  
 P.O.NUMBER: 000000000000 HOUSTON TX 77054  
 XREF-KEY : BA  
 CHECK-NO : 180690  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

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 11/01/90 BL VENDOR-NO : 157122 41,394 HERNANDEZ CHECK-NO : 180690 62.50  
 INVOICE : CHILDS, SAMUEL L  
 REGIS:024545 COMBO:025893 2626 S LOOP WEST, STE 660  
 P.O.NUMBER: 000000000000 HOUSTON TX 77054  
 XREF-KEY : BA  
 CHECK-NO : 180690  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

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 11/01/90 BL VENDOR-NO : 157122 45,287 MILLER CHECK-NO : 180690 31.25  
 INVOICE : CHILDS, SAMUEL L  
 REGIS:024188 COMBO:025883 2626 S LOOP WEST, STE 660  
 P.O.NUMBER: 000000000000 HOUSTON TX 77054  
 XREF-KEY : BA  
 CHECK-NO : 180690  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

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 11/05/90 BL VENDOR-NO : 157122 69,552 BELL CHECK-NO : 000000 156.25  
 INVOICE : CHILDS, SAMUEL L  
 REGIS:024858 2626 S LOOP WEST, STE 660  
 P.O.NUMBER: 000000000000 HOUSTON TX 77054  
 XREF-KEY : BA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000

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 CATG TOTAL USED 2,055.00  
 DEPT TOTAL USED 7,906.65

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 DEPT TOTAL USED 7,906.65

F 6 DPT CT6 DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT      | BUDGET-AMT       | AVAIL-AMT        | YTD-USED         | UNENC-RMN  | OPEN-ENC         | ENC-REMAIN |
|---|------------------|------------------|------------------|------------------|------------|------------------|------------|
| 1000 00140200 SALARIES & LABOR              | 55,863.00        | 55,863.00        | 46,968.00        | 8,895.00         | .00        | 8,895.00         |            |
| 1000 00140250 LONGEVITY                     | 1,190.00         | 1,190.00         | 980.00           | 210.00           | .00        | 210.00           |            |
| 1000 00140300 SOCIAL SECURITY               | 4,365.00         | 4,365.00         | 3,636.44         | 728.56           | .00        | 728.56           |            |
| 1000 00140400 RETIREMENT                    | 3,994.00         | 3,994.00         | 3,356.36         | 637.64           | .00        | 637.64           |            |
| 1000 00140500 INSURANCE (GROUP)             | 9,000.00         | 9,000.00         | 9,000.00         | .00              | .00        | .00              |            |
| 1000 00140500 WORKERS COMP./UNEMPLOYMENT    | 261.00           | 261.00           | 261.00           | .00              | .00        | .00              |            |
| 1000 00140700 TRANSPORTATION & TRAVEL       | 600.00           | 600.00           | 550.00           | 50.00            | .00        | 50.00            |            |
| 1000 00140701 CONFERENCES/SEMINARS/TRAINING | 250.00           | 250.00           | 241.33           | 8.67             | .00        | 8.67             |            |
| 1000 00141010 PROPERTY AND EQUIPMENT        | 481.24           | 780.00           | 1,261.24         | 1,142.24         | 119.00     | .00              | 119.00     |
| 1000 00141062 OFFICE SUPPLIES               | -281.24          | 15,500.00        | 15,218.76        | 12,638.75        | 2,580.01   | .00              | 2,580.01   |
| 1000 00144010 FEES AND SERVICES             | -200.00          | 200.00           | .00              | .00              | .00        | .00              |            |
| <b>TOTAL :</b>                              | <b>92,003.00</b> | <b>92,003.00</b> | <b>78,774.12</b> | <b>13,228.88</b> | <b>.00</b> | <b>13,228.88</b> |            |

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|-----------|----------|------------|
| 100000150200 SALARIES & LABOR              | 150,204.00               | 150,204.00 | 125,312.88 | 24,891.12 | .00      | 24,891.12  |
| 100000150201 TEMPORARY OR EXTRA HELP       | 500.00                   | 500.00     | .00        | 500.00    | .00      | 500.00     |
| 100000150250 LONGEVITY                     | 2,915.00                 | 2,915.00   | 2,415.00   | 500.00    | .00      | 500.00     |
| 100000150300 SOCIAL SECURITY               | 11,536.00                | 11,536.00  | 9,343.37   | 2,192.63  | .00      | 2,192.63   |
| 100000150400 RETIREMENT                    | 10,718.00                | 10,718.00  | 8,940.90   | 1,777.10  | .00      | 1,777.10   |
| 100000150500 INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00       | .00      | .00        |
| 100000150600 WORKERS COMP./UNEMPLOYMENT    | 465.00                   | 465.00     | 465.00     | .00       | .00      | .00        |
| 100000150701 CONFERENCES/SEMINARS/TRAINING | 1,500.00                 | 1,500.00   | 443.60     | 1,056.40  | .00      | 1,056.40   |
| 100000151010 PROPERTY AND EQUIPMENT        | 5,400.00                 | 5,400.00   | 259.00     | 5,141.00  | .00      | 5,141.00   |
| 100000151062 OFFICE SUPPLIES               | 4,000.00                 | 4,000.00   | 3,666.93   | 333.07    | .00      | 333.07     |
| 100000153020 RENTALS                       | 2,500.00                 | 2,500.00   | 1,869.22   | 630.78    | .00      | 630.78     |
| 100000154010 FEES AND SERVICES             | 60,000.00                | 60,000.00  | 35,898.54  | 24,101.46 | .00      | 24,101.46  |
| TOTAL :                                    | 261,738.00               | 261,738.00 | 200,614.44 | 61,123.56 | .00      | 61,123.56  |

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 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 5,719.89

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 329.15

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 400.39

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024578 COMB0:025779  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 INV 12191  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 81.51

11/05/90 BL  
 INVOICE :  
 REGIS:024798  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159699  
 WEST PUBLISHING COMPANY  
 P O BOX 64833  
 ST PAUL  
 MN 55172  
 ACCT 281-827-264 FOR  
 REF 55345506  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 27.50

11/05/90 BL  
 INVOICE :  
 REGIS:024799  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 155101  
 HOUSTON CELLULAR TELEPHONE CO  
 P O BOX 297580  
 HOUSTON  
 TX 77298  
 ACCT 8174641  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 49.65

CATG TOTAL USED 158.66

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 DATES  
 1900 GENERAL FUND  
 3020 RENTALS  
 11/01/90 BL  
 INVOICE :  
 REGIS:022604 COMBO:025783  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 S C F PASADENA CA 91050  
 VENDOR-NO : 158762  
 KONICA BUSINESS MACHINES U S A  
 DEPT 1706  
 INV R2619119  
 CHECK DATA  
 AMOUNT USED  
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CHECK-NO : 180727  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 45.50

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 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024477 COMBO:025886  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000287  
 FELCMAN, FRED M  
 2202 AVE I  
 ROSENBERG  
 TX 77471  
 1446 E H \$125.00  
 1462 H P B \$125.00  
 CHECK-NO : 180544  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 250.00  
 CATG TOTAL USED 45.50

CHECK-NO : 000208  
 CEDILLO JR, PAUL  
 916 7TH ST  
 ROSENBERG  
 TX 77471  
 45,527 GONZALEZ \$75.00  
 45,537 RODRIGUEZ \$75.00  
 45,423 PEREZ \$75.00  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 75.00

11/05/90 BL  
 INVOICE :  
 REGIS:024739  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000437  
 MELTZEN, WILLIAM A  
 1000 AUSTIN ST, STE C  
 RICHMOND  
 TX 77469  
 41,249 DAVILA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 125.00

11/05/90 BL  
 INVOICE :  
 REGIS:024740  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000325  
 SILBERT, STEVEN J  
 500 MORTON ST  
 RICHMOND  
 TX 77469  
 37,183 KINKADE - 2 INVOICES  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 3,250.00

11/05/90 BL  
 INVOICE :  
 REGIS:024737  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000262  
 DOGGETT, STEPHEN A  
 P O BOX 57  
 RICHMOND  
 TX 77469  
 3,925.00  
 DEPT TOTAL USED 10,578.59

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 CATG TOTAL USED 3,925.00  
 DEPT TOTAL USED 10,578.59  
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 CATG TOTAL USED 3,925.00  
 DEPT TOTAL USED 10,578.59  
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 CATG TOTAL USED 3,925.00  
 DEPT TOTAL USED 10,578.59  
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 CATG TOTAL USED 3,925.00  
 DEPT TOTAL USED 10,578.59  
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F 5 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 1000000160200 | SALARIES & LABOR           | 43,200.00 | 43,200.00 | 36,553.44 | 6,646.56 | .00 | 6,646.56 |
|---------------|----------------------------|-----------|-----------|-----------|----------|-----|----------|
| 100000160300  | SOCIAL SECURITY            | 1,653.00  | 1,653.00  | 1,270.80  | 382.20   | .00 | 382.20   |
| 100000160400  | RETIREMENT                 | 3,024.00  | 3,024.00  | 2,558.16  | 465.84   | .00 | 465.84   |
| 100000160600  | WORKERS COMP./UNEMPLOYMENT | 72.00     | 72.00     | 72.00     | .00      | .00 | .00      |
| TOTAL :       |                            | 47,949.00 | 47,949.00 | 40,454.40 | 7,494.60 | .00 | 7,494.60 |

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 1000 GENERAL FUND  
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0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 1,661.52

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 1000 GENERAL FUND  
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0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 21.18

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 1000 GENERAL FUND  
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0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 21.18

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 CAT6 TOTAL USED  
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 116.28  
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 DEPT TOTAL USED  
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 1,798.98  
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| 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|

F G DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F G DPT C16  | DESCRIPTION            | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|------------------------|--------------------------|-----------|-----------|-----------|----------|------------|
| 100000171010 | PROPERTY AND EQUIPMENT | -100.00                  | 25,014.00 | 24,914.00 | 19,099.27 | 5,814.73 | .00        |
| 100000171062 | OFFICE SUPPLIES        | 100.00                   | 700.00    | 800.00    | 703.80    | 96.20    | .00        |
| 100000173020 | RENTALS                | 4,100.00                 | 4,100.00  | 3,548.28  | 551.72    | .00      | 551.72     |
| TOTAL :      |                        | 29,814.00                | 29,814.00 | 23,351.35 | 6,462.65  | .00      | 6,462.65   |

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|------------|------------|
| 100000180200 SALARIES & LABOR              | 331,468.00               | 331,468.00 | 246,551.66 | 84,916.34  | .00        | 84,916.34  |
| 100000180250 LONGEVITY                     | 5,745.00                 | 5,745.00   | 4,380.00   | 1,365.00   | .00        | 1,365.00   |
| 100000180300 SOCIAL SECURITY               | 25,796.00                | 25,796.00  | 19,123.96  | 6,672.04   | .00        | 6,672.04   |
| 100000180400 RETIREMENT                    | 23,605.00                | 23,605.00  | 17,411.90  | 6,193.10   | .00        | 6,193.10   |
| 100000180500 INSURANCE (GROUP)             | 48,000.00                | 48,000.00  | 48,000.00  | .00        | .00        | .00        |
| 100000180600 WORKERS COMP./UNEMPLOYMENT    | 1,328.00                 | 1,328.00   | 1,328.00   | .00        | .00        | .00        |
| 100000180700 TRANSPORTATION & TRAVEL       | 1,000.00                 | 1,000.00   | 348.40     | 651.60     | .00        | 651.60     |
| 100000180701 CONFERENCES/SEMINARS/TRAINING | 5,000.00                 | 6,000.00   | 4,229.75   | 1,770.25   | .00        | 1,770.25   |
| 100000181010 PROPERTY AND EQUIPMENT        | 224.97                   | 2,000.00   | 2,224.97   | 1,882.81   | .00        | 342.16     |
| 100000181052 OFFICE SUPPLIES               | 4,000.00                 | 6,500.00   | 10,500.00  | 7,354.24   | .00        | 3,145.76   |
| 100000183020 RENTALS                       | 3,900.00                 | 3,500.00   | 7,400.00   | 5,636.88   | .00        | 1,763.12   |
| 100000184010 FEES AND SERVICES             | 99,500.00                | 66,000.00  | 165,500.00 | 41,599.09  | .00        | 123,900.91 |
| 100000189048 GRANT # JA-88-C03-2236        |                          | 388.80     | 388.80     | .00        | .00        | .00        |
| 100000189054 GRANT # JA-89-C03-2926 (JK90) |                          | .00        | 32,328.00  | 32,328.00  | .00        | .00        |
| 100000189059 GRANT # SF-90-C05-3083 (JL90) |                          | 18,530.00  | 18,530.00  | 18,530.00  | .00        | .00        |
| TOTAL :                                    | 158,482.97               | 521,330.80 | 679,813.77 | 449,093.49 | 230,720.28 | 230,720.28 |

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 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506 11,493.00  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 TO FDC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506 871.56  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 11,493.00  
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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506 804.51  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 871.56  
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1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/01/90 BL  
 INVOICE :  
 REGIS:024597  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153421  
 BLOSSOM, CHARLES J  
 CONFERENCE EXPENSE REIMBURSED  
 SAFETY & SECURITY ISSUES FOR  
 JUV PROB & DETENTION PERSONNEL  
 SEPTEMBER 25-28, 1990  
 GEORGETOWN, TEXAS  
 CHECK-NO : 180613 98.39  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED 804.51  
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11/01/90 BL  
 INVOICE :  
 REGIS:024599  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162179  
 BROWN, TONYA  
 REIMBURSEMENT FOR TRAVEL  
 EXPENSE TO TARRANT COUNTY  
 DETENTION CENTER  
 CHECK-NO : 180816 6.48  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED 104.87  
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1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 BL VENDOR-NO : 157449  
 INVOICE : MC AFEE, DENNIS A  
 REGIS:024970  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

EXPENSE REIMBURSEMENT - TARSP  
 CONFERENCE - HOUSTON, TEXAS  
 OCTOBER 17-19, 1990  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 6.44

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/05/90 BL VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024966 CONSUMABLES  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

CATG TOTAL USED 220.41

1000 GENERAL FUND  
 3020 RENTALS  
 11/05/90 BL VENDOR-NO : 155101  
 INVOICE : HOUSTON CELLULAR TELEPHONE CO  
 REGIS:024967 P O BOX 297580  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

CATG TOTAL USED 186.01

1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 10/30/90 MEH VENDOR-NO : 162181  
 INVOICE : HARRIS COUNTY TOLL ROAD  
 REGIS:024653 AUTHORITY  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

40 TOLL ROAD TOKENS AT \$.75 EA  
 FOR TRANSPORTING JUVENILES TO  
 MONTGOMERY COUNTY  
 CHECK-NO : 180497  
 SINGLE NON-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

CATG TOTAL USED 30.00

11/01/90 BL VENDOR-NO : 152308  
 INVOICE : FORT BEND FAMILY HEALTH CENTER  
 REGIS:024187 400 AUSTIN ST  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : RA

JUVENILE PROBATION BILLING FOR  
 SEPTEMBER 1990  
 CHECK-NO : 180596  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 116.50

11/01/90 BL VENDOR-NO : 162178  
 INVOICE : HUNTSVILLE RADIOLOGY ASSOC  
 REGIS:024186 901 NORMAL PARK, SUITE 204  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

ACCT 01-01-07544491  
 BAILEY, RHYSHHECKI  
 CHECK-NO : 180815  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 22.00

HUNTSVILLE TX 77342

ACTDISB 43 1991  
DB= ACCT90  
0018 JUVENILE PROBATION

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 251  
FRI, NOV 2, 1990, 6:03 PM

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DATES  
1000 GENERAL FUND  
4010 FEES AND SERVICES  
11/05/90 BL  
INVOICE :  
REGIS:024969  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR DESCRIPTION  
VENDOR-NO : 155468  
KROGER COMPANY  
P O BOX 1309  
ATTN: JEANNIE ROSS  
HOUSTON TX 77001  
EXPENDITURE DESCRIPTION  
INV 92471 & 92462  
CHECK DATA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
AMOUNT USED

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CATG TOTAL USED 219.27  
DEPT TOTAL USED 13,906.07  
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| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000190200 | SALARIES & LABOR              | 91,878.00                | 91,878.00  | 73,986.20  | 17,891.80 | .00      | 17,891.80  |
| 100000190201 | TEMPORARY OR EXTRA HELP       | 960.00                   | 960.00     | .00        | 960.00    | .00      | 960.00     |
| 100000190250 | LONGEVITY                     | 1,065.00                 | 1,065.00   | 655.00     | 410.00    | .00      | 410.00     |
| 100000190300 | SOCIAL SECURITY               | 7,183.00                 | 7,183.00   | 5,710.11   | 1,472.89  | .00      | 1,472.89   |
| 100000190400 | RETIREMENT                    | 6,506.00                 | 6,506.00   | 5,224.90   | 1,281.10  | .00      | 1,281.10   |
| 100000190500 | INSURANCE (GROUP)             | 13,500.00                | 13,500.00  | 13,500.00  | .00       | .00      | .00        |
| 100000190500 | WORKFRS COMP./UNEMPLOYMENT    | 464.00                   | 464.00     | 464.00     | .00       | .00      | .00        |
| 100000190700 | TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,400.00   | 400.00    | .00      | 400.00     |
| 100000190701 | CONFERENCES/SEMINARS/TRAINING | 700.00                   | 900.00     | 1,409.85   | 190.15    | .00      | 190.15     |
| 100000191010 | PROPERTY AND EQUIPMENT        | -390.00                  | 1,150.00   | 704.00     | 146.00    | .00      | 146.00     |
| 100000191062 | OFFICE SUPPLIES               | 6,100.00                 | 6,100.00   | 4,513.49   | 1,586.51  | .00      | 1,586.51   |
| 100000193020 | RENTALS                       | -400.00                  | 1,998.00   | 1,067.41   | 530.59    | .00      | 530.59     |
| 100000194010 | FEES AND SERVICES             | 900.00                   | 900.00     | 762.10     | 137.90    | .00      | 137.90     |
| TOTAL :      |                               | 137,404.00               | 137,404.00 | 112,397.06 | 25,006.94 | .00      | 25,006.94  |



F 6 DPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN        | OPEN-ENC   | ENC-REMAIN       |
|--|--------------------------|-------------------|-------------------|------------------|------------|------------------|
| 100000200200 SALARIES & LABOR              | 88,370.00                | 88,370.00         | 73,352.26         | 15,017.74        | .00        | 15,017.74        |
| 100000200250 LONGEVITY                     | 1,555.00                 | 1,555.00          | 1,295.00          | 260.00           | .00        | 260.00           |
| 100000200300 SOCIAL SECURITY               | 6,879.00                 | 6,879.00          | 5,710.54          | 1,168.46         | .00        | 1,168.46         |
| 100000200400 RETIREMENT                    | 6,295.00                 | 6,295.00          | 5,225.35          | 1,069.65         | .00        | 1,069.65         |
| 100000200500 INSURANCE (GROUP)             | 12,000.00                | 12,000.00         | 12,000.00         | .00              | .00        | .00              |
| 100000200600 WORKERS COMP./UNEMPLOYMENT    | 432.00                   | 432.00            | 432.00            | .00              | .00        | .00              |
| 100000200700 TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00          | 4,400.00          | 400.00           | .00        | 400.00           |
| 100000200701 CONFERENCES/SEMINARS/TRAINING | 700.00                   | 700.00            | 341.04            | 358.96           | .00        | 358.96           |
| 100000201010 PROPERTY AND EQUIPMENT        | 1,500.00                 | 1,500.00          | 594.95            | 905.05           | .00        | 905.05           |
| 100000201062 OFFICE SUPPLIES               | 5,000.00                 | 5,000.00          | 3,338.20          | 1,661.80         | .00        | 1,661.80         |
| 100000202000 UTILITIES                     | 6,560.00                 | 6,560.00          | 4,978.60          | 1,521.40         | .00        | 1,521.40         |
| 100000203020 RENTALS                       | 6,600.00                 | 6,600.00          | 5,732.50          | 867.50           | .00        | 867.50           |
| 100000204010 FEES AND SERVICES             | 1,500.00                 | 1,500.00          | 1,079.27          | 420.73           | .00        | 420.73           |
| <b>TOTAL :</b>                             | <b>142,131.00</b>        | <b>142,131.00</b> | <b>118,479.71</b> | <b>23,651.29</b> | <b>.00</b> | <b>23,651.29</b> |

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 DATES  
 VENDOR DESCRIPTION  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 3,335.83

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 255.19

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 233.51

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 400.00

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024316 COMB0:025851  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 3A  
 VENDOR-NO : 154261  
 MISSOURI CITY PRINTING & ASSOC  
 3762 CARTWRIGHT RD  
 MISSOURI CITY TX 77459  
 10-15-90 INVOICE  
 CHECK-NO : 180620  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 289.50

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 CATG TOTAL USED 289.50  
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1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 MO  
 INVOICE :  
 REGIS:022606  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 154410  
 TODD INSURANCE AGENCY  
 P O BOX 443  
 NEEDVILLE TX 77461

BOND RENEWAL J.P. 2, PL 2  
 FOR YEAR 1991

CHECK-NO : 180628  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATS TOTAL USED 50.00  
 DEPT TOTAL USED 4,564.03  
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| DATE | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
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ACTDISB DB- ACCT90 0021 JUSTICE OF THE PEACE PCT. # 3

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 257 FRI, NOV 2, 1990, 6:03 PM

F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN        | OPEN-ENC   | ENC-REMAIN       |
|--|--------------------------|-------------------|-------------------|------------------|------------|------------------|
| 100000210200 SALARIES & LABOR              | 71,204.00                | 71,204.00         | 59,034.70         | 12,169.30        | .00        | 12,169.30        |
| 100000210250 LONGEVITY                     | 1,035.00                 | 1,035.00          | 710.00            | 325.00           | .00        | 325.00           |
| 100000210300 SOCIAL SECURITY               | 5,526.00                 | 5,526.00          | 4,570.42          | 955.58           | .00        | 955.58           |
| 100000210400 RETIREMENT                    | 5,057.00                 | 5,057.00          | 4,182.14          | 874.86           | .00        | 874.86           |
| 100000210500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00          | 9,000.00          | .00              | .00        | .00              |
| 100000210600 WORKERS COMP./UNEMPLOYMENT    | 384.00                   | 384.00            | 384.00            | .00              | .00        | .00              |
| 100000210700 TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00          | 4,400.00          | 400.00           | .00        | 400.00           |
| 100000210701 CONFERENCES/SEMINARS/TRAINING | 700.00                   | 700.00            | .00               | 700.00           | .00        | 700.00           |
| 100000211010 PROPERTY AND EQUIPMENT        | 7,360.00                 | 7,360.00          | 449.00            | 6,911.00         | .00        | 6,911.00         |
| 100000211062 OFFICE SUPPLIES               | 8,897.00                 | 8,897.00          | 6,598.22          | 2,298.78         | .00        | 2,298.78         |
| 100000212000 UTILITIES                     | 3,805.00                 | 3,805.00          | 2,529.64          | 1,275.36         | .00        | 1,275.36         |
| 100000213020 RENTALS                       | 20,982.00                | 20,982.00         | 17,484.50         | 3,497.50         | .00        | 3,497.50         |
| 100000214010 FEES AND SERVICES             | 2,621.00                 | 2,621.00          | 1,595.26          | 1,025.74         | .00        | 1,025.74         |
| <b>TOTAL :</b>                             | <b>141,371.00</b>        | <b>141,371.00</b> | <b>110,937.88</b> | <b>30,433.12</b> | <b>.00</b> | <b>30,433.12</b> |

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 2,702.85

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 206.76  
 CATG TOTAL USED 2,702.85

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 189.20  
 CATG TOTAL USED 206.76

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 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 400.00  
 CATG TOTAL USED 189.20

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024160 COMB0:025761  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4089  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 22.91  
 CATG TOTAL USED 400.00

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024160 COMB0:025761  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4089  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 22.91  
 CATG TOTAL USED 400.00



| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000220200 | SALARIES & LABOR              | 89,495.00                | 89,495.00  | 74,585.49  | 14,909.51 | .00      | 14,909.51  |
| 100000220201 | TEMPORARY OR EXTRA HELP       | 2,680.00                 | 2,680.00   | 2,640.00   | 40.00     | .00      | 40.00      |
| 100000220250 | LONGEVITY                     | 1,060.00                 | 1,060.00   | 795.00     | 265.00    | .00      | 265.00     |
| 100000220300 | SOCIAL SECURITY               | 7,132.00                 | 7,132.00   | 5,935.87   | 1,196.13  | .00      | 1,196.13   |
| 100000220400 | RETIREMENT                    | 6,339.00                 | 6,339.00   | 5,269.78   | 1,069.22  | .00      | 1,069.22   |
| 100000220500 | INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00       | .00      | .00        |
| 100000220600 | WORKERS COMP./UNEMPLOYMENT    | 360.00                   | 360.00     | 360.00     | .00       | .00      | .00        |
| 100000220701 | CONFERENCES/SEMINARS/TRAINING | 2,200.00                 | 2,200.00   | 709.94     | 1,490.06  | .00      | 1,490.06   |
| 100000221010 | PROPERTY AND EQUIPMENT        | 1,100.00                 | 1,100.00   | 212.71     | 887.29    | .00      | 887.29     |
| 100000221062 | OFFICE SUPPLIES               | 5,400.00                 | 5,400.00   | 3,523.14   | 1,876.86  | .00      | 1,876.86   |
| 100000222000 | UTILITIES                     | 8,626.00                 | 8,626.00   | 5,482.50   | 3,143.50  | .00      | 3,143.50   |
| 100000223020 | RENTALS                       | 24,500.00                | 24,500.00  | 22,077.46  | 2,422.54  | .00      | 2,422.54   |
| 100000224010 | FEES AND SERVICES             | 3,500.00                 | 3,500.00   | 1,664.00   | 1,836.00  | .00      | 1,836.00   |
| TOTAL :      |                               | 164,392.00               | 164,392.00 | 135,255.89 | 29,136.11 | .00      | 29,136.11  |

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| DATE                  | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION    | CHECK DATA        | AMOUNT USED |
|-----------------------|--------------------|----------------------------|-------------------|-------------|
| 1000 GENERAL FUND     |                    |                            |                   |             |
| 0200 SALARIES & LABOR |                    |                            |                   |             |
| 11/02/90              | ATPT               | PAYROLL GROSS SALARIES FOR | CHECK-NO : 180506 | 3,432.85    |
|                       |                    | TO FBC PAYROLL FUND        | COMBINED NOW-ITEM |             |
|                       |                    |                            | 1099-SWITCH=N     |             |
|                       |                    |                            | CHK-DATE:901102   |             |

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| CATG | TOTAL USED |
|------|------------|
|      | 3,432.85   |

1000 GENERAL FUND  
 0300 SOCIAL SECURITY

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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| CATG | TOTAL USED |
|------|------------|
|      | 258.52     |

1000 GENERAL FUND  
 0400 RETIREMENT

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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| CATG | TOTAL USED |
|------|------------|
|      | 240.30     |

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

11/01/90 M0  
 INVOICE :  
 REGIS:024075  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 160033  
 CLARKE & COURTS  
 P O BOX 1529  
 DALLAS TX 75221

CHECK-NO : 180762  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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| CATG | TOTAL USED |
|------|------------|
|      | 1,089.69   |

1000 GENERAL FUND  
 2000 UTILITIES

10/23/90 M0  
 INVOICE :  
 REGIS:024304  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000589  
 SUGAR LAND TELEPHONE COMPANY  
 P O BOX 2005  
 SUGAR LAND TX 77487

CHECK-NO : 180463  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023

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| CATG | TOTAL USED |
|------|------------|
|      | 249.62     |

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| CATG | TOTAL USED |
|------|------------|
|      | 1,089.69   |

1000 GENERAL FUND  
 2000 UTILITIES  
 10/23/90 MEH  
 INVOICE :  
 REGIS:024306  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77298

VENDOR-NO : 155101  
 HOUSTON CELLULAR TELEPHONE CO  
 P O BOX 297580  
 ACCT 51017358 FOR  
 713 857 8994  
 CHECK-NO : 180468  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:9011023

CATG TOTAL USED 324.06

3020 RENTALS  
 11/01/90 MO  
 INVOICE :  
 REGIS:024303  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77036

VENDOR-NO : 155053  
 TELEBEEP  
 7000 REGENCY SQUARE BLVD  
 STE 125  
 HOUSTON TX 77036  
 00497-9010  
 124  
 CHECK-NO : 180644  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 24.00

11/05/90 MO  
 INVOICE :  
 REGIS:024862  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 S C F PASADENA CA 91050

VENDOR-NO : 158762  
 KONICA BUSINESS MACHINES U S A  
 DEPT 1706  
 NO 117756  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 28.27

1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024861  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 SUGAR LAND TX 77478

VENDOR-NO : 155648  
 C C CLEANING SERVICE  
 322 5TH ST  
 2848 SEPT  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 125.00  
 DEPT TOTAL USED 5,522.69

F G DPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RM - OPEN-ENC = ENC-REMAIN

|               |                               |            |            |            |           |     |           |
|---------------|-------------------------------|------------|------------|------------|-----------|-----|-----------|
| 1000 00230200 | SALARIES & LABOR              | 156,900.00 | 156,900.00 | 124,824.36 | 32,075.64 | .00 | 32,075.64 |
| 1000 00230250 | LONGEVITY                     | 650.00     | 650.00     | 540.00     | 110.00    | .00 | 110.00    |
| 1000 00230300 | SOCIAL SECURITY               | 12,052.00  | 12,052.00  | 9,485.60   | 2,566.40  | .00 | 2,566.40  |
| 1000 00230400 | RETIREMENT                    | 11,028.00  | 11,028.00  | 8,775.58   | 2,252.42  | .00 | 2,252.42  |
| 1000 00230500 | INSURANCE (GROUP)             | 19,500.00  | 19,500.00  | 19,500.00  | .00       | .00 | .00       |
| 1000 00230600 | WORKERS COMP./UNEMPLOYMENT    | 6,009.00   | 6,009.00   | 6,009.00   | .00       | .00 | .00       |
| 1000 00230700 | TRANSPORTATION & TRAVEL       | 4,800.00   | 4,800.00   | 4,000.00   | 800.00    | .00 | 800.00    |
| 1000 00230701 | CONFERENCES/SEMINARS/TRAINING | 600.00     | 1,000.00   | 1,129.50   | 470.50    | .00 | 470.50    |
| 1000 00231010 | PROPERTY AND EQUIPMENT        | 17,000.00  | 17,000.00  | 16,000.91  | 999.09    | .00 | 999.09    |
| 1000 00231062 | OFFICE SUPPLIES               | 3,500.00   | 3,500.00   | 1,237.38   | 2,262.62  | .00 | 2,262.62  |
| 1000 00233020 | RENTALS                       | 500.00     | 1,000.00   | 1,242.74   | 257.26    | .00 | 257.26    |
| 1000 00234010 | FEES AND SERVICES             | -400.00    | 1,000.00   | 431.00     | 169.00    | .00 | 169.00    |
| 1000 00234011 | UNIFORMS                      | 1,500.00   | 1,500.00   | 858.76     | 641.24    | .00 | 641.24    |
| 1000 00237020 | REPAIRS & MAINT./ RADIO       | -700.00    | 1,500.00   | 800.00     | 46.50     | .00 | 753.50    |
| TOTAL :       |                               | 237,439.00 | 237,439.00 | 194,081.33 | 43,357.67 | .00 | 43,357.67 |

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| DATES                      | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION    | CHECK DATA        | AMOUNT USED |
|----------------------------|---------------------|----------------------------|-------------------|-------------|
| 1000 GENERAL FUND          |                     |                            |                   |             |
| 0200 SALARIES & LABOR      |                     |                            |                   |             |
| 11/02/90 ATPT              | VENDOR-NO : 155619  | PAYROLL GROSS SALARIES FOR | CHECK-NO : 180506 | 5,688.38    |
| INVOICE : 00000000000000   | TO FBC PAYROLL FUND | 11/02/90                   | COMBINED NOW-ITEM |             |
| REGIS:0000000 COMB0:025668 |                     |                            | 1099-SWITCH=N     |             |
| P.O.NUMBER: 00000000000000 |                     |                            | CHK-DATE:901102   |             |
| XREF-KEY :                 |                     |                            |                   |             |

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| CATG | TOTAL USED |
|------|------------|
| CATG | 5,688.38   |

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|                            |                     |                             |                   |        |
|----------------------------|---------------------|-----------------------------|-------------------|--------|
| 1000 GENERAL FUND          |                     |                             |                   |        |
| 0300 SOCIAL SECURITY       |                     |                             |                   |        |
| 11/02/90 ATPT              | VENDOR-NO : 155619  | PAYROLL SOCIAL SECURITY FOR | CHECK-NO : 180506 | 422.05 |
| INVOICE : 00000000000000   | TO FBC PAYROLL FUND | 11/02/90                    | COMBINED NOW-ITEM |        |
| REGIS:0000000 COMB0:025668 |                     |                             | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |                     |                             | CHK-DATE:901102   |        |
| XREF-KEY :                 |                     |                             |                   |        |

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| CATG | TOTAL USED |
|------|------------|
| CATG | 422.05     |

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|                            |                     |                     |                   |        |
|----------------------------|---------------------|---------------------|-------------------|--------|
| 1000 GENERAL FUND          |                     |                     |                   |        |
| 0400 RETIREMENT            |                     |                     |                   |        |
| 11/02/90 ATPT              | VENDOR-NO : 155619  | PAYROLL PENSION FOR | CHECK-NO : 180506 | 398.19 |
| INVOICE : 00000000000000   | TO FBC PAYROLL FUND | 11/02/90            | COMBINED NOW-ITEM |        |
| REGIS:0000000 COMB0:025668 |                     |                     | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000 |                     |                     | CHK-DATE:901102   |        |
| XREF-KEY :                 |                     |                     |                   |        |

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| CATG | TOTAL USED |
|------|------------|
| CATG | 398.19     |

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|                              |                     |                          |                   |        |
|------------------------------|---------------------|--------------------------|-------------------|--------|
| 1000 GENERAL FUND            |                     |                          |                   |        |
| 0700 TRANSPORTATION & TRAVEL |                     |                          |                   |        |
| 11/02/90 ATPT                | VENDOR-NO : 155619  | PAYROLL TRAVEL ALLOWANCE | CHECK-NO : 180506 | 400.00 |
| INVOICE : 00000000000000     | TO FBC PAYROLL FUND | 11/02/90                 | COMBINED NOW-ITEM |        |
| REGIS:0000000 COMB0:025668   |                     |                          | 1099-SWITCH=N     |        |
| P.O.NUMBER: 00000000000000   |                     |                          | CHK-DATE:901102   |        |
| XREF-KEY :                   |                     |                          |                   |        |

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| CATG | TOTAL USED |
|------|------------|
| CATG | 400.00     |

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|                                    |                                |      |                   |       |
|------------------------------------|--------------------------------|------|-------------------|-------|
| 1000 GENERAL FUND                  |                                |      |                   |       |
| 0701 CONFERENCES/SEMINARS/TRAINING |                                |      |                   |       |
| 11/01/90 MO                        | VENDOR-NO : 156011             |      | CHECK-NO : 180667 | 10.00 |
| INVOICE :                          | GUS GEORGE LAW ACADEMY FUND 18 | 1336 | COMBINED BILL-DAY |       |
| REGIS:024156 COMB0:025957          |                                |      | 1099-SWITCH=N     |       |
| P.O.NUMBER: 00000000000000         |                                |      | CHK-DATE:901101   |       |
| XREF-KEY : BA                      |                                |      |                   |       |

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| CATG | TOTAL USED |
|------|------------|
| CATG | 10.00      |

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1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT

11/05/90 MO INVOICE : 4080  
 REGIS:004080 VENDOR-NO : 159744  
 P.O.NUMBER: 00000000000000000000 INTERNATIONAL BUSINESS  
 XREF-KEY : 9A HOUSTON CONSUMABLES  
 TX 77271 P O BOX 710768  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 331.15

11/05/90 MO INVOICE : 086743  
 REGIS:024725 VENDOR-NO : 153682  
 P.O.NUMBER: 00000000000000000000 RANDY'S SPORTS CENTER  
 XREF-KEY : 9A ROSENBERG 2609 PARROTT AVENUE  
 TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 162.00

1062 OFFICE SUPPLIES  
 11/01/90 MO INVOICE : 6719450  
 REGIS:024520 VENDOR-NO : 158456  
 P.O.NUMBER: 00000000000000000000 R L POLK & CO  
 XREF-KEY : 9A DALLAS P O BOX 843100  
 TX 75284  
 CHECK-NO : 180718  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 62.00

11/05/90 MO INVOICE : 4078  
 REGIS:024699 VENDOR-NO : 159744  
 P.O.NUMBER: 00000000000000000000 INTERNATIONAL BUSINESS  
 XREF-KEY : 9A HOUSTON CONSUMABLES  
 TX 77271 P O BOX 710768  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 5.92

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 CATE TOTAL USED 67.92  
 DEPT TOTAL USED 7,479.69  
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ACTDISB DB= ACCT90 0024 CONSTABLE PCT. # 2

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/23/90 TO 11/05/90

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F 6 OPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RM - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RM   | OPEN-ENC  | ENC-REMAIN |
|--|--------------------------|------------|------------|------------|-----------|------------|
| 100000240200 SALARIES & LABOR              | 128,985.00               | 128,985.00 | 108,764.86 | 20,220.14  | .00       | 20,220.14  |
| 100000240201 TEMPORARY OR EXTRA HELP       | 4,599.00                 | 4,599.00   | 4,598.20   | .80        | .00       | .80        |
| 100000240250 LONGEVITY                     | 505.00                   | 505.00     | 100.00     | 405.00     | .00       | 405.00     |
| 100000240300 SOCIAL SECURITY               | 10,257.00                | 10,257.00  | 8,670.90   | 1,586.10   | .00       | 1,586.10   |
| 100000240400 RETIREMENT                    | 9,064.00                 | 9,064.00   | 7,632.52   | 1,431.48   | .00       | 1,431.48   |
| 100000240500 INSURANCE (GROUP)             | 18,000.00                | 18,000.00  | 18,000.00  | .00        | .00       | .00        |
| 100000240600 WORKERS COMP./UNEMPLOYMENT    | 5,337.00                 | 5,337.00   | 5,337.00   | .00        | .00       | .00        |
| 100000240700 TRANSPORTATION & TRAVEL       | 6,000.00                 | 6,000.00   | 4,400.00   | 1,600.00   | .00       | 1,600.00   |
| 100000240701 CONFERENCES/SEMINARS/TRAINING | 900.00                   | 900.00     | 680.81     | 219.19     | .00       | 219.19     |
| 100000241010 PROPERTY AND EQUIPMENT        | 3,600.00                 | 2,500.00   | 6,100.00   | 5,834.98   | 265.02    | 265.02     |
| 100000241062 OFFICE SUPPLIES               | 5,000.00                 | 5,000.00   | 2,946.10   | 2,053.90   | .00       | 2,053.90   |
| 100000242000 UTILITIES                     | 16,000.00                | 16,000.00  | 11,345.47  | 4,654.53   | .00       | 4,654.53   |
| 100000243020 RENTALS                       | 13,820.00                | 13,820.00  | 10,848.26  | 2,971.74   | .00       | 2,971.74   |
| 100000244010 FEES AND SERVICES             | 452.52                   | 4,800.00   | 5,262.52   | 5,179.40   | 83.12     | 83.12      |
| 100000244011 UNIFORMS                      | 140.70                   | 500.00     | 640.70     | 613.80     | 26.90     | 26.90      |
| 100000247020 REPAIRS & MAINT./ RADIO       | 1,062.52                 | 650.00     | 1,712.52   | 738.85     | 973.67    | 973.67     |
| TOTAL :                                    | 5,265.74                 | 226,917.00 | 232,182.74 | 195,691.15 | 36,491.59 | 36,491.59  |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 0000000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 4,952.38

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 0000000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 377.71

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 0000000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 346.67

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 0000000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 400.00

1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/01/90 NO  
 INVOICE :  
 REGIS:022390 COMB0:025957  
 P.O.NUMBER: 0000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156011  
 GUS GEORGE LAW ACADEMY FUND 18  
 0746,0734  
 CHECK-NO : 180667  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 20.00



F G DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|               |                               |            |            |            |           |     |           |
|---------------|-------------------------------|------------|------------|------------|-----------|-----|-----------|
| 1000 00250200 | SALARIES & LABOR              | 187,504.00 | 187,604.00 | 157,687.29 | 29,916.71 | .00 | 29,916.71 |
| 1000 00250201 | TEMPORARY OR EXTRA HELP       | -2,000.00  | 5,000.00   | 3,000.00   | 823.68    | .00 | 2,176.32  |
| 1000 00250250 | LONGEVITY                     | 830.00     | 830.00     | 620.00     | 210.00    | .00 | 210.00    |
| 1000 00250300 | SOCIAL SECURITY               | 14,797.00  | 14,797.00  | 11,916.01  | 2,880.99  | .00 | 2,880.99  |
| 1000 00250400 | RETIREMENT                    | 13,190.00  | 13,190.00  | 11,081.51  | 2,108.39  | .00 | 2,108.39  |
| 1000 00250500 | INSURANCE (GROUP)             | 24,000.00  | 24,000.00  | 24,000.00  | .00       | .00 | .00       |
| 1000 00250600 | WORKERS COMP./UNEMPLOYMENT    | 6,789.00   | 6,789.00   | 6,789.00   | .00       | .00 | .00       |
| 1000 00250700 | TRANSPORTATION & TRAVEL       | 14,400.00  | 14,400.00  | 13,200.00  | 1,200.00  | .00 | 1,200.00  |
| 1000 00250701 | CONFERENCES/SEMINARS/TRAINING | 2,000.00   | 2,000.00   | 887.39     | 1,112.61  | .00 | 1,112.61  |
| 1000 00251010 | PROPERTY AND EQUIPMENT        | 1,000.00   | 5,500.00   | 5,945.70   | 554.30    | .00 | 554.30    |
| 1000 00251062 | OFFICE SUPPLIES               | 4,300.00   | 4,300.00   | 3,480.83   | 819.17    | .00 | 819.17    |
| 1000 00252000 | UTILITIES                     | 5,000.00   | 5,000.00   | 2,884.36   | 2,115.64  | .00 | 2,115.64  |
| 1000 00253020 | RENTALS                       | 1,500.00   | 1,500.00   | 1,116.49   | 383.51    | .00 | 383.51    |
| 1000 00254010 | FEES AND SERVICES             | 3,500.00   | 3,500.00   | 2,668.66   | 831.34    | .00 | 831.34    |
| 1000 00254011 | UNIFORMS                      | 1,000.00   | 2,000.00   | 3,000.00   | 2,842.14  | .00 | 157.86    |
| 1000 00257020 | REPAIRS & MAINT./ RADIO       | 1,500.00   | 1,500.00   | 521.56     | 978.44    | .00 | 978.44    |
| TOTAL :       |                               | 291,910.00 | 291,910.00 | 246,464.72 | 45,445.28 | .00 | 45,445.28 |

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 MO  
 INVOICE :  
 REGIS:025037  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4079  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

| CATG                         | TOTAL USED |
|------------------------------|------------|
| 1000 GENERAL FUND            | 1,200.00   |
| 1010 PROPERTY AND EQUIPMENT  | 1,426.00   |
| *****                        | *****      |
| 1000 GENERAL FUND            | 508.02     |
| 0700 TRANSPORTATION & TRAVEL | 1,200.00   |
| *****                        | *****      |
| 1000 GENERAL FUND            | 540.70     |
| 0400 RETIREMENT              | 508.02     |
| *****                        | *****      |
| 1000 GENERAL FUND            | 540.70     |
| 0300 SOCIAL SECURITY         | 508.02     |
| *****                        | *****      |
| 1000 GENERAL FUND            | 1,200.00   |
| 1010 PROPERTY AND EQUIPMENT  | 1,426.00   |
| *****                        | *****      |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 MO VENDOR-NO : 160504  
 INVOICE : TEN FOUR COMMUNICATIONS  
 REGIS:024261 P O BOX 945  
 P.O.NUMBER: 00000000000000 1007 LAKESIDE DR  
 XREF-KEY : BA HIGHLANDS TX 77562  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 MO VENDOR-NO : 158000  
 INVOICE : KEY OFFICE PRODUCTS, INC  
 REGIS:024494 COMBO:025775 501 WEST 38TH ST  
 P.O.NUMBER: 00000000000000 HOUSTON TX 77018  
 XREF-KEY : BA  
 CHECK-NO : 180700  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 MO VENDOR-NO : 158155  
 INVOICE : FBC CENTRAL STORE FUND #55  
 REGIS:024573 COMBO:025779  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 MO VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:015546 COMBO:025761  
 P.O.NUMBER: 00000000000000 P O BOX 710768  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 MO VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024262 COMBO:025761  
 P.O.NUMBER: 00000000000000 P O BOX 710768  
 XREF-KEY : HA HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/05/90 MO VENDOR-NO : 154007  
 INVOICE : MORGAN, TRACY L  
 REGIS:024636  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 153.53

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 REIMBURSEMENT FOR POSTAGE 16.60

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 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 DATES  
 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 MD  
 INVOICE :  
 REGIS:024283  
 P.O-NUMBER: 0000000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 162187  
 AGENCY :  
 NOTARY PUBLIC UNDERWRITERS  
 P O BOX 140186  
 AUSTIN TX 78714  
 EXPENDITURE DESCRIPTION  
 314  
 CHECK DATA  
 AMOUNT USED

=====  
 CHECK-NO : 180822  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 86.00  
 DEPT TOTAL USED 14,502.63

| LINE | DATE | DESCRIPTION | AMOUNT USED |
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F 6 DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT | BUDGET-AMT | AVAIL-AMT  | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|-------------|------------|------------|-----------|-----------|----------|------------|
| 1000 00260200 SALARIES & LABOR              | -1,650.00   | 112,968.00 | 111,318.00 | 94,245.24 | 17,072.76 | .00      | 17,072.76  |
| 1000 00260201 TEMPORARY OR EXTRA HELP       | 3,074.00    | 9,100.00   | 12,174.00  | 9,812.00  | 2,362.00  | .00      | 2,362.00   |
| 1000 00260250 LONGEVITY                     | 120.00      | 475.00     | 595.00     | 470.00    | 125.00    | .00      | 125.00     |
| 1000 00260300 SOCIAL SECURITY               | 100.00      | 9,374.00   | 9,474.00   | 7,949.51  | 1,524.49  | .00      | 1,524.49   |
| 1000 00260400 RETIREMENT                    | 370.00      | 7,941.00   | 8,311.00   | 6,941.50  | 1,369.50  | .00      | 1,369.50   |
| 1000 00260500 INSURANCE (GROUP)             | 1,500.00    | 15,000.00  | 16,500.00  | 15,000.00 | 1,500.00  | .00      | 1,500.00   |
| 1000 00260600 WORKERS COMP./UNEMPLOYMENT    |             | 4,479.00   | 4,479.00   | 4,479.00  | .00       | .00      | .00        |
| 1000 00260701 CONFERENCES/SEMINARS/TRAINING | 200.00      | 300.00     | 500.00     | 414.00    | 86.00     | .00      | 86.00      |
| 1000 00261010 PROPERTY AND EQUIPMENT        | -4,364.00   | 15,375.00  | 11,011.00  | 6,615.12  | 4,395.88  | .00      | 4,395.88   |
| 1000 00261062 OFFICE SUPPLIES               |             | 3,600.00   | 3,600.00   | 3,073.01  | 526.99    | .00      | 526.99     |
| 1000 00262000 UTILITIES                     |             | 6,200.00   | 6,200.00   | 6,008.75  | 191.25    | .00      | 191.25     |
| 1000 00263020 RENTALS                       | 200.00      | 10,850.00  | 11,050.00  | 10,045.09 | 1,004.91  | .00      | 1,004.91   |
| 1000 00264010 FEES AND SERVICES             | 450.00      | 350.00     | 800.00     | 460.50    | 339.50    | .00      | 339.50     |
| 1000 00264011 UNIFORMS                      |             | 750.00     | 750.00     | 557.25    | 192.75    | .00      | 192.75     |
| 1000 00267020 REPAIRS & MAINT./ RADIO       |             | 350.00     | 350.00     | 326.76    | 23.24     | .00      | 23.24      |
| TOTAL :                                     | 197,112.00  | 197,112.00 | 166,397.73 | 30,714.27 | 30,714.27 | .00      | 30,714.27  |

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DATES

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VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
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1000 GENERAL FUND  
0200 SALARIES & LABOR  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
4,262.38

\*\*\*\*\*  
1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
556.00  
CATG TOTAL USED 4,262.38

\*\*\*\*\*  
1000 GENERAL FUND  
0300 SOCIAL SECURITY  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
323.01  
CATG TOTAL USED 556.00

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
42.53  
CATG TOTAL USED 365.54

\*\*\*\*\*  
1000 GENERAL FUND  
0400 RETIREMENT  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
298.37  
CATG TOTAL USED 38.92

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1000 GENERAL FUND  
0400 RETIREMENT  
11/02/90 APT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
38.92  
CATG TOTAL USED 337.29

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CATG TOTAL USED 337.29  
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 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING

11/05/90 MO VENDOR-NO : 160021 68358,68360  
 INVOICE : ACADEMY  
 REGIS:024748 1800 N MASON RD  
 P.O. NUMBER: 80000000000000  
 KATY TX 77449  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:800000 115.80

11/05/90 MO VENDOR-NO : 156011 1338  
 INVOICE : GUS GEORGE LAW ACADEMY FUND 18  
 REGIS:024749  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000 10.00

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 1010 PROPERTY AND EQUIPMENT

11/01/90 MO VENDOR-NO : 151339 901010  
 INVOICE : BAILEY'S HOUSE OF GUNS, INC  
 REGIS:024112 COMBO:025760 3626 PLUDONNET CR  
 P.O. NUMBER: 00000000000000  
 HOUSTON TX 77053  
 CHECK-NO : 180581  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101 189.99

11/01/90 MO VENDOR-NO : 159744 4112  
 INVOICE : INTERNATIONAL BUSINESS CONSUMABLES  
 REGIS:024108 COMBO:025761  
 P.O. NUMBER: 00000000000000  
 HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101 253.00

11/01/90 MO VENDOR-NO : 159744 4057  
 INVOICE : INTERNATIONAL BUSINESS CONSUMABLES  
 REGIS:022517 COMBO:025761  
 P.O. NUMBER: 00000000000000  
 HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101 249.24

11/01/90 MO VENDOR-NO : 160604 0 10101  
 INVOICE : TEN FOUR COMMUNICATIONS  
 REGIS:024110 P O BOX 945  
 P.O. NUMBER: 00000000000000 1007 LAKESIDE DR  
 KREF-KEY : BA HIGHLANDS TX 77562  
 CHECK-NO : 180770  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101 1,007.00

11/05/90 MO VENDOR-NO : 150272 23903  
 INVOICE : SOUTHWESTERN OFFICE SYSTEMS  
 REGIS:024722 P O BOX 902  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA STAFFORD TX 77497  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000 945.00

1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT

11/05/90 MO  
 INVOICE :  
 REGIS:024721  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150272  
 SOUTHWESTERN OFFICE SYSTEMS  
 P O BOX 902  
 STAFFORD TX 77497  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024720  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150272  
 SOUTHWESTERN OFFICE SYSTEMS  
 P O BOX 902  
 STAFFORD TX 77497  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:025014  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160732  
 SOFT WAREHOUSE, INC.  
 P O BOX 98344  
 CHICAGO IL 60693  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/01/90 MO  
 INVOICE :  
 REGIS:024107  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154393  
 NEWBART PRODUCTS  
 10424 ROCKLEY RD  
 HOUSTON TX 77099  
 CHECK-NO : 180625  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO  
 INVOICE :  
 REGIS:024109  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 MO  
 INVOICE :  
 REGIS:024700  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 57.28  
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 1000 GENERAL FUND  
 2000 UTILITIES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024711  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77251  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 SERVICE AT 1221 ELDORIDGE  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 205.85

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 CATG TOTAL USED 205.85  
 DEPT TOTAL USED 9,007.35  
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| LINE | DATE | DESCRIPTION | AMOUNT USED |
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F 6 DPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |             |             |             |            |           |            |
|--------------|-------------------------------|-------------|-------------|-------------|------------|-----------|------------|
| 100000270200 | SALARIES & LABOR              | 4847,356.00 | 4847,356.00 | 4002,089.14 | 845,266.86 | .00       | 845,266.86 |
| 100000270250 | LONGEVITY                     | 54,460.00   | 54,460.00   | 41,735.00   | 12,725.00  | .00       | 12,725.00  |
| 100000270300 | SOCIAL SECURITY               | 374,988.00  | 374,988.00  | 309,101.85  | 65,886.14  | .00       | 65,886.14  |
| 100000270400 | RETIREMENT                    | 343,127.00  | 343,127.00  | 282,001.13  | 61,125.87  | .00       | 61,125.87  |
| 100000270500 | INSURANCE (GROUP)             | 554,250.00  | 554,250.00  | 554,250.00  | .00        | .00       | .00        |
| 100000270600 | WORKERS COMP./UNEMPLOYMENT    | 193,788.00  | 193,788.00  | 193,788.00  | .00        | .00       | .00        |
| 100000270700 | TRANSPORTATION & TRAVEL       | 8,000.00    | 30,000.00   | 38,000.00   | 34,223.40  | 3,776.60  | 3,776.60   |
| 100000271010 | PROPERTY AND EQUIPMENT        | 15,030.00   | 15,030.00   | 12,887.12   | 2,142.88   | .00       | 2,142.88   |
| 100000271020 | REPAIRS TO EQUIPMENT          | 500.00      | 7,000.00    | 7,500.00    | 6,415.05   | 1,084.95  | 1,084.95   |
| 100000271062 | OFFICE SUPPLIES               | 3,000.00    | 45,000.00   | 48,000.00   | 34,342.51  | 13,657.49 | 13,657.49  |
| 100000272000 | UTILITIES                     | 199,800.00  | 199,800.00  | 199,800.00  | 186,171.14 | 13,628.86 | 13,628.86  |
| 100000272030 | GROCERIES                     | 224,203.00  | 224,203.00  | 197,386.29  | 26,816.71  | .00       | 26,816.71  |
| 100000272040 | CLOTHING/BEDDING/LAUNDR*      | 35,959.00   | 35,959.00   | 28,067.09   | 7,891.91   | .00       | 7,891.91   |
| 100000272050 | MEDICINE/MEDICAL SERVICES     | -3,000.00   | 40,000.00   | 37,000.00   | 40,656.31  | -3,656.31 | -3,656.31  |
| 100000272060 | JANITOR SUPPLIES/PEST CONTROL | 30,000.00   | 30,000.00   | 29,577.38   | 422.62     | .00       | 422.62     |
| 100000272070 | REPAIRS TO BUILDING           | 1,500.00    | 20,000.00   | 21,500.00   | 21,328.88  | 171.12    | 171.12     |
| 100000273010 | PHOTOGRAPHIC SUPPLIES         | 15,000.00   | 15,000.00   | 13,386.23   | 1,613.77   | .00       | 1,613.77   |
| 100000273020 | RENTALS                       | 3,000.00    | 15,365.00   | 17,573.51   | 791.49     | .00       | 791.49     |
| 100000274010 | FEES AND SERVICES             | 35,688.00   | 35,688.00   | 27,076.67   | 8,611.33   | .00       | 8,611.33   |
| 100000274011 | UNIFORMS                      | 50,000.00   | 50,000.00   | 31,170.63   | 18,829.37  | .00       | 18,829.37  |
| 100000274013 | OFFICERS TRAINING SUPPLIES    | -3,000.00   | 8,000.00    | 5,000.00    | 4,311.76   | 688.24    | 688.24     |
| 100000274014 | EDUCATION EXPENSE             | -8,000.00   | 15,000.00   | 7,000.00    | 5,418.56   | 1,581.44  | 1,581.44   |

F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMM - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                          | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMM   | OPEN-ENC    | ENC-REMAIN |
|--------------------------------------|--------------------------|-------------|-------------|-------------|-------------|------------|
| 100000276025 AUTOMOBILES             | -10,292.00               | 299,000.00  | 288,708.00  | 288,708.00  | .00         | .00        |
| 100000276026 RADIOS                  |                          | 9,000.00    | 9,000.00    | 4,247.83    | 4,752.17    | .00        |
| 100000277005 GAS AND OIL             | 8,292.00                 | 160,000.00  | 168,292.00  | 168,192.21  | 99.79       | .00        |
| 100000277020 REPAIRS & MAINT./ RADIO |                          | 20,000.00   | 20,000.00   | 17,599.92   | 2,400.08    | .00        |
| TOTAL :                              |                          | 7642,014.00 | 7642,014.00 | 6551,705.62 | 1090,308.38 | .00        |

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| DATES                 | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION    | CHECK DATA        | AMOUNT USED |
|-----------------------|--------------------|----------------------------|-------------------|-------------|
| 1000 GENERAL FUND     |                    |                            |                   |             |
| 0200 SALARIES & LABOR |                    |                            |                   |             |
| 11/02/90              | ATPT               | PAYROLL GROSS SALARIES FOR | CHECK-NO : 180506 | 188,169.95  |
|                       |                    | 11/02/90                   | COMBINED NOW-ITEM |             |
|                       |                    |                            | 1099-SWITCH=N     |             |
|                       |                    |                            | CHK-DATE:901102   |             |

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| CATG | TOTAL USED |
|------|------------|
|      | 188,169.95 |

1000 GENERAL FUND  
 0300 SOCIAL SECURITY

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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| CATG | TOTAL USED |
|------|------------|
|      | 14,365.14  |

1000 GENERAL FUND  
 0400 RETIREMENT

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL PENSION FOR  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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| CATG | TOTAL USED |
|------|------------|
|      | 13,171.91  |

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND

PAYROLL TRAVEL ALLOWANCE  
 11/02/90

CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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| CATG | TOTAL USED |
|------|------------|
|      | 400.00     |

11/01/90 ANN  
 INVOICE :  
 REGIS:024293  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 156351  
 INTERNATIONAL TOURS  
 OF ROSENBERG  
 1220 HERNDON DR  
 ROSENBERG  
 TX 77471

5711 5712 5713

CHECK-NO : 180674  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

1,651.00

11/05/90 BL  
 INVOICE :  
 REGIS:024840  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 155711  
 SHERIFF OF FORT BEND COUNTY

CK 2048, 2057, & 2066

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

376.80

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| CATG | TOTAL USED |
|------|------------|
|      | 2,427.80   |

1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024299  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 VENDOR-NO : 150272  
 SOUTHWESTERN OFFICE SYSTEMS  
 P O BOX 902  
 STAFFORD  
 TX 77497  
 23965  
 CHECK-NO : 180567  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 185.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024588 COMB0:025760  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 151309  
 BAILEY'S HOUSE OF GUNS, INC  
 3626 BLUEJONNET DR  
 HOUSTON  
 TX 77053  
 4098  
 CHECK-NO : 180581  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 239.00

11/05/90 BL  
 INVOICE :  
 REGIS:024696  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 INV 4033  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 367.25

11/05/90 BL  
 INVOICE :  
 REGIS:024890  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 153910  
 ROSENBERG JANITORIAL SUPPLY  
 P O BOX 587  
 ROSENBERG  
 TX 77471  
 INV 03950  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 210.00

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/11/90 ANN  
 INVOICE :  
 REGIS:024626  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 156249  
 SOUTHERN STEEL COMPANY  
 P O BOX 2021  
 SAN ANTONIO  
 TX 78297  
 014325  
 CHECK-NO : 180673  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 78.75

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 11/01/90 ANN  
 INVOICE :  
 REGIS:024571 COMB0:025779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12211  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 199.00

CAT6 TOTAL USED 1,715.81

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

11/01/90 ANN  
 INVOICE :  
 REGIS:024294 COMB0:025761  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271

4029  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 9.90

11/01/90 ANN  
 INVOICE :  
 REGIS:024120 COMB0:025761  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271

4094  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 23.10

11/01/90 ANN  
 INVOICE :  
 REGIS:024631  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159827  
 GLOBAL COMPUTER SUPPLIES  
 1050 NORTHBROOK PKWY  
 SUWANEE  
 GA 30174

20102893  
 CHECK-NO : 180757  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 174.10

11/05/90 BL  
 INVOICE :  
 REGIS:024706  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000527  
 H G REYNOLDS SECURITY CENTERS  
 207 LANE DR  
 ROSENBERG  
 TX 77471

13589  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 2.50

11/05/90 BL  
 INVOICE :  
 REGIS:025112  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000527  
 H G REYNOLDS SECURITY CENTERS  
 207 LANE DR  
 ROSENBERG  
 TX 77471

13561 & 13571  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 31.90

11/05/90 BL  
 INVOICE :  
 REGIS:025119  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158000  
 KEY OFFICE PRODUCTS, INC  
 1291 N POST OAK RD, STE 130  
 HOUSTON  
 TX 77055

45450691  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 4.46

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 DATES  
 1000 GENERAL FUND  
 1002 OFFICE SUPPLIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024797  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 KATY  
 TX 77492  
 INW 60321  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 BL  
 INVOICE :  
 REGIS:02511R  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160048  
 WILLAMETTE INDUSTRIES, INC  
 P O BOX 951145  
 DALLAS  
 TX 75395  
 INV 28557  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 10/23/90 MO  
 INVOICE :  
 REGIS:024298  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000275  
 ENTEX  
 P O BOX 519  
 RICHMOND  
 TX 77469  
 1410 RANSOM  
 CHECK-NO : 180454  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CHECK DATA  
 AMOUNT USED  
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 10/23/90 MO  
 INVOICE :  
 REGIS:024061  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153275  
 AT&T  
 P O BOX 27-850  
 KANSAS CITY  
 MO 64180  
 3139605669  
 00167297431  
 CHECK-NO : 180466  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CHECK DATA  
 AMOUNT USED  
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 10/23/90 MO  
 INVOICE :  
 REGIS:024057  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162085  
 AT&T  
 P O BOX 730227  
 DALLAS  
 TX 75373  
 713 102 2045 455  
 CHECK-NO : 180473  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CHECK DATA  
 AMOUNT USED  
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 10/30/90 MEH  
 INVOICE :  
 REGIS:024623  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155101  
 HOUSTON CELLULAR TELEPHONE CO  
 P O BOX 297580  
 HOUSTON  
 TX 77298  
 ACCT 8131625  
 CHECK-NO : 180492  
 COMBINED NOV-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 CHECK DATA  
 AMOUNT USED  
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 CATG TOTAL USED  
 2,372.82

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1000 GENERAL FUND  
 2030 GROCERIES

11/01/90 ANN  
 INVOICE :  
 REGIS:024169 COMBO:025786  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : 9A  
 VENDOR-NO : 15317D  
 BRENHAM WHOLESALE GROCERY CO  
 P O BOX 584  
 BRENHAM  
 TX 77833  
 69830 70562 70569  
 CHECK-NO : 180610  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 901.44

11/01/90 ANN  
 INVOICE :  
 REGIS:024055 COMBO:025791  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 153482  
 GLAZIER FOODS COMPANY  
 P O BOX 2724  
 HOUSTON  
 TX 77252  
 468947  
 CHECK-NO : 180614  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 185.73

11/01/90 ANN  
 INVOICE :  
 REGIS:024165 COMBO:025791  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : 9A  
 VENDOR-NO : 153482  
 GLAZIER FOODS COMPANY  
 P O BOX 2724  
 HOUSTON  
 TX 77252  
 469970  
 CHECK-NO : 180614  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 1,999.69

11/01/90 ANN  
 INVOICE :  
 REGIS:024054 COMBO:025795  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 154067  
 SCHOTT'S BAKERY, INC  
 P O BOX 200549  
 HOUSTON  
 TX 77216  
 2813435  
 CHECK-NO : 180618  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 155.60

11/01/90 ANN  
 INVOICE :  
 REGIS:024060 COMBO:025795  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : 9A  
 VENDOR-NO : 154067  
 SCHOTT'S BAKERY, INC  
 P O BOX 200549  
 HOUSTON  
 TX 77216  
 2530823  
 CHECK-NO : 180618  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 109.40

11/01/90 ANN  
 INVOICE :  
 REGIS:024168  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : 9A  
 VENDOR-NO : 154726  
 PETHERIOTES BROTHERS COFFEE CO  
 742 TELEPHONE RD  
 HOUSTON  
 TX 77023  
 99247  
 CHECK-NO : 180635  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 314.85

11/01/90 ANN  
 INVOICE :  
 REGIS:024115  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 158304  
 CENTRO AMERICA COFFEE CORP  
 P O BOX 38685  
 HOUSTON  
 TX 77238  
 0141  
 CHECK-NO : 180714  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 208.80

11/01/90 ANN  
 INVOICE :  
 REGIS:024115  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 158304  
 CENTRO AMERICA COFFEE CORP  
 P O BOX 38685  
 HOUSTON  
 TX 77238  
 0141  
 CHECK-NO : 180714  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 208.80

11/01/90 ANN  
 INVOICE :  
 REGIS:024115  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 158304  
 CENTRO AMERICA COFFEE CORP  
 P O BOX 38685  
 HOUSTON  
 TX 77238  
 0141  
 CHECK-NO : 180714  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 208.80

1000 GENERAL FUND  
 2033 GROCERIES  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

11/01/90 ANW  
 INVOICE :  
 REGIS:024167 COMBO:025789  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 PASADENA  
 TX 77508  
 VENDOR-NO : 161081  
 DITTA MEAT COMPANY  
 P O BOX 5623  
 013105  
 CHECK-NO : 180781  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 324.38

11/01/90 ANW  
 INVOICE :  
 REGIS:024166  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77001  
 VENDOR-NO : 151106  
 WHITE SWAN, HOUSTON  
 P O BOX 948  
 59349  
 12588 CREDIT MEMO  
 CHECK-NO : 180783  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 463.69

11/05/90 BL  
 INVOICE :  
 REGIS:024793  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 BRENHAM  
 TX 77833  
 VENDOR-NO : 153170  
 BRENHAM WHOLESALE GROCERY CO  
 P O BOX 584  
 INV 72073, 72885, & 72890  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 898.75

11/05/90 BL  
 INVOICE :  
 REGIS:025105  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 BRENHAM  
 TX 77833  
 VENDOR-NO : 153170  
 BRENHAM WHOLESALE GROCERY CO  
 P O BOX 584  
 INV 74301  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 134.75

11/05/90 BL  
 INVOICE :  
 REGIS:024796  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77003  
 VENDOR-NO : 159749  
 DIEZI'S WHOLESALE MEAT CO  
 3719 NAVIGATION  
 INV 63779  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 647.31

11/05/90 BL  
 INVOICE :  
 REGIS:024795  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 PASADENA  
 TX 77508  
 VENDOR-NO : 161081  
 DITTA MEAT COMPANY  
 P O BOX 5623  
 INV 013724 & 015828  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 313.77

11/05/90 BL  
 INVOICE :  
 REGIS:025116  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77252  
 VENDOR-NO : 153482  
 GLAZIER FOODS COMPANY  
 P O BOX 2724  
 INV 473304  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 2,473.48

11/05/90 BL  
 INVOICE :  
 REGIS:024794  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77216  
 VENDOR-NO : 154067  
 SCHOTT'S BAKERY, INC  
 P O BOX 200549  
 INV 2530846 & 2803352  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 307.20

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 1000 GENERAL FUND  
 2030 GROCERIES

11/05/90 BL INV 2803377  
 INVOICE : SCHOTT'S BAKERY, INC  
 REGIS:025115 P O BOX 200549  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77216  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL CK 2052  
 INVOICE : VENDOR-NO : 155711  
 REGIS:024840 SHERIFF OF FORT BEND COUNTY  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77001  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL INV 61840  
 INVOICE : VENDOR-NO : 161106  
 REGIS:025114 WHITE SWAN, HOUSTON  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77001  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 1000 GENERAL FUND  
 2040 CLOTHING/BEDDING/LAUNDRY  
 11/01/90 ANN T0279  
 INVOICE : VENDOR-NO : 000603  
 REGIS:024295 TEXAS DEPT OF CORRECTIONS  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77340  
 CHECK-NO : 180561  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 ANN 001107  
 INVOICE : VENDOR-NO : 154636  
 REGIS:024627 GEORGE WERNICK & ASSOCIATES  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77224  
 CHECK-NO : 180633  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 BL INV 1012  
 INVOICE : VENDOR-NO : 161234  
 REGIS:025107 KEY TECHNOLOGY INC  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77218  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL INV 61427  
 INVOICE : VENDOR-NO : 080603  
 REGIS:025100 TEXAS DEPT OF CORRECTIONS  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA HOUSTON TX 77340  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 10,016.65  
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1000 GENERAL FUND  
 2040 CLOTHING/BEDDING/LAUNDRY  
 11/05/90 BL  
 INVOICE :  
 REGIS:024893  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77003

VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 INVENTORY DESCRIPTION  
 INVENTORY DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 146.90

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 1000 GENERAL FUND  
 2050 MEDICINE/MEDICAL SERVICES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024297  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 MOORE MEDICAL CORP  
 P O BOX 1296  
 NEW BRITAIN CT 06050  
 TX 77297

VENDOR-NO : 152420  
 MOORE MEDICAL CORP  
 P O BOX 1296  
 NEW BRITAIN CT 06050  
 INVENTORY DESCRIPTION  
 INVENTORY DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180601  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 98.86

11/01/90 ANN  
 INVOICE :  
 REGIS:024113 COMB:025817  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77297  
 VENDOR-NO : 153399  
 M P C LABORATORY, INC  
 P O BOX 297414  
 HOUSTON TX 77297

VENDOR-NO : 154398  
 THOMPSON, STEVEN D, M D  
 1108 MORTON ST  
 RICHMOND TX 77469  
 INVENTORY DESCRIPTION  
 INVENTORY DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180627  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 692.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024067  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : SA  
 RICHMOND TX 77469  
 VENDOR-NO : 158794  
 HUBBELL PEDIATRIC CENTER  
 1501 MAIN, STE 108  
 RICHMOND TX 77469

VENDOR-NO : 161423  
 BAYLOR RADIOLOGISTS  
 1200 MOURSUND AVE  
 HOUSTON TX 77030  
 INVENTORY DESCRIPTION  
 INVENTORY DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180794  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 46.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024114  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77471  
 VENDOR-NO : 162188  
 MEADOWS, LAMAR SR., DDS, INC.  
 1111 SECOND ST.  
 ROSENBERG TX 77471

VENDOR-NO : 162188  
 MEADOWS, LAMAR SR., DDS, INC.  
 1111 SECOND ST.  
 ROSENBERG TX 77471  
 INVENTORY DESCRIPTION  
 INVENTORY DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180823  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 145.00

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 CAT6 TOTAL USED 1,030.61  
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1000 GENERAL FUND  
 2060 JANITOR SUPPLIES/PEST CONTROL

11/01/90 ANN  
 INVOICE :  
 REGIS:024628 COMB0:025844  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155788  
 HILL & HILL EXTERMINATORS  
 6965 GRIGGS RD  
 HOUSTON  
 TX 77023  
 0J00331  
 CHECK-NO : 180662  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 35.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024296 COMB0:025845  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 33145 33732  
 CHECK-NO : 180764  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 92.94

11/01/90 ANN  
 INVOICE :  
 REGIS:024121 COMB0:025845  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 35055 34395 35050  
 CHECK-NO : 180784  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 495.10

11/01/90 ANN  
 INVOICE :  
 REGIS:024292 COMB0:025836  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161149  
 AIRKEM PROFESSIONAL PRODUCTS -  
 HOUSTON, INC  
 P O BOX 256821  
 HOUSTON  
 TX 77207  
 70 37774  
 CHECK-NO : 180787  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 191.16

11/01/90 ANN  
 INVOICE :  
 REGIS:024589 COMB0:025836  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161149  
 AIRKEM PROFESSIONAL PRODUCTS -  
 HOUSTON, INC  
 P O BOX 256821  
 HOUSTON  
 TX 77207  
 70 38019 70 37831  
 CHECK-NO : 180787  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 379.07

11/05/90 BL  
 INVOICE :  
 REGIS:024892  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 INV 36241, 36248, & 36249  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 597.94

11/05/90 BL  
 INVOICE :  
 REGIS:025111  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150005  
 SHERWIN-WILLIAMS CO  
 5018 AVE H  
 HOUSTON  
 TX 77471  
 INV 8226-5  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 274.75

CA16 TOTAL USED 2,065.96

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1000 GENERAL FUND 2070 REPAIRS TO BUILDING

11/01/90 ANN INVOICE : 356 630611 8  
 REGIS:024117 COMBO:025843 W M GRAINGER, INC DEPT 352 BOX 2024  
 P.O. NUMBER: 0000000000000000 SKOKIE IL 60251  
 XREF-KEY : BA

11/01/90 ANN INVOICE : 356 630815 5  
 REGIS:024625 COMBO:025843 W M GRAINGER, INC DEPT 352 BOX 2024  
 P.O. NUMBER: 0000000000000000 SKOKIE IL 60251  
 XREF-KEY : BA

11/01/90 ANN INVOICE : 190 1399  
 REGIS:024624 CHEM-DRY OF FORT BEND 1709 LAMAR DR  
 P.O. NUMBER: 0000000000000000 RICHMOND TX 77469  
 XREF-KEY : BA

11/05/90 RL INVOICE : INV 867382  
 REGIS:024844 SRAVBAR ELECTRIC COMPANY, INC P O BOX 2157 HOUSTON TX 77001  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

11/05/90 RL INVOICE : INV 0590L-01  
 REGIS:025113 J A SEXAUER P O BOX 1900 WHITE PLAINS NY 10602  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

11/05/90 BL INVOICE : INV 056206, 056250, 056233, 056225, & 056290  
 REGIS:025113 HR HARDWARE 3714 AVE I ROSENBERG TX 77471  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

11/05/90 BL INVOICE : INV 5408  
 REGIS:025109 ROSENBERG FEED COMPANY, INC P O BOX 708 ROSENBERG TX 77471  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : BA

CAT6 TOTAL USED 1,249.65

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DATES

1000 GENERAL FUND

3010 PHOTOGRAPHIC SUPPLIES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

11/01/90 ANN

INVOICE :

REGIS:024118

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 158283

INDUSTRIAL PHOTOGRAPHIC SUPPLY

1303 N 1ST ST

54012 2

CHECK-NO : 180713

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:901101

150.00

11/05/90 9L

INVOICE :

REGIS:025106

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 158283

INDUSTRIAL PHOTOGRAPHIC SUPPLY

1303 N 1ST ST

INV 55446

CHECK-NO : 000000

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:900000

450.00

1000 GENERAL FUND  
3020 RENTALS

11/01/90 ANN

INVOICE :

REGIS:024056 COMBO:025783

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 158762

KONICA BUSINESS MACHINES U S A

DEPT 1706

N0117745 N0117746

CHECK-NO : 180727

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:901101

977.82

1000 GENERAL FUND  
4011 UNIFORMS

11/01/90 ANN

INVOICE :

REGIS:024300 COMBO:025852

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 155282

G T DISTRIBUTORS, INC

P O BOX 16080

21512

CHECK-NO : 180649

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:901101

265.00

11/01/90 ANN

INVOICE :

REGIS:024062 COMBO:025852

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 155282

G T DISTRIBUTORS, INC

P O BOX 16080

21513

CHECK-NO : 180649

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:901101

265.00

11/01/90 ANN

INVOICE :

REGIS:024058

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 159160

UNIFORMS OF TEXAS

600 N SHEPHERD DR, STE 112

552306

CHECK-NO : 180738

COMBINED BILL-DAY

1099-SWITCH=N

CHK-DATE:901101

30.25

HOUSTON

TX 77007

CATG TOTAL USED 977.82

CATG TOTAL USED 600.00

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 DATES  
 1000 GENERAL FUND  
 4011 UNIFORMS

11/05/90 BL  
 INVOICE :  
 REGIS:025101  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154498  
 AMERICAN HAT COMPANY, INC  
 P O BOX 2468  
 HOUSTON TX 77001  
 INV 02362 & 02369  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 77.62

11/05/90 BL  
 INVOICE :  
 REGIS:024846  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158855  
 LEATHERSMITH  
 308 MORTON ST  
 RICHMOND TX 77469  
 INV 154593  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 5.00

11/05/90 BL  
 INVOICE :  
 REGIS:024845  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150286  
 NELSON-SILVIA COMPANY, INC  
 3400 CRAWFORD ST  
 HOUSTON TX 77004  
 INV 84511  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 36.50

11/05/90 BL  
 INVOICE :  
 REGIS:024847  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159163  
 UNIFORMS OF TEXAS  
 600 N SHEPHERD DR, STE 112  
 HOUSTON TX 77007  
 INV 552305, 552392, 551611,  
 & 552313  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 1,570.80

\*\*\*\*\*  
 1000 GENERAL FUND  
 4013 OFFICERS TRAINING SUPPLIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:025108  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155282  
 S T DISTRIBUTORS, INC  
 P O BOX 16080  
 AUSTIN TX 78761  
 INV 22029  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 529.98

\*\*\*\*\*  
 1000 GENERAL FUND  
 4014 EDUCATION EXPENSE  
 11/05/90 BL  
 INVOICE :  
 REGIS:024840  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155711  
 SHERIFF OF FORT BEND COUNTY  
 CK 2056, 2061, & 2065  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 125.00

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 CATG TOTAL USED 529.98  
 \*\*\*\*\*  
 CATG TOTAL USED 125.00  
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1000 GENERAL FUND  
 7020 REPAIRS & MAINT./ RADIO  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024059 COMBO:025861  
 P.O.NUMBER: 00000000000000  
 KREF-KEY : BA

VENDOR DESCRIPTION: 151251 COMMUNICATIONS & EMERGENCY  
 PRODUCTS, INC  
 10404 CASH RD, BLDG E, STE 100  
 STAFFORD TX 77477  
 EXPENDITURE DESCRIPTION: 24709 24709 24710  
 CHECK DATA: CHECK-NO : 180579  
 COMBINED BILL-DAY: 509.69  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024592 COMBO:025861  
 P.O.NUMBER: 00000000000000  
 KREF-KEY : BA

VENDOR-NO : 151251 COMMUNICATIONS & EMERGENCY  
 PRODUCTS, INC  
 10404 CASH RD, BLDG E, STE 100  
 STAFFORD TX 77477  
 EXPENDITURE DESCRIPTION: 24770  
 CHECK DATA: CHECK-NO : 180579  
 COMBINED BILL-DAY: 10.85  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 BL  
 INVOICE :  
 REGIS:025117  
 P.O.NUMBER: 00000000000000  
 KREF-KEY : BA

VENDOR-NO : 151251 COMMUNICATIONS & EMERGENCY  
 PRODUCTS, INC  
 10404 CASH RD, BLDG E, STE 100  
 STAFFORD TX 77477  
 EXPENDITURE DESCRIPTION: INV 24841, 24840, & 24839  
 CHECK DATA: CHECK-NO : 000000  
 COMBINED BILL-DAY: 122.44  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024891  
 P.O.NUMBER: 00000000000000  
 KREF-KEY : BA

VENDOR-NO : 000452 MCBILRADIO, INC  
 P O DRAWER 1728  
 ROSENBERG TX 77471  
 EXPENDITURE DESCRIPTION: INV 30658 & 30769  
 CHECK DATA: CHECK-NO : 000000  
 COMBINED BILL-DAY: 194.50  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 937.84  
 DEPT TOTAL USED 260,032.94  
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F 6 DPT CTG DESCRIPTION ANDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |            |            |            |            |           |           |
|--------------|-------------------------------|------------|------------|------------|------------|-----------|-----------|
| 100000280200 | SALARIES & LABOR              | 132,963.00 | 132,963.00 | 111,164.70 | 21,798.30  | .00       | 21,798.30 |
| 100000280201 | TEMPORARY OR EXTRA HELP       | .00        | .00        | .00        | .00        | .00       | .00       |
| 100000280250 | LONGEVITY                     | 1,240.00   | 1,240.00   | 995.00     | 245.00     | .00       | 245.00    |
| 100000280300 | SOCIAL SECURITY               | 10,266.00  | 10,266.00  | 8,227.96   | 2,038.04   | .00       | 2,038.04  |
| 100000280400 | RETIREMENT                    | 9,394.00   | 9,394.00   | 7,851.19   | 1,542.81   | .00       | 1,542.81  |
| 100000280500 | INSURANCE (GROUP)             | 18,000.00  | 18,000.00  | 18,000.00  | .00        | .00       | .00       |
| 100000280690 | WORKERS COMP./UNEMPLOYMENT    | 5,077.00   | 5,077.00   | 5,077.00   | .00        | .00       | .00       |
| 100000283700 | TRANSPORTATION & TRAVEL       | 240.00     | 240.00     | 220.00     | 20.00      | .00       | 20.00     |
| 100000280701 | CONFERENCES/SEMINARS/TRAINING | -300.00    | 1,200.00   | 900.00     | 14.40      | 885.60    | 885.60    |
| 100000281010 | PROPERTY AND EQUIPMENT        | -8,000.00  | 13,625.00  | 5,625.00   | 4,629.78   | 995.22    | 995.22    |
| 100000281050 | REPAIRS TO EQUIPMENT          |            | 2,500.00   | 2,500.00   | 735.90     | 1,764.10  | .00       |
| 100000281062 | OFFICE SUPPLIES               | 300.00     | 800.00     | 1,100.00   | 1,019.60   | 80.40     | 80.40     |
| 100000282000 | UTILITIES                     |            | 7,250.00   | 7,250.00   | 5,709.60   | 1,540.40  | .00       |
| 100000283020 | RENTALS                       |            | 3,800.00   | 3,800.00   | 3,339.21   | 460.79    | .00       |
| 100000287005 | GAS AND OIL                   | 1,000.00   | 2,800.00   | 3,800.00   | 3,624.21   | 175.79    | 175.79    |
| 100000287006 | TIRES AND TUBES               | -3,000.00  | 35,459.00  | 32,459.00  | 32,427.98  | 31.02     | .00       |
| 100000287019 | REPAIRS & MAINT./MTR. EQUIPT  | 6,000.00   | 111,936.00 | 117,936.00 | 113,133.06 | 4,802.94  | .00       |
| 100000289001 | SHOP SUPPLIES                 | 4,800.00   | 4,500.00   | 8,500.00   | 7,944.32   | 555.68    | .00       |
|              | TOTAL :                       |            | 361,050.00 | 361,050.00 | 324,113.91 | 36,936.09 | .00       |

76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

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| DATE     | VENDOR DESCRIPTION         | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|----------------------------|-------------------------|------------|-------------|
| 11/02/90 | 1000 GENERAL FUND          |                         |            |             |
| 11/02/90 | 0200 SALARIES & LABOR      |                         |            |             |
| 11/02/90 | ATPT                       |                         |            |             |
| 11/02/90 | INVOICE : 00000000000000   |                         |            |             |
| 11/02/90 | REGIS:000000 COMB0:025668  |                         |            |             |
| 11/02/90 | P.O.NUMBER: 00000000000000 |                         |            |             |
| 11/02/90 | XREF-KEY :                 |                         |            |             |
|          | VENDOR-NO : 155619         |                         |            |             |
|          | TO FBC PAYROLL FUND        |                         |            |             |
|          | PAYROLL GROSS SALARIES FOR |                         |            |             |
|          | 11/02/90                   |                         |            |             |
|          | CHECK-NO : 180506          |                         |            |             |
|          | COMBINED NOW-ITEM          |                         |            |             |
|          | 1099-SWITCH=N              |                         |            |             |
|          | CHK-DATE:901102            |                         |            |             |
|          | CATG TOTAL USED            |                         |            | 4,977.00    |

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| DATE     | VENDOR DESCRIPTION          | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|-----------------------------|-------------------------|------------|-------------|
| 11/02/90 | 1000 GENERAL FUND           |                         |            |             |
| 11/02/90 | 0300 SOCIAL SECURITY        |                         |            |             |
| 11/02/90 | ATPT                        |                         |            |             |
| 11/02/90 | INVOICE : 00000000000000    |                         |            |             |
| 11/02/90 | REGIS:000000 COMB0:025668   |                         |            |             |
| 11/02/90 | P.O.NUMBER: 00000000000000  |                         |            |             |
| 11/02/90 | XREF-KEY :                  |                         |            |             |
|          | VENDOR-NO : 155619          |                         |            |             |
|          | TO FBC PAYROLL FUND         |                         |            |             |
|          | PAYROLL SOCIAL SECURITY FOR |                         |            |             |
|          | 11/02/90                    |                         |            |             |
|          | CHECK-NO : 180506           |                         |            |             |
|          | COMBINED NOW-ITEM           |                         |            |             |
|          | 1099-SWITCH=N               |                         |            |             |
|          | CHK-DATE:901102             |                         |            |             |
|          | CATG TOTAL USED             |                         |            | 363.76      |

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| DATE     | VENDOR DESCRIPTION         | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|----------------------------|-------------------------|------------|-------------|
| 11/02/90 | 1000 GENERAL FUND          |                         |            |             |
| 11/02/90 | 0400 RETIREMENT            |                         |            |             |
| 11/02/90 | ATPT                       |                         |            |             |
| 11/02/90 | INVOICE : 00000000000000   |                         |            |             |
| 11/02/90 | REGIS:000000 COMB0:025668  |                         |            |             |
| 11/02/90 | P.O.NUMBER: 00000000000000 |                         |            |             |
| 11/02/90 | XREF-KEY :                 |                         |            |             |
|          | VENDOR-NO : 155619         |                         |            |             |
|          | TO FBC PAYROLL FUND        |                         |            |             |
|          | PAYROLL PENSION FOR        |                         |            |             |
|          | 11/02/90                   |                         |            |             |
|          | CHECK-NO : 180506          |                         |            |             |
|          | COMBINED NOW-ITEM          |                         |            |             |
|          | 1099-SWITCH=N              |                         |            |             |
|          | CHK-DATE:901102            |                         |            |             |
|          | CATG TOTAL USED            |                         |            | 348.39      |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/02/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/02/90 | 0700 TRANSPORTATION & TRAVEL |                         |            |             |
| 11/02/90 | ATPT                         |                         |            |             |
| 11/02/90 | INVOICE : 00000000000000     |                         |            |             |
| 11/02/90 | REGIS:000000 COMB0:025668    |                         |            |             |
| 11/02/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/02/90 | XREF-KEY :                   |                         |            |             |
|          | VENDOR-NO : 155619           |                         |            |             |
|          | TO FBC PAYROLL FUND          |                         |            |             |
|          | PAYROLL TRAVEL ALLOWANCE     |                         |            |             |
|          | 11/02/90                     |                         |            |             |
|          | CHECK-NO : 180506            |                         |            |             |
|          | COMBINED NOW-ITEM            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901102              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 20.00       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------|------------------------------|-------------------------|------------|-------------|
| 11/01/90 | 1000 GENERAL FUND            |                         |            |             |
| 11/01/90 | 1050 REPAIRS TO EQUIPMENT    |                         |            |             |
| 11/01/90 | ANN                          |                         |            |             |
| 11/01/90 | INVOICE :                    |                         |            |             |
| 11/01/90 | REGIS:024606                 |                         |            |             |
| 11/01/90 | P.O.NUMBER: 00000000000000   |                         |            |             |
| 11/01/90 | XREF-KEY : BA                |                         |            |             |
|          | VENDOR-NO : 154845           |                         |            |             |
|          | BUDDY'S FIRE PROTECTION SERV |                         |            |             |
|          | P O BOX 280                  |                         |            |             |
|          | PEARLAND TX 77588            |                         |            |             |
|          | 2089 2123                    |                         |            |             |
|          | CHECK-NO : 180637            |                         |            |             |
|          | COMBINED BILL-DAY            |                         |            |             |
|          | 1099-SWITCH=N                |                         |            |             |
|          | CHK-DATE:901101              |                         |            |             |
|          | CATG TOTAL USED              |                         |            | 30.75       |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 1050 REPAIRS TO EQUIPMENT  
 11/05/90 BL  
 INVOICE :  
 REGIS:024705  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000527  
 H G REYNOLDS SECURITY CENTERS  
 207 LANE DR  
 ROSENBERG  
 TX 77471  
 INV 77954 & 77958  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:0000000

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 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024616 COMBO:025841  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000925  
 RADIO SHACK  
 P O BOX 910685  
 ATTN: ACCOUNTS RECEIVABLE  
 DALLAS  
 TX 75391  
 33851  
 CHECK-NO : 180563  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 ANN  
 INVOICE :  
 REGIS:024613 COMBO:025790  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG  
 TX 77471  
 1481055  
 CHECK-NO : 180611  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024572 COMBO:025779  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12200  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 1000 GENERAL FUND  
 2000 UTILITIES  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024620 COMBO:025613  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 120 LEGION  
 CHECK-NO : 180482  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

\*\*\*\*\*  
 1000 GENERAL FUND  
 7005 GAS AND OIL  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024608 COMBO:025869  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158480  
 DORRURKE DIST CO, INC  
 3601 MC KINNEY  
 HOUSTON  
 TX 77023  
 26083  
 CHECK-NO : 180720  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 CATG TOTAL USED  
 134.56  
 391.02  
 113.40  
 391.02

\*\*\*\*\*  
 CATG TOTAL USED  
 134.56  
 391.02  
 113.40  
 391.02

\*\*\*\*\*  
 CATG TOTAL USED  
 134.56  
 391.02  
 113.40  
 391.02

\*\*\*\*\*  
 1000 GENERAL FUND  
 7005 GAS AND OIL  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024609 COMBO:025869  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77023

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 VENDOR-NO : 158480  
 O'Rourke DIST CO, INC  
 3601 MC KINNEY  
 26084  
 CHECK-NO : 180720  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 385.10

\*\*\*\*\*  
 1009 GENERAL FUND  
 7006 TIRES AND TUBES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024750  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG TX 77471

VENDOR-NO : 152672  
 BLAKE PHILLIPS CAR CARE CENTER  
 P O BOX 1142  
 INV 10859, 10855, 10876, 10880  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 666.48

CATG TOTAL USED 1,561.13

\*\*\*\*\*  
 1000 GENERAL FUND  
 7019 REPAIRS & MAINT./MTR. EQUIP  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024610  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND TX 77469

VENDOR-NO : 000974  
 WHITTEN PARTS INC  
 P O BOX 1235  
 INV 10899, 10900, 10903, 10917  
 CHECK-NO : 180525  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 119.64

CATG TOTAL USED 87.20

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024611  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG TX 77471

VENDOR-NO : 000079  
 JOE GRILLO  
 CHEVROLET OLDSMOBILE DODGE GEO  
 P O BOX 911  
 INV 11378 11379  
 CHECK-NO : 180528  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 406.34

CATG TOTAL USED 406.34

| DATE  | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED                                 |
|---|--------------------|---|--|---|
| <b>1000 GENERAL FUND</b>                    |                    |   |  |   |
| <b>7019 REPAIRS &amp; MAINT./MTR. EQUIP</b> |                    |   |  |   |
| 11/01/90                                    | ANN                | VENDOR-NO : 000294<br>FORT BEND AUTO SUPPLY<br>4202 AVE H   | CHECK-NO : 180545<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 29160                                       |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024605                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77471                                    |                    |   |  |   |
| 11/01/90                                    | ANN                | VENDOR-NO : 156898<br>RICHMOND DISCOUNT AUTO SUPPLY<br>1405 JACKSON                                       | CHECK-NO : 180686<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 38501 38500                                 |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024615                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77469                                    |                    |   |  |   |
| 11/01/90                                    | ANN                | VENDOR-NO : 158058<br>BILL HEARD CHEVROLET<br>C/O INTERSTATE BILLING SERVICE<br>P O BOX 2250<br>DEL CATOR | CHECK-NO : 180701<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 205836                                      |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024614                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77471                                    |                    |   |  |   |
| 11/01/90                                    | ANN                | VENDOR-NO : 158430<br>O'Rourke DIST CO, INC<br>3601 MC KINNEY<br>HOUSTON                                  | CHECK-NO : 180720<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 25296                                       |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024607                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77023                                    |                    |   |  |   |
| 11/05/90                                    | BL                 | VENDOR-NO : 000760<br>ARCHER CHRYSLER - PLYMOUTH<br>- JEEP/EAGLE, INC<br>P O BOX 710530<br>HOUSTON        | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | INV 504287                                  |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024754                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77271                                    |                    |   |  |   |
| 11/05/90                                    | RL                 | VENDOR-NO : 153685<br>AUTO COLOR & SUPPLIES<br>722 GRILLO WAY<br>ROSENBERG                                | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | INV 19393                                   |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024755                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77471                                    |                    |   |  |   |
| 11/05/90                                    | BL                 | VENDOR-NO : 152672<br>BLAKE PHILLIPS CAR CARE CENTER<br>P O BOX 1142<br>ROSENBERG                         | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | INV 7987, 7890, 8157, 8164,<br>8077, & 8081 |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024752                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77471                                    |                    |   |  |   |
| 11/05/90                                    | BL                 | VENDOR-NO : 152672<br>BLAKE PHILLIPS CAR CARE CENTER<br>P O BOX 1142<br>ROSENBERG                         | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | INV 8183 & 8100                             |
| INVOICE :                                   |                    |   |  |   |
| REGIS:024753                                |                    |   |  |   |
| P.O.NUMBER: 000000000000000                 |                    |   |  |   |
| XREF-KEY : BA                               |                    |   |  |   |
| ROSENBERG                                   |                    |   |  |   |
| TX 77471                                    |                    |   |  |   |

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00 ALL ORGANIZATIONS  
 1000 GENERAL FUND  
 7019 REPAIRS & MAINT./MTR. EQUIPT

11/05/90 BL  
 INVOICE :  
 REGIS:024756  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160023  
 DISTINCTIVE GLASS  
 3541 TOWN PARK  
 HOUSTON  
 TX 77035  
 INVENTORY : INV 24691  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024757  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000294  
 FORT BEND AUTO SUPPLY  
 4202 AVE H  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 28787, 29098, & 28784  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024777  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000294  
 FORT BEND AUTO SUPPLY  
 4202 AVE H  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 28729  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024758  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : 9A  
 VENDOR-NO : 151490  
 FORT BEND BATTERY & SUPPLY INC  
 2341 1ST ST  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 30678, 30725, 30751, 30759  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024759  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 151490  
 FORT BEND BATTERY & SUPPLY INC  
 2341 1ST ST  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 30823 & 30574  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024776  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160858  
 FRAZER, INC  
 P O BOX 741369  
 HOUSTON  
 TX 77274  
 INVENTORY : INV 12752  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024775  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000059  
 GEICK AUTO SUPPLY  
 P O BOX 523  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 25684  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024764  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000077  
 HI-LO AUTO SUPPLY #016  
 3512 AVE H  
 ROSENBERG  
 TX 77471  
 INVENTORY : INV 287187 & 291233  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

1000 GENERAL FUND  
 7019 REPAIRS & MAINT./MTR. EQUIPT

11/05/90 BL  
 INVOICE :  
 REGIS:024766  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77040  
 INV 101616, 101714, 101910,  
 101835, & 100351  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 220.44

11/05/90 BL  
 INVOICE :  
 REGIS:024760  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77471  
 INV 596  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 75.00

11/05/90 BL  
 INVOICE :  
 REGIS:024761  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77272  
 INV 83697, 83816, 83847,  
 & 84152  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 581.58

11/05/90 BL  
 INVOICE :  
 REGIS:024762  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77272  
 INV 84108, 84191, 84220, 84251  
 & 82227  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 136.34

11/05/90 BL  
 INVOICE :  
 REGIS:024763  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77272  
 INV 84506 & 84584  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 58.46

11/05/90 BL  
 INVOICE :  
 REGIS:024767  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 INV 37951 & 38290  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 3.32

11/05/90 BL  
 INVOICE :  
 REGIS:024768  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 INV 38309, 38329, 38325, 38450  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 526.80

11/05/90 BL  
 INVOICE :  
 REGIS:024769  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 INV 38432, 38458, 38461, 38463  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 87.40

VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON  
 RICHMOND TX 77469

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 DATES  
 1000 GENERAL FUND  
 7019 REPAIRS & MAINT./MTR. EQUIPT  
 =====

11/05/90 BL  
 INVOICE :  
 REGIS:024770  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON  
 INV 38466, 38513, 38551, 38561  
 CHECK-NO : 090000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 48.65

11/05/90 BL  
 INVOICE :  
 REGIS:024771  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON  
 INV 38556 & 38574  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 56.68

11/05/90 BL  
 INVOICE :  
 REGIS:024772  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG  
 TX 77471  
 VENDOR-NO : 154778  
 TOMAN'S WRECKER SERVICE  
 1400 AVE H  
 INV 5782, 5789, & 5826  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 133.75

11/05/90 BL  
 INVOICE :  
 REGIS:024773  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG  
 TX 77471  
 VENDOR-NO : 154778  
 TOMAN'S WRECKER SERVICE  
 1400 AVE H  
 INV 5793, 6006, & 5795  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 112.50

11/05/90 BL  
 INVOICE :  
 REGIS:024774  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG  
 TX 77471  
 VENDOR-NO : 154778  
 TOMAN'S WRECKER SERVICE  
 1400 AVE H  
 INV 3929  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 37.50

11/05/90 BL  
 INVOICE :  
 REGIS:024765  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 000074  
 WHITTEN PARTS INC  
 P O BOX 1235  
 INV 67765-2  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 3.60

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 1000 GENERAL FUND  
 9001 SHOP SUPPLIES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024612 COMB:025790  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG  
 TX 77471  
 VENDOR-NO : 153274  
 MAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 INV 1481056  
 CHECK-NO : 180611  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 19.92

CATG TOTAL USED 4\*735.68  
 \*\*\*\*\*  
 1481056  
 180611  
 19.92  
 75  
 76  
 77  
 78  
 79  
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 81  
 82  
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 99  
 100



F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|---|--------------------------|------------|------------|------------|-----------|------------|
| 1000 00290200 SALARIES & LAHOR              | 65,504.00                | 65,504.00  | 54,091.00  | 11,413.00  | .00       | 11,413.00  |
| 1000 00290250 LONGEVITY                     | 2,010.00                 | 2,010.00   | 1,660.00   | 350.00     | .00       | 350.00     |
| 1000 00290300 SOCIAL SECURITY               | 5,165.00                 | 5,165.00   | 4,264.85   | 900.15     | .00       | 900.15     |
| 1000 00290400 RETIREMENT                    | 4,726.00                 | 4,726.00   | 3,902.57   | 823.43     | .00       | 823.43     |
| 1000 00290500 INSURANCE (GROUP)             | 12,000.00                | 12,000.00  | 12,000.00  | .00        | .00       | .00        |
| 1000 00290600 WORKERS COMP./UNEMPLOYMENT    | 864.00                   | 864.00     | 864.00     | .00        | .00       | .00        |
| 1000 00290700 TRANSPORTATION & TRAVEL       | 2,700.00                 | 2,700.00   | 2,425.00   | 275.00     | .00       | 275.00     |
| 1000 00290701 CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00   | 703.58     | 296.42     | .00       | 296.42     |
| 1000 00291010 PROPERTY AND EQUIPMENT        | -4,000.00                | 6,000.00   | 2,000.00   | 1,785.21   | 214.79    | 214.79     |
| 1000 00291062 OFFICE SUPPLIES               | 1,200.00                 | 1,200.00   | 1,010.60   | 189.40     | .00       | 189.40     |
| 1000 00293020 RENTALS                       | 600.00                   | 600.00     | 350.00     | 250.00     | .00       | 250.00     |
| 1000 00294010 FEES AND SERVICES             | 26,000.00                | 26,000.00  | 25,102.23  | 897.77     | .00       | 897.77     |
| 1000 00295041 SROCERIES/MEDICINES           | 12,000.00                | 60,000.00  | 72,000.00  | 71,990.51  | 9.49      | 9.49       |
| TOTAL :                                     | 8,000.00                 | 187,769.00 | 195,769.00 | 180,149.55 | 15,619.45 | 15,619.45  |



43 2025

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 DATES  
 1000 GENERAL FUND  
 5041 GROCERIES/MEDICINES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024516  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77240  
 VENDOR-NO : 156597  
 APPLETREE PHARMACY  
 P O BOX 40524  
 GERKEN, ALICE INV 522 46  
 CHECK-NO : 180680  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED

=====  
 CHECK DATA  
 SCATG TOTAL USED 355.14  
 CATG TOTAL USED 355.14  
 DEPT TOTAL USED 3,448.68  
 =====

| LINE | DATE | DESCRIPTION | AMOUNT USED |
|------|------|-------------|-------------|
| 1    |      |             |             |
| 2    |      |             |             |
| 3    |      |             |             |
| 4    |      |             |             |
| 5    |      |             |             |
| 6    |      |             |             |
| 7    |      |             |             |
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| 74   |      |             |             |
| 75   |      |             |             |
| 76   |      |             |             |

| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED =  | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|--------------|-------------------------------|----------------------------|-------------|-------------|-------------|------------|------------|
| 100000300200 | SALARIES & LABOR              | 987,954.00                 | 987,954.00  | 811,377.13  | 176,576.87  | .00        | 176,576.87 |
| 100000300201 | TEMPORARY OR EXTRA HELP       | 188,996.00                 | 188,996.00  | 154,112.82  | 34,883.18   | .00        | 34,883.18  |
| 100000300250 | LONGEVITY                     | 15,600.00                  | 15,600.00   | 12,055.00   | 3,545.00    | .00        | 3,545.00   |
| 100000300300 | SOCIAL SECURITY               | 91,230.00                  | 91,230.00   | 74,696.17   | 16,533.83   | .00        | 16,533.83  |
| 100000300400 | RETIREMENT                    | 70,249.00                  | 70,249.00   | 58,047.23   | 12,201.77   | .00        | 12,201.77  |
| 100000300500 | INSURANCE (GROUP)             | 178,500.00                 | 178,500.00  | 178,500.00  | .00         | .00        | .00        |
| 100000300600 | WORKERS COMP./UNEMPLOYMENT    | 6,854.00                   | 6,854.00    | 6,854.00    | .00         | .00        | .00        |
| 100000300700 | TRANSPORTATION & TRAVEL       | 7,020.00                   | 7,020.00    | 6,405.00    | 615.00      | .00        | 615.00     |
| 100000300701 | CONFERENCES/SEMINARS/TRAINING | 1,500.00                   | 7,340.00    | 8,840.00    | 7,990.76    | 849.24     | 849.24     |
| 100000301010 | PROPERTY AND EQUIPMENT        | 10,167.00                  | 43,424.00   | 53,591.00   | 40,949.82   | 12,641.18  | 12,641.18  |
| 100000301020 | REPAIRS TO EQUIPMENT          | 4,000.00                   | 4,000.00    | 1,874.10    | 2,125.90    | .00        | 2,125.90   |
| 100000301062 | OFFICE SUPPLIES               | 67,117.00                  | 67,117.00   | 64,981.04   | 2,135.96    | .00        | 2,135.96   |
| 100000302000 | UTILITIES                     | 185,930.00                 | 185,930.00  | 154,874.25  | 31,055.75   | .00        | 31,055.75  |
| 100000302060 | JANITOR SUPPLIES/PEST CONTROL | 23,405.00                  | 23,405.00   | 18,008.78   | 5,396.22    | .00        | 5,396.22   |
| 100000303020 | RENTALS                       | 20,487.00                  | 20,487.00   | 16,589.59   | 3,897.41    | .00        | 3,897.41   |
| 100000303050 | BOOKS & MAGAZINES             | 291,833.00                 | 291,833.00  | 230,740.76  | 61,092.24   | .00        | 61,092.24  |
| 100000304010 | FEES AND SERVICES             | -6,285.00                  | 117,720.00  | 111,435.00  | 89,436.35   | 21,998.65  | 21,998.65  |
| 100000304011 | UNIFORMS                      | 285.00                     | 300.00      | 585.00      | 424.90      | 160.10     | 160.10     |
| 100000307012 | BUILDING REPAIRS              | 3,292.00                   | 35,500.00   | 38,892.00   | 32,509.66   | 6,382.34   | 6,382.34   |
| TOTAL :      |                               | 8,959.00                   | 2343,559.00 | 2352,518.00 | 1960,427.36 | 392,090.64 | 392,090.64 |

\*\*\*\*\*  
 1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 37,709.00  
 \*\*\*\*\*

\*\*\*\*\*  
 1000 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 7,372.99  
 \*\*\*\*\*

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 564.02  
 \*\*\*\*\*

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 169.27  
 \*\*\*\*\*  
 CATG TOTAL USED 2,808.90  
 \*\*\*\*\*

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL

11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

\*\*\*\*\*  
 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING

11/01/90 MIKE  
 INVOICE :  
 REGIS:024470  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

11/01/90 MIKE  
 INVOICE :  
 REGIS:024471  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

11/05/90 ANN  
 INVOICE :  
 REGIS:024973  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

11/05/90 ANN  
 INVOICE :  
 REGIS:024974  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

11/05/90 ANN  
 INVOICE :  
 REGIS:024975  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

11/05/90 ANN  
 INVOICE :  
 REGIS:024976  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

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 CATG TOTAL USED 466.45  
 \*\*\*\*\*

DATE: 11/02/90  
 VENDOR DESCRIPTION: PAYROLL TRAVEL ALLOWANCE  
 CHECK DATA: CHECK-NO : 180506, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:901102, AMOUNT USED: 585.00

DATE: 11/01/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR REGISTRATION AND TOLL ROAD FEE TO ATTEND TLA DISTRICT 8 WORKSHOP  
 CHECK DATA: CHECK-NO : 180810, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:901101, AMOUNT USED: 10.50

DATE: 11/01/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR REGISTRATION FEE AND TOLL ROAD FEE TO ATTEND TLA DISTRICT 8 WORKSHOP  
 CHECK DATA: CHECK-NO : 180811, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:901101, AMOUNT USED: 11.50

DATE: 11/05/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR REGISTRATION TO WORKSHOP EFFECTIVE WOMEN MANAGERS OCT 24-90  
 CHECK DATA: CHECK-NO : 000000, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:000000, AMOUNT USED: 58.50

DATE: 11/05/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR TLA DIST 8 CONF. & TOLL ROAD FEES 10-6-90  
 CHECK DATA: CHECK-NO : 000000, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:000000, AMOUNT USED: 12.75

DATE: 11/05/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR PARTIAL EXP. WHILE ATTENDING THE CONF. OF ONLINE AUDIOVISUAL CATALOGERS AT ROCHESTER NY  
 CHECK DATA: CHECK-NO : 000000, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:000000, AMOUNT USED: 350.00

DATE: 11/05/90  
 VENDOR DESCRIPTION: REIMBURSEMENT FOR EXPENSES TO ATTEND ARTSREACH SYMPOSIUM & PRESENTING THE PERFORMING ARTS OCTOBER 2-3-90  
 CHECK DATA: CHECK-NO : 000000, COMBINED BILL-DAY: 1099-SWITCH=N, CHK-DATE:000000, AMOUNT USED: 23.20

DATE: 11/05/90  
 VENDOR DESCRIPTION: POWERS, SYLVIA  
 CHECK DATA: CHECK-NO : 151512, AMOUNT USED: 23.20

DATE: 11/05/90  
 VENDOR DESCRIPTION: CALUB, LAURA  
 CHECK DATA: CHECK-NO : 159156, AMOUNT USED: 350.00

DATE: 11/05/90  
 VENDOR DESCRIPTION: ALVAREZ, FRANCISCA S.  
 CHECK DATA: CHECK-NO : 159418, AMOUNT USED: 12.75

DATE: 11/05/90  
 VENDOR DESCRIPTION: MOSELY, ELAINE W.  
 CHECK DATA: CHECK-NO : 162172, AMOUNT USED: 11.50

DATE: 11/05/90  
 VENDOR DESCRIPTION: WOOD, LETHA  
 CHECK DATA: CHECK-NO : 162171, AMOUNT USED: 10.50

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 DATES  
 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT

-----  
 VENDOR DESCRIPTION  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024469 COMB3:025797  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162170  
 DISCOUNT CASH REGISTER  
 SALES AND SERVICE  
 2414 WEST ALABAMA  
 HOUSTON  
 TX 77098

-----  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 5230  
 CHECK-NO : 180809  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 885.00

-----  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024979  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158000  
 KEY OFFICE PRODUCTS, INC  
 1291 N POST OAK RD, STE 130  
 HOUSTON  
 TX 77055

-----  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 45414441 45414440  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 216.00

-----  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024977  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 154702  
 AVES AUDIO VISUAL SYSTEMS, INC  
 P O BOX 740620  
 HOUSTON  
 TX 77274

-----  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 57739  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 105.00

-----  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024980  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158155  
 CHEM-DRY OF FORT BEND  
 1709 LAMAR DR  
 RICHMOND  
 TX 77469

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 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 290 1454  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 406.00

-----  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024464  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000507  
 POSTMASTER  
 POSTAGE  
 CHECK-NO : 180486  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 1,000.00  
 CATG TOTAL USED 406.00  
 CATG TOTAL USED 1,000.00

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024467  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000252  
 DEMCG  
 P O BOX 7488  
 MADISON WI 53707  
 0844106  
 CHECK-NO : 180539  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 47.25

11/01/90 MIKE  
 INVOICE :  
 REGIS:024465  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 156160  
 BOHACHEVSKY, ROMAN S  
 ADDITIONAL FUNDS TO INCREASE  
 CHANGE DRAWER  
 4070-A  
 CHECK-NO : 180670  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 50.00

11/01/90 MIKE  
 INVOICE :  
 REGIS:024466  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 03283-84  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 552.69

11/01/90 MIKE  
 INVOICE :  
 REGIS:024468  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161395  
 BROOKS DUPLICATOR COMPANY  
 10402 ROCKLEY RD  
 HOUSTON TX 77271  
 0040687  
 CHECK-NO : 180793  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 222.48

11/05/90 ANN  
 INVOICE :  
 REGIS:024983  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156771  
 NATIONAL NOTARY ASSOCIATION  
 P O BOX 7184  
 HOUSTON TX 77099  
 PAYMENT FOR STANDARD JOURNAL  
 NO 5350  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 8.85

11/05/90 ANN  
 INVOICE :  
 REGIS:024982  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 CA MEGA PARK CA 91304  
 4075  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 65.03

11/05/90 ANN  
 INVOICE :  
 REGIS:024981  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 3285  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 264.17

CATG TOTAL USED 2,240.48

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1000 GENERAL FUND  
 2000 UTILITIES  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024474 COMBO:025612 P O BOX 519  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: 1001 GOLFVIEW DR  
 EXPENDITURE DESCRIPTION: ENTIX  
 CHECK DATA: CHECK-NO : 180480  
 COMBINED NOW-ITEM : 58.47  
 1099-SWITCH=N  
 CHK-DATE:901030

10/30/90 MEH  
 INVOICE :  
 REGIS:024473 COMBO:025613 P O BOX 1545  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: 120 DULLES  
 EXPENDITURE DESCRIPTION: HOUSTON LIGHTING & POWER CO  
 CHECK DATA: CHECK-NO : 180482  
 COMBINED NOW-ITEM : 910.84  
 1099-SWITCH=N  
 CHK-DATE:901030

11/05/90 ANN  
 INVOICE :  
 REGIS:024972 P O BOX 1550  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: 341 9431 81.37  
 EXPENDITURE DESCRIPTION: SOUTHWESTERN BELL TELEPHONE  
 CHECK DATA: CHECK-NO : 180487  
 COMBINED NOW-ITEM : 168.31  
 1099-SWITCH=N  
 CHK-DATE:901030

11/01/90 MIKE  
 INVOICE :  
 REGIS:024462 P O BOX 70716  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: 70 37492  
 EXPENDITURE DESCRIPTION: NALCO CHEMICAL COMPANY  
 CHECK DATA: CHECK-NO : 180722  
 COMBINED BILL-DAY : 1,433.95  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 ANN  
 INVOICE :  
 REGIS:024984 P O BOX 266821  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: 70 37492  
 EXPENDITURE DESCRIPTION: AIRKEM PROFESSIONAL PRODUCTS - HOUSTON, INC  
 CHECK DATA: CHECK-NO : 000000  
 COMBINED BILL-DAY : 161.27  
 1099-SWITCH=N  
 CHK-DATE:800000

11/05/90 ANN  
 INVOICE :  
 REGIS:024985 P T P, INC  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA

1000 GENERAL FUND  
 3020 RENTALS

11/05/90 ANN  
 INVOICE :  
 REGIS:024987  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159279  
 GSEFETNER PUBLIC FUNDING  
 100 W MONROE ST, STE 706  
 CHICAGO  
 IL 60603

REF 0142690 PAYMENT 28  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 ANN  
 INVOICE :  
 REGIS:024986  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000319  
 GAYLORD BROS INC  
 P O BOX 4901  
 SYRACUSE  
 NY 13221

002643005  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 683.82

1000 GENERAL FUND  
 3050 BOOKS & MAGAZINES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024449  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 150043  
 H W WILSON CO  
 950 UNIVERSITY AVE  
 BRONX  
 NY 10452

90036796  
 CHECK-NO : 180565  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MIKE  
 INVOICE :  
 REGIS:024451  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 151456  
 BRDART CO  
 P O BOX 3488  
 WILLIAMSPORT  
 PA 17701

U573276 U573277 U573278  
 U577192 U577194  
 CHECK-NO : 180585  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

517.40

11/01/90 MIKE  
 INVOICE :  
 REGIS:024448  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 156243  
 INGRAM  
 P O BOX 85361  
 DALLAS  
 TX 75285

ATTACHED LIST  
 CHECK-NO : 180671  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

1,252.32

11/01/90 MIKE  
 INVOICE :  
 REGIS:024441  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 157523  
 UNIVERSITY OF TEXAS AT AUSTIN  
 BUREAU OF BUSINESS RESEARCH  
 P O BOX 7459  
 AUSTIN  
 TX 78712

049329  
 CHECK-NO : 180694  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

62.00

95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106

1000 GENERAL FUND  
 3050 BOOKS & MAGAZINES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024444  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158334  
 MITCHELL  
 P O BOX 26260  
 SAN DIEGO CA 92126  
 CHECK-NO : 180716  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 170.00

11/01/90 MIKE  
 INVOICE :  
 REGIS:024442  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159210  
 SOUTHWEST BOOK CO  
 12999 G MURPHY RD  
 STAFFORD TX 77477  
 CHECK-NO : 180742  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 501.23

11/01/90 MIKE  
 INVOICE :  
 REGIS:024443  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159462  
 MOODY'S INVESTORS SERVICE  
 P.O. BOX 12086  
 NEWARD NJ 07101  
 CHECK-NO : 180745  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 1,816.00

11/01/90 MIKE  
 INVOICE :  
 REGIS:024445  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160565  
 MARIPOSA PUBLISHING  
 700 SO. SMITH AVE  
 ST. PAUL MN 55107  
 CHECK-NO : 180767  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 59.50

11/01/90 MIKE  
 INVOICE :  
 REGIS:024446  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161635  
 WARING, MARGARET T.  
 BOX 753  
 COMANCHE TX 76442  
 DATED 10-8-90  
 CHECK-NO : 180796  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 21.50

11/01/90 MIKE  
 INVOICE :  
 REGIS:024454  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161672  
 CHIEF, CDS  
 THE LIBRARY OF CONGRESS  
 CATALOGING DISTRIBUTION SER.  
 WASHINGTON DC 20541  
 ONE SET 3 VOLUMES LIBRARY  
 OF CONGRESS SUBJECT HEADINGS  
 13TH EDITION  
 CHECK-NO : 180797  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 150.00

11/01/90 MIKE  
 INVOICE :  
 REGIS:024450  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162167  
 EDUCATORS PUBLISHING SERVICE  
 75 MOULTON STREET  
 CAMBRIDGE MA 02138  
 CHECK-NO : 180806  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 45.62

11/01/90 MIKE  
 INVOICE :  
 REGIS:024453  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162168  
 CONGRESSIONAL INFORMATION SER.  
 P.O. BOX 64292  
 BALTIMORE MD 21264  
 R021067  
 CHECK-NO : 180807  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 407.00

| DATES                       | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION | CHECK DATA        | AMOUNT USED |
|-----------------------------|---------------------|-------------------------|-------------------|-------------|
| 1000 GENERAL FUND           |                     |                         |                   |             |
| 3050 BOOKS & MAGAZINES      |                     |                         |                   |             |
| 11/05/90 ANN                | VENDOR-NO : 000525  |                         | CHECK-NO : 000000 | 21.78       |
| INVOICE :                   | REGENT BOOK CO, INC |                         | COMBINED BILL-DAY |             |
| REGIS:025004                | 101 A US HWY 46     |                         | 1099-SWITCH=N     |             |
| P.O. NUMBER: 00000000000000 |                     |                         | CHK-DATE:000000   |             |
| XREF-KEY : BA               | SADDLE BROOK        | NJ 07652                |                   |             |

|                             |                     |          |                   |        |
|-----------------------------|---------------------|----------|-------------------|--------|
| 11/05/90 ANN                | VENDOR-NO : 160750  |          | CHECK-NO : 000000 | 478.71 |
| INVOICE :                   | R. R. BOWKER        |          | COMBINED BILL-DAY |        |
| REGIS:025003                | P. O. BOX 7247-8604 |          | 1099-SWITCH=N     |        |
| P.O. NUMBER: 00000000000000 |                     |          | CHK-DATE:000000   |        |
| XREF-KEY : BA               | PHILADELPHIA        | PA 19170 |                   |        |

|                             |                    |          |                   |        |
|-----------------------------|--------------------|----------|-------------------|--------|
| 11/05/90 ANN                | VENDOR-NO : 154534 |          | CHECK-NO : 000000 | 650.24 |
| INVOICE :                   | QUALITY BOOKS, INC |          | COMBINED BILL-DAY |        |
| REGIS:025002                | 918 SHERWOOD DR    |          | 1099-SWITCH=N     |        |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |        |
| XREF-KEY : BA               | LAKE BLUFF         | IL 60044 |                   |        |

|                             |                    |          |                   |       |
|-----------------------------|--------------------|----------|-------------------|-------|
| 11/05/90 ANN                | VENDOR-NO : 150150 |          | CHECK-NO : 000000 | 25.46 |
| INVOICE :                   | MAIN LINE BOOK CO  |          | COMBINED BILL-DAY |       |
| REGIS:025001                | P O BOX 914        |          | 1099-SWITCH=N     |       |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |       |
| XREF-KEY : BA               | BROOMALL           | PA 19008 |                   |       |

|                             |                    |          |                   |        |
|-----------------------------|--------------------|----------|-------------------|--------|
| 11/05/90 ANN                | VENDOR-NO : 156243 |          | CHECK-NO : 000000 | 412.63 |
| INVOICE :                   | INGRAM             |          | COMBINED BILL-DAY |        |
| REGIS:025000                | P O BOX 845361     |          | 1099-SWITCH=N     |        |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |        |
| XREF-KEY : BA               | DALLAS             | TX 75285 |                   |        |

|                             |                    |          |                   |          |
|-----------------------------|--------------------|----------|-------------------|----------|
| 11/05/90 ANN                | VENDOR-NO : 150043 |          | CHECK-NO : 000000 | 1,592.00 |
| INVOICE :                   | H M WILSON CO      |          | COMBINED BILL-DAY |          |
| REGIS:024999                | 950 UNIVERSITY AVE |          | 1099-SWITCH=N     |          |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |          |
| XREF-KEY : BA               | BROOK              | NY 10452 |                   |          |

|                             |                    |          |                   |          |
|-----------------------------|--------------------|----------|-------------------|----------|
| 11/05/90 ANN                | VENDOR-NO : 151456 |          | CHECK-NO : 000000 | 1,174.04 |
| INVOICE :                   | BRODART CO         |          | COMBINED BILL-DAY |          |
| REGIS:024997                | P O BOX 3488       |          | 1099-SWITCH=N     |          |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |          |
| XREF-KEY : HA               | WILLIAMSPORT       | PA 17701 |                   |          |

|                             |                    |          |                   |       |
|-----------------------------|--------------------|----------|-------------------|-------|
| 11/05/90 ANN                | VENDOR-NO : 000242 |          | CHECK-NO : 000000 | 36.76 |
| INVOICE :                   | B DALTON           |          | COMBINED BILL-DAY |       |
| REGIS:024996                | P O BOX 536        |          | 1099-SWITCH=N     |       |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |       |
| XREF-KEY : BA               | WESTBURY           | NY 11590 |                   |       |

|                             |                    |          |                   |       |
|-----------------------------|--------------------|----------|-------------------|-------|
| 11/05/90 ANN                | VENDOR-NO : 000242 |          | CHECK-NO : 000000 | 36.76 |
| INVOICE :                   | B DALTON           |          | COMBINED BILL-DAY |       |
| REGIS:024996                | P O BOX 536        |          | 1099-SWITCH=N     |       |
| P.O. NUMBER: 00000000000000 |                    |          | CHK-DATE:000000   |       |
| XREF-KEY : BA               | WESTBURY           | NY 11590 |                   |       |

=====

1000 GENERAL FUND

3050 BOOKS & MAGAZINES

11/05/90 ANN

INVOICE :  
REGIS:024998  
P.O.NUMBER: 0000000000000  
XREF-KEY : BA

VENDOR-NO : 162189  
CG BOOKS DISTRIBUTION  
C/O CSSC  
80 NORTHFIELD AVE BUILDING 424  
EDISON NJ 08818

67647

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:0000000

CHECK DATA

AMOUNT USED

175.98

\*\*\*\*\*

1000 GENERAL FUND

4010 FEES AND SERVICES

11/01/90 MIKE

INVOICE :  
REGIS:024461 COMB0:025813  
P.O.NUMBER: 0000000000000  
XREF-KEY : RA

VENDOR-NO : 151456  
BRODARI CO  
P O BOX 3488  
WILLIAMSPORT PA 17701

U014155

CHECK-NO : 180585  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

CATG TOTAL USED

10,622.28

300.00

11/01/90 MIKE

INVOICE :  
REGIS:024458  
P.O.NUMBER: 0000000000000  
XREF-KEY : RA

VENDOR-NO : 158848  
HODGE PRINTING  
P O BOX 625  
ROSENBERG TX 77471

01-101398

CHECK-NO : 180731  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

20.40

11/01/90 MIKE

INVOICE :  
REGIS:024457  
P.O.NUMBER: 0000000000000  
XREF-KEY : BA

VENDOR-NO : 150658  
HUMPOLA PHOTO STUDIO  
1101 SIXTH ST  
ROSENBERG TX 77471

510-17

CHECK-NO : 180771  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

10.00

11/01/90 MIKE

INVOICE :  
REGIS:024460 COMB0:025833  
P.O.NUMBER: 0000000000000  
XREF-KEY : RA

VENDOR-NO : 162140  
NORRELL, GLENN

SECURITY SERVICES AT GML ON

10-18-90 4 HRS @13.00HR

CHECK-NO : 180805  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

52.00

11/01/90 MIKE

INVOICE :  
REGIS:024459 COMB0:025833  
P.O.NUMBER: 0000000000000  
XREF-KEY : BA

VENDOR-NO : 162140  
NORRELL, GLENN

SECURITY SERVICES AT GML ON

10-11 & 17-90 @13.00HR

CHECK-NO : 180805  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

104.00

11/01/90 MIKE

INVOICE :  
REGIS:024456  
P.O.NUMBER: 0000000000000  
XREF-KEY : BA

VENDOR-NO : 162169  
LEARNING CO  
5493 KAISER DR  
FREMONT CA 94555

TRCS89126-1

CHECK-NO : 180808  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

10.00

=====

166

1000 GENERAL FUND  
 4010 FEES AND SERVICES

11/05/90 ANN  
 INVOICE :  
 REGIS:024991  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160624  
 HAVELKA, LOUIS  
 1309 ALLEN ST  
 ROSENBERG  
 TX 77471  
 INV DATED 10-19-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 40.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024993  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162108  
 HERMAN, MARK  
 1807 EASTFIELD DR.  
 MISSOURI CITY  
 TX 77459  
 SECURITY SERVICES AT GML ON  
 10-23-90 4 HRS  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 52.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024092  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152673  
 RIENDEAU JR, LAWRENCE E  
 SECURITY SERVICES AT GML ON  
 10-20-90 3 HRS  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 39.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024989  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158848  
 HODGE PRINTING  
 P O BOX 625  
 ROSENBERG  
 TX 77471  
 SECURITY SERVICES AT GML ON  
 10-20-90 3 HRS  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 15.30

11/05/90 ANN  
 INVOICE :  
 REGIS:024988  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159359  
 DATATIMES  
 14000 QUAIL SPRINGS PARKWAY  
 STE 450  
 OKLAHOMA CITY  
 OK 73134  
 SECURITY SERVICES AT GML ON  
 10-22-90 4HRS  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 52.18

11/05/90 ANN  
 INVOICE :  
 REGIS:024994  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162137  
 BRAUNHOLZ, STEPHEN C.  
 8030 FM 762  
 RICHMOND  
 TX 77469  
 SECURITY SERVICES AT GML ON  
 10-22-90 4HRS  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 52.00

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 CATG TOTAL USED 1,088.48  
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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 100000310200 | SALARIES & LABOR              | 170,267.00 | 170,267.00 | 138,251.10 | 32,015.90 | .00 | 32,015.90 |
|--------------|-------------------------------|------------|------------|------------|-----------|-----|-----------|
| 100000310250 | LONGEVITY                     | 1,735.00   | 1,735.00   | 1,315.00   | 420.00    | .00 | 420.00    |
| 100000310300 | SOCIAL SECURITY               | 13,158.00  | 13,158.00  | 10,639.80  | 2,518.20  | .00 | 2,518.20  |
| 130000310400 | RETIREMENT                    | 12,040.00  | 12,040.00  | 9,202.33   | 2,837.67  | .00 | 2,837.67  |
| 100000310500 | INSURANCE (GROUP)             | 24,000.00  | 24,000.00  | 24,000.00  | .00       | .00 | .00       |
| 100000310600 | WORKERS COMP./UNEMPLOYMENT    | 1,920.00   | 1,920.00   | 1,920.00   | .00       | .00 | .00       |
| 100000310700 | TRANSPORTATION & TRAVEL       | 8,700.00   | 8,700.00   | 7,800.00   | 900.00    | .00 | 900.00    |
| 100000310701 | CONFERENCES/SEMINARS/TRAINING | 2,000.00   | 2,000.00   | 1,016.34   | 983.66    | .00 | 983.66    |
| 100000311010 | PROPERTY AND EQUIPMENT        | 1,710.00   | 1,710.00   | 1,572.35   | 137.65    | .00 | 137.65    |
| 100000311062 | OFFICE SUPPLIES               | 3,750.00   | 3,750.00   | 1,917.07   | 1,832.93  | .00 | 1,832.93  |
| 100000312000 | UTILITIES                     | 7,000.00   | 7,000.00   | 5,172.54   | 1,827.46  | .00 | 1,827.46  |
| 100000312050 | MEDICINE/MEDICAL SERVICES     | 4,500.00   | 4,500.00   | 1,120.80   | 3,379.20  | .00 | 3,379.20  |
| 100000313020 | RENTALS                       | 1,500.00   | 1,500.00   | 748.47     | 751.53    | .00 | 751.53    |
| 100000314010 | FEES AND SERVICES             | 8,000.00   | 8,000.00   | 3,972.45   | 4,027.55  | .00 | 4,027.55  |
| 100000314014 | EDUCATION EXPENSE             | 500.00     | 500.00     | 50.00      | 450.00    | .00 | 450.00    |
| TOTAL :      |                               | 260,780.00 | 260,780.00 | 208,698.25 | 52,081.75 | .00 | 52,081.75 |

100000314014 EDUCATION EXPENSE

100000314010 FEES AND SERVICES

100000313020 RENTALS

100000312050 MEDICINE/MEDICAL SERVICES

100000312000 UTILITIES

100000311062 OFFICE SUPPLIES

100000311010 PROPERTY AND EQUIPMENT

100000310500 WORKERS COMP./UNEMPLOYMENT

130000310400 RETIREMENT

100000310300 SOCIAL SECURITY

100000310250 LONGEVITY

100000310200 SALARIES & LABOR

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

-----  
 CATG TOTAL USED 5,763.40  
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\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

-----  
 CATG TOTAL USED 436.47  
 -----

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00300000000000  
 REGIS:000000 COMB:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

-----  
 CATG TOTAL USED 380.69  
 -----

\*\*\*\*\*  
 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

-----  
 CATG TOTAL USED 550.00  
 -----

\*\*\*\*\*  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024488 COMB:025790  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG TX 77471  
 1481097  
 CHECK-NO : 180611  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

-----  
 CATG TOTAL USED 44.80  
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1062 OFFICE SUPPLIES  
 11/01/90 ANN VENDOR-NO : 158156  
 INVOICE : FBC CENTRAL STORE FUND #55 12209  
 REGIS:024586 COMB0:025779  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 MO VENDOR-NO : 151124  
 INVOICE : MORSE WHOLESALE PAPER CO 36245  
 REGIS:024964 3302 CANAL ST  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA HOUSTON TX 77003

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO VENDOR-NO : 153275  
 INVOICE : AT&T  
 REGIS:024718 P O BOX 27-850  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA KANSAS CITY MO 64180

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/01/90 ANN VENDOR-NO : 000505  
 INVOICE : POLLY RYON MEMORIAL HOSPITAL  
 REGIS:024526 COMB0:025884 1705 JACKSON  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA RICHMOND TX 77469

CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 ANN VENDOR-NO : 155601  
 INVOICE : CITY OF HOUSTON HEALTH DEPT  
 REGIS:024525 P O BOX 3487  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA HOUSTON TX 77253

CHECK-NO : 180654  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 456.00  
 DEPT TOTAL USED 7,707.20

\*\*\*\*\*  
 1000 GENERAL FUND  
 4016 FEES AND SERVICES  
 \*\*\*\*\*  
 1000 GENERAL FUND  
 2000 UTILITIES  
 \*\*\*\*\*  
 1000 GENERAL FUND  
 4016 FEES AND SERVICES  
 \*\*\*\*\*

F 6 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                   | AMENDED AMT | BUDGET-AMT | AVAIL-AMT  | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|---|-------------|------------|------------|-----------|-----------|-----------|------------|
| 1000 00 320 200 SALARIES & LABOR              | 127,450.00  | 127,450.00 | 106,252.05 | 21,197.95 | .00       | 21,197.95 |            |
| 1000 00 320 250 LONGEVITY                     | 1,010.00    | 1,010.00   | 775.00     | 235.00    | .00       | 235.00    |            |
| 1000 00 320 300 SOCIAL SECURITY               | 6,134.00    | 6,134.00   | 5,177.35   | 956.65    | .00       | 956.65    |            |
| 1000 00 320 400 RETIREMENT                    | 5,250.00    | 5,250.00   | 4,226.25   | 1,023.75  | .00       | 1,023.75  |            |
| 1000 00 320 500 INSURANCE (GROUP)             | 35,250.00   | 35,250.00  | 35,250.00  | .00       | .00       | .00       |            |
| 1000 00 320 600 WORKERS COMP./UNEMPLOYMENT    | 513.00      | 513.00     | 513.00     | .00       | .00       | .00       |            |
| 1000 00 320 700 TRANSPORTATION & TRAVEL       | 22,500.00   | 22,500.00  | 16,154.15  | 6,345.85  | .00       | 6,345.85  |            |
| 1000 00 320 701 CONFERENCES/SEMINARS/TRAINING | 2,535.00    | 2,535.00   | 1,654.68   | 880.32    | .00       | 880.32    |            |
| 1000 00 321 010 PROPERTY AND EQUIPMENT        | 9,500.00    | 6,949.00   | 16,449.00  | 10,966.35 | 5,482.65  | .00       | 5,482.65   |
| 1000 00 321 062 OFFICE SUPPLIES               | 11,123.00   | 11,123.00  | 6,223.47   | 4,899.53  | .00       | 4,899.53  |            |
| 1000 00 322 000 UTILITIES                     | 11,960.00   | 11,960.00  | 11,018.46  | 941.54    | .00       | 941.54    |            |
| 1000 00 322 060 JANITOR SUPPLIES/PEST CONTROL | 385.00      | 385.00     | 118.19     | 266.81    | .00       | 266.81    |            |
| 1000 00 322 070 REPAIRS TO BUILDING           | -8,000.00   | 8,000.00   | .00        | .00       | .00       | .00       |            |
| 1000 00 323 020 RENTALS                       | 6,935.00    | 6,935.00   | 4,198.46   | 2,736.54  | .00       | 2,736.54  |            |
| 1000 00 324 010 FEES AND SERVICES             | -1,500.00   | 7,536.00   | 6,036.00   | 4,290.10  | 1,745.90  | .00       | 1,745.90   |
| TOTAL :                                       | 253,530.00  | 253,530.00 | 206,817.51 | 46,712.49 | .00       | 46,712.49 |            |

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DATES

1000 GENERAL FUND

0200 SALARIES & LABOR

11/02/90 APT

INVOICE : 00000000000000 TO FBC PAYROLL FUND

REGIS:000000 COMBO:025668

P.O. NUMBER: 00000000000000

XREF-KEY :

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

VENDOR-NO : 155619

TO FBC PAYROLL FUND

PAYROLL GROSS SALARIES FOR 11/02/90

CHECK-NO : 180506

COMBINED NOW-ITEM

5,181.69

1099-SWITCH=N

CHK-DATE:901102

1000 GENERAL FUND

0300 SOCIAL SECURITY

11/02/90 APT

INVOICE : 00000000000000 TO FBC PAYROLL FUND

REGIS:000000 COMBO:025668

P.O. NUMBER: 00000000000000

XREF-KEY :

VENDOR-NO : 155619

TO FBC PAYROLL FUND

PAYROLL SOCIAL SECURITY FOR 11/02/90

CHECK-NO : 180506

COMBINED NOW-ITEM

256.24

1099-SWITCH=N

CHK-DATE:901102

1000 GENERAL FUND

0400 RETIREMENT

11/02/90 APT

INVOICE : 00000000000000 TO FBC PAYROLL FUND

REGIS:000000 COMBO:025668

P.O. NUMBER: 00000000000000

XREF-KEY :

VENDOR-NO : 155619

TO FBC PAYROLL FUND

PAYROLL PENSION FOR 11/02/90

CHECK-NO : 180506

COMBINED NOW-ITEM

208.95

1099-SWITCH=N

CHK-DATE:901102

1000 GENERAL FUND

1062 OFFICE SUPPLIES

11/01/90 ANM

INVOICE : 024312 COMBO:025761

REGIS:024314

P.O. NUMBER: 00000000000000

XREF-KEY : BA

VENDOR-NO : 159744

INTERNATIONAL BUSINESS CONSUMABLES

P O BOX 710768 HOUSTON

4091

CHECK-NO : 180752

COMBINED BILL-DAY

4.15

1099-SWITCH=N

CHK-DATE:901101

TX 77271

VENDOR-NO : 161707

3UTLER PAPER COMPANY

P O BOX 2107 HOUSTON

010667 00

CHECK-NO : 180798

COMBINED BILL-DAY

95.10

1099-SWITCH=N

CHK-DATE:901101

TX 77001

CATG TOTAL USED

99.25

TX 77001

CATG TOTAL USED 99.25

=====  
 DATES  
 1000 GENERAL FUND  
 3020 RENTALS  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024313 COMBO:025782  
 P.O. NUMBER: 90000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158768  
 AQUA BEVERAGE COMPANY  
 101 AVE C  
 EL CAMPO TX 77437  
 1015  
 CHECK DATA AMOUNT USED  
 CHECK-NO : 180729 8.50  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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| DATE            | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|-----------------|--------------------|-------------------------|------------|-------------|
| 11/01/90        | ANN                |                         |            |             |
| *****           |                    |                         |            |             |
| CATG TOTAL USED |                    |                         |            | 8.50        |
| DEPT TOTAL USED |                    |                         |            | 5,754.63    |
| *****           |                    |                         |            |             |

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F 5 DPT CT6 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |          |
|--|--------------------------|------------|------------|-----------|----------|------------|----------|
| 100000330200 SALARIES & LABOR              | 48,311.00                | 48,311.00  | 32,949.93  | 15,361.07 | .00      | 15,361.07  |          |
| 100000330201 TEMPORARY OR EXTRA HELP       | 15,200.00                | 15,200.00  | 10,618.60  | 4,581.40  | .00      | 4,581.40   |          |
| 100000330250 LONGEVITY                     | 625.00                   | 625.00     | 435.00     | 190.00    | .00      | 190.00     |          |
| 100000330300 SOCIAL SECURITY               | 4,906.00                 | 4,906.00   | 3,492.48   | 1,413.52  | .00      | 1,413.52   |          |
| 100000330400 RETIREMENT                    | 3,426.00                 | 3,426.00   | 2,319.45   | 1,106.55  | .00      | 1,106.55   |          |
| 100000330500 INSURANCE (GROUP)             | 9,000.00                 | 9,000.00   | 9,000.00   | .00       | .00      | .00        |          |
| 100000330600 WORKERS COMP./UNEMPL OYMENT   | 2,126.00                 | 2,126.00   | 2,126.00   | .00       | .00      | .00        |          |
| 100000331010 PROPERTY AND EQUIPMENT        | 6,550.00                 | 6,550.00   | 5,082.93   | 1,467.07  | .00      | 1,467.07   |          |
| 100000331020 REPAIRS TO EQUIPMENT          | 3,000.00                 | 3,000.00   | 2,901.39   | 98.61     | .00      | 98.61      |          |
| 100000331070 PERMANENT IMPROVEMENT         | 50,000.00                | 50,000.00  | 7,751.98   | 42,248.92 | .00      | 42,248.92  |          |
| 100000332000 UTILITIES                     | 40,000.00                | 40,000.00  | 39,970.08  | 29.92     | .00      | 29.92      |          |
| 100000332060 JANITOR SUPPLIES/PEST CONTROL | 3,000.00                 | 3,000.00   | 3,029.92   | -29.92    | .00      | -29.92     |          |
| 100000332070 REPAIRS TO BUILDING           | 25,000.00                | 25,000.00  | 8,733.74   | 16,266.26 | .00      | 16,266.26  |          |
| 100000333000 MATERIALS & SUPPLIES          | -750.00                  | 6,000.00   | 5,250.00   | 1,742.63  | 3,507.37 | .00        | 3,507.37 |
| 100000333020 RENTALS                       | 750.00                   | 1,000.00   | 1,750.00   | 1,505.50  | 244.50   | .00        | 244.50   |
| TOTAL :                                    | 218,144.00               | 218,144.00 | 131,658.73 | 86,485.27 | .00      | 86,485.27  |          |

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 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/01/90 ANN  
 INVOICE :  
 REGIS:023848 COMBO:025775  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77018

VENDOR-NO : 158000  
 KEY OFFICE PRODUCTS, INC  
 501 WEST 38TH ST  
 45329681 45329682  
 CHECK-NO : 180700  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 2,607.93  
 CHECK-NO : 180700  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 1000 GENERAL FUND  
 1020 REPAIRS TO EQUIPMENT  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024644  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 EAST BERNARD TX 77435

VENDOR-NO : 153121  
 BOETICHER - HLAVINKA COMPANY  
 P O BOX 190  
 19028 19027  
 CHECK-NO : 180609  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 76.54  
 CHECK-NO : 180609  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 1000 GENERAL FUND  
 1070 PERMANENT IMPROVEMENT  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024645  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 SEALY TX 77474

VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 3049  
 CHECK-NO : 180598  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 165.61  
 CHECK-NO : 180598  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024652 COMBO:025891  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 FULSHEAR TX 77441

VENDOR-NO : 153601  
 WYATT METAL DRAINAGE PRODUCTS  
 5623 FM 359  
 P O BOX 744  
 8762  
 CHECK-NO : 180615  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 465.00  
 CHECK-NO : 180615  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024647 COMBO:025891  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 FULSHEAR TX 77441

VENDOR-NO : 153601  
 WYATT METAL DRAINAGE PRODUCTS  
 5623 FM 359  
 P O BOX 744  
 8978  
 CHECK-NO : 180615  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 1,451.80  
 CHECK-NO : 180615  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024649  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROUTE 1, BOX 443  
 RICHMOND TX 77469

VENDOR-NO : 157902  
 H-K READY MIX COMPANY  
 3002 FM 2977  
 001231  
 CHECK-NO : 180699  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 580.50  
 CHECK-NO : 180699  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 ANN  
 INVOICE :  
 REGIS:024649  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROUTE 1, BOX 443  
 RICHMOND TX 77469

VENDOR-NO : 157902  
 H-K READY MIX COMPANY  
 3002 FM 2977  
 001231  
 CHECK-NO : 180699  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 580.50  
 CHECK-NO : 180699  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 DATES  
 1000 GENERAL FUND  
 1070 PERMANENT IMPROVEMENT  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

11/05/90 MO  
 INVOICE :  
 REGIS:024778  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 SEALY  
 TX 77474  
 501349  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 2,829.14

\*\*\*\*\*  
 1000 GENERAL FUND  
 2060 JANITOR SUPPLIES/PEST CONTROL  
 11/01/90 ANM  
 INVOICE :  
 REGIS:024492  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000300  
 FORT BEND FEED & FARM SUPPLY  
 P O BOX 409  
 ROSENBERG  
 TX 77471  
 30489  
 CHECK-NO : 180547  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 139.75

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 11/01/90 ANM  
 INVOICE :  
 REGIS:024350  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 35673  
 CHECK-NO : 180784  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 185.45

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 11/01/90 ANM  
 INVOICE :  
 REGIS:024491  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161149  
 AIRKEM PROFESSIONAL PRODUCTS -  
 HOUSTON, INC  
 P O BOX 266821  
 HOUSTON  
 TX 77207  
 7038017  
 CHECK-NO : 180787  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 43.18

\*\*\*\*\*  
 1000 GENERAL FUND  
 2070 REPAIRS TO BUILDING  
 11/01/90 ANM  
 INVOICE :  
 REGIS:024650  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 000060  
 GEORGE URBISH ELECTRIC  
 P O BOX 178  
 ROSENBERG  
 TX 77471  
 INV DATED 8-22-90 8-27-90  
 9-25-90 9-25-90  
 CHECK-NO : 180522  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 368.38

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 11/01/90 ANM  
 INVOICE :  
 REGIS:024648  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000068  
 HOME LUMBER & HARDWARE CO  
 1621 AVE H  
 ROSENBERG  
 TX 77471  
 480590 480592  
 CHECK-NO : 180523  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 265.19

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 1000 GENERAL FUND  
 2070 REPAIRS TO BUILDING  
 11/01/90 ANM  
 INVOICE :  
 REGIS:024648  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000068  
 HOME LUMBER & HARDWARE CO  
 1621 AVE H  
 ROSENBERG  
 TX 77471  
 480590 480592  
 CHECK-NO : 180523  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 265.19

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 DATES  
 1000 GENERAL FUND  
 2070 REPAIRS TO BUILDING  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024645  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162184  
 MEDIA DESIGN, INC.  
 2433 BARTLETT  
 HOUSTON  
 TX 77098  
 INVOICE DATED 8-7-90  
 CHECK DATA  
 AMOUNT USED  
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CHECK-NO : 180819  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 2544  
 247.25

11/05/90 MO  
 INVOICE :  
 REGIS:024851  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000060  
 GEORGE URBISH ELECTRIC  
 P O BOX 178  
 ROSENBERG  
 TX 77471  
 INVOICE DATED 8-7-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 44017  
 55.93

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 46282490  
 49.68

11/05/90 MO  
 INVOICE :  
 REGIS:024824  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160641  
 IRON-PAK SUPPLY CORPORATION  
 P O BOX 201797  
 HOUSTON  
 TX 77216  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 36250  
 101.86

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 055128  
 160.98

11/05/90 MO  
 INVOICE :  
 REGIS:024853  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000353  
 MR HARDWARE  
 3714 AVE I  
 ROSENBERG  
 TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED  
 262.84

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 1000 GENERAL FUND  
 3000 MATERIALS & SUPPLIES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024826  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED  
 262.84  
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| F 6 DPT CIG  | DESCRIPTION                   | AMENDED AMT | BUDGET-AMT  | AVAIL-AMT   | YTD-USED   | UNENC-RMN | OPEN-ENC   | ENC-REMAIN |
|--------------|-------------------------------|-------------|-------------|-------------|------------|-----------|------------|------------|
| 100000340200 | SALARIES & LABOR              | 1218,918.00 | 1218,918.00 | 970,760.87  | 248,157.13 | .00       | 248,157.13 |            |
| 100000340201 | TEMPORARY OR EXTRA HELP       | 232,795.00  | 232,795.00  | 189,821.15  | 42,973.85  | .00       | 42,973.85  |            |
| 100000340250 | LONGEVITY                     | 15,510.00   | 15,510.00   | 12,025.00   | 3,485.00   | .00       | 3,485.00   |            |
| 100000340300 | SOCIAL SECURITY               | 112,242.00  | 112,242.00  | 89,401.01   | 22,840.99  | .00       | 22,840.99  |            |
| 100000340400 | RETIREMENT                    | 101,183.00  | 101,183.00  | 90,647.03   | 20,535.97  | .00       | 20,535.97  |            |
| 100000340500 | INSURANCE (GROUP)             | 147,000.00  | 147,000.00  | 147,000.00  | .00        | .00       | .00        |            |
| 100000340600 | WORKERS COMP./UNEMPLOYMENT    | 48,427.00   | 48,427.00   | 48,427.00   | .00        | .00       | .00        |            |
| 100000340700 | TRANSPORTATION & TRAVEL       | 5,500.00    | 5,500.00    | 4,400.00    | 1,100.00   | .00       | 1,100.00   |            |
| 100000340701 | CONFERENCES/SEMINARS/TRAINING | -1,000.00   | 9,800.00    | 8,800.00    | 2,031.59   | 6,768.41  | .00        | 6,768.41   |
| 100000341010 | PROPERTY AND EQUIPMENT        | 173,464.00  | 173,464.00  | 162,975.65  | 10,488.35  | .00       | 10,488.35  |            |
| 100000341062 | OFFICE SUPPLIES               | 1,000.00    | 11,700.00   | 12,700.00   | 11,092.72  | 1,607.28  | .00        | 1,607.28   |
| 100000341065 | MEDICAL SUPPLIES              | 38,000.00   | 38,000.00   | 33,162.61   | 4,837.39   | .00       | 4,837.39   |            |
| 100000341066 | LINEN SUPPLIES                | -700.00     | 1,000.00    | 300.00      | .00        | 300.00    | .00        | 300.00     |
| 100000342000 | UTILITIES                     | 36,740.00   | 36,740.00   | 31,831.57   | 4,908.43   | .00       | 4,908.43   |            |
| 100000342060 | JANITOR SUPPLIES/PEST CONTROL | 3,800.00    | 3,800.00    | 3,050.13    | 749.87     | .00       | 749.87     |            |
| 100000343020 | RENTALS                       | 5,180.00    | 5,180.00    | 1,501.76    | 3,678.24   | .00       | 3,678.24   |            |
| 100000344010 | FEES AND SERVICES             | 46,275.00   | 46,275.00   | 29,815.62   | 16,459.38  | .00       | 16,459.38  |            |
| 100000344011 | UNIFORMS                      | 5,500.00    | 5,500.00    | 4,556.36    | 943.64     | .00       | 943.64     |            |
| 100000344014 | EDUCATION EXPENSE             | 4,000.00    | 4,000.00    | 3,300.29    | 699.71     | .00       | 699.71     |            |
| 100000347005 | GAS AND OIL                   | 16,000.00   | 16,000.00   | 14,097.92   | 1,902.08   | .00       | 1,902.08   |            |
| 100000347020 | REPAIRS & MAINT./ RADIO       | 700.00      | 4,800.00    | 4,700.00    | 4,024.02   | 675.98    | .00        | 675.98     |
| TOTAL :      |                               | 2237,034.00 | 2237,034.00 | 1843,922.30 | 393,111.70 | .00       | 393,111.70 |            |

\*\*\*\*\*  
1000 GENERAL FUND  
0200 SALARIES & LABOR  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED

11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
44,604.49

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1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
7,391.53

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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
3,389.86

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1000 GENERAL FUND  
0400 RETIREMENT  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
3,122.32

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11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
482.15

CATG TOTAL USED 3,604.47

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 400.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024548  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 151085  
 UNIVERSITY OF TEXAS AT AUSTIN  
 LBJ SCHOOL OF PUBLIC AFFAIRS  
 DRAWER Y, UNIVERSITY STATION  
 AUSTIN TX 78713  
 INTERVIEWING SKILLS WORKSHOP  
 DANIEL KOSLER OCT 23-24-90  
 CHECK-NO : 180575  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 150.00

\*\*\*\*\*  
 1006 GENERAL FUND  
 1065 MEDICAL SUPPLIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024849  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161885  
 PRO+MED INC  
 P O BOX 150  
 MIDVALE UT 04047  
 INV 1006135-01  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 708.49

\*\*\*\*\*  
 1000 GENERAL FUND  
 2000 UTILITIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024717  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 154891  
 M C I TELECOMMUNICATIONS  
 P O BOX 99117  
 COMMERCIAL SERVICE - S M  
 FORT WORTH TX 76193  
 INV 25864418  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 74.70

=====  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

1000 GENERAL FUND  
 2060 JANITOR SUPPLIES/PEST CONTROL  
 11/05/90 HL  
 INVOICE :  
 REGIS:024848  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 3A  
 VENDOR-NO : 161149  
 AIRKEM PROFESSIONAL PRODUCTS -  
 HOUSTON, INC  
 P O BOX 266821  
 HOUSTON  
 TX 77207  
 INW 70-37778  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 1000 GENERAL FUND  
 3020 RENTALS  
 11/05/90 BL  
 INVOICE :  
 REGIS:024850  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158200  
 PITNEY BOWES  
 P O BOX 5107  
 NORWALK  
 CT 06856  
 INV 5889126-0190  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024734  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162194  
 LANIER WORLDWIDE, INC  
 LANIER VOICE PRODUCTS  
 98 ANNEX BOX 810  
 ATLANTA  
 GA 30398  
 INV 016724841  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\*  
 11/05/90 BL  
 INVOICE :  
 REGIS:024735  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155155  
 CITY OF ROSENBERG  
 ATTN: FINANCE DEPT  
 P O BOX 32  
 ROSENBERG  
 TX 77471  
 ACCT 999 - INV 64 OF 10-18-90  
 LEASE OF SUB-STATION FROM  
 OCTOBER 1989 TO SEPTEMBER 1990  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 2,510.00  
 DEPT TOTAL USED 63,451.02  
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F 6 DPT CTG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                   | AMENDED AMT | BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|-------------|------------|-----------|-----------|-----------|----------|------------|
| 1000 00 350 200 SALARIES & LABOR              | 519.00      | 25,441.00  | 25,960.00 | 21,908.00 | 4,052.00  | .00      | 4,052.00   |
| 1000 00 350 250 LONGEVITY                     |             | 290.00     | 290.00    | 240.00    | 50.00     | .00      | 50.00      |
| 1000 00 350 300 SOCIAL SECURITY               | 40.23       | 1,968.00   | 2,008.23  | 1,694.33  | 313.90    | .00      | 313.90     |
| 1000 00 350 400 RETIREMENT                    | 36.50       | 1,801.00   | 1,837.50  | 1,550.36  | 287.14    | .00      | 287.14     |
| 1000 00 350 500 INSURANCE (GROUP)             |             | 3,000.00   | 3,000.00  | 3,000.00  | .00       | .00      | .00        |
| 1000 00 350 600 WORKERS COMP./UNEMPLOYMENT    |             | 99.00      | 99.00     | 99.00     | .00       | .00      | .00        |
| 1000 00 350 700 TRANSPORTATION & TRAVEL       |             | 1,800.00   | 1,800.00  | 1,729.54  | 70.46     | .00      | 70.46      |
| 1000 00 350 701 CONFERENCES/SEMINARS/TRAINING |             | 555.00     | 555.00    | 70.18     | 484.82    | .00      | 484.82     |
| 1000 00 351 062 OFFICE SUPPLIES               |             | 500.00     | 500.00    | 482.09    | 17.91     | .00      | 17.91      |
| TOTAL :                                       | 595.73      | 35,454.00  | 36,049.73 | 30,773.50 | 5,276.23  | .00      | 5,276.23   |

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                  | AMENDED AMT | BUDGET-AMT  | AVAIL-AMT   | YTD-USED    | UNENC-RMN  | OPEN-ENC | ENC-REMAIN |
|--|-------------|-------------|-------------|-------------|------------|----------|------------|
| 1000 00 360200 SALARIES & LABOR              | -31,400.00  | 788,751.00  | 757,351.00  | 632,431.74  | 124,919.26 | .00      | 124,919.26 |
| 1000 00 360201 TEMPORARY DR EXTRA HELP       |             | 15,600.00   | 15,600.00   | 8,538.00    | 7,062.00   | .00      | 7,062.00   |
| 1000 00 360250 LONGEVITY                     | -500.00     | 5,550.00    | 5,050.00    | 3,975.00    | 1,075.00   | .00      | 1,075.00   |
| 1000 00 360300 SOCIAL SECURITY               | -3,200.00   | 61,957.00   | 58,757.00   | 48,033.23   | 10,723.77  | .00      | 10,723.77  |
| 1000 00 360400 RETIREMENT                    | -2,600.00   | 55,601.00   | 53,001.00   | 43,646.53   | 9,354.47   | .00      | 9,354.47   |
| 1000 00 360500 INSURANCE (GROUP)             |             | 84,000.00   | 84,000.00   | 84,000.00   | .00        | .00      | .00        |
| 1000 00 360600 WORKERS COMP./UNEMPLOYMENT    |             | 3,273.00    | 3,273.00    | 3,273.00    | .00        | .00      | .00        |
| 1000 00 360700 TRANSPORTATION & TRAVEL       | -2,000.00   | 8,500.00    | 6,500.00    | 4,643.02    | 1,856.98   | .00      | 1,856.98   |
| 1000 00 360701 CONFERENCES/SEMINARS/TRAINING | -4,000.00   | 12,000.00   | 8,000.00    | 1,824.22    | 6,175.78   | .00      | 6,175.78   |
| 1000 00 361010 PROPERTY AND EQUIPMENT        | 30,000.00   | 202,200.00  | 232,200.00  | 209,723.67  | 22,476.33  | .00      | 22,476.33  |
| 1000 00 361062 OFFICE SUPPLIES               | -4,000.00   | 53,000.00   | 59,000.00   | 48,198.90   | 10,801.10  | .00      | 10,801.10  |
| 1000 00 363020 RENTALS                       | -92,300.00  | 140,417.00  | 48,117.00   | 37,803.21   | 10,313.79  | .00      | 10,313.79  |
| 1000 00 363500 SOFTWARE PURCHASES            | 56,100.00   | 31,000.00   | 87,100.00   | 86,763.28   | 336.72     | .00      | 336.72     |
| 1000 00 364010 FEES AND SERVICES             | 53,900.00   | 178,606.00  | 232,506.00  | 220,037.16  | 12,468.84  | .00      | 12,468.84  |
| TOTAL :                                      |             | 1650,455.00 | 1650,455.00 | 1432,890.96 | 217,564.04 | .00      | 217,564.04 |

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 DATES  
 1000 GENERAL FUND  
 0200 SALARIES R LABOR  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.-NUMBER: 00000000000000  
 XREF-KEY :

VENDOR DESCRIPTION  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 EXPENDITURE DESCRIPTION  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK DATA  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 29,161.25

CATG TOTAL USED 29,161.25  
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 1090 GENERAL FUND  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.-NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 1,200.00

CATG TOTAL USED 1,200.00  
 \*\*\*\*\*

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.-NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 91.80

CATG TOTAL USED 91.80  
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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.-NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED  
 2,041.29

CATG TOTAL USED 2,041.29  
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 DATES  
 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMHO:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 350.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024945  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 162193  
 PAPER DIRECT  
 57 ROMANELLI AVE  
 S HACKENSACK NJ 07606  
 ACCT A00375030  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 42.90

11/05/90 BL  
 INVOICE :  
 REGIS:024950  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 155151  
 VESCO  
 P O BOX 25093  
 HOUSTON TX 77265  
 INV 43539  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 23.40

11/05/90 BL  
 INVOICE :  
 REGIS:024949  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 155151  
 VESCO  
 P O BOX 25093  
 HOUSTON TX 77265  
 INV 43415  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 91.20

11/05/90 BL  
 INVOICE :  
 REGIS:024951  
 P.O.NUMBER: 09000000000000  
 XREF-KEY : BA

VENDOR-NO : 000527  
 H & REYNOLDS SECURITY CENTERS  
 207 LANE DR  
 ROSENBERG TX 77471  
 INV 13652  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 2.50

11/05/90 BL  
 INVOICE :  
 REGIS:024948  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 160048  
 WILLAMETTE INDUSTRIES, INC  
 P O BOX 951145  
 DALLAS TX 75395  
 INV 27710  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 1,177.80

11/05/90 BL  
 INVOICE :  
 REGIS:024947  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000925  
 RADIO SHACK  
 P O BOX 910685  
 ATTN: ACCOUNTS RECEIVABLE  
 DALLAS TX 75391  
 INV 034591  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 3.19

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 CATG TOTAL USED  
 350.00  
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 DATES  
 =====  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

11/05/90 BL  
 INVOICE :  
 REGIS:024938  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 157183  
 DATA ENTRY SOURCE  
 9119 S GESSNER, STE 301  
 HOUSTON TX 77074  
 INV 91214, 91215, & 91245  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 305.94

11/05/90 BL  
 INVOICE :  
 REGIS:024939  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152798  
 MC GRAM-HILL BOOK COMPANY  
 P O BOX 402  
 HOUSTON TX 77074  
 INV R0308203  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 44.20

11/05/90 BL  
 INVOICE :  
 REGIS:024940  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150968  
 SUMMERS ELECTRIC COMPANY  
 P O BOX 2028  
 HOUSTON TX 77252  
 INV 309631502  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 162.60

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 1000 GENERAL FUND  
 3040 SOFTWARE PURCHASES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024943  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160814  
 BORLAND INTERNATIONAL, INC  
 1700 GREEN HILLS RD  
 DEPT 22  
 SCOTTS VALLEY CA 95066  
 INV 307906201  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 1,853.73  
 AMOUNT USED  
 158.95

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 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/05/90 BL  
 INVOICE :  
 REGIS:019772  
 P.O. NUMBER: 03000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160895  
 MAGNAVOX  
 SERVICE CONTRACT GROUP  
 P.O. BOX 418  
 JEFFERSON CITY TN 37760  
 INV 737914  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 158.95  
 AMOUNT USED  
 49.95

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 11/05/90 BL  
 INVOICE :  
 REGIS:024946  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161482  
 MEDIA RECOVERY, INC  
 BOX 1407  
 GRAHAM TX 76046  
 INV 737914  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 46.00

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 11/05/90 BL  
 INVOICE :  
 REGIS:024946  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161482  
 MEDIA RECOVERY, INC  
 BOX 1407  
 GRAHAM TX 76046  
 INV 737914  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 46.00



F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACCOUNT      | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|
| 100000370200 | SALARIES & LABOR              | 128,598.00               | 128,598.00 | 107,715.79 | 20,882.21 | .00      | 20,882.21  |
| 100000370250 | LONGEVITY                     | 1,620.00                 | 1,620.00   | 1,285.00   | 335.00    | .00      | 335.00     |
| 100000370300 | SOCIAL SECURITY               | 9,961.00                 | 9,961.00   | 8,276.59   | 1,684.41  | .00      | 1,684.41   |
| 100000370400 | RETIREMENT                    | 9,115.00                 | 9,115.00   | 7,630.07   | 1,484.93  | .00      | 1,484.93   |
| 100000370500 | INSURANCE (GROUP)             | 21,000.00                | 21,000.00  | 21,000.00  | .00       | .00      | .00        |
| 100000370600 | WORKERS COMP./UNEMPLOYMENT    | 1,041.00                 | 1,041.00   | 1,041.00   | .00       | .00      | .00        |
| 100000370701 | CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00   | 263.37     | 736.63    | .00      | 736.63     |
| 100000371010 | PROPERTY AND EQUIPMENT        | 750.00                   | 17,150.00  | 17,900.00  | 15,530.88 | 2,369.12 | 2,369.12   |
| 100000371062 | OFFICE SUPPLIES               | 2,000.00                 | 2,000.00   | 1,502.81   | 497.19    | .00      | 497.19     |
| 100000372000 | UTILITIES                     | -1,509.00                | 12,845.00  | 11,345.00  | 7,210.27  | 4,134.73 | 4,134.73   |
| 100000373020 | RENTALS                       | 1,500.00                 | 1,000.00   | 2,500.00   | 1,042.25  | 1,457.75 | 1,457.75   |
| 100000374010 | FEES AND SERVICES             | 3,700.00                 | 3,700.00   | 1,867.34   | 1,832.66  | .00      | 1,832.66   |
| 100000374011 | UNIFORMS                      | 2,500.00                 | 2,500.00   | 1,913.38   | 586.62    | .00      | 586.62     |
| 100000374015 | ANIMAL FOOD                   | -750.00                  | 2,500.00   | 1,750.00   | 860.00    | 890.00   | 890.00     |
| 100000374016 | KENNEL SUPPLIES               | 11,350.00                | 11,350.00  | 9,425.07   | 1,924.93  | .00      | 1,924.93   |
| TOTAL :      |                               | 225,380.00               | 225,380.00 | 186,563.82 | 38,816.18 | .00      | 38,816.18  |

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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 4,927.80

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 370.09

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 344.95

1000 GENERAL FUND  
 3020 RENTALS  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024510 COMBO:025897  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JA

VENDOR-NO : 156837  
 ARATEX SERVICES, INC  
 P O BOX 1339  
 STAFFORD  
 TX 77477  
 0462247  
 CHECK-NO : 180683  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 13.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024511  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 158383  
 AUTOMATED SECURITY SYSTEMS  
 P O BOX 1148  
 ROSENBERG  
 TX 77471  
 3146  
 CHECK-NO : 180717  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 21.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024512 COMBO:025782  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158768  
 AQUA BEVERAGE COMPANY  
 101 AVE C  
 EL CAMPO  
 TX 77437  
 19329 1015  
 CHECK-NO : 180729  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 18.50

CATG TOTAL USED 52.50  
 DEPT TOTAL USED 5,695.34

F 6 OPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                  | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|-----------|-----------|----------|------------|
| 1000 00 390200 SALARIES & LABOR              | 25,441.00                | 25,441.00 | 21,024.00 | 4,417.00  | .00      | 4,417.00   |
| 1000 00 390201 TEMPORARY OR EXTRA HELP       | 2,000.00                 | 2,000.00  | 1,566.00  | 434.00    | .00      | 434.00     |
| 1000 00 390250 LONGEVITY                     | 440.00                   | 440.00    | 360.00    | 80.00     | .00      | 80.00      |
| 1000 00 390300 SOCIAL SECURITY               | 2,132.00                 | 2,132.00  | 1,746.59  | 385.41    | .00      | 385.41     |
| 1000 00 390400 RETIREMENT                    | 1,811.00                 | 1,811.00  | 1,496.88  | 314.12    | .00      | 314.12     |
| 1000 00 390500 INSURANCE (GROUP)             | 3,000.00                 | 3,000.00  | 3,000.00  | .00       | .00      | .00        |
| 1000 00 390600 WORKERS COMP./UNEMPLOYMENT    | 54.00                    | 54.00     | 54.00     | .00       | .00      | .00        |
| 1000 00 390700 TRANSPORTATION & TRAVEL       | 150.00                   | 150.00    | .00       | 150.00    | .00      | 150.00     |
| 1000 00 390701 CONFERENCES/SEMINARS/TRAINING | 150.00                   | 150.00    | .00       | 150.00    | .00      | 150.00     |
| 1000 00 391010 PROPERTY AND EQUIPMENT        | 90.00                    | .00       | 90.00     | .00       | .00      | .00        |
| 1000 00 391062 OFFICE SUPPLIES               | -90.00                   | 2,700.00  | 2,610.00  | 2,042.79  | 567.30   | .00        |
| TOTAL :                                      | 37,878.00                | 37,878.00 | 31,380.17 | 6,497.83  | .00      | 6,497.83   |



F 6 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACCOUNT      | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |          |
|--------------|-------------------------------|--------------------------|------------|------------|-----------|----------|------------|----------|
| 100000400200 | SALARIES & LABOR              | 62,431.00                | 62,431.00  | 47,210.87  | 15,220.13 | .00      | 15,220.13  |          |
| 100000400201 | TEMPORARY OR EXTRA HELP       | 7,650.00                 | 7,650.00   | 5,520.29   | 2,129.71  | .00      | 2,129.71   |          |
| 100000400250 | LONGEVITY                     | 1,070.00                 | 1,070.00   | 675.00     | 395.00    | .00      | 395.00     |          |
| 100000400300 | SOCIAL SECURITY               | 5,443.00                 | 5,443.00   | 4,085.62   | 1,357.38  | .00      | 1,357.38   |          |
| 100000400400 | RETIREMENT                    | 4,981.00                 | 4,981.00   | 3,239.99   | 1,741.01  | .00      | 1,741.01   |          |
| 100000400500 | INSURANCE (GROUP)             | 8,250.00                 | 8,250.00   | 8,250.00   | .00       | .00      | .00        |          |
| 100000400600 | WORKERS COMP./UNEMPLOYMENT    | 3,718.00                 | 3,718.00   | 3,718.00   | .00       | .00      | .00        |          |
| 100000400700 | TRANSPORTATION & TRAVEL       | 690.00                   | 690.00     | 171.62     | 518.38    | .00      | 518.38     |          |
| 100000400701 | CONFERENCES/SEMINARS/TRAINING | 2,645.00                 | 2,645.00   | 2,264.23   | 380.77    | .00      | 380.77     |          |
| 100000401010 | PROPERTY AND EQUIPMENT        | 16,810.00                | 16,810.00  | 16,001.08  | 808.92    | .00      | 808.92     |          |
| 100000401062 | OFFICE SUPPLIES               | 757.27                   | 2,900.00   | 3,657.27   | 2,713.85  | 943.42   | .00        | 943.42   |
| 100000403090 | MATERIALS & SUPPLIES          | 8,200.00                 | 8,200.00   | 6,145.99   | 2,054.01  | .00      | 2,054.01   |          |
| 100000403010 | PHOTOGRAPHIC SUPPLIES         | 2,400.00                 | 2,400.00   | 1,438.35   | 961.65    | .00      | 961.65     |          |
| 100000403020 | RENTALS                       | 48.87                    | 1,345.00   | 1,393.87   | 1,263.80  | 130.07   | .00        | 130.07   |
| 100000404010 | FEES AND SERVICES             | -1,250.00                | 5,150.00   | 3,900.00   | 2,324.43  | 1,575.57 | .00        | 1,575.57 |
| 100000404011 | UNIFORMS                      | -48.87                   | 1,800.00   | 1,751.13   | 1,751.13  | .00      | .00        |          |
| 100000404013 | OFFICERS TRAINING SUPPLIES    | -7.27                    | 211.00     | 203.73     | 203.73    | .00      | .00        |          |
| 100000407020 | REPAIRS & MAINT./ RADIO       | 500.00                   | 500.00     | 1,000.00   | 941.07    | 58.93    | .00        | 58.93    |
| TOTAL :      |                               | 136,194.00               | 136,194.00 | 107,919.05 | 28,274.95 | .00      | 28,274.95  |          |

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| DATE | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
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1000 GENERAL FUND  
0200 SALARIES & LABOR  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CATG TOTAL USED 2,555.00

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1000 GENERAL FUND  
0201 TEMPORARY OR EXTRA HELP  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025669  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CATG TOTAL USED 199.76

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1000 GENERAL FUND  
0300 SOCIAL SECURITY  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CATG TOTAL USED 195.46

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1000 GENERAL FUND  
0400 RETIREMENT  
11/02/90 ATPT  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CATG TOTAL USED 210.74

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CATG TOTAL USED 178.85

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING

11/05/90 8L  
 INVOICE :  
 REGIS:024889  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156011  
 GUS GEORGE LAW ACADEMY FUND 18  
 INV 1389  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 10.00

11/05/90 8L  
 INVOICE :  
 REGIS:024888  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156011  
 GUS GEORGE LAW ACADEMY FUND 18  
 INV 1282  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 10.00

1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

11/01/90 ANN  
 INVOICE :  
 REGIS:024579 COMB:025779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12204 12206  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 131.24

1000 GENERAL FUND  
 3013 PHOTOGRAPHIC SUPPLIES

11/05/90 BL  
 INVOICE :  
 REGIS:024789  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000203  
 CAMERAS UNLIMITED  
 2117 AVE I  
 TX 77471  
 INV 3222  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 7.90

1000 GENERAL FUND  
 4010 FEES AND SERVICES

11/01/90 ANN  
 INVOICE :  
 REGIS:024288  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152154  
 TEXAS SAFETY ASSOCIATION, INC  
 P O BOX 9345  
 AUSTIN TX 78766  
 DDC 11 TOOK  
 CHECK-NO : 180594  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 27.50

11/05/90 BL  
 INVOICE :  
 REGIS:024886  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156484  
 TEXAS EDUCATION AGENCY  
 RENEWAL OF INSTRUCTOR LICENSE  
 CHECK-NO : 000000  
 SINGLE BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 25.00

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 CATG TOTAL USED 7.90  
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 CATG TOTAL USED 52.50  
 DEPT TOTAL USED 3,355.99  
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F 6 DPT CIG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CIG  | DESCRIPTION           | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |            |
|--------------|-----------------------|--------------------------|------------|------------|------------|------------|------------|------------|
| 100000421060 | OFFICE EQUIPMENT      | 20,000.00                | 20,000.00  | 16,620.38  | 3,379.62   | .00        | 3,379.62   |            |
| 100000421061 | OFFICE FURNITURE      | 15,000.00                | 15,000.00  | 1,027.92   | 13,972.08  | .00        | 13,972.08  |            |
| 100000421070 | PERMANENT IMPROVEMENT | 157,830.00               | 485,000.00 | 642,830.00 | 383,074.67 | 259,755.33 | .00        | 259,755.33 |
| 100000427009 | RIGHT OF WAY          | 50,000.00                | 50,000.00  | 12,856.92  | 37,143.08  | .00        | 37,143.08  |            |
| TOTAL :      |                       | 157,830.00               | 570,000.00 | 727,830.00 | 413,579.89 | 314,250.11 | .00        | 314,250.11 |

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 DATES  
 1000 GENERAL FUND  
 1070 PERMANENT IMPROVEMENT

VENDOR DESCRIPTION  
 VENDOR-NO : 000264  
 DOWER ELEVATOR CO  
 P O BOX 2177  
 MEMPHIS TN 38101

EXPENDITURE DESCRIPTION  
 075714  
 CHECK DATA  
 CHECK-NO : 180543  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

AMOUNT USED  
 CATG TOTAL USED 103.27  
 DEPT TOTAL USED 103.27

| LINE | DATE | DESCRIPTION | AMOUNT |
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| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN   | OPEN-ENC   | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|-------------|-------------|-------------|------------|------------|
| 100000430200 | SALARIES & LABOR              | 406,306.00               | 406,306.00  | 323,207.69  | 83,098.31   | .00        | 83,098.31  |
| 100000430201 | TEMPORARY OR EXTRA HELP       | 9,320.00                 | 9,320.00    | 5,125.82    | 4,194.18    | .00        | 4,194.18   |
| 100000430250 | LONGEVITY                     | 3,705.00                 | 3,705.00    | 2,615.00    | 1,090.00    | .00        | 1,090.00   |
| 100000430300 | SOCIAL SECURITY               | 32,078.00                | 32,078.00   | 25,176.29   | 6,901.71    | .00        | 6,901.71   |
| 100000430400 | RETIREMENT                    | 28,701.00                | 28,701.00   | 21,319.50   | 7,381.50    | .00        | 7,381.50   |
| 100000430500 | INSURANCE (GROUP)             | 46,500.00                | 46,500.00   | 46,500.00   | .00         | .00        | .00        |
| 100000430600 | WORKERS COMP./UNEMPLOYMENT    | 1,749.00                 | 1,749.00    | 1,749.00    | .00         | .00        | .00        |
| 100000430700 | TRANSPORTATION & TRAVEL       | 6,000.00                 | 6,000.00    | 5,500.00    | 500.00      | .00        | 500.00     |
| 100000430701 | CONFERENCES/SEMINARS/TRAINING | 2,550.00                 | 4,650.00    | 7,200.00    | 5,178.11    | 2,021.89   | 2,021.89   |
| 100000431010 | PROPERTY AND EQUIPMENT        | 76,195.00                | 76,195.00   | 64,949.12   | 11,245.88   | .00        | 11,245.88  |
| 100000431020 | REPAIRS TO EQUIPMENT          | 2,000.00                 | 2,000.00    | 672.00      | 1,328.00    | .00        | 1,328.00   |
| 100000431062 | OFFICE SUPPLIES               | 2,000.00                 | 7,000.00    | 9,000.00    | 6,633.33    | 2,366.67   | 2,366.67   |
| 100000432000 | UTILITIES                     | 12,450.00                | 12,450.00   | 9,730.20    | 2,719.80    | .00        | 2,719.80   |
| 100000432001 | ENGINEERING SUPPLIES          | -7,850.00                | 13,650.00   | 6,600.00    | 3,634.84    | 2,965.16   | 2,965.16   |
| 100000434010 | FEES AND SERVICES             | 2,500.00                 | 8,351.00    | 10,851.00   | 8,637.22    | 2,213.78   | 2,213.78   |
| 100000434200 | LANDFILL                      | 250,199.74               | 350,000.00  | 600,199.74  | 523,643.50  | 76,556.24  | 76,556.24  |
| TOTAL :      |                               | 250,199.74               | 1008,555.00 | 1258,854.74 | 1054,271.62 | 204,583.12 | 204,583.12 |

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| DATE     | VENDOR DESCRIPTION          | EXPENDITURE DESCRIPTION    | CHECK DATA   | AMOUNT USED |
|----------|-----------------------------|----------------------------|--|-------------|
| 11/02/90 | 0200 SALARIES & LABOR       | PAYROLL GROSS SALARIES FOR | CHECK-NO : 180506<br>COMBINED NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 15,054.02   |
| 11/02/90 | 11/02/90 ATPT               | TO FBC PAYROLL FUND        |  |             |
|          | INVOICE : 000000000000000   |                            |  |             |
|          | REGIS:000000 COMB3:025668   |                            |  |             |
|          | P.O.NUMBER: 000000000000000 |                            |  |             |
|          | XREF-KEY :                  |                            |  |             |

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| DATE     | VENDOR DESCRIPTION          | EXPENDITURE DESCRIPTION     | CHECK DATA   | AMOUNT USED |
|----------|-----------------------------|-----------------------------|--|-------------|
| 11/02/90 | 0300 SOCIAL SECURITY        | PAYROLL SOCIAL SECURITY FOR | CHECK-NO : 180506<br>COMBINED NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 1,123.75    |
| 11/02/90 | 11/02/90 ATPT               | TO FBC PAYROLL FUND         |  |             |
|          | INVOICE : 000000000000000   |                             |  |             |
|          | REGIS:000000 COMB3:025668   |                             |  |             |
|          | P.O.NUMBER: 000000000000000 |                             |  |             |
|          | XREF-KEY :                  |                             |  |             |

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| DATE     | VENDOR DESCRIPTION          | EXPENDITURE DESCRIPTION | CHECK DATA   | AMOUNT USED |
|----------|-----------------------------|-------------------------|--|-------------|
| 11/02/90 | 0400 RETIREMENT             | PAYROLL PENSION FOR     | CHECK-NO : 180506<br>COMBINED NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 983.44      |
| 11/02/90 | 11/02/90 ATPT               | TO FBC PAYROLL FUND     |  |             |
|          | INVOICE : 000000000000000   |                         |  |             |
|          | REGIS:000000 COMB3:025668   |                         |  |             |
|          | P.O.NUMBER: 000000000000000 |                         |  |             |
|          | XREF-KEY :                  |                         |  |             |

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| DATE     | VENDOR DESCRIPTION           | EXPENDITURE DESCRIPTION  | CHECK DATA   | AMOUNT USED |
|----------|------------------------------|--------------------------|--|-------------|
| 11/02/90 | 0700 TRANSPORTATION & TRAVEL | PAYROLL TRAVEL ALLOWANCE | CHECK-NO : 180506<br>COMBINED NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901102 | 500.00      |
| 11/02/90 | 11/02/90 ATPT                | TO FBC PAYROLL FUND      |  |             |
|          | INVOICE : 000000000000000    |                          |  |             |
|          | REGIS:000000 COMB3:025668    |                          |  |             |
|          | P.O.NUMBER: 000000000000000  |                          |  |             |
|          | XREF-KEY :                   |                          |  |             |

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| DATE     | VENDOR DESCRIPTION          | EXPENDITURE DESCRIPTION    | CHECK DATA   | AMOUNT USED |
|----------|-----------------------------|----------------------------|--|-------------|
| 11/01/90 | 1062 OFFICE SUPPLIES        |                            | CHECK-NO : 180707<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:901101 | 14.90       |
| 11/01/90 | 11/01/90 ANN                | FBC CENTRAL STORE FUND #55 |  |             |
|          | INVOICE :                   |                            |  |             |
|          | REGIS:024580 COMB3:025779   |                            |  |             |
|          | P.O.NUMBER: 000000000000000 |                            |  |             |
|          | XREF-KEY : BA               |                            |  |             |

CAT6 TOTAL USED 14.90

CAT6 TOTAL USED 14.90

CAT6 TOTAL USED 14.90

CAT6 TOTAL USED 14.90

1000 GENERAL FUND  
 2001 ENGINEERING SUPPLIES

11/01/90 ANN  
 INVOICE :  
 REGIS:024641 COMBO:025790  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG  
 TX 77471  
 CHARGE #1474930  
 CHECK-NO : 180611  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 BL  
 INVOICE :  
 REGIS:024957  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 INV 6000  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 HL  
 INVOICE :  
 REGIS:024926  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG  
 TX 77471  
 INV 1481075  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL  
 INVOICE :  
 REGIS:024927  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 153274  
 WAL-MART STORES, INC  
 STORE 546  
 4520 READING RD  
 ROSENBERG  
 TX 77471  
 INV 1481109  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 CATG TOTAL USED 39.38

11/01/90 ANN  
 INVOICE :  
 REGIS:024639  
 P.O.NUMBER: 00300600000000  
 XREF-KEY : BA  
 VENDOR-NO : 600257  
 DICKIES INDUSTRIAL SERV, INC  
 DRAWER 970662  
 FORT WORTH  
 TX 76197  
 116823 118715 120591 122474  
 CHECK-NO : 180541  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 167.30

11/01/90 ANN  
 INVOICE :  
 REGIS:024562 COMBO:025844  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155788  
 HILL & HILL EXTERMINATORS  
 6965 GRIGGS RD  
 HOUSTON  
 TX 77023  
 0000348  
 CHECK-NO : 180662  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 20.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024559  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158602  
 TEXAS FLOODPLAIN MANAGEMENT  
 ASSOCIATION  
 P O BOX 162632  
 AUSTIN  
 TX 78715  
 NEW FULL MEMBERSHIP FOR REST  
 OF 1990-1991  
 CHECK-NO : 180724  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 25.00

=====  
 DATES  
 1000 GENERAL FUND  
 4010 FEES AND SERVICES

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 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024560  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND TX 77469  
 VENDOR-NO : 160873  
 MATA, ANGIE  
 615 AUSTIN STREET  
 JANITORIAL SERVICE 9-28-30-90  
 CHECK-NO : 180775  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 78.00

=====  
 1000 GENERAL FUND  
 4200 LANDFILL  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024640  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG TX 77471  
 VENDOR-NO : 155807  
 FORT BEND HYDRAULICS  
 2700 AVE H (REAR)  
 008117  
 CHECK-NO : 180653  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 2.34

=====  
 11/05/90 BL  
 INVOICE :  
 REGIS:024928  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG TX 77471  
 VENDOR-NO : 000353  
 MR HARDWARE  
 3714 AVE I  
 INV 055960  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 21.43

=====  
 11/05/90 BL  
 INVOICE :  
 REGIS:024952  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ROSENBERG TX 77471  
 VENDOR-NO : 000353  
 MR HARDWARE  
 3714 AVE I  
 INV 056247  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 3.26

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 CATG TOTAL USED 27.03  
 DEPT TOTAL USED 18,032.82

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 |
| 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 |
| 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 |
| 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 |
| 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 |
| 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 |
| 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 |
| 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 |
| 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 |
| 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 |
| 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 |
| 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 |
| 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 |
| 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 |
| 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 |
| 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 |

| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN   | OPEN-ENC   | ENC-REMAIN |            |
|--------------|-------------------------------|--------------------------|-------------|-------------|-------------|------------|------------|------------|
| 100000440200 | SALARIES & LABOR              | 59,037.00                | 59,037.00   | 49,440.30   | 9,596.70    | .00        | 9,596.70   |            |
| 100000440250 | LONGEVITY                     | 360.00                   | 360.00      | 270.00      | 90.00       | .00        | 90.00      |            |
| 100000440300 | SOCIAL SECURITY               | 4,543.00                 | 4,543.00    | 3,802.85    | 740.15      | .00        | 740.15     |            |
| 100000440400 | RETIREMENT                    | 2,407.00                 | 2,407.00    | 2,253.93    | 153.07      | .00        | 153.07     |            |
| 100000440500 | INSURANCE (GROUP)             | 9,000.00                 | 9,000.00    | 9,000.00    | .00         | .00        | .00        |            |
| 100000440500 | WORKERS COMP./UNEMPLOYMENT    | 333.00                   | 333.00      | 333.00      | .00         | .00        | .00        |            |
| 100000440700 | TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00    | 4,400.00    | 400.00      | .00        | 400.00     |            |
| 100000440701 | CONFERENCES/SEMINARS/TRAINING | 1,000.00                 | 1,000.00    | 570.78      | 429.22      | .00        | 429.22     |            |
| 100000441010 | PROPERTY AND EQUIPMENT        | 1,500.00                 | 1,500.00    | 1,344.45    | 155.55      | .00        | 155.55     |            |
| 100000441062 | OFFICE SUPPLIES               | 4,000.00                 | 4,000.00    | 2,506.27    | 1,493.73    | .00        | 1,493.73   |            |
| 100000444600 | INDIGENT CARE (HOSPITAL)      | 200,000.00               | 2400,000.00 | 2287,505.14 | 112,494.86  | .00        | 112,494.86 |            |
| 100000444010 | FEES AND SERVICES             | 10,000.00                | 10,000.00   | .00         | 10,000.00   | .00        | 10,000.00  |            |
| TOTAL :      |                               | 200,000.00               | 2296,980.00 | 2496,980.00 | 2361,426.72 | 135,553.28 | .00        | 135,553.28 |

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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F9C PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 2,338.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F9C PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 178.85

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F9C PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 163.66

\*\*\*\*\*  
 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO F9C PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 400.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/01/90 ANV  
 INVOICE :  
 REGIS:024354  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 160298  
 FINGER OFFICE FURNITURE  
 P O BOX 263  
 HOUSTON TX 77001  
 355559  
 CHECK-NO : 180764  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 600.00

\*\*\*\*\*  
 CAT6 TOTAL USED 600.00

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 DATES  
 =====  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES

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 VENDOR DESCRIPTION  
 =====  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CHECK DATA  
 =====  
 CHECK-NO : 180752  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 =====  
 148.56

=====  
 11/05/90 MO  
 INVOICE :  
 REGIS:024697  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 4046  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 59.53

=====  
 11/05/90 MO  
 INVOICE :  
 REGIS:024958  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 4100  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 15.69

\*\*\*\*\*  
 1000 GENERAL FUND  
 CAT6 TOTAL USED 223.78  
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 4000 INDIGENT CARE (HOSPITAL)  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024371  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154860  
 HOUSTON NEUROLOGY ASSOCIATES  
 8200 WEDNESBURY LN, STE 111  
 HOUSTON  
 TX 77074  
 FBCHHCP  
 CHECK-NO : 180639  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 145.09

=====  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024361 COMB:025948  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155041  
 JADHAV, MEENAKSHI, M D  
 P O BOX 747  
 ROSENBERG  
 TX 77471  
 FBCHHCP  
 CHECK-NO : 180643  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 217.20

=====  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024368  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155363  
 DICKY, NANCY W, M D, P A  
 1601 MAIN ST, STE 403  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180650  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 287.81

=====  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024374  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155493  
 SOUTHWEST CARDIOLOGY ASSOC  
 1601 MAIN ST, STE 503  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180652  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 1,189.85

=====  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024374  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155493  
 SOUTHWEST CARDIOLOGY ASSOC  
 1601 MAIN ST, STE 503  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180652  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 1,189.85

1000 GENERAL FUND  
 4000 INDIAGENT CARE (HOSPITAL)

11/01/90 ANN  
 INVOICE :  
 REGIS:024373  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155766  
 SHAH, PATEL, REDDY & KUMARA  
 8799 N LOOP EAST, STE 270  
 HOUSTON  
 TX 77029  
 FBCHHCP  
 CHECK-NO : 180660  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 28.00

11/01/90 ANN  
 INVOICE :  
 REGIS:024369  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156051  
 WHITE, STEPHEN, M D, P A  
 1601 MAIN ST, STE 203  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180668  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 1,805.14

11/01/90 ANN  
 INVOICE :  
 REGIS:024364  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156521  
 DIAZ, RAMON F, M D  
 1601 MAIN ST, STE 205  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180676  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 45.20

11/01/90 ANN  
 INVOICE :  
 REGIS:024398  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 157079  
 YELDERMAN, JAMES J, M D  
 1601 MAIN ST, STE 501  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180687  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 532.44

11/01/90 ANN  
 INVOICE :  
 REGIS:024366  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158120  
 CARDIOVASCULAR SURGERY OF HOU  
 7777 S W FRWY, STE 506  
 RICHMOND  
 TX 77469  
 FBCHHCP  
 CHECK-NO : 180704  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 1,623.40

11/01/90 ANN  
 INVOICE :  
 REGIS:024372  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158219  
 M S R D P  
 P O BOX 20422  
 HOUSTON  
 TX 77225  
 FBCHHCP  
 CHECK-NO : 180710  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 1,539.68

11/01/90 ANN  
 INVOICE :  
 REGIS:024370  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159010  
 HOUSTON NEPHROLOGY ASSOCIATES  
 P O BOX 540592  
 HOUSTON  
 TX 77254  
 FBCHHCP  
 CHECK-NO : 180735  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 327.60

11/01/90 ANN  
 INVOICE :  
 REGIS:024370  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159010  
 HOUSTON NEPHROLOGY ASSOCIATES  
 P O BOX 540592  
 HOUSTON  
 TX 77254  
 FBCHHCP  
 CHECK-NO : 180735  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 327.60

11/01/90 ANN  
 INVOICE :  
 REGIS:024370  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159010  
 HOUSTON NEPHROLOGY ASSOCIATES  
 P O BOX 540592  
 HOUSTON  
 TX 77254  
 FBCHHCP  
 CHECK-NO : 180735  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 327.60

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 DATES  
 1000 GENERAL FUND  
 4000 INDIGENIT CARE (HOSPITAL)  
 =====

VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 =====  
 11/01/90 ANN VENDOR-NO : 159012 FBCIHCP  
 INVOICE : BMA-SOUTHWEST HOUSTON DIALYSIS  
 REGIS:024367 COMBO:925933 P 0 BOX 841267 1099-SWITCH=Y 7,370.23  
 P.O.NUMBER: 000080000000000 DALLAS TX 75284  
 XREF-KEY : BA

11/01/90 ANN VENDOR-NO : 159188 FBCIHCP  
 INVOICE : COMMUNITY CARE SERVICES  
 REGIS:024365 COMBO:025935 1705 JACKSON ST 1099-SWITCH=Y 418.76  
 P.O.NUMBER: 000080000000000 RICHMOND TX 77469  
 XREF-KEY : BA

11/01/90 ANN VENDOR-NO : 159925 FBCIHCP  
 INVOICE : KLEINMAN, MICHAEL, M D  
 REGIS:024360 1002 WILSON DR 1099-SWITCH=Y 2,325.31  
 P.O.NUMBER: 000080000000000 ROSENBERG TX 77471  
 XREF-KEY : BA

11/01/90 ANN VENDOR-NO : 161051 FBCIHCP  
 INVOICE : HAMBURG, SOL, M D  
 REGIS:024363 12121 RICHMOND, STE 103 1099-SWITCH=Y 446.07  
 P.O.NUMBER: 000080000000000 HOUSTON TX 77082  
 XREF-KEY : BA

11/01/90 ANN VENDOR-NO : 162071 FBCIHCP  
 INVOICE : MC DONNELL, MARK F, M D  
 REGIS:024362 4126 S W FRWY, STE 1200 1099-SWITCH=Y 56.26  
 P.O.NUMBER: 000080000000000 HOUSTON TX 77027  
 XREF-KEY : BA

11/01/90 ANN VENDOR-NO : 162186 FBCIHCP  
 INVOICE : HAY, RICHARD DR.  
 REGIS:024358 P 0 BOX 885 1099-SWITCH=Y 217.20  
 P.O.NUMBER: 000080000000000 FOMBALL TX 77375  
 XREF-KEY : BA

11/05/90 MG VENDOR-NO : 159188 FBCIHCP  
 INVOICE : COMMUNITY CARE SERVICES  
 REGIS:024667 1705 JACKSON ST 1099-SWITCH=Y 1,352.43  
 P.O.NUMBER: 000080000000000 RICHMOND TX 77469  
 XREF-KEY : BA

11/05/90 MG VENDOR-NO : 159447 FBCIHCP  
 INVOICE : CULLEN EYE CONSULTANTS  
 REGIS:024666 P 0 BOX 100720 1099-SWITCH=Y 37.47  
 P.O.NUMBER: 000080000000000 HOUSTON TX 77212  
 XREF-KEY : BA

=====  
DATES  
1000 GENERAL FUND  
4000 INDIGENT CARE (HOSPITAL)  
=====  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
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11/05/90 MO  
INVOICE :  
REGIS:024679  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 158081  
LEDBETTER CLINIC ASSOCIATION  
4126 S W FRWY, STE 800  
HOUSTON  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
45.00

11/05/90 MO  
INVOICE :  
REGIS:024670  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157733  
MELISSINOS, EMMANUEL G, M D  
6410 FANNIN, STE 1521  
HOUSTON  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
69.72

11/05/90 MO  
INVOICE :  
REGIS:024681  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155493  
SOUTHWEST CARDIOLOGY ASSOC  
1601 MAIN ST, STE 503  
RICHMOND  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
171.27

11/05/90 MO  
INVOICE :  
REGIS:024671  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155496  
SPENCE, PHILIP S, M D  
1501 MAIN ST  
RICHMOND  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
119.00

11/05/90 MO  
INVOICE :  
REGIS:024682  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157899  
TEXAS EYE INSTITUTE-SOUTHWEST  
7777 S W FRWY, STE 916  
HOUSTON  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
5,868.86

11/05/90 MO  
INVOICE :  
REGIS:024678  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154398  
THOMPSON, STEVEN D, M D  
1108 MORRISON ST  
RICHMOND  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
1,844.31

11/05/90 MO  
INVOICE :  
REGIS:024688  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 152308  
FORT SEND FAMILY HEALTH CENTER  
400 AUSTIN ST  
RICHMOND  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
3,765.49

11/05/90 MO  
INVOICE :  
REGIS:024680  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 154860  
HOUSTON NEUROLOGY ASSOCIATES  
8200 WEDNESBURY LN, STE 111  
HOUSTON  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:000000  
38.51

SCAT6 TOTAL USED 32,288.79

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DATES  
1000 GENERAL FUND  
4000 INDIGENT CARE (HOSPITAL)  
02 PRESCRIPTION DRUGS  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
=====

11/01/90 ANN  
INVOICE :  
REGIS:024375  
P.O. NUMBER: 00000000000000  
XREF-KEY : 9A  
VENDOR-NO : 000311  
FRANK'S PHARMACY  
800 3RD ST  
ROSENBERG  
TX 77471  
FBCIHCP  
CHECK-NO : 180549  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
49.02

11/01/90 ANN  
INVOICE :  
REGIS:024376  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155468  
KROGER COMPANY  
P O BOX 1309  
ATTN: JEANNIE ROSS  
HOUSTON  
TX 77001  
FBCIHCP  
CHECK-NO : 180651  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
280.35

11/01/90 ANN  
INVOICE :  
REGIS:024380  
P.O. NUMBER: 00000000000000  
XREF-KEY : PA  
VENDOR-NO : 157659  
WALGREEN CO #1157  
P O BOX 70104  
CHICAGO  
IL 60673  
FBCIHCP  
CHECK-NO : 180696  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
307.51

11/01/90 ANN  
INVOICE :  
REGIS:024381  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157650  
WALGREEN CO #1466  
P O BOX 70104  
CHICAGO  
IL 60673  
FBCIHCP  
CHECK-NO : 180697  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
30.30

11/01/90 ANN  
INVOICE :  
REGIS:024377  
P.O. NUMBER: 00000000000000  
XREF-KEY : RA  
VENDOR-NO : 161095  
WAL-MART PHARMACY #10-0546  
4520 READING RD  
ROSENBERG  
TX 77471  
FBCIHCP  
CHECK-NO : 180782  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
115.31

11/01/90 ANN  
INVOICE :  
REGIS:024379  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 162185  
WALGREENS #1541  
P O BOX 70104  
CHICAGO  
IL 60673  
FBCIHCP  
CHECK-NO : 180820  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
66.84

11/05/90 MO  
INVOICE :  
REGIS:024684  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 156597  
APPLETREE PHARMACY  
P O BOX 40524  
HOUSTON  
TX 77240  
FBCIHCP  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
52.19

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1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)

| DATE     | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|---|---|--|-------------|
| 11/05/90 | INDIGENT CARE (HOSPITAL)  |   |  |             |
| 11/05/90 | INVOICE :<br>REGIS:024487<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157345<br>ECKERD DRUG COMPANY #0349<br>C/O JACK ECKERD CORPORATION<br>ORLANDO | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 2,663.06    |
| 11/05/90 | INVOICE :<br>REGIS:024481<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157345<br>ECKERD DRUG COMPANY #0386<br>C/O JACK ECKERD CORPORATION<br>ORLANDO | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 1,403.84    |
| 11/05/90 | INVOICE :<br>REGIS:024485<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 150254<br>ECKERD DRUG COMPANY #2302<br>C/O JACK ECKERD CORPORATION<br>ORLANDO | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 259.79      |
| 11/05/90 | INVOICE :<br>REGIS:024483<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157392<br>ECKERD DRUG COMPANY #2611<br>C/O JACK ECKERD CORPORATION<br>ORLANDO | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 472.79      |
| 11/05/90 | INVOICE :<br>REGIS:024685<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 151095<br>WAL-MART PHARMACY #10-0546<br>4520 READING RD<br>ROSENBERG          | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 118.59      |
| 11/05/90 | INVOICE :<br>REGIS:024378<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157658<br>WALGREEN CO #1043<br>P O BOX 70104<br>CHICAGO                       | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 1,259.34    |
| 11/05/90 | INVOICE :<br>REGIS:024675<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157659<br>WALGREEN CO #1157<br>P O BOX 70104<br>CHICAGO                       | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 132.98      |
| 11/05/90 | INVOICE :<br>REGIS:024676<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : BA | VENDOR-NO : 157660<br>WALGREEN CO #1466<br>P O BOX 70104<br>CHICAGO                       | CHECK-NO : 000000<br>COMBINED BILL-DAY<br>1099-SWITCH=N<br>CHK-DATE:000000 | 15.90       |

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 SCAT6 TOTAL USED 7,227.81  
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1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)  
 03 HOSPITAL, INPATIENT

11/01/90 ANN  
 INVOICE :  
 REGIS:024401 COMPO:025884  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
 FBCHCP  
 CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

VENDOR-NO : 157866  
 MEMORIAL HOSPITAL SYSTEM  
 P O BOX 100900  
 HOUSTON  
 TX 77212  
 FBCHCP  
 CHECK-NO : 180698  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 MO  
 INVOICE :  
 REGIS:024689  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 157075  
 HARRIS COUNTY HOSPITAL DIST  
 P O BOX 297690  
 HOUSTON  
 TX 77297  
 FBCHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
 FBCHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024687  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 157866  
 MEMORIAL HOSPITAL SYSTEM  
 P O BOX 100900  
 HOUSTON  
 TX 77212  
 FBCHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

SCATG TOTAL USED 26,433.57

CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CHECK-NO : 180698  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)  
 11/05/90 MO  
 INVOICE :  
 REGIS:024663  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 000505  
 FBCIHCP  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

SCATG TOTAL USED 10,757.94

05 LABORATORY/X-RAY  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024385 COMBO:025971  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000194  
 BROWN & ASSOC MEDICAL LABS  
 P O BOX 100637  
 HOUSTON  
 TX 77212  
 VENDOR-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 153399  
 M P C LABORATORY, INC  
 P O BOX 297414  
 HOUSTON  
 TX 77297

11/01/90 ANN  
 INVOICE :  
 REGIS:024388 COMBO:025817  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 157088  
 MEMORIAL RADIOLOGY ASSOCIATES  
 7777 S W FRWY, STE C-45  
 HOUSTON  
 TX 77074  
 VENDOR-NO : 158219  
 M S R D P  
 P O BOX 20422  
 HOUSTON  
 TX 77225

11/01/90 ANN  
 INVOICE :  
 REGIS:024386 COMBO:025950  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159024  
 S S H RADIOLOGY ASSOCIATES  
 P O BOX 1247  
 HOUSTON  
 TX 77477  
 VENDOR-NO : 180612  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024389  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 180737  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101



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DATES  
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VENDOR DESCRIPTION  
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EXPENDITURE DESCRIPTION  
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CHECK DATA  
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AMOUNT USED  
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1000 GENERAL FUND

4000 INDIGENT CARE (HOSPITAL)

11/01/90 ANN  
INVOICE :  
REGIS:024393 COMBO:025817  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 153399  
M P C LABORATORY, INC  
P O BOX 297414  
HOUSTON  
TX 77297  
FBCIHCP  
CHECK-NO : 180612  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
118.67

11/01/90 ANN  
INVOICE :  
REGIS:024395 COMBO:025948  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155041  
JADHAV, MEENAKSHI, M D  
P O BOX 747  
ROSENBERG  
TX 77471  
FBCIHCP  
CHECK-NO : 180643  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
289.60

11/01/90 ANN  
INVOICE :  
REGIS:024399 COMBO:025937  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 156521  
DIAZ, RAMON F, M D  
1601 MAIN ST, STE 205  
RICHMOND  
TX 77469  
FBCIHCP  
CHECK-NO : 180676  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
1,131.84

11/01/90 ANN  
INVOICE :  
REGIS:024095  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157346  
ECKERD DRUG COMPANY #0349  
C/O JACK ECKERD CORPORATION  
0860304  
ORLANDO  
FL 32886  
FBCIHCP  
CHECK-NO : 180692  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
4.58

11/01/90 ANN  
INVOICE :  
REGIS:024391  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157658  
MARGREEN CO #1043  
P O BOX 70104  
CHICAGO  
IL 60673  
FBCIHCP  
CHECK-NO : 180695  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
8.39

11/01/90 ANN  
INVOICE :  
REGIS:024394 COMBO:025964  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 157659  
MARGREEN CO #1157  
P O BOX 70104  
CHICAGO  
IL 60673  
FBCIHCP  
CHECK-NO : 180696  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
40.91

11/01/90 ANN  
INVOICE :  
REGIS:024480 COMBO:025944  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159010  
HOUSTON NEPHROLOGY ASSOCIATES  
P O BOX 540592  
HOUSTON  
TX 77254  
FBCIHCP  
CHECK-NO : 180735  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
163.80

11/01/90 ANN  
INVOICE :  
REGIS:024397 COMBO:025933  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159012  
BMA-SOUTHWEST HOUSTON DIALYSIS  
P O BOX 841267  
DALLAS  
TX 75284  
FBCIHCP  
CHECK-NO : 180736  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
1,869.96

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1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)

11/01/90 ANM  
 INVOICE :  
 REGIS:024396 COMBO:025935  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 159188  
 COMMUNITY CARE SERVICES  
 1705 JACKSON ST  
 RICHMOND  
 CHECK-NO : 180741  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED 264.86

11/05/90 MO  
 INVOICE :  
 REGIS:024673  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 156521  
 DIAZ, RAMON F, M D  
 1601 MAIN ST, STE 205  
 RICHMOND  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 41.50

11/05/90 MO  
 INVOICE :  
 REGIS:024486  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ORLANDO  
 FL 32886  
 VENDOR-NO : 157345  
 ECKERD DRUG COMPANY #0385  
 C/O JACK ECKERD CORPORATION  
 0860304  
 ORLANDO  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 29.20

11/05/90 MO  
 INVOICE :  
 REGIS:024692  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 152308  
 FORT BEND FAMILY HEALTH CENTER  
 400 AUSTIN ST  
 RICHMOND  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 93.00

11/05/90 MO  
 INVOICE :  
 REGIS:024674  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77297  
 VENDOR-NO : 153399  
 M P C LABORATORY, INC  
 P O BOX 297414  
 HOUSTON  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 15.92

11/05/90 MO  
 INVOICE :  
 REGIS:024677  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHICAGO  
 IL 60673  
 VENDOR-NO : 157658  
 WALGREEN CO #1043  
 P O BOX 70104  
 CHICAGO  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 86.94

11/05/90 MO  
 INVOICE :  
 REGIS:024672  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 VENDOR-NO : 156051  
 WHITE, STEPHEN, M D, P A  
 1601 MAIN ST, STE 203  
 RICHMOND  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED 34.84

11/05/90 MO  
 INVOICE :  
 REGIS:024482  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 ORLANDO  
 FL 32886  
 VENDOR-NO : 157346  
 ECKERD DRUG COMPANY #0349  
 C/O JACK ECKERD CORPORATION  
 0860304  
 ORLANDO  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 238.91

SCAT6 TOTAL USED 6,912.17

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 DATES  
 1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)  
 99 ADMINISTRATIVE COST  
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 10/30/90 MEH  
 INVOICE :  
 REGIS:024357 COMB0:025612  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 10/30/90 MEH  
 INVOICE :  
 REGIS:024356 COMB0:025613  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 11/01/90 ANN  
 INVOICE :  
 REGIS:024096 COMB0:025971  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 11/01/90 ANN  
 INVOICE :  
 REGIS:024401 COMB0:025884  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 11/01/90 ANN  
 INVOICE :  
 REGIS:024402 COMB0:025884  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 11/05/90 MO  
 INVOICE :  
 REGIS:024664  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
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 10/30/90 MEH  
 VENDOR-NO : 000276  
 ENTEX  
 P O BOX 519  
 RICHMOND  
 TX 77469  
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 10/30/90 MEH  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
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 11/01/90 ANN  
 VENDOR-NO : 000194  
 BROWN & ASSOC MEDICAL LABS  
 P O BOX 100637  
 HOUSTON  
 TX 77212  
 -----

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 CHECK DATA  
 CHECK-NO : 180480  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 AMOUNT USED  
 16.90  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180482  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 AMOUNT USED  
 148.36  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180537  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 62.75  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 8,870.97  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180559  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 1,827.65  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180711  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 1,115.55  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 7,108.20  
 -----

-----  
 CHECK DATA  
 CHECK-NO : 180711  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED  
 1,115.55  
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 CHECK DATA  
 CHECK-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
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 CHECK DATA  
 CHECK-NO : 000505  
 POLLY RYON MEMORIAL HOSPITAL  
 1705 JACKSON  
 RICHMOND  
 TX 77469  
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1000 GENERAL FUND  
 4000 INDIGENT CARE (HOSPITAL)  
 11/05/90 MO  
 INVOICE :  
 REGIS:024690  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: ESP PROGRAM OCTOBER  
 CHECK DATA: CHECK-NO : 000000 SINGLE BILL-DAY  
 AMOUNT USED: 5,000.00  
 CHECK-DATE:000000  
 1099-SWITCH=N

VENDOR-NO : 152308  
 FORT BEND FAMILY HEALTH CENTER  
 400 AUSTIN ST  
 RICHMOND TX 77469

11/05/90 MO  
 INVOICE :  
 REGIS:024668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 158245  
 FORT BEND PHYSICAL THERAPY INC  
 1106 MORRISON, STE 5  
 RICHMOND TX 77469

VENDOR-NO : 000773  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 3025  
 HOUSTON TX 77097

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

SCAT6 TOTAL USED 25,171.71  
 CAT6 TOTAL USED 116,306.11  
 DEPT TOTAL USED 120,210.40

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| 1  | 176 |
| 2  | 175 |
| 3  | 174 |
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| 75 | 102 |
| 76 | 101 |

F 5 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                              |             |             |            |            |            |     |            |
|--------------|------------------------------|-------------|-------------|------------|------------|------------|-----|------------|
| 100000450550 | INSURANCE (PROPERTY)         | -100,000.00 | 600,000.00  | 500,000.00 | 435,544.53 | 64,455.47  | .00 | 64,455.47  |
| 100000451020 | REPAIRS TO EQUIPMENT         |             | 25,000.00   | 25,000.00  | 15,480.18  | 9,519.82   | .00 | 9,519.82   |
| 100000452020 | MISCELLANEOUS                |             | 7,000.00    | 7,000.00   | 2,773.08   | 4,226.92   | .00 | 4,226.92   |
| 100000453000 | MATERIALS & SUPPLIES         |             | 12,000.00   | 12,000.00  | 8,714.51   | 3,285.49   | .00 | 3,285.49   |
| 100000453030 | ELECTION EXPENSES            |             | 100,000.00  | 100,000.00 | 58,722.14  | 41,277.86  | .00 | 41,277.86  |
| 100000453070 | RENTAL OF PROPERTY           |             | 12,000.00   | 12,000.00  | 11,000.00  | 1,000.00   | .00 | 1,000.00   |
| 100000454010 | FEES AND SERVICES            |             | 193,144.95  | 597,618.00 | 790,762.95 | 724,812.46 | .00 | 65,950.50  |
| 100000454040 | CONTINGENCY                  |             | -532,593.95 | 800,000.00 | 267,406.05 | 99,171.63  | .00 | 168,234.42 |
| 100000454075 | JURIES                       |             |             | 70,000.00  | 70,000.00  | 50,514.00  | .00 | 9,486.00   |
| 100000455020 | RURAL FIRE CALLS & EQUIPMENT |             | 69,198.48   | 375,000.00 | 444,198.48 | 407,448.48 | .00 | 36,750.00  |
| 100000455030 | DUES                         |             |             | 11,000.00  | 11,000.00  | 9,828.84   | .00 | 1,171.16   |
| 100000456030 | CENTRAL APPRAISAL DISTRICT   |             |             | 380,000.00 | 380,000.00 | 293,805.82 | .00 | 86,194.18  |
| 100000457005 | GAS AND OIL                  |             |             | 80,000.00  | 80,000.00  | 77,506.22  | .00 | 2,493.78   |

TOTAL : -370,250.31 3069,518.00 2699,367.49 2205,321.89 494,045.60 .00 494,045.60

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1000 GENERAL FUND  
 1020 REPAIRS TO EQUIPMENT  
 11/01/90 BL  
 INVOICE :  
 REGIS:024407  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155680  
 MIND-MICROGRAPHICS INC.  
 P. O. BOX 5471  
 EL PASO TX 79954  
 INV 24463 & 24471  
 CHECK-NO : 180658  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 2020 MISCELLANEOUS  
 11/01/90 BL  
 INVOICE :  
 REGIS:024496 COMB3:025782  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158758  
 AQUA BEVERAGE COMPANY  
 101 AVE C  
 EL CAMPO TX 77437  
 INV 19320 & 1015  
 CHECK-NO : 180729  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 3000 MATERIALS & SUPPLIES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024508  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 161237  
 3M JDT4679 (DG)  
 P O BOX 33844  
 ST PAUL MN 55133  
 INV DA27712  
 CHECK-NO : 180789  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED

1000 GENERAL FUND  
 3030 ELECTION EXPENSES  
 11/01/90 BL  
 INVOICE :  
 REGIS:024405  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155270  
 AMERICAN INFORMATION SYSTEM  
 11208 JOHN GALT BOULEVARD  
 OMAHA NE 68137  
 INV 5981  
 CHECK-NO : 180648  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED

11/01/90 BL  
 INVOICE :  
 REGIS:024412  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160914  
 CONSOLIDATED PLASTICS CO, INC  
 1864 ENTERPRISE PARKWAY  
 TWINSBURG OH 44087  
 INV 848494  
 CHECK-NO : 180776  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED

11/05/90 ANW  
 INVOICE :  
 REGIS:024896  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160134  
 FORT BEND/SOUTHWEST STAR  
 P O BOX 1446  
 SUGAR LAND TX 77287  
 INV 46/96 ACCT 6985  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED

CATG TOTAL USED 579.20

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DATES  
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1000 GENERAL FUND  
3070 RENTAL OF PROPERTY  
11/01/90 BL  
INVOICE :  
REGIS:022143  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 159409  
SCHULZE, A D  
803 AUSTIN  
RICHMOND  
NOVEMBER 1990 RENT  
TX 77469  
CHECK-NO : 180743  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
CHECK DATA  
AMOUNT USED  
=====

\*\*\*\*\*  
1000 GENERAL FUND  
4010 FEES AND SERVICES  
11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CAT6 TOTAL USED 1,000.00  
\*\*\*\*\*

11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
224.42

11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMBO:025668  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180506  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
230.40

11/01/90 BL  
INVOICE :  
REGIS:024048 COMBO:025955  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000169  
SELLAS, EDUARDO, M D  
1885 OLD SPANISH TRAIL  
HOUSTON  
TX 77054  
PA90-343 ALICE PAZ 9-15-90  
CHECK-NO : 180536  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
300.00

11/01/90 BL  
INVOICE :  
REGIS:024543 COMBO:025955  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000169  
SELLAS, EDUARDO, M D  
1885 OLD SPANISH TRAIL  
HOUSTON  
TX 77054  
PA90-350 VICKI W. CHAPMAN  
CHECK-NO : 180536  
COMBINED BILL-DAY  
1099-SWITCH=Y  
CHK-DATE:901101  
300.00

11/01/90 BL  
INVOICE :  
REGIS:024490 COMBO:025946  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 000356  
HARRIS COUNTY  
1885 OLD SPANISH TRAIL  
HOUSTON  
TX 77054  
PA90-356 PATRICK HOWARD DENMAN  
CHECK-NO : 180550  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
300.00

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1000 GENERAL FUND  
 4010 FEES AND SERVICES

11/01/90 BL  
 INVOICE :  
 REGIS:024585 COMBO:025779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : SA  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 INV 12224  
 CHECK-NO : 180797  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 28.58

11/01/90 BL  
 INVOICE :  
 REGIS:024097 COMBO:025941  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158545  
 HOUSTON CHRONICLE  
 P O BOX 4439  
 HOUSTON  
 ACCT 026155006 - INV 031439002  
 CHECK-NO : 180721  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 222.27

11/01/90 BL  
 INVOICE :  
 REGIS:024155 COMBO:025941  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158545  
 HOUSTON CHRONICLE  
 P O BOX 4439  
 HOUSTON  
 ACCT 026155006 - INV 008398001  
 & INV 031439001  
 CHECK-NO : 180721  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 205.36

11/01/90 BL  
 INVOICE :  
 REGIS:024523  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159485  
 VERDUZCO, R, M D  
 1501 MAIN ST, STE 201  
 RICHMOND  
 TX 77469  
 PRE-EMPLOYMENT EXAM FOR  
 ANTHONY SAMUEL - ADULT PROR.  
 CHECK-NO : 180746  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 AMOUNT USED 35.00

11/01/90 BL  
 INVOICE :  
 REGIS:024493 COMBO:025778  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JA  
 VENDOR-NO : 161308  
 PRINTING COMMUNICATIONS, INC  
 1224 NORTH POST OAK ROAD  
 HOUSTON  
 TX 77055  
 INV 21441  
 CHECK-NO : 180791  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 2,882.52

11/03/90 ANN  
 INVOICE :  
 REGIS:024726  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000356  
 HARRIS COUNTY  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 TX 77054  
 NO HOANG PA90 366 SEPT 25-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 300.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024727  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000356  
 HARRIS COUNTY  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 TX 77054  
 MOSES VILLA PA90-352 SEPT 17-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 300.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024728  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000356  
 HARRIS COUNTY  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 TX 77054  
 MARY ZAPALAC PA90 336 SEPT 12-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 300.00

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 DATES  
 1000 GENERAL FUND  
 4010 FEES AND SERVICES

11/05/90 ANN  
 INVOICE :  
 REGIS:024729  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 3A  
 VENDOR-NO : 000169  
 BELLAS, EDUARDO, M D  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 MARY ZAPALAC PA90 336 SEPT 12-  
 90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED  
 300.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024744  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155636  
 NARULA, HARMINDER S, M D  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 MOSES VILLA PA90 352 SEPT 17-  
 90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED  
 300.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024743  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 155636  
 NARULA, HARMINDER S, M D  
 1885 OLD SPANISH TRAIL  
 HOUSTON  
 NO HOANG PA90 366 SEPT 25-90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:000000  
 AMOUNT USED  
 300.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024929  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000367  
 HERALD COASTER  
 P O BOX 1088  
 1902 S 4TH ST  
 ROSENBERG  
 TX 77471  
 ACCT 359900  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 157.50

11/05/90 ANN  
 INVOICE :  
 REGIS:024741  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 001022  
 SOUTHWEST STAR  
 P O BOX 1446  
 SUGAR LAND  
 TX 77487  
 ACCT 7027  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 253.57

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00150177  
 VENDOR-NO : 159397  
 FLORES, SOPHIE F.  
 4114 ISSACKS WAY  
 SUGAR LAND  
 TX 77479  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=002  
 CHECK-NO : 044174  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 36.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00126960  
 VENDOR-NO : 159397  
 ALEXANDER, JR, VICTOR M.  
 2010 QUARTERPAH DR  
 RICHMOND  
 TX 77469  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=004  
 CHECK-NO : 044175  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

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 1000 GENERAL FUND  
 4075 JURIES  
 CATG TOTAL USED  
 11,620.73

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00039828  
 VENDOR-NO : 159397  
 STRATMAN, JOYCE M.  
 3115 MONKINGBIRD LN  
 ROSENBERG  
 77471  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=005  
 CHECK-NO : 044176  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00166583  
 VENDOR-NO : 159397  
 TOWSEN, MARILYN J.  
 15722 BEECHNUT ST  
 HOUSTON  
 77083  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=008  
 CHECK-NO : 044177  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 36.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00123412  
 VENDOR-NO : 159397  
 PURCELL, MARILYN A.  
 2203 BRIGHT MEADOWS DR  
 MISSOURI CITY  
 77489  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=009  
 CHECK-NO : 044178  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00102131  
 VENDOR-NO : 159397  
 EVETT, II, WILLIAM V.  
 3207 NORTH PARK DR  
 MISSOURI CITY  
 77459  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=016  
 CHECK-NO : 044179  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00159418  
 VENDOR-NO : 159397  
 FORRES, SONIA N.  
 2903 SILENT DR  
 SUGAR LAND  
 77478  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=023  
 CHECK-NO : 044180  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00135600  
 VENDOR-NO : 159397  
 THOMAS, HOBRY R.  
 14510 CIRCLECHASE DR  
 MISSOURI CITY  
 77489  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=024  
 CHECK-NO : 044181  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00076359  
 VENDOR-NO : 159397  
 KING, CLASSIE M.  
 PO BOX 532  
 NEEDVILLE  
 77461  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=025  
 CHECK-NO : 044182  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00084472  
 VENDOR-NO : 159397  
 BOSLEY, ISAAC A.  
 15315 RIDINGWOOD DR  
 MISSOURI CITY  
 77489  
 328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=027  
 CHECK-NO : 044183  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

1000 GENERAL FUND 4075 JURIES

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00155028

VENDOR-NO : 159397  
 BALL, CYNTHIA L.  
 15907 BEECHNUT ST  
 HOUSTON  
 77083

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=028

CHECK-NO : 044184  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00112659

VENDOR-NO : 159397  
 OSBORNE, MICHAEL D.  
 3127 WAGON TRAIL DR  
 SUGAR LAND  
 77479

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=031

CHECK-NO : 044186  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00157203

VENDOR-NO : 159397  
 MORRIS, CLAUDE S.  
 5015 WESTERDALE  
 FULSHEAR  
 77441

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=033

CHECK-NO : 044188  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00099915

VENDOR-NO : 159397  
 GARNER, ROBERT E.  
 2310 AVE A  
 ROSENBERG  
 77471

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=035

CHECK-NO : 044189  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00042821

VENDOR-NO : 159397  
 HYDE, DAVID H.  
 1815 HANBURY CT  
 SUGAR LAND  
 77478

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=036

CHECK-NO : 044190  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00077309

VENDOR-NO : 159397  
 MUDRA, RICHARD P.  
 758 ROLLING MILL DR  
 SUGAR LAND  
 77478

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=040

CHECK-NO : 044191  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000000000000000  
 P.O.NUMBER: 00000000000000000000  
 XREF-KEY : JR00077309

VENDOR-NO : 159397  
 MUDRA, RICHARD P.  
 758 ROLLING MILL DR  
 SUGAR LAND  
 77478

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=040

CHECK-NO : 044191  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025



1000 GENERAL FUND 4075 JURIES

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 1831 INDIAN WELLS DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00061536 MISSOURI CITY 77459

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 9311 DENBRIDGE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00158212 HOUSTON 77545

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 2014 SUMMER PLACE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00148486 MISSOURI CITY 77489

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 2918 CUMBERLAND DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00165861 MISSOURI CITY 77459

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 14802 STEEPLCHASE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00162723 MISSOURI CITY 77489

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 PO BOX 86  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00103658 FRESNO 77545

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 14723 STANBRIDGE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00110358 HOUSTON 77083

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 14723 STANBRIDGE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00110358 HOUSTON 77083

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000 14723 STANBRIDGE DR  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00110358 HOUSTON 77083

EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=061  
 CHECK-NO : 044200  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=062  
 CHECK-NO : 044201  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=063  
 CHECK-NO : 044202  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=065  
 CHECK-NO : 044203  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=066  
 CHECK-NO : 044204  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=067  
 CHECK-NO : 044205  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=069  
 CHECK-NO : 044206  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=071  
 CHECK-NO : 044207  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

328TH DISTRICT COURT  
 FIRST SERVICE DATE = 09/10/90  
 JULY-DECEMBER TERM  
 09/10/90 COURT=23 JURSEQ=071  
 CHECK-NO : 044207  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025



1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00136438  
 SUGAR LAND  
 77478

VENDOR-NO : 159395  
 LEVINE, SANFORD  
 1403 MEDIO RIVER CIR N  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=008  
 CHECK-NO : 044216  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00160692  
 SUGAR LAND  
 77479

VENDOR-NO : 159395  
 CROWLEY, MICHAEL C.  
 3905 ST MICHAELS CT  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=011  
 CHECK-NO : 044218  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00135401  
 SUGAR LAND  
 77479

VENDOR-NO : 159395  
 MILES, PEGGY T.  
 4702 SILVERBELLE CT  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=012  
 CHECK-NO : 044219  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00121563  
 KENDLETON  
 77451

VENDOR-NO : 159395  
 SBRUSCH, LAWRENCE J.  
 10607 VACEK RD  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=016  
 CHECK-NO : 044222  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00025291  
 ROSENBERG  
 77471

VENDOR-NO : 159395  
 TITTEL, ALLEN  
 1301 BRAZOS ST  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=018  
 CHECK-NO : 044223  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00140547  
 SUGAR LAND  
 77478

VENDOR-NO : 159395  
 THACKER, VICTORIA J.  
 13522 GREENBRIAR DR  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=021  
 CHECK-NO : 044224  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00114259  
 HOUSTON  
 77053

VENDOR-NO : 159395  
 SHEPHERD, ROSEMARY P.  
 16159 CORSAIR RD  
 HOUSTON  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=023  
 CHECK-NO : 044225  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00022088  
 STAFFORD  
 77477

VENDOR-NO : 159395  
 JEU, NACHON  
 P.O. BOX 223  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=028  
 CHECK-NO : 044226  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00071530  
 MISSOURI CITY  
 77489

VENDOR-NO : 159395  
 HOLMES, THOMAS H.  
 2713 MADISON AVE  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=030  
 CHECK-NO : 044228  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00093496  
 SUGAR LAND  
 77478

VENDOR-NO : 159395  
 CLARKE, ANDREA S.  
 1218 CARDINAL AVE  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=034  
 CHECK-NO : 044230  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00080499  
 MISSOURI CITY  
 77489

VENDOR-NO : 159395  
 ALLEN, DORSEY H.  
 1311 TINY TREE DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=038  
 CHECK-NO : 044231  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00144954  
 RICHMOND

VENDOR-NO : 159395  
 ATKINSON, JESSE D.  
 4911 QUEBEC BLVD  
 RICHMOND

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=040

CHECK-NO : 044232  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77469

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00055484  
 ROSENBERG

VENDOR-NO : 159395  
 FLOYD, VIRGIL O.  
 2729 DAVID ST  
 RICHMOND

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=045

CHECK-NO : 044233  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77471

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00010357  
 RICHMOND

VENDOR-NO : 159395  
 HENNESSEY, JR, PATRICK J.  
 4610 CLAYHEAD RD  
 RICHMOND

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=046

CHECK-NO : 044234  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77469

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00162100  
 MISSOURI CITY

VENDOR-NO : 159395  
 MAYFIELD, GWENDOLYN R.  
 8531 QUAIL HILLS DR  
 MISSOURI CITY

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=049

CHECK-NO : 044235  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77489

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00163432  
 RICHMOND

VENDOR-NO : 159395  
 EHERT, MICHAEL C.  
 2434 VINTAGE CIR  
 RICHMOND

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=053

CHECK-NO : 044237  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77469

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00161832  
 MISSOURI CITY

VENDOR-NO : 159395  
 HENRY, BARBARA A.  
 587 LYNNWOOD DR  
 MISSOURI CITY

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=054

CHECK-NO : 044238  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77489

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00141119  
 RICHMOND

VENDOR-NO : 159395  
 SENF, JR, ROBERT L.  
 709 HILLCREST DR  
 RICHMOND

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=056

CHECK-NO : 044239  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

77469

AMOUNT USED

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00166988  
 SUGAR LAND  
 77478

VENDOR-NO : 159395  
 ROSS, LINDA K.  
 13423 GREYWOOD DR  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=057  
 CHECK-NO : 044240  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00140051  
 HOUSTON  
 77053

VENDOR-NO : 159395  
 WHITING, PATRICIA A.  
 5711 LYCOMB DR  
 HOUSTON  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=058  
 CHECK-NO : 044241  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00165673  
 ROSENBERG  
 77471

VENDOR-NO : 159395  
 BROUSSARD, VERNON L.  
 6650 BRIARGATE DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=060  
 CHECK-NO : 044243  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00164351  
 MISSOURI CITY  
 77489

VENDOR-NO : 159395  
 SULLIVAN, SUZANNE G.  
 3118 BONNEY BRIAR DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=061  
 CHECK-NO : 044244  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00137984  
 MISSOURI CITY  
 77459

VENDOR-NO : 159395  
 GATEN, CORNELL J.  
 2118 FOUNTAIN VALLEY DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=063  
 CHECK-NO : 044245  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00105716  
 SUGAR LAND  
 77487

VENDOR-NO : 159395  
 JUIS, DANA T.  
 PO BOX 594  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=064  
 CHECK-NO : 044246  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00125507  
 SUGAR LAND  
 77478

VENDOR-NO : 159395  
 MINEHART, AUGUSTIA M.  
 2118 COLLINGSFIELD DR  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=21 JURSEQ=069  
 CHECK-NO : 044247  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

1000 GENERAL FUND 4075 JURIES

| DATES         | VENDOR DESCRIPTION   | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|---------------|--|---|--|-------------|
| 10/25/90 ATJT | VENDOR-NO : 159395<br>BREWER, DAVID L.<br>RT 1 BOX 222             | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=079 | CHECK-NO : 044248<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 18.00       |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>KISER, KATRINA J.<br>4918 RIVERWOOD DR       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=080 | CHECK-NO : 044249<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>COURT, ROBERTA J.<br>12823 ROSE ANN ST       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=083 | CHECK-NO : 044250<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>TEMPLE, CATHERINE E.<br>1919 BRUSHY CREEK DR | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=084 | CHECK-NO : 044251<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 18.00       |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>LARUE, SAM O.<br>5105 BRIDAL WREATH          | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=093 | CHECK-NO : 044252<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>COLEMAN, JENNIFER L.<br>15218 LOMA PASEO DR  | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=095 | CHECK-NO : 044253<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>ALVAREZ, HENRY C.<br>3120 LONGHORN DR        | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=096 | CHECK-NO : 044254<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 18.00       |
| 10/25/90 ATJT | VENDOR-NO : 159395<br>REYNOLDS, LACEY M.<br>2026 WILWOOD RIDGE DR  | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=21 JURSEQ=098 | CHECK-NO : 044255<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |

MISSOURI CITY 77489



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 1000 GENERAL FUND  
 4075 JURIES  
 =====

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00134057  
 MISSOURI CITY  
 77453

VENDOR-NO : 159396  
 DE SANTIS, JOHN E.  
 3106 SPRINGHILL DR  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=011  
 CHECK-NO : 044264  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00139157  
 SUGAR LAND  
 77479

VENDOR-NO : 159396  
 PAIGE, NEAL D.  
 3706 CARYA CIR  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=018  
 CHECK-NO : 044266  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00009553  
 ROSENBERG  
 77471

VENDOR-NO : 159396  
 HAMLEN, BEVERLY C.  
 RT 2 BOX 149  
 ROSENBERG  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=019  
 CHECK-NO : 044267  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00121815  
 HOUSTON  
 77083

VENDOR-NO : 159396  
 CGMAN, PAMELA G.  
 16014 LOS ALTOS DR  
 HOUSTON  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=025  
 CHECK-NO : 044269  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00024544  
 MISSOURI CITY  
 77459

VENDOR-NO : 159396  
 SHAIN, JOAN E.  
 3127 CYPRESS POINT DR  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=028  
 CHECK-NO : 044270  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00138825  
 RICHMOND  
 77469

VENDOR-NO : 159396  
 GUERRERO, IGNACIO  
 1800 FM 1640 #710  
 RICHMOND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=029  
 CHECK-NO : 044271  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

1000 GENERAL FUND 4075 JURIES  
 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044272 6.00  
 INVOICE : 00000000000000 JCSMAK, ESTHER B. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 1814 LONG DR JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 RICHMOND 10/08/90 COURT=22 JURSEQ=031 CHK-DATE:901025  
 XREF-KEY : JR00012366 77469

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044273 12.00  
 INVOICE : 00000000000000 CROSS, JR, JAMES E. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 1402 BLUE DIAMOND DR JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 MISSOURI CITY 10/08/90 COURT=22 JURSEQ=037 CHK-DATE:901025  
 XREF-KEY : JR00089038 77489

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044274 6.00  
 INVOICE : 00000000000000 STEPHENS, CHARLES J. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 4106 BLUESTONE CT JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 MISSOURI CITY 10/08/90 COURT=22 JURSEQ=038 CHK-DATE:901025  
 XREF-KEY : JR00141873 77459

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044275 12.00  
 INVOICE : 00000000000000 DALEY, PEGGY B. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 2302 SLIPPERY ROCK CT JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 SUGAR LAND 10/08/90 COURT=22 JURSEQ=039 CHK-DATE:901025  
 XREF-KEY : JR00089321 77478

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044276 6.00  
 INVOICE : 00000000000000 DOOLEY, JAMES K. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 7107 SHARPSBURG DR JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 RICHMOND 10/08/90 COURT=22 JURSEQ=040 CHK-DATE:901025  
 XREF-KEY : JR00092950 77469

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044277 6.00  
 INVOICE : 00000000000000 ANDERSON, REBECCA K. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 P O BOX 235 JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 ORCHARD 10/08/90 COURT=22 JURSEQ=041 CHK-DATE:901025  
 XREF-KEY : JR00154823 77464

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044278 12.00  
 INVOICE : 00000000000000 GRADY, KENNETH C. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 RT 2, BOX 142 JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 ROSEMBERG 10/08/90 COURT=22 JURSEQ=043 CHK-DATE:901025  
 XREF-KEY : JR00068396 77471

10/25/90 ATJT VENDOR-NO : 159396 268TH DISTRICT COURT CHECK-NO : 044279 12.00  
 INVOICE : 00000000000000 GLOVER, BARBARA L. FIRST SERVICE DATE = 10/08/90 SINGLE NOW-ITEM  
 REGIS:000000 2635 VALLEY FIELD DR JULY-DECEMBER TERM 1099-SWITCH=N  
 P.O. NUMBER: 00000000000000 SUGAR LAND 10/08/90 COURT=22 JURSEQ=044 CHK-DATE:901025  
 XREF-KEY : JR00138894 77479



1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00135970  
 RICHMOND

VENDOR-NO : 159396  
 GRUBB, MARCIA L.  
 6742 TARA DR  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEG=060  
 CHECK-NO : 044288  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00006477  
 SUGAR LAND

VENDOR-NO : 159396  
 WARD, DAVID W.  
 4714 EDINBURGH LN  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEG=064  
 CHECK-NO : 044290  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00169329  
 HOUSTON

VENDOR-NO : 159396  
 GUARINO, III, MICHAEL J.  
 202 WHITEHALL PL  
 STAFFORD  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEG=067  
 CHECK-NO : 044292  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR008845165  
 RICHMOND

VENDOR-NO : 159396  
 SMITH, JANIE F.  
 2711 GRANT'S LAKE BLVD 43  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEG=075  
 CHECK-NO : 044294  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00028316  
 SUGAR LAND

VENDOR-NO : 159396  
 ZAVALLA, JR. VICTOR  
 806 PARK ST E  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEG=076  
 CHECK-NO : 044295  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR02134433  
 VENDOR-NO : 159396  
 STAHLMAN, SUZANNE M.  
 6111 OLD OAK CIR  
 SUGAR LAND  
 77479  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=077  
 CHECK-NO : 044296  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00102655  
 VENDOR-NO : 159396  
 GILLIAM, MELANIE U.  
 903 PIEDMONT ST  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=079  
 CHECK-NO : 044297  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00163940  
 VENDOR-NO : 159396  
 SUTTON, SHARON E.  
 2110 OLD LEGEND DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=080  
 CHECK-NO : 044298  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00137850  
 VENDOR-NO : 159396  
 EKHOLM, PATRICIA C.  
 13919 CLEAR FOREST DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=081  
 CHECK-NO : 044299  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR901352699  
 VENDOR-NO : 159396  
 JONES, VICKIE P.  
 2430 BRADFORD LN  
 MISSOURI CITY  
 77489  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=083  
 CHECK-NO : 044300  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00095791  
 VENDOR-NO : 159396  
 PALMER, PETER M.  
 3523 LA COSTA RD  
 MISSOURI CITY  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=084  
 CHECK-NO : 044301  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00687975  
 VENDOR-NO : 159396  
 BRENNER, SHARI D.  
 3918 CREEK CLUB DR W  
 MISSOURI CITY  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=085  
 CHECK-NO : 044302  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00066033  
 VENDOR-NO : 159396  
 EGLAND, IVA M.  
 7153 CHASEWOOD DR  
 MISSOURI CITY  
 77489  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=087  
 CHECK-NO : 044303  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

| DATE     | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|---|---|--|-------------|
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>CHRISTENSEN, ROBERT C.<br>3814 PLEASANT VALLEY DR | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=089 | CHECK-NO : 044304<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00       |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>DELGADO, IRENE<br>727 MATAMOROS ST                | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=090 | CHECK-NO : 044305<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00       |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>MARRETO, ELIZABETH A.<br>2615 CREEK SHADOW DR     | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=091 | CHECK-NO : 044306<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>IVENS, CAROLYN A.<br>5402 MEADOW RD               | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=096 | CHECK-NO : 044307<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00       |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>MAHY, REX L.<br>13510 GREENBRIAR DR               | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=097 | CHECK-NO : 044308<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00       |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>HOLIK, NORMA J.<br>6919 WILLIAMS SCHOOL RD        | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=098 | CHECK-NO : 044309<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00       |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>NEEDVILLE   | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=100 | CHECK-NO : 044310<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159396<br>HERZIK, IVAN J.<br>1607 MULCAHY ST                | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=101 | CHECK-NO : 044311<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |

1000 GENERAL FUND  
 4075 JURIES

| DATE     | VENDOR DESCRIPTION   | EXPENDITURE DESCRIPTION   | CHECK DATA  | AMOUNT USED  |       |
|----------|--|---|---|--|-------|
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00141429 | VENDOR-NO : 159396<br>TERRY, TERESA A.<br>4843 PRAIRIE RIDGE DR<br>HOUSTON    | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=103 | CHECK-NO : 044312<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00 |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00115008 | VENDOR-NO : 159396<br>PAYNE, PEGGY H.<br>3502 MEADOW CREST DR<br>SUGAR LAND   | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=104 | CHECK-NO : 044313<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00  |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00121793 | VENDOR-NO : 159396<br>HOWARD, JOHN W.<br>4010 CROW VALLEY DR<br>MISSOURI CITY | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=107 | CHECK-NO : 044314<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00  |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JRC0094184 | VENDOR-NO : 159396<br>RAINEY, JOY B.<br>3 MAY DR 3<br>SUGAR LAND              | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=108 | CHECK-NO : 044315<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00  |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00146925 | VENDOR-NO : 159396<br>CHALLAND, TIMOTHY B.<br>3319 WINNSBORO CT<br>SUGAR LAND | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=110 | CHECK-NO : 044316<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00 |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR90048921 | VENDOR-NO : 159396<br>EBEN, CAROLYN R.<br>4610 WOODWAY AVE<br>ROSENBERG       | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=111 | CHECK-NO : 044317<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00  |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00125030 | VENDOR-NO : 159396<br>MOSTERT, DEBORAH E.<br>2807 CANE FIELD DR<br>SUGAR LAND | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=112 | CHECK-NO : 044318<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00  |
| 10/25/90 | ATJT<br>INVOICE : 00000000000000<br>REGIS:000000<br>P.O. NUMBER: 00000000000000<br>XREF-KEY : JR00123287 | VENDOR-NO : 159396<br>MOORE, KETIA L.<br>8002 TAMAYO DR<br>HOUSTON            | 268TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/08/90<br>JULY-DECEMBER TERM<br>10/08/90 COURT=22 JURSEQ=115 | CHECK-NO : 044319<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 12.00 |

1006 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00100237  
 MISSOURI CITY  
 77489

VENDOR-NO : 159396  
 GONZALEZ, GRACE P.  
 1518 ASHMORE DR  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=118  
 CHECK-NO : 044320  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00108528  
 SUGAR LAND  
 77478

VENDOR-NO : 159396  
 PHAM, HOAN G.  
 14303 QUIET TOWN LN  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=120  
 CHECK-NO : 044321  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00067923  
 STAFFORD  
 77477

VENDOR-NO : 159396  
 MINTON, JAMES C.  
 11714 KENZIE CT  
 STAFFORD  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=135  
 CHECK-NO : 044323  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00130987  
 MISSOURI CITY  
 77489

VENDOR-NO : 159396  
 BLAIR, FAYE A.  
 1823 GREENWEST DR  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=136  
 CHECK-NO : 044324  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00096646  
 HOUSTON  
 77083

VENDOR-NO : 159396  
 GUEN, JUDY G.  
 14803 EARLSWOOD DR  
 HOUSTON  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=139  
 CHECK-NO : 044325  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00046450  
 MISSOURI CITY  
 77459

VENDOR-NO : 159396  
 PETTY, ROBERT E.  
 2710 MEADOWCREEK DR  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=140  
 CHECK-NO : 044326  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00154754  
 KATY  
 77494

VENDOR-NO : 159396  
 COUCH, JERRY L.  
 7006 BROCKINGTON DR  
 KATY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=141  
 CHECK-NO : 044327  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00008977  
 RICHMOND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=145  
 CHECK-NO : 044328  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JRC0117476  
 RICHMOND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=146  
 CHECK-NO : 044329  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00046215  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=148  
 CHECK-NO : 044330  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00127201  
 HOUSTON  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=151  
 CHECK-NO : 044331  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00129219  
 HOUSTON  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=152  
 CHECK-NO : 044332  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00114649  
 SUGAR LAND  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=153  
 CHECK-NO : 044333  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 12.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00145327  
 ROSENBERG  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=155  
 CHECK-NO : 044334  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00077879  
 MISSOURI CITY  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=156  
 CHECK-NO : 044335  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

1000 GENERAL FUND  
 4075 JURIES  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00057850  
 VENDOR-NO : 159396  
 SCOTT, MARCEL M.  
 2846 COTTON STOCK DR  
 SUGAR LAND  
 77479  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=160  
 CHECK-NO : 044336  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00115983  
 VENDOR-NO : 159396  
 CAUDILLO, SUSIE V.  
 6802 BLUE RIDGE DR  
 RICHMOND  
 77469  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=161  
 CHECK-NO : 044337  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00094452  
 VENDOR-NO : 159396  
 RICHARD, LYNN A.  
 9819 QUEENSRIDGE DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=162  
 CHECK-NO : 044338  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00049186  
 VENDOR-NO : 159396  
 MARTINEZ, STEVE  
 P O BOX 511  
 RICHMOND  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=166  
 CHECK-NO : 044339  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00111556  
 VENDOR-NO : 159396  
 BUCHANAN, STEPHANIE J.  
 3323 LAKEFIELD BLVD  
 SUGAR LAND  
 77479  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=168  
 CHECK-NO : 044340  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00012482  
 VENDOR-NO : 159396  
 KALINA, LILLIE M.  
 1511 HAWTHORN DR  
 RICHMOND  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=170  
 CHECK-NO : 044341  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00133453  
 VENDOR-NO : 159396  
 KENDALL, PAUL L.  
 1827 LONG DR  
 RICHMOND  
 77469  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=171  
 CHECK-NO : 044342  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00046266  
 VENDOR-NO : 159396  
 RIOS, SHARON J.  
 3410 DEERWOOD LN  
 MISSOURI CITY  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=172  
 CHECK-NO : 044343  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

10/25/90 ATJT  
 INVOICE : 90000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00152187  
 VENDOR-NO : 159396  
 FLAHERTY, DONALD E.  
 10026 PAINTBRUSH LN  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=173  
 CHECK-NO : 044344  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00069038  
 VENDOR-NO : 159396  
 THOMPSON, TOMMY G.  
 111 FIRST ST  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=176  
 CHECK-NO : 044345  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00052243  
 VENDOR-NO : 159396  
 ROBERTS, GARY W.  
 2310 GLENN LAKES LN  
 MISSOURI CITY  
 77459  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=179  
 CHECK-NO : 044346  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00164695  
 VENDOR-NO : 159396  
 CLARK, DONALD R.  
 515 HAMLINK RD  
 BEASLEY  
 77417  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=180  
 CHECK-NO : 044347  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00038175  
 VENDOR-NO : 159396  
 EVELENO, NATALIA V.  
 28 WELLINGTON DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=181  
 CHECK-NO : 044348  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00158826  
 VENDOR-NO : 159396  
 HANSON, PATRICIA E.  
 3021 LONGHORN DR  
 ROSENBERG  
 77471  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=182  
 CHECK-NO : 044349  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00141216  
 VENDOR-NO : 159396  
 COPELAND, DIANE S.  
 2103 RICHMOND DR  
 RICHMOND  
 77469  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=185  
 CHECK-NO : 044350  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 90000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00103715  
 VENDOR-NO : 159396  
 WRIGHT, CAROLYN J.  
 414 LAKEVIEW DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=186  
 CHECK-NO : 044351  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

0045 MISCELLANEOUS ADMINISTRATIVE  
 1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR001250R0  
 VENDOR-NO : 159396  
 LAZO, JOSEPHINE Y.  
 RT 1 BOX 263  
 DAMON  
 77430  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=188  
 CHECK-NO : 044352  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00098894  
 VENDOR-NO : 159396  
 MC GEE, MARK A.  
 1150 PINECROFT DR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=189  
 CHECK-NO : 044353  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00104938  
 VENDOR-NO : 159396  
 TOWNSEND, ROBERT D.  
 14106 ERIN CT  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=190  
 CHECK-NO : 044354  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00060676  
 VENDOR-NO : 159396  
 BERRYMAN, GARY P.  
 1110 CIRCLE BEND  
 MISSOURI CITY  
 77489  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=191  
 CHECK-NO : 044355  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR000696720  
 VENDOR-NO : 159396  
 SMITH, PEGGY J.  
 7809 SHORT RD  
 NEEDVILLE  
 77461  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=196  
 CHECK-NO : 044356  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00058085  
 VENDOR-NO : 159396  
 JONES, PATSY D.  
 818 CHEVY CHASE CIR  
 SUGAR LAND  
 77478  
 268TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/08/90  
 JULY-DECEMBER TERM  
 10/08/90 COURT=22 JURSEQ=200  
 CHECK-NO : 044357  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00119909  
 VENDOR-NO : 159398  
 MC MILLION, SANDRA H.  
 2814 PEPPERWOOD DR  
 SUGAR LAND  
 77479  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=001  
 CHECK-NO : 044358  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00130851  
 VENDOR-NO : 159398  
 LUNA, SR, FLORENTINO I.  
 7107 TARA DR  
 RICHMOND  
 77469  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=007  
 CHECK-NO : 044359  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00046148  
 MISSOURI CITY  
 77459

VENDOR-NO : 159398  
 BRICE, STEPHEN E.  
 2918 SKYLINE CT  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=009  
 CHECK-NO : 044360  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00159715  
 STAFFORD  
 77477

VENDOR-NO : 159398  
 GRANT, MARILYN L.  
 2019 SECRETARIET DR  
 STAFFORD  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=010  
 CHECK-NO : 044351  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00161453  
 SUGAR LAND  
 77478

VENDOR-NO : 159398  
 LAVERGNE, THERESA J.  
 910 TORI RD  
 RICHMOND  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=016  
 CHECK-NO : 044363  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00115088  
 SUGAR LAND  
 77479

VENDOR-NO : 159398  
 CONTE, BARBARA A.  
 2462 HODGES BEND CIR  
 SUGAR LAND  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=025  
 CHECK-NO : 044364  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00155252  
 HOUSTON  
 77053

VENDOR-NO : 159398  
 IRVIN, FLODIA M.  
 4755 BEECHAVEN DR  
 HOUSTON  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=027  
 CHECK-NO : 044366  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00081265  
 RICHMOND  
 77469

VENDOR-NO : 159398  
 HARLAN, PATRICIA H.  
 6931 BLUE RIDGE DR  
 RICHMOND  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=030  
 CHECK-NO : 044367  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00049098  
 MISSOURI CITY

VENDOR-NO : 159398  
 SOUTHERN, NATHANIEL J.  
 6610 LAUGHLIN DR  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=035  
 CHECK-NO : 044368  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00140093  
 NEEDVILLE

VENDOR-NO : 159398  
 SUTLE, MELIA L.  
 PO BOX 6  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=037  
 CHECK-NO : 044369  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00105099  
 MISSOURI CITY

VENDOR-NO : 159398  
 GREEN, PATSY T.  
 16414 QUAIL PRAIRIE DR  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=040  
 CHECK-NO : 044371  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00115147  
 HOUSTON

VENDOR-NO : 159398  
 STEPTOE, WILLIE C.  
 5515 CONDON LN  
 HOUSTON  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=042  
 CHECK-NO : 044372  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00027617  
 MISSOURI CITY

VENDOR-NO : 159398  
 WILLIAMSON, VERNON W.  
 PO BOX 306  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=044  
 CHECK-NO : 044373  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00027688  
 ROSENBERG

VENDOR-NO : 159398  
 WILSON, MARY E.  
 1019 AVE E  
 ROSENBERG  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=045  
 CHECK-NO : 044374  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : JR00082498  
 ROSENBERG

VENDOR-NO : 159398  
 NIETO, JOE J.  
 PO BOX 325  
 ROSENBERG  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=046  
 CHECK-NO : 044375  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 90.

STARTING WITH  
FILM CODE NO. 90vol.43pg.1916

ENDING WITH  
FILM CODE NO. 90vol.43pg.2120

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

43 2122

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS

INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 2123.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

1000 GENERAL FUND 4075 JURIES

10/25/90 ATJT INVOICE : 0000000000000000  
 REGIS:0000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00153848  
 RICHMOND

VENDOR-NO : 159398  
 SIMS, PAULA A.  
 1503 MORTON LEAGUE  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=047  
 CHECK-NO : 044376  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 0000000000000000  
 REGIS:0000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00014818  
 SUGAR LAND

VENDOR-NO : 159398  
 HELAIRE, ANNIE P.  
 7415 CASTLEVIEW LN  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=049  
 CHECK-NO : 044378  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 9000000000000000  
 REGIS:0000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00036695  
 SUGAR LAND

VENDOR-NO : 159398  
 HOPPER, JAMES R.  
 2306 GRIND STONE LN  
 SUGAR LAND  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=053  
 CHECK-NO : 044379  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 0000000000000000  
 REGIS:0000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00110655  
 RICHMOND

VENDOR-NO : 159398  
 MC CALL, AUDREY K.  
 8007 FRESNO  
 RICHMOND  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=054  
 CHECK-NO : 044380  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT INVOICE : 0000000000000000  
 REGIS:0000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00097547  
 HOUSTON

VENDOR-NO : 159398  
 STROUD, PATRICK A.  
 4906 RIDGECREEK CIR  
 HOUSTON  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=063  
 CHECK-NO : 044382  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00143772

VENDOR-NO : 159398  
 KLOVEMSKI, THERESA R.  
 4930 SUGAR GROVE #3003  
 STAFFORD  
 MISSOURI CITY  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=068

CHECK-NO : 044384  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 18.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00154206

VENDOR-NO : 159398  
 GUIDRY, OLEVIA C.  
 4718 RIDGECREEK DR E  
 HOUSTON  
 COUNTY COURT AT LAW #1  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=11 JURSEQ=071

CHECK-NO : 044386  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00154875

VENDOR-NO : 159401  
 TREVINO, JR, HILARIO  
 5610 RANCHO RD  
 NEEDVILLE  
 GRAND JURY - 268TH DIST. COURT  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=32 JURSEQ=001

CHECK-NO : 044397  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 30.00

10/25/90 ATJT  
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 REGIS:000000  
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 XREF-KEY : JR00063293

VENDOR-NO : 159401  
 WHITTEN, JOHN C.  
 1902 FAWN WAY CT  
 RICHMOND  
 GRAND JURY - 268TH DIST. COURT  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=32 JURSEQ=002

CHECK-NO : 044389  
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 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 30.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
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 XREF-KEY : JR00079798

VENDOR-NO : 159401  
 PAYTON, MARTHA V.  
 2009 BRIAR LN  
 RICHMOND  
 GRAND JURY - 268TH DIST. COURT  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=32 JURSEQ=003

CHECK-NO : 044390  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 30.00

10/25/90 ATJT  
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 XREF-KEY : JR00035669

VENDOR-NO : 159401  
 WHEELER, ANTONETTE R.  
 110 OYSTER CREEK DR  
 SUGAR LAND  
 GRAND JURY - 268TH DIST. COURT  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=32 JURSEQ=005

CHECK-NO : 044391  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 30.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
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 XREF-KEY : JR00070247

VENDOR-NO : 159401  
 WHEELER, ANTONETTE R.  
 110 OYSTER CREEK DR  
 SUGAR LAND  
 GRAND JURY - 268TH DIST. COURT  
 FIRST SERVICE DATE = 10/10/90  
 JULY-DECEMBER TERM  
 10/10/90 COURT=32 JURSEQ=005

CHECK-NO : 044391  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 30.00

1000 GENERAL FUND 4075 JURIES

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00021531

VENDOR-NO : 159401  
 VENDOR DESCRIPTION : KOME, JR, ROLAND J.  
 2315 WEST BEND DR  
 STAFFORD

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044392  
 SINGLE NOW-ITEM  
 AMOUNT USED : 30.00

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00031168

VENDOR-NO : 159401  
 VENDOR DESCRIPTION : GRAVES, II, MORRIS A.  
 8315 QUAIL BURG LN  
 MISSOURI CITY

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044393  
 SINGLE NOW-ITEM  
 AMOUNT USED : 20.00

10/25/90 ATJT INVOICE : 00000000000000000000  
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 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00034383

VENDOR-NO : 159401  
 VENDOR DESCRIPTION : DANIELSON, RICHARD J.  
 2659 WILLIAMS GRANT  
 SUGAR LAND

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044396  
 SINGLE NOW-ITEM  
 AMOUNT USED : 30.00

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00105707

VENDOR-NO : 159401  
 VENDOR DESCRIPTION : HEBERT, ROBERT E.  
 55 QUEEN MARY CT  
 MISSOURI CITY

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044397  
 SINGLE NOW-ITEM  
 AMOUNT USED : 20.00

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00001953

VENDOR-NO : 159401  
 VENDOR DESCRIPTION : BLAIR, ANDREW V.  
 BOX 54  
 SUGAR LAND

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044398  
 SINGLE NOW-ITEM  
 AMOUNT USED : 30.00

10/25/90 ATJT INVOICE : 00000000000000000000  
 REGIS:00000000  
 P.O. NUMBER: 00000000000000000000  
 XREF-KEY : JR00135824

VENDOR-NO : 159395  
 VENDOR DESCRIPTION : HOMELDURF, ALBIN D.  
 2442 WILLOW BEND DR  
 RICHMOND

EXPENDITURE DESCRIPTION : GRAND JURY - 268TH DIST. COURT  
 CHECK DATA : CHECK-NO : 044399  
 SINGLE NOW-ITEM  
 AMOUNT USED : 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00035204  
 WALLIS  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=003  
 CHECK-NO : 044400  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00054302  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=007  
 CHECK-NO : 044401  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR000972407  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=008  
 CHECK-NO : 044402  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00086755  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=009  
 CHECK-NO : 044403  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00097069  
 STAFFORD  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=011  
 CHECK-NO : 044404  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:009000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00099478  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=012  
 CHECK-NO : 044405  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00082512  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=014  
 CHECK-NO : 044406  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 0000000000000000  
 REGIS:000000  
 P.O. NUMBER: 0000000000000000  
 XREF-KEY : JR00073020  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=016  
 CHECK-NO : 044407  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 24.00

1000 GENERAL FUND  
 4075 JURIES

| DATE     | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|---|---|--|-------------|
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>FISHBECK, PEGGY L.<br>9719 OBERRENDER RD<br>NEEDVILLE       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=017 | CHECK-NO : 044408<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>ROHR, DENNIS P.<br>15403 LINDITA DR<br>HOUSTON              | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=018 | CHECK-NO : 044409<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>SANDERS, WESLEY E.<br>11923 BLOOMINGTON LN<br>STAFFORD      | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=019 | CHECK-NO : 044410<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>CONWAY, BARBARA T.<br>3507 SUMMIT LN<br>MISSOURI CITY       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=020 | CHECK-NO : 044411<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>KLESEL, WERNER A.<br>408 DAMON ST<br>RICHMOND               | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=021 | CHECK-NO : 044412<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>ACKLEN, LA DONNA J.<br>2838 DOUBLE LAKE DR<br>MISSOURI CITY | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=023 | CHECK-NO : 044413<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>ANDERSON, CHARLES E.<br>13917 DRAKEWOOD DR<br>SUGAR LAND    | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=024 | CHECK-NO : 044414<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>ALDERSON, ROSIA L.<br>7314 TOWERVIEW LN<br>MISSOURI CITY    | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=026 | CHECK-NO : 044415<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 24.00       |

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1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00075300  
 RICHMOND  
 77469

VENDOR-NO : 159395  
 STOREY, ROY E.  
 906 SYCAMORE RD  
 RICHMOND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=029  
 CHECK-NO : 044416  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00016401  
 BEASLEY  
 77417

VENDOR-NO : 159395  
 POYTHRESS, LELA F.  
 2514 QUAIL VALLEY DR E  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=031  
 CHECK-NO : 044418  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00156481  
 MISSOURI CITY  
 77489

VENDOR-NO : 159395  
 SMITH, GLENN P.  
 8618 RUNNING BIRD LN  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=036  
 CHECK-NO : 044419  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00058573  
 MISSOURI CITY  
 77489

VENDOR-NO : 159395  
 GOLDEN, CLARENCE A.  
 2323 WALNUT RIDGE DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=038  
 CHECK-NO : 044421  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00017743  
 STAFFORD  
 77477

VENDOR-NO : 159395  
 MURPHY, ABBY D.  
 12131 ALSTON DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=043  
 CHECK-NO : 044423  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

76  
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1000 GENERAL FUND  
 4075 JURIES

| INVOICE  | REGIS            | P.O. NUMBER      | XREF-KEY   | ATJT | VENDOR-NO | VENDOR DESCRIPTION                                       | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|------------------|------------------|------------|------|-----------|--|---|--|-------------|
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00014711 |      | 159395    | LOPEZ, LUIS<br>1010 AVE D<br>ROSENBERG                   | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=044 | CHECK-NO : 044424<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00147823 |      | 159395    | HELM, LARRY J.<br>16715 BENCHMARK DR<br>HOUSTON          | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=047 | CHECK-NO : 044425<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00156331 |      | 159395    | MICA, BRIAN L.<br>1518 VICKERY DR<br>SUGAR LAND          | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=048 | CHECK-NO : 044426<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 24.00       |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00139870 |      | 159395    | RUTLER, LAURA P.<br>2814 COLONY DR<br>SUGAR LAND         | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=049 | CHECK-NO : 044427<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 24.00       |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00156331 |      | 159395    | STOKES, LINDA S.<br>1722 PITTS RD<br>RICHMOND            | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=056 | CHECK-NO : 044428<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 24.00       |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00083485 |      | 159395    | LEMON, HOWARD L.<br>1917 COUNTRY CLUB BLVD<br>SUGAR LAND | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=057 | CHECK-NO : 044429<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00148995 |      | 159395    | LEE, MILDRED A.<br>1800 FM 1092 #55<br>MISSOURI CITY     | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=058 | CHECK-NO : 044430<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | 0000000000000000 | 0000000000000000 | JR00151349 |      | 159395    | FLEMING, LARRY M.<br>1715 MORTON LEAGUE<br>RICHMOND      | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/15/90<br>JULY-DECEMBER TERM<br>10/15/90 COURT=21 JURSEQ=059 | CHECK-NO : 044431<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 24.00       |

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00067294  
 VENDOR-NO : 159395  
 NOVAK, ROBIN R.  
 12031 MULHOLLAND DR  
 STAFFORD  
 77477  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=062  
 CHECK-NO : 044432  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00022550  
 VENDOR-NO : 159395  
 SCHULZE, DONNA M.  
 3517 AVE O  
 ROSENBERG  
 77471  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=064  
 CHECK-NO : 044433  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00135895  
 VENDOR-NO : 159395  
 KALLA, SYRIETA J.  
 2427 WREN MEADOW RD  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=067  
 CHECK-NO : 044434  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00059129  
 VENDOR-NO : 159395  
 KIESLING, MARIA E.  
 P O BOX 680  
 SIMONTON  
 77476  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=075  
 CHECK-NO : 044435  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00048088  
 VENDOR-NO : 159395  
 GULLBRY, HOWARD  
 16007 CHIMNEY ROCK RD  
 MISSOURI CITY  
 77489  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=076  
 CHECK-NO : 044436  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00155846  
 VENDOR-NO : 159395  
 DIAL, AGATHA M.  
 1806 ARCADIA DR  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=077  
 CHECK-NO : 044437  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00131249  
 VENDOR-NO : 159395  
 HAYES, ERVIN R.  
 1215 OAK CREEK DR  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=079  
 CHECK-NO : 044438  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR000045870  
 VENDOR-NO : 159395  
 PEREZ, JULIO A.  
 715 LETTIE ST  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=080  
 CHECK-NO : 044439  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED  
 24.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00138191  
 VENDOR-NO : 159395  
 DAFT, DONALD D.  
 BOX 238  
 SIMONTON  
 77476

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=082  
 CHECK-NO : 044440  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00043458  
 VENDOR-NO : 159395  
 SNIDER, CAROLYN S.  
 3026 CYPRESS POINT DR  
 MISSOURI CITY  
 77459

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=084  
 CHECK-NO : 044441  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00081058  
 VENDOR-NO : 159395  
 HRACHOVY, JOE C.  
 2018 ADAMS AVE  
 MISSOURI CITY  
 77489

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=089  
 CHECK-NO : 044442  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00074154  
 VENDOR-NO : 159395  
 MYERS, CARL F.  
 6830 PICKETT DR  
 RICHMOND  
 77469

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=093  
 CHECK-NO : 044444  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00124102  
 VENDOR-NO : 159395  
 HORSFORD, JAMES G.  
 507 SHENANDOAH DR  
 RICHMOND  
 77469

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=095  
 CHECK-NO : 044445  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00080576  
 VENDOR-NO : 159395  
 HODGE, DIANNE K.  
 1135 RAVENSCOURT DR  
 SUGAR LAND  
 77478

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=096  
 CHECK-NO : 044446  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00098382  
 VENDOR-NO : 159395  
 GROGAN, DORIS H.  
 7834 CHASEWOOD DR  
 MISSOURI CITY  
 77489

240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=097  
 CHECK-NO : 044447  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00087447  
 VENDOR-NO : 159395  
 WILLIAMS, GINA K.  
 1617 WILSON DR  
 ROSENBERG  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=098  
 CHECK-NO : 044448  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00162013  
 VENDOR-NO : 159395  
 SUIRE, DON J.  
 3318 GREENRIDGE DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=099  
 CHECK-NO : 044449  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00118990  
 VENDOR-NO : 159395  
 COX, JERRY W.  
 1125 BOWEN ST  
 STAFFORD  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=104  
 CHECK-NO : 044450  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00060955  
 VENDOR-NO : 159395  
 BYRD, EUGENE E.  
 PO BOX 534  
 ROSENBERG  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=105  
 CHECK-NO : 044451  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00073309  
 VENDOR-NO : 159395  
 BUZEK, VETA A.  
 2812 PARROTT AVE  
 ROSENBERG  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=108  
 CHECK-NO : 044452  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 24.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00076573  
 VENDOR-NO : 159395  
 HENRY, PHILLIP R.  
 RT 1 BOX 137K  
 ROSENBERG  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=109  
 CHECK-NO : 044453  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 24.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00146538  
 VENDOR-NO : 159395  
 HOFFMAN, JOHN M.  
 6506 PLANETREE CT  
 SUGAR LAND  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=111  
 CHECK-NO : 044454  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00083487  
 VENDOR-NO : 159395  
 WOOD, III, EUGENE W.  
 1742 HILTON HEAD DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/15/90  
 JULY-DECEMBER TERM  
 10/15/90 COURT=21 JURSEQ=112  
 CHECK-NO : 044455  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 AMOUNT USED 6.00

1000 GENERAL FUND 4075 JURIES

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 BERMUDES, ANTONIA G. 1909 SECOND ST ROSENBERG 77471 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=113 CHECK-NO : 044456 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 SWIFT, MARTHA C. 9514 BRISTLEBROOK DR HOUSTON 77083 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=117 CHECK-NO : 044457 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 HOLY, RENA S. 1306 BARROWGATE DR SUGAR LAND 77478 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=118 CHECK-NO : 044458 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 BALLEJO, NINFA V. PO BOX 3 BEASLEY 77417 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=119 CHECK-NO : 044459 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 MATEJ, BEVERLY R. 1403 RICE ST ROSENBERG 77471 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=121 CHECK-NO : 044460 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 MARBLE, ROBERT A. 1943 CHEYENNE RIVER CIR SUGAR LAND 77478 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=123 CHECK-NO : 044461 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 STILL, JOSEPH R. 14950 HAVENRIDGE DR HOUSTON 77083 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=124 CHECK-NO : 044462 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

10/25/90 ATJT INVOICE : 00000000000000000000 VENDOR-NO : 159395 WRIGHT, DONALD R. 2722 MEADOWCREEK DR MISSOURI CITY 77459 240TH DISTRICT COURT FIRST SERVICE DATE = 10/15/90 JULY-DECEMBER TERM 10/15/90 COURT=21 JURSEQ=125 CHECK-NO : 044463 SINGLE NOW-ITEM 1099-SWITCH=N CHK-DATE:901025 6.00

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00144849  
 VENDOR-NO : 159395  
 HANSEN, DAVID A.  
 3014 HICKORY PARK CIR E  
 SUGAR LAND  
 77479  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=002  
 CHECK-NO : 044464  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00165032  
 VENDOR-NO : 159395  
 ZAK, ETIENNE G.  
 414 JUNIPER CT  
 STAFFORD  
 77477  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=004  
 CHECK-NO : 044465  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00150647  
 VENDOR-NO : 159395  
 ATOS, MARY FE C.  
 2027 SANDY KNOLL DR  
 MISSOURI CITY  
 77489  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=005  
 CHECK-NO : 044466  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00040951  
 VENDOR-NO : 159395  
 ELLER, DONNA M.  
 3107 SPRINGHILL DR  
 MISSOURI CITY  
 77459  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=006  
 CHECK-NO : 044467  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00110554  
 VENDOR-NO : 159395  
 DEWITT, ARTHUR R.  
 2407 MEADOW WAY DR  
 MISSOURI CITY  
 77459  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=007  
 CHECK-NO : 044468  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00124081  
 VENDOR-NO : 159395  
 GOODPASTURE, KIMBERLY T.  
 3523 GREENWOOD DR  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=008  
 CHECK-NO : 044469  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00165214  
 VENDOR-NO : 159395  
 BRADSHAW, LORA L.  
 410 EDGEWOOD DR  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=011  
 CHECK-NO : 044470  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00040461  
 VENDOR-NO : 159395  
 KERN, MARTHA A.  
 13922 IVYMOUNT DR  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=017  
 CHECK-NO : 044471  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

| DATE     | VENDOR DESCRIPTION   | EXPENDITURE DESCRIPTION   | CHECK DATA   | AMOUNT USED |
|----------|--|---|--|-------------|
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>GUTIERREZ, ADONALDO<br>707 TENTH ST N<br>RICHMOND          | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=019 | CHECK-NO : 044472<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>SCHNEIDER, III, HENRY F.<br>1731 MAYWEATHER LN<br>RICHMOND | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=020 | CHECK-NO : 044473<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>SHERLEY, MARILYN M.<br>13611 ELM CT<br>SUGAR LAND          | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=023 | CHECK-NO : 044474<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>DELUCA, PEGGY LEE F.<br>2306 PEBBLEDDUNE CIR<br>SUGAR LAND | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=024 | CHECK-NO : 044475<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>CHAPPELL, GEORGE D.<br>1301 MULCAHY ST<br>ROSENBERG        | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=025 | CHECK-NO : 044476<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>MASCHECK, LINDA M.<br>1831 ROCK FENCE DR<br>RICHMOND       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=027 | CHECK-NO : 044477<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>PADEL, PRATUL M.<br>16414 LOST QUAIL DR<br>MISSOURI CITY   | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=030 | CHECK-NO : 044478<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |
| 10/25/90 | ATJT<br>VENDOR-NO : 159395<br>SOLOMON, CAROLYN L.<br>534 SHADY DALE DR<br>STAFFORD       | 240TH DISTRICT COURT<br>FIRST SERVICE DATE = 10/22/90<br>JULY-DECEMBER TERM<br>10/22/90 COURT=21 JURSEQ=034 | CHECK-NO : 044479<br>SINGLE NOW-ITEM<br>1099-SWITCH=N<br>CHK-DATE:901025 | 6.00        |

XREF-KEY : JR00150579  
 XREF-KEY : JR00125402  
 XREF-KEY : JR00053853  
 XREF-KEY : JR00136873  
 XREF-KEY : JR00033953  
 XREF-KEY : JR00125402  
 XREF-KEY : JR00129396  
 XREF-KEY : JR00150579







1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00117635  
 VENDOR-NO : 159395  
 BERRY, DAVID H.  
 2402 SQUIRE DOBBINS DR  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=078  
 CHECK-NO : 044504  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00067241  
 VENDOR-NO : 159395  
 NORMAN, GLEN E.  
 15615 MONTESSA DR  
 HOUSTON  
 77083  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=085  
 CHECK-NO : 044505  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00095189  
 VENDOR-NO : 159395  
 WOMACK, MARILYN M.  
 1831 PITTS RD  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=086  
 CHECK-NO : 044506  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00166884  
 VENDOR-NO : 159395  
 JUNHAM, ROBERT K.  
 3103 LYNNROCK CT  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=088  
 CHECK-NO : 044507  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00101688  
 VENDOR-NO : 159395  
 SZETO, NICOLETTE T.  
 3031 ORCHARD GATE ST  
 SUGAR LAND  
 77479  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=089  
 CHECK-NO : 044508  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00140641  
 VENDOR-NO : 159395  
 GRIEGER, STEPHANIE M.  
 8923 HIGH HAVEN DR  
 HOUSTON  
 77083  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=090  
 CHECK-NO : 044509  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00142363  
 VENDOR-NO : 159395  
 RIZZO, GREGORY J.  
 3223 RIMROCK DR  
 MISSOURI CITY  
 77459  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=092  
 CHECK-NO : 044510  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00156178  
 VENDOR-NO : 159395  
 CUTBIRTH, MICHAEL P.  
 7006 BUCHANAN DR  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=093  
 CHECK-NO : 044511  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND  
 4075 JURIES

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00133515  
 VENDOR-NO : 159395  
 LESLIE, BARBARA A.  
 3919 WISTERIA CIR E  
 SUGAR LAND  
 77479  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=098  
 CHECK-NO : 044512  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00153008  
 VENDOR-NO : 159395  
 FRIZZELL, DEBORAH J.  
 2323 COUNTRY PLACE DR  
 RICHMOND  
 77459  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=100  
 CHECK-NO : 044513  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00016822  
 VENDOR-NO : 159395  
 WIETH, LUCILLE M.  
 RT 1 BOX 163-B  
 EAST BERNARD  
 77435  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=103  
 CHECK-NO : 044514  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00133224  
 VENDOR-NO : 159395  
 SCHULTE, ARYAN R.  
 1919 VINCES BRIDGE  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=104  
 CHECK-NO : 044515  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00134398  
 VENDOR-NO : 159395  
 WANG, SHERRY M.  
 1007 CARDINAL AVE  
 SUGAR LAND  
 77478  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=109  
 CHECK-NO : 044516  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00017299  
 VENDOR-NO : 159395  
 BUEHRIG, LINDA L.  
 615 IVEREDGE DR  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=110  
 CHECK-NO : 044517  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00018058  
 VENDOR-NO : 159395  
 SANCHEZ, VERONICA L.  
 7015 SHARPSBURG DR  
 RICHMOND  
 77469  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=113  
 CHECK-NO : 044518  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : JR00142901  
 VENDOR-NO : 159395  
 FREDERICKS, RAYMOND B.  
 2826 CALENDAR LAKE DR  
 MISSOURI CITY  
 77459  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=115  
 CHECK-NO : 044519  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025

1000 GENERAL FUND 4075 JURIES  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00072028  
 VENDOR-NO : 159395  
 FLUDAU, GAYLE E.  
 16207 LOS ALTOS DR  
 HOUSTON  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=116  
 CHECK-NO : 044520  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00028483  
 VENDOR-NO : 159395  
 REEH, LINDA S.  
 8114 WILLIAMS SCHOOL RD  
 NEEDVILLE  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=118  
 CHECK-NO : 044521  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00088340  
 VENDOR-NO : 159395  
 MONTGOMERY, CAROLYN W.  
 15303 OHARA DR  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=119  
 CHECK-NO : 044522  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/25/90 ATJT  
 INVOICE : 00000000000000  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JR00050898  
 VENDOR-NO : 159395  
 AU, NANCY I.  
 16307 BERETTA CT  
 MISSOURI CITY  
 240TH DISTRICT COURT  
 FIRST SERVICE DATE = 10/22/90  
 JULY-DECEMBER TERM  
 10/22/90 COURT=21 JURSEQ=125  
 CHECK-NO : 044523  
 SINGLE NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901025  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 DALE DOWD  
 7019 GLEN ROSA DRIVE  
 KATY  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905715  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 CAROL G. YASKO  
 6915 BROCKINGTON  
 KATY  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905716  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 NORBERT J. SLAMINA  
 1918 KIMBERLY LANE  
 MISSOURI CITY  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905717  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 SANDRA L. DELANO  
 13930 BAY GARDENS  
 SUGAR LAND  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905718  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016  
 6.00

1000 GENERAL FUND

4075 JURIES

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905719 6.00

REGIS:000000 RICHARD C. BISHOP SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 618 STEPHANIE 1099-SWITCH=N

XREF-KEY : BA MISSOURI CITY TX 77489 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905720 6.00

REGIS:000000 BRUCE R. ABRAMS SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 7474 NAVIDAD 1099-SWITCH=N

XREF-KEY : BA HOUSTON TX 77083 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905721 6.00

REGIS:000000 GARY A. TILTON SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 810 DOLLENS 1099-SWITCH=N

XREF-KEY : BA KATY TX 77493 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905722 6.00

REGIS:000000 ERVIN EAGLESTON SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 702 MONICLAIR BLVD. 1099-SWITCH=N

XREF-KEY : BA SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905723 6.00

REGIS:000000 ROSALYN DEETON SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 14011 TOWNEMAY 1099-SWITCH=N

XREF-KEY : BA SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905724 6.00

REGIS:000000 FRANKIE CARSEY SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 10411 STOCKMOM 1099-SWITCH=N

XREF-KEY : BA SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905725 6.00

REGIS:000000 DONNA LINNENBANK SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 3118 BROADMOOR 1099-SWITCH=N

XREF-KEY : BA SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905726 6.00

REGIS:000000 LANE SIMS SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 26142 KAREN RD 1099-SWITCH=N

XREF-KEY : BA KATY TX 77494 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905727 6.00

REGIS:000000 LANE SIMS SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 26142 KAREN RD 1099-SWITCH=N

XREF-KEY : BA KATY TX 77494 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905728 6.00

REGIS:000000 LANE SIMS SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 26142 KAREN RD 1099-SWITCH=N

XREF-KEY : BA KATY TX 77494 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905729 6.00

REGIS:000000 LANE SIMS SINGLE HAND-CHK

P.O. NUMBER: 00000000000000 26142 KAREN RD 1099-SWITCH=N

XREF-KEY : BA KATY TX 77494 CHK-DATE:901016

1000 GENERAL FUND  
 4075 JURIES

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905727 AMOUNT USED  
 REGIS:000000 PAM ROEHE 4515 BRANDT RD SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 RICHMOND TX 77459 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905728 AMOUNT USED  
 REGIS:000000 JOE F. FORGORIA 12811 LINDA LANE SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 STAFFORD TX 77477 CHK-DATE:901016

10/31/90 RL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905729 AMOUNT USED  
 REGIS:000000 GLENN C. HANSCH 10118 HIDDENLAKE SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 RICHMOND TX 77469 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905730 AMOUNT USED  
 REGIS:000000 ARTHUR R. MCMANUS 9906 TOWNE TOWER SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905731 AMOUNT USED  
 REGIS:000000 WILLIAM J. PITTS 802 LONGVIEW SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905732 AMOUNT USED  
 REGIS:000000 DANIEL TREVINO 1846 WESTWARD SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 STAFFORD TX 77477 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905733 AMOUNT USED  
 REGIS:000000 ELLEN G. BLAKELY 53 BENDWOOD SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905734 AMOUNT USED  
 REGIS:000000 THERESA NG 9911 RICHTOWN SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 SUGAR LAND TX 77478 CHK-DATE:901016

10/31/90 BL INVOICE : VENDOR-NO : 159393 JURY SERVICE 10-4-90 CHECK-NO : 905735 AMOUNT USED  
 REGIS:000000 THERESA NG 9911 RICHTOWN SINGLE HAND-CHK 1099-SWITCH=N 6.00  
 P.O.NUMBER: 0000000000000000 SUGAR LAND TX 77478 CHK-DATE:901016

1000 GENERAL FUND  
 4075 JURIES

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 159393  
 FRANKLIN S. BUNCH, JR.  
 3106 INWOOD CT.  
 SUGAR LAND TX 77478  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905735  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 JUKE WOODWARD  
 702 CHEVY CHASE CR.  
 SUGAR LAND TX 77478  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905736  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 FLEMETTE CREIKSHAD  
 2010 ADAMS ST.  
 MISSOURI CITY TX 77489  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905737  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 MARY J. SCHULTZ  
 3039 FAIRWAY  
 SUGAR LAND TX 77478  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905738  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 159393  
 DALE LAWRENCE  
 12325 MEADOW GATE DR.  
 STAFFORD TX 77477  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905739  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 FERRY DICKEY  
 3106 CHIPPENDALE  
 SUGAR LAND TX 77478  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905740  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 BL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 JANEI HON  
 14147 CLOVER PT.  
 SUGAR LAND TX 77478  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905741  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

10/31/90 RL INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159393  
 G. E. SMALLWOOD  
 11838 MULHOLLAND  
 STAFFORD TX 77477  
 JURY SERVICE 10-4-90  
 CHECK-NO : 905742  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901016

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 DATES  
 1000 GENERAL FUND  
 4075 JURIES  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 DENISE AUGILLARD  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905743  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 AMOUNT USED  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 ALBERT M. CAROLINA  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905744  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 BEVERLY ANN CALDWELL  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905745  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 MARCUS L. DANIELS  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905746  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 NORMA S. SARGIS  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905747  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 BARBARA J. ROBERSON  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905748  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 WILLIE A. NORMAN  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905749  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159391  
 SHARON F. GLAZE  
 JURY SERVICE 10-3-90  
 CHECK-NO : 905750  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011  
 6.00

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1000 GENERAL FUND  
 4075 JURIES

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : ALBERT L. BELL  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905751  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : KAREN A. GOODALL  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905752  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : EARL HICKERSON  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905753  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : CALVIN JOHNSON  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905754  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : GAYLE J. MCGLODY  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905755  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : CLAUDIA F. ROSS  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905756  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : PERCY L. VITAL, JR.  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905757  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011

10/31/90 BL VENDOR-NO : 159391 JURY SERVICE 10-3-90 6.00  
 INVOICE : GARY J. WHITE  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 905758  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901011



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 DATES  
 1000 GENERAL FUND  
 4075 JURIES  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:009000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159390  
 ESTHER V. ESCAMILLA  
 RT. 2 BOX 673-F  
 ROSENBERG  
 TX 77471  
 JURY DUTY ON OCTOBER 16, 1990  
 CHECK-NO : 905767  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901018  
 CHECK DATA  
 AMOUNT USED  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159390  
 RUSSELL M. COFFMAN  
 611 MAIDEN LANE  
 RICHMOND  
 TX 77469  
 JURY DUTY ON OCTOBER 16, 1990  
 CHECK-NO : 905768  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901018  
 CHECK DATA  
 AMOUNT USED  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159390  
 LAVAUGHN W. BROWN  
 816 BLUME #2  
 ROSENBERG  
 TX 77471  
 JURY DUTY ON OCTOBER 16, 1990  
 CHECK-NO : 905769  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901018  
 CHECK DATA  
 AMOUNT USED  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159390  
 MANUEL ZAMORA, JR.  
 4705 DORWOOD DR.  
 ROSENBERG  
 TX 77471  
 JURY DUTY ON OCTOBER 16, 1990  
 CHECK-NO : 905770  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901018  
 CHECK DATA  
 AMOUNT USED  
 =====

10/31/90 BL  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159390  
 LLOYD E. ROWLAND  
 P. O. BOX 503  
 RICHMOND  
 TX 77469  
 JURY DUTY ON OCTOBER 16, 1990  
 CHECK-NO : 905771  
 SINGLE HAND-CHK  
 1099-SWITCH=N  
 CHK-DATE:901018  
 CHECK DATA  
 AMOUNT USED  
 =====

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 1000 GENERAL FUND  
 5020 RURAL FIRE CALLS & EQUIPMENT  
 11/01/90 BL  
 INVOICE :  
 REGIS:022339  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152468  
 KATY VOLUNTEER FIRE DEPARTMENT  
 C/O CITY OF KATY  
 P O BOX 617  
 KATY  
 TX 77492  
 AUGUST 1990 FIRE CALLS  
 CHECK-NO : 180602  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED  
 =====

11/01/90 BL  
 INVOICE :  
 REGIS:022864  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154125  
 CASCO INDUSTRIES INCORPORATED  
 P O BOX 8007  
 SHREVEPORT  
 LA 71148  
 INV 6541 FOR SUGAR LAND FIRE DEPARTMENT  
 CHECK-NO : 180619  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED  
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CATG TOTAL USED  
 3,726.00  
 250.00  
 4,000.00  
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1000 GENERAL FUND  
 5020 RURAL FIRE CALLS & EQUIPMENT

11/01/90 BL  
 INVOICE :  
 REGIS:022940 COMB0:025970 P O BOX 8007  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 SHREVEPORT LA 71148  
 CHECK-NO : 180619  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 BL  
 INVOICE :  
 REGIS:022510 P O BOX 1082  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 SUGAR LAND TX 77487  
 CHECK-NO : 180622  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 ANN  
 INVOICE :  
 REGIS:022939 P O BOX 8007  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 SHREVEPORT LA 71148  
 VENDOR-NO : 154125  
 CASCO INDUSTRIES INCORPORATED  
 5528 CASCO INDUSTRIES WILL  
 HILL FRESNO FIRE DEPT FOR  
 REMAINING BAL OF 201.88 FOR  
 FRESNO FIRE DEPT ROTATION FUND  
 PART PAYMENT  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:900300

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 CATG TOTAL USED 12,175.12  
 DEPT TOTAL USED 29,512.17  
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|----|--------------------------------|------------------------------|--------------|----------|--|
| 1  | 1000                           | GENERAL FUND                 |              |          |  |
| 2  | 5020                           | RURAL FIRE CALLS & EQUIPMENT |              |          |  |
| 3  | 11/01/90                       | BL                           |              |          |  |
| 4  | INVOICE :                      |                              |              |          |  |
| 5  | REGIS:022940                   | COMB0:025970                 | P O BOX 8007 |          |  |
| 6  | P.O. NUMBER:                   | 00000000000000               |              |          |  |
| 7  | XREF-KEY :                     | BA                           | SHREVEPORT   | LA 71148 |  |
| 8  | CHECK-NO :                     | 180619                       |              |          |  |
| 9  | COMBINED BILL-DAY              |                              |              |          |  |
| 10 | 1099-SWITCH=N                  |                              |              |          |  |
| 11 | CHK-DATE:                      | 901101                       |              |          |  |
| 12 | 11/01/90                       | BL                           |              |          |  |
| 13 | INVOICE :                      |                              |              |          |  |
| 14 | REGIS:022510                   | P O BOX 1082                 |              |          |  |
| 15 | P.O. NUMBER:                   | 00000000000000               |              |          |  |
| 16 | XREF-KEY :                     | BA                           | SUGAR LAND   | TX 77487 |  |
| 17 | CHECK-NO :                     | 180622                       |              |          |  |
| 18 | COMBINED BILL-DAY              |                              |              |          |  |
| 19 | 1099-SWITCH=N                  |                              |              |          |  |
| 20 | CHK-DATE:                      | 901101                       |              |          |  |
| 21 | 11/05/90                       | ANN                          |              |          |  |
| 22 | INVOICE :                      |                              |              |          |  |
| 23 | REGIS:022939                   | P O BOX 8007                 |              |          |  |
| 24 | P.O. NUMBER:                   | 00000000000000               |              |          |  |
| 25 | XREF-KEY :                     | BA                           | SHREVEPORT   | LA 71148 |  |
| 26 | VENDOR-NO :                    | 154125                       |              |          |  |
| 27 | CASCO INDUSTRIES INCORPORATED  |                              |              |          |  |
| 28 | 5528 CASCO INDUSTRIES WILL     |                              |              |          |  |
| 29 | HILL FRESNO FIRE DEPT FOR      |                              |              |          |  |
| 30 | REMAINING BAL OF 201.88 FOR    |                              |              |          |  |
| 31 | FRESNO FIRE DEPT ROTATION FUND |                              |              |          |  |
| 32 | PART PAYMENT                   |                              |              |          |  |
| 33 | CHECK-NO :                     | 000000                       |              |          |  |
| 34 | COMBINED BILL-DAY              |                              |              |          |  |
| 35 | 1099-SWITCH=N                  |                              |              |          |  |
| 36 | CHK-DATE:                      | 900300                       |              |          |  |
| 37 | CATG TOTAL USED                | 12,175.12                    |              |          |  |
| 38 | DEPT TOTAL USED                | 29,512.17                    |              |          |  |
| 39 |                                |                              |              |          |  |
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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--|--------------------------|------------|------------|-----------|-----------|------------|
| 100000460200 SALARIES & LABOR              | 48,097.00                | 48,097.00  | 39,977.00  | 8,120.00  | .00       | 8,120.00   |
| 100000460250 LONGEVITY                     | 590.00                   | 590.00     | 490.00     | 100.00    | .00       | 100.00     |
| 100000460300 SOCIAL SECURITY               | 3,725.00                 | 3,725.00   | 2,983.75   | 741.25    | .00       | 741.25     |
| 100000460400 RETIREMENT                    | 3,408.00                 | 3,408.00   | 2,832.69   | 575.31    | .00       | 575.31     |
| 100000460500 INSURANCE (GROUP)             | 6,000.00                 | 6,000.00   | 6,000.00   | .00       | .00       | .00        |
| 100000460600 WORKERS COMP./UNEMPLOYMENT    | 1,554.00                 | 1,554.00   | 1,554.00   | .00       | .00       | .00        |
| 100000460700 TRANSPORTATION & TRAVEL       | 4,800.00                 | 4,800.00   | 4,400.00   | 400.00    | .00       | 400.00     |
| 100000460701 CONFERENCES/SEMINARS/TRAINING | 1,808.00                 | 5,300.00   | 7,108.00   | 6,659.44  | 448.56    | 448.56     |
| 100000461010 PROPERTY AND EQUIPMENT        | -1,500.00                | 14,398.00  | 12,898.00  | 12,211.27 | 686.73    | 686.73     |
| 100000461050 REPAIRS TO EQUIPMENT          | 125.00                   | 3,150.00   | 3,275.00   | 2,775.68  | 499.32    | 499.32     |
| 100000461062 OFFICE SUPPLIES               | -400.00                  | 2,800.00   | 2,400.00   | 2,397.43  | 2.57      | 2.57       |
| 100000462000 UTILITIES                     | 3,400.00                 | 3,400.00   | 3,137.36   | 262.64    | .00       | 262.64     |
| 100000463000 MATERIALS & SUPPLIES          | -1,370.00                | 7,000.00   | 5,630.00   | 5,251.49  | 378.51    | 378.51     |
| 100000463020 RENTALS                       | 275.00                   | 2,200.00   | 2,475.00   | 2,222.55  | 252.45    | 252.45     |
| 100000464010 FEES AND SERVICES             | 1,870.00                 | 1,000.00   | 2,870.00   | 2,744.49  | 125.51    | 125.51     |
| TOTAL :                                    | 808.00                   | 107,422.00 | 108,230.00 | 95,637.15 | 12,592.85 | 12,592.85  |



=====  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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1000 GENERAL FUND  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 BL  
 INVOICE :  
 REGIS:024887  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156011  
 SUS GEORGE LAW ACADEMY FUND 18  
 INV 1082  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 10.00

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 1000 GENERAL FUND  
 2000 UTILITIES  
 11/05/90 BL  
 INVOICE :  
 REGIS:024859  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153127  
 HULL AIRPORT  
 12888 HWY 5 SOUTH  
 SUSAR LAND TX 77478  
 INV DATED 10-19-90 - ELECTRIC  
 SERVICE FOR 224 & 304 HULL LN.  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 97.34  
 CATG TOTAL USED 97.34

\*\*\*\*\*  
 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024287  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161709  
 MSI CORPORATION  
 P.O. BOX 5642  
 BOSTON MA 02206  
 100623  
 CHECK-NO : 180799  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 164.00  
 CATG TOTAL USED 164.00

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 DEPT TOTAL USED 3,234.30  
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| DEPT | TOTAL USED |
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===== FG-KEY TOTAL USED 1,006,360.84 =====

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| F G DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT - YTD-USED | UNENC-RMN - OPEN-ENC | ENC-REMAIN |            |           |            |           |
|--------------|-------------------------------|--------------------------|----------------------|----------------------|------------|------------|-----------|------------|-----------|
| 080100470200 | SALARIES & LABOR              | -6,300.00                | 996,574.00           | 990,274.00           | 796,691.93 | 193,582.07 | .00       | 193,582.07 |           |
| 080100470201 | TEMPORARY OR EXTRA HELP       | 6,300.00                 | 30,000.00            | 36,300.00            | 32,951.39  | 3,348.61   | .00       | 3,348.61   |           |
| 080100470250 | LONGEVITY                     |                          | 17,915.00            | 17,915.00            | 14,085.00  | 3,830.00   | .00       | 3,830.00   |           |
| 080100470300 | SOCIAL SECURITY               |                          | 79,903.00            | 79,903.00            | 54,076.71  | 15,826.29  | .00       | 15,826.29  |           |
| 080100470400 | RETIREMENT                    |                          | 71,014.00            | 71,014.00            | 56,899.36  | 14,114.64  | .00       | 14,114.64  |           |
| 080100470500 | INSURANCE (GROUP)             |                          | 120,000.00           | 120,000.00           | 120,000.00 | .00        | .00       | .00        |           |
| 080100470600 | WORKERS COMP./UNEMPLOYMENT    |                          | 80,727.00            | 80,727.00            | 80,727.00  | .00        | .00       | .00        |           |
| 080100470700 | TRANSPORTATION & TRAVEL       |                          | 7,500.00             | 7,500.00             | 5,650.00   | 1,850.00   | .00       | 1,850.00   |           |
| 080100470701 | CONFERENCES/SEMINARS/TRAINING |                          | 5,000.00             | 5,000.00             | 3,271.03   | 1,728.97   | .00       | 1,728.97   |           |
| 080100471010 | PROPERTY AND EQUIPMENT        |                          | 70,000.00            | 70,000.00            | 43,218.10  | 26,781.90  | .00       | 26,781.90  |           |
| 090100471062 | OFFICE SUPPLIES               |                          | 3,000.00             | 3,000.00             | 2,132.69   | 867.31     | .00       | 867.31     |           |
| 080100472000 | UTILITIES                     |                          | 9,000.00             | 16,000.00            | 25,000.00  | 17,150.34  | 7,849.66  | .00        | 7,849.66  |
| 080100473020 | RENTALS                       |                          | 5,000.00             | 5,000.00             | 2,777.14   | 2,222.86   | .00       | 2,222.86   |           |
| 080100474010 | FEES AND SERVICES             |                          | 40,000.00            | 40,000.00            | 31,251.16  | 8,748.84   | .00       | 8,748.84   |           |
| 080100475031 | ROAD MATERIAL                 |                          | 400,000.00           | 400,000.00           | 339,099.47 | 60,900.53  | .00       | 60,900.53  |           |
| 080100477000 | CLOTHING                      |                          | 12,000.00            | 12,000.00            | 7,220.94   | 4,779.06   | .00       | 4,779.06   |           |
| 080100477003 | LUMBER AND HARDWARE           |                          | 10,000.00            | 5,000.00             | 15,000.00  | 61.31      | 14,938.69 | .00        | 14,938.69 |
| 080100477004 | ROAD SIGNS                    |                          | 5,000.00             | 5,000.00             | 215.00     | 4,785.00   | .00       | 4,785.00   |           |
| 080100477005 | GAS AND OIL                   |                          | 20,000.00            | 40,000.00            | 60,000.00  | 40,985.36  | 19,014.64 | .00        | 19,014.64 |
| 080100477006 | TIRES AND TUBES               |                          | 10,000.00            | 10,000.00            | 8,526.14   | 1,473.86   | .00       | 1,473.86   |           |
| 080100477007 | REPAIRS & PARTS/SHOP SUPPLIES |                          | 70,000.00            | 70,000.00            | 51,030.93  | 18,969.07  | .00       | 18,969.07  |           |
| 080100477009 | CULVERTS                      |                          | 12,000.00            | 12,000.00            | 10,267.84  | 1,732.16   | .00       | 1,732.16   |           |

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F 6 DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 080100477010 | DAMAGES/TRESPASS CHARGES | 1,000.00  | 1,000.00    | .00         | 1,000.00    | .00        | 1,000.00       |
|--------------|--------------------------|-----------|-------------|-------------|-------------|------------|----------------|
| 080100477012 | BUILDING REPAIRS         | 10,263.20 | 5,000.00    | 15,263.20   | 11,856.00   | 3,407.20   | 3,407.20       |
| 080109477013 | INSECTICIDE              | 10,000.00 | 10,000.00   | 3,227.77    | 6,772.23    | .00        | 6,772.23       |
| TOTAL :      |                          | 49,263.20 | 2112,533.00 | 2161,896.20 | 1743,372.61 | 418,523.59 | .00 418,523.59 |

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 DATES  
 0901 ROAD & BRIDGE PCT. # 1  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 37,546.86

\*\*\*\*\*  
 0801 ROAD & BRIDGE PCT. # 1  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 432.13

\*\*\*\*\*  
 0801 ROAD & BRIDGE PCT. # 1  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 33.06

\*\*\*\*\*  
 0901 ROAD & BRIDGE PCT. # 1  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 2,628.31

\*\*\*\*\*  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 21.85

\*\*\*\*\*  
 CATG TOTAL USED 2,650.16  
 \*\*\*\*\*

===== DATES =====  
 0801 ROAD & BRIDGE PCT. # 1  
 0700 TRANSPORTATION & TRAVEL

===== VENDOR DESCRIPTION =====  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 REGIS:000000 COMBD:025664  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

===== EXPENDITURE DESCRIPTION =====  
 VENDOR-NO : 155619  
 10 FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90

===== CHECK DATA =====  
 CHECK-NO : 180502  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

===== AMOUNT USED =====  
 CATG TOTAL USED 500.00

\*\*\*\*\*  
 0801 ROAD & BRIDGE PCT. # 1  
 0701 CONFERENCES/SEMINARS/TRAINING

===== VENDOR DESCRIPTION =====  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024854  
 P.O.NUMBER: J00000000000000  
 XREF-KEY : 4A

===== EXPENDITURE DESCRIPTION =====  
 VENDOR-NO : 154520  
 GRAGERI, GEORGE  
 EXPENSE REIMBURSEMENT REGIST.  
 FEE PESITICIDE RECERTIFICATION  
 TRAINING OCT 19-90

===== CHECK DATA =====  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

===== AMOUNT USED =====  
 CATG TOTAL USED 10.00

\*\*\*\*\*  
 0901 ROAD & BRIDGE PCT. # 1  
 1010 PROPERTY AND EQUIPMENT

===== VENDOR DESCRIPTION =====  
 11/01/90 MO  
 INVOICE :  
 REGIS:024418 COMBD:025691  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : 0A

===== EXPENDITURE DESCRIPTION =====  
 VENDOR-NO : 151367  
 SNAP-ON TOOLS CORPORATION  
 P O BOX 7729  
 THE WOODLANDS  
 TX 77387

===== CHECK DATA =====  
 CHECK-NO : 180582  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

===== AMOUNT USED =====  
 CATG TOTAL USED 210.75

\*\*\*\*\*  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024856  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

===== VENDOR DESCRIPTION =====  
 VENDOR-NO : 162191  
 DAVID LANE & SONS  
 1227 SOUTH ST. MARY'S STREET  
 SAN ANTONIO  
 TX 78210

===== CHECK DATA =====  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

===== AMOUNT USED =====  
 CATG TOTAL USED 4,320.00

\*\*\*\*\*  
 0801 ROAD & BRIDGE PCT. # 1  
 1062 OFFICE SUPPLIES

===== VENDOR DESCRIPTION =====  
 11/01/90 MO  
 INVOICE :  
 REGIS:024587  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

===== EXPENDITURE DESCRIPTION =====  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12185

===== CHECK DATA =====  
 CHECK-NO : 180706  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

===== AMOUNT USED =====  
 CATG TOTAL USED 7.44

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 CATG TOTAL USED 18,966.75

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 1082 OFFICE SUPPLIES  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024784  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271  
 4082  
 CHECK DATA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 21.60  
 =====

=====  
 0801 ROAD & BRIDGE PCT. # 1  
 2002 UTILITIES  
 10/23/90 MO  
 INVOICE :  
 REGIS:024433  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 105 THOMPSON 01 FLD 25.95  
 201 PAYNE LANE 929.62  
 2810 BF TERRY 35.00  
 CHECK-NO : 180456  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CATG TOTAL USED  
 29.04  
 =====

=====  
 0801 ROAD & BRIDGE PCT. # 1  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024595  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : RA  
 VENDOR-NO : 000773  
 SOUTHWESTERN HELL TELEPHONE  
 P O BOX 3025  
 HOUSTON  
 TX 77097  
 713 342 4513  
 LESS CK  
 CHECK-NO : 180489  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 CATG TOTAL USED  
 1,529.53  
 =====

=====  
 0801 ROAD & BRIDGE PCT. # 1  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024596  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : GA  
 VENDOR-NO : 155101  
 HOUSTON CELLULAR TELEPHONE CO  
 P O BOX 297580  
 HOUSTON  
 TX 77298  
 ACCT 8058612  
 713 825 3861  
 LESS CK  
 CHECK-NO : 180491  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030  
 CATG TOTAL USED  
 91.14  
 =====

=====  
 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024432  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : FA  
 VENDOR-NO : 158762  
 KONICA BUSINESS MACHINES U S A  
 DEPT 1706  
 S C F PASADENA  
 CA 91050  
 TX 7716  
 INV N0117748  
 CHECK-NO : 180725  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 51.10  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
 =====

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 0801 ROAD & BRIDGE PCT. # 1  
 11/01/90 MO  
 INVOICE :  
 REGIS:024429  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156886  
 AUSTIN EXTERMINATING CO, INC  
 3323 AVE H  
 ROSEMBERG  
 TX 77471  
 TX 77471  
 INV 7716  
 CHECK-NO : 180685  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED  
 30.00  
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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 4010 FEES AND SERVICES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024430  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR DESCRIPTION  
 VENDOR-NO : 158768  
 AQUA BEVERAGE COMPANY  
 101 AVE C  
 EL CAMPO  
 TX 77437  
 INV 19314  
 CHECK DATA  
 CHECK-NO : 180728  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 5.00

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024855  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : 9A  
 VENDOR-NO : 158768  
 AQUA BEVERAGE COMPANY  
 101 AVE C  
 EL CAMPO  
 TX 77437  
 INV 1015  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 9.00

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 0801 ROAD & BRIDGE PCT. # 1  
 5031 ROAD MATERIAL  
 11/01/90 MO  
 INVOICE :  
 REGIS:024416  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 SEALY  
 TX 77474  
 INV 3213,3216,3240,3254,3258  
 CHECK-NO : 180597  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 44.00

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024783  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 SEALY  
 TX 77474  
 INV 3188  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 3,976.56

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 0801 ROAD & BRIDGE PCT. # 1  
 7004 ROAD SIGNS  
 11/01/90 MO  
 INVOICE :  
 REGIS:024427  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151897  
 PRICE BARRACADE  
 AND SIGNAL CO, INC  
 701 GROWN ST  
 HEARNE  
 TX 77859  
 INV 31275  
 CHECK-NO : 180588  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 125.00

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 CATG TOTAL USED 78,112.51  
 CHECK-NO : 000000 41,797.66  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 78,112.51  
 CHECK-NO : 000000 41,797.66  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7004 ROAD SIGNS  
 11/05/90 ANN  
 INVOICE :  
 REGIS:0244815  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151897  
 PRICE "BARRACADE"  
 AND SIGNAL CO, INC  
 791 BROWN ST  
 HEARNE  
 TX 77859  
 31372  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED  
 90.00  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024417  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 000074  
 WHITTEN PARTS INC  
 P O BOX 1235  
 RICHMOND  
 TX 77469  
 INV 67439 2  
 CHECK-NO : 180524  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 19.19  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024423  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000395  
 K MART #7038  
 3803 AVE H  
 ROSENBERG  
 TX 77471  
 INV 30607  
 CHECK-NO : 180553  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 42.00  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024421  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 000452  
 MOBILRADIO, INC  
 P O DRAWER 1728  
 ROSENBERG  
 TX 77471  
 INV 5274837  
 CHECK-NO : 180582  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 518.05  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024418  
 P.O. NUMBER: 000360000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151357  
 SNAP-ON TOOLS CORPORATION  
 P O BOX 7729  
 THE WOODLANDS  
 TX 77387  
 INV 1888  
 CHECK-NO : 180583  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 9.90  
 =====

=====  
 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
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 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

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 DATES  
 0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024422  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 INV 4131  
 CHECK-NO : 180647  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 6.46  
 =====

0801 ROAD & BRIDGE PCT. # 1  
 7007 REPAIRS & PARTS/SHOP SUPPLIES

11/01/90 MO  
 INVOICE :  
 REGIS:024419  
 P.O. NUMBER: 000000000000 P O BOX 1202  
 XREF-KEY : BA  
 VENDOR-NO : 159171  
 P O PARTS  
 6420 READING RD  
 ROSENBERG  
 TX 77471  
 INV 1554  
 CHECK-NO : 180739  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 7.44

11/01/90 MO  
 INVOICE :  
 REGIS:024420  
 P.O. NUMBER: 000000000000 22820 IH-45 NORTH SPRING  
 XREF-KEY : BA  
 VENDOR-NO : 160932  
 NORTHGATE OUTDOOR POWER AND TRACTOR  
 TX 77373  
 INV R8951  
 CHECK-NO : 180777  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 90.37

11/05/90 ANN  
 INVOICE :  
 REGIS:024813  
 P.O. NUMBER: 000000000000 P O BOX 15675 HOUSTON  
 XREF-KEY : BA  
 VENDOR-NO : 000026  
 CHALKS TRUCK PARTS, INC.  
 818 MCCARTY DRIVE  
 TX 77220  
 192858  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 136.45

11/05/90 ANN  
 INVOICE :  
 REGIS:024791  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000218  
 COASTAL BUTANE SERVICE  
 3230 HAMORE  
 ROSENBERG  
 TX 77471  
 58326  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 54.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024811  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155807  
 FORT BEND HYDRAULICS  
 2700 AVE H (REAR)  
 ROSENBERG  
 TX 77471  
 8041  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 91.24

11/05/90 ANN  
 INVOICE :  
 REGIS:024808  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151100  
 W W GRAINGER, INC  
 DEPT 352 BOX 2024  
 SKOKIE  
 IL 60251  
 352 098231 9  
 CHECK-NO : 900000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 151.48

11/05/90 ANN  
 INVOICE :  
 REGIS:024814  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158058  
 BILL HEARD CHEVROLET  
 C/O INTERSTATE BILLING SERVICE  
 P O BOX 2250  
 DECATUR  
 AL 35609  
 204837  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 30.80

11/05/90 ANN  
 INVOICE :  
 REGIS:024812  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000047  
 DUH MILLER, INC  
 P O BOX 912  
 ROSENBERG  
 TX 77471  
 64706  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED 66.85

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DR= ACCT90  
0047 ROAD & BRIDGE PCT. # 1

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

DATES

VENDOR DESCRIPTION

EXPENDITURE DESCRIPTION

CHECK DATA

AMOUNT USED

0801 ROAD & BRIDGE PCT. # 1  
7007 REPAIRS & PARTS/SHOP SUPPLIES

11/05/90 ANN  
INVOICE :  
REGIS:024810  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 153710  
SUNBELT MILL SUPPLY  
6848 FAIRGROUNDS PKWY  
SAN ANTONIO  
TX 78238

025513 00

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

22.80

11/05/90 ANN  
INVOICE :  
REGIS:024809  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 152223  
I S C  
320 PLUS PARK BLVD  
NASHVILLE  
TN 37217

8023958

CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000

5.99

0801 ROAD & BRIDGE PCT. # 1  
7013 INSECTICIDE

11/01/90 MO  
INVOICE :  
REGIS:024428  
P.O.NUMBER: 00000000000000  
XREF-KEY : BA

VENDOR-NO : 000103  
PREMIUM SUPPLY COMPANY INC  
P O DRAWER A  
EL CAMPO  
TX 77437

INV 2070

CHECK-NO : 180530  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101

681.00

\*\*\*\*\*  
CATG TOTAL USED 681.00

\*\*\*\*\*  
DEPT TOTAL USED 145,282.36

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
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|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|

43 2163

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CASH BALANCE  
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538,224.62  
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43 2164

===== FG-KEY TOTAL USED 145,282.36 =====

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |             |             |            |            |            |            |
|--------------|-------------------------------|-------------|-------------|------------|------------|------------|------------|
| 080200480200 | SALARIES & LABOR              | 1110,544.00 | 1110,544.00 | 903,259.55 | 207,284.45 | .00        | 207,284.45 |
| 080200480201 | TEMPORARY OR EXTRA HELP       | 30,000.00   | 30,000.00   | 17,533.82  | 12,466.18  | .00        | 12,466.18  |
| 080200480250 | LONGEVITY                     | 18,965.00   | 18,965.00   | 14,235.00  | 4,730.00   | .00        | 4,730.00   |
| 080200480300 | SOCIAL SECURITY               | 88,702.00   | 88,702.00   | 71,063.14  | 17,638.86  | .00        | 17,638.86  |
| 080200480400 | RETIREMENT                    | 79,065.00   | 79,065.00   | 64,097.89  | 14,967.11  | .00        | 14,967.11  |
| 080200480500 | INSURANCE (GROUP)             | 138,000.00  | 138,000.00  | 138,000.00 | .00        | .00        | .00        |
| 080200480600 | WORKERS COMP./UNEMPLOYMENT    | 88,098.00   | 88,098.00   | 88,098.00  | .00        | .00        | .00        |
| 080200480700 | TRANSPORTATION & TRAVEL       | 5,000.00    | 5,000.00    | 5,500.00   | 500.00     | .00        | 500.00     |
| 080200480701 | CONFERENCES/SEMINARS/TRAINING | 8,000.00    | 8,000.00    | 5,472.77   | 2,527.23   | .00        | 2,527.23   |
| 080200481010 | PROPERTY AND EQUIPMENT        | -57,465.00  | 190,000.00  | 132,535.00 | 37,216.32  | 95,318.68  | 95,318.68  |
| 080200481062 | OFFICE SUPPLIES               | 5,062.00    | 5,062.00    | 4,096.32   | 965.68     | .00        | 965.68     |
| 080200482000 | UTILITIES                     | 38,500.00   | 38,500.00   | 34,017.03  | 4,482.97   | .00        | 4,482.97   |
| 080200483020 | RENTALS                       | 1,300.00    | 1,300.00    | 862.11     | 437.89     | .00        | 437.89     |
| 080200484010 | FEES AND SERVICES             | 57,465.00   | 61,000.00   | 118,465.00 | 94,666.14  | 23,798.86  | 23,798.86  |
| 080200484011 | UNIFORMS                      | 16,000.00   | 16,000.00   | 7,011.70   | 8,988.30   | .00        | 8,988.30   |
| 080200485031 | ROAD MATERIAL                 | 243,720.97  | 440,000.00  | 683,720.97 | 477,012.74 | 206,708.23 | 206,708.23 |
| 080200486019 | PERMANENT IMPROVEMENT         | 40,000.00   | 40,000.00   | 20,000.00  | 20,000.00  | .00        | 20,000.00  |
| 080200487003 | LUMBER AND HARDWARE           | 2,000.00    | 2,000.00    | 1,085.66   | 914.34     | .00        | 914.34     |
| 080200487004 | ROAD SIGNS                    | 8,000.00    | 8,000.00    | 5,155.11   | 2,844.89   | .00        | 2,844.89   |
| 080200487005 | GAS AND OIL                   | 40,000.00   | 40,000.00   | 19,250.89  | 20,749.11  | .00        | 20,749.11  |
| 080200487006 | TIRES AND TUBES               | 16,000.00   | 16,000.00   | 9,604.69   | 6,395.31   | .00        | 6,395.31   |
| 080200487007 | REPAIRS & PARTS/SHOP SUPPLIES | 70,000.00   | 70,000.00   | 62,195.00  | 7,805.00   | .00        | 7,805.00   |



=====  
 DATES  
 0802 ROAD & BRIDGE PCT. # 2  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR DESCRIPTION  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK DATA  
 CHECK-NO : 180503  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 AMOUNT USED

CATG TOTAL USED 42,280.64

\*\*\*\*\*  
 0802 ROAD & BRIDGE PCT. # 2  
 0201 TEMPORARY OR EXTRA HELP  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180503  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 774.60

\*\*\*\*\*  
 0802 ROAD & BRIDGE PCT. # 2  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180503  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 59.26

\*\*\*\*\*  
 0802 ROAD & BRIDGE PCT. # 2  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 =====

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180503  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 2,959.67

\*\*\*\*\*  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
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VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180503  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 11.87

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 CATG TOTAL USED 2,971.54  
 \*\*\*\*\*

0802 ROAD & BRIDGE PCT. # 2  
 0705 TRANSPORTATION & TRAVEL

11/02/90 AIPY  
 INVOICE : 00600000000000  
 REGIS:000000 COMB0:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90

CHECK-NO : 180503  
 COMBINED NON-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 500.00

0802 ROAD & BRIDGE PCT. # 2  
 0701 CONFERENCES/SEMINARS/TRAINING

11/05/90 ANN  
 INVOICE :  
 REGIS:024963  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 160761  
 RADISSON HOTEL - AIRPORT  
 CONFIRMATION 12221 1222 12220  
 PRINCIPLES OF HOT MIX ASPHALT  
 NOV 14-15-90 SAN ANTONIO TX.

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 169.50

11/05/90 ANN  
 INVOICE :  
 REGIS:024817  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 157528  
 TEXAS ENGINEERING EXTENSION  
 SERVICE  
 TEXAS A & M UNIVERSITY SYSTEM  
 COLLEGE STATION TX 77843

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 360.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024876  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 159130  
 TEXAS HOT MIX ASPHALT PAVEMENT  
 ASSOCIATION  
 REGISTRATION FEE JESSE JUAREZ  
 HOUSTON TX NOV 13-90

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 35.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024875  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 159130  
 TEXAS HOT MIX ASPHALT PAVEMENT  
 ASSOCIATION  
 REGISTRATION D TEYKL, R KROBOT  
 3 DENHAM PRINCIPLES OF HOT MIX  
 ASPHALT NOV 15, 90 SAN ANTONIO  
 TX

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 105.00

0802 ROAD & BRIDGE PCT. # 2  
 1010 PROPERTY AND EQUIPMENT

11/05/90 ANN  
 INVOICE :  
 REGIS:024855  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 162191  
 DAVID LANE & SONS  
 1227 SOUTH ST. MARY'S STREET  
 SAN ANTONIO TX 78210

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 4,320.00

\*\*\*\*\*  
 CATG TOTAL USED 4,320.00  
 \*\*\*\*\*

0302 ROAD & BRIDGE PCT. # 2  
 2000 UTILITIES

10/23/90 MO  
 INVOICE :  
 REGIS:024245  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000576  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 1550  
 HOUSTON  
 TX 77097  
 713 438 3612  
 CHECK-NO : 180462  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 37.24

10/23/90 MO  
 INVOICE :  
 REGIS:024245  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000773  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 3025  
 HOUSTON  
 TX 77097  
 713 342 0508  
 CHECK-NO : 180464  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 723.63

10/23/90 MO  
 INVOICE :  
 REGIS:024235  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154891  
 M C I TELECOMMUNICATIONS  
 P O BOX 99117  
 FORT WORTH  
 TX 76199  
 INV 25845294  
 CHECK-NO : 180467  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 1.41

10/23/90 MO  
 INVOICE :  
 REGIS:024246  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153687  
 ENTEX  
 P O BOX 71  
 ALVIN  
 TX 77511  
 2725 HWY 521 N  
 CHECK-NO : 180472  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 12.21

11/05/90 ANN  
 INVOICE :  
 REGIS:024716  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 157045  
 CITY OF HOUSTON  
 DEPARTMENT OF PUBLIC WORKS  
 P O BOX 1560  
 HOUSTON  
 TX 77251  
 ACCT 4 6100 0682 03  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 10.61

11/05/90 ANN  
 INVOICE :  
 REGIS:024872  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 2725 FM 521 461.14  
 400 COEN 46.14  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 507.28

11/05/90 ANN  
 INVOICE :  
 REGIS:024712  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON  
 TX 77251  
 16030 BLUERIDGE  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 47.53

11/05/90 ANN  
 INVOICE :  
 REGIS:024873  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154891  
 M C I TELECOMMUNICATIONS  
 P O BOX 99117  
 COMMERCIAL SERVICE - S M  
 FORT WORTH  
 TX 76199  
 ACCT 50029560 INV 25881042  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 15.98

CATG TOTAL USED 1,355.89

75 05 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

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 DATES  
 0802 ROAD & BRIDGE PCT. # 2  
 3020 RENTALS  
 11/01/90 MO  
 INVOICE :  
 REGIS:024238  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000405  
 KOENIG WELDING SUPPLY, INC  
 P O BOX 328  
 HARLINGEN TX 78551  
 287145  
 CHECK-NO : 180554  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED  
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 0802 ROAD & BRIDGE PCT. # 2  
 4010 FEES AND SERVICES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024240  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150058  
 ZONALT ENTERPRISES  
 P O BOX 742  
 KENDLETON TX 77451  
 4791  
 CHECK-NO : 180556  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 ANN  
 INVOICE :  
 REGIS:024733  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161143  
 ARCOLA AUTOMOTIVE SERVICE  
 4159 HWY 521  
 FRESNO TX 77545  
 20374  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 ANN  
 INVOICE :  
 REGIS:024786  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000257  
 DICKIES INDUSTRIAL SERV, INC  
 DRAWER 973662  
 FORT WORTH TX 76197  
 125020 126899 127263 128748  
 129116  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 ANN  
 INVOICE :  
 REGIS:024885  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000301  
 FORT BEND MIRROR  
 13865 SOUTHWEST FREEWAY  
 P O BOX 1267  
 SUGAR LAND TX 77478  
 1 YEAR 12-01-90-11-30-91  
 RENEWAL  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 ANN  
 INVOICE :  
 REGIS:024880  
 P.O. NUMBER: 000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160588  
 L R S REFRIGERATION SERVICE  
 315 BASTROP STREET  
 HOUSTON TX 77003  
 08326  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 CATG TOTAL USED  
 1,087.25  
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 DATES: 0802 ROAD & BRIDGE PCT. # 2  
 4011 UNIFORMS  
 11/05/90 ANW  
 INVOICE :  
 REGIS:024787  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR DESCRIPTION: DICKIES INDUSTRIAL SERV, INC  
 DRAWER 970662  
 FORT WORTH TX 76197  
 EXPENDITURE DESCRIPTION: 125021 126900 127264 128749  
 CHECK DATA: 129117  
 AMOUNT USED: 458.10  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 5031 ROAD MATERIAL  
 11/05/90 ANW  
 INVOICE :  
 REGIS:024935  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : 5A  
 VENDOR-NO : 153853  
 SOUTHWEST ASPHALT MATERIALS  
 P O BOX 598  
 SEALY TX 77474  
 CATG TOTAL USED: 458.10  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 0802 ROAD & BRIDGE PCT. # 2  
 11/05/90 ANW  
 INVOICE :  
 REGIS:024934  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152372  
 JONES & FINKE, INC  
 P O BOX 698  
 SEALY TX 77474  
 CATG TOTAL USED: 19,057.29  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 6019 PERMANENT IMPROVEMENT  
 10/30/90 MEH  
 INVOICE :  
 REGIS:024234  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162173  
 W T BYLER CO., INC.  
 15203 LILLJA ROAD  
 HOUSTON TX 77060  
 CATG TOTAL USED: 38,820.39  
 CHECK-NO : 180494  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901030

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 0802 ROAD & BRIDGE PCT. # 2  
 11/01/90 MO  
 INVOICE :  
 REGIS:024237  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151897  
 PRICE BARRACADE  
 AND SIGNAL CO, INC  
 701 BROWN ST  
 HEARNE TX 77859  
 CATG TOTAL USED: 20,000.00  
 CHECK-NO : 180589  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 0802 ROAD & BRIDGE PCT. # 2  
 11/01/90 MO  
 INVOICE :  
 REGIS:024237  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 154904  
 SMITH MUNICIPAL SUPPLIES INC  
 P O BOX 2238  
 PEARLAND TX 77588  
 CATG TOTAL USED: 187.46  
 CHECK-NO : 180640  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED: 694.06  
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43 2172  
 0802 ROAD & BRIDGE PCT. # 2  
 7005 GAS AND OIL  
 11/01/90 MO  
 INVOICE :  
 REGIS:024239  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77245

VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 VENDOR-NO : 159000 SOUTH COAST FUEL, INC 0100085,0100088,0100062,  
 P O BOX 451271 0100089,0100087  
 HOUSTON TX 77245  
 CHECK-NO : 180732 5,040.18  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO  
 INVOICE :  
 REGIS:024241  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 KATY TX 77492

VENDOR-NO : 161289 14085  
 P O BOX 575  
 VENDOR-NO : 150844 69178  
 BERNSHAUSEN OIL COMPANY  
 P O BOX 872  
 ROSENBERG TX 77471  
 CHECK-NO : 180790 189.75  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 MO  
 INVOICE :  
 REGIS:024815  
 P.O. NUMBER: 00090000000000  
 XREF-KEY : BA  
 HOUSTON TX 77245

VENDOR-NO : 156069 22490  
 STROUHAL'S TIRE & RECAPING  
 PLANT OF BRAZORIA, INC.  
 HOUSTON TX 77245  
 CHECK-NO : 000000 456.44  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

0802 ROAD & BRIDGE PCT. # 2  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024244  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77269

VENDOR-NO : 160591 74171  
 CHAMPION FASTENER &  
 INDUSTRIAL SUPPLY, INC  
 P O BOX 691344  
 HOUSTON TX 77269  
 CHECK-NO : 180768 25.12  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 MO  
 INVOICE :  
 REGIS:024242  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHICAGO IL 60693

VENDOR-NO : 161594 3858  
 PENETONE CORPORATION  
 P O BOX 99071  
 CHICAGO IL 60693  
 CHECK-NO : 180795 210.24  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 456.44  
 CATG TOTAL USED 5,759.88

7007 REPAIRS & PARTS/SHOP SUPPLIES  
 0802 ROAD & BRIDGE PCT. # 2  
 DATES: 11/05/90 ANN  
 VENDOR DESCRIPTION: E & D GARAGE, INC.  
 EXPENDITURE DESCRIPTION: D/B/A EDDIE'S GARAGE & WRECKER  
 CHECK DATA: NEEDVILLE TX 77461  
 AMOUNT USED: 019200

11/05/90 ANN  
 INVOICE :  
 REGIS:024882  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000752  
 E & D GARAGE, INC.  
 D/B/A EDDIE'S GARAGE & WRECKER  
 8231 MAIN  
 NEEDVILLE TX 77461  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 22.50

11/05/90 ANN  
 INVOICE :  
 REGIS:024874  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155807  
 FORT BEND HYDRAULICS  
 2700 AVE H (REAR)  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 28.84

11/05/90 ANN  
 INVOICE :  
 REGIS:024822  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000059  
 GEICK AUTO SUPPLY  
 P O BOX 523  
 1220 AVE H  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 28.85

11/05/90 ANN  
 INVOICE :  
 REGIS:024881  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000079  
 JOE GRILLO  
 CHEVROLET OLDSMOBILE DODGE GEO  
 P O BOX 911  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 29.25

11/05/90 ANN  
 INVOICE :  
 REGIS:024884  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158058  
 BILL HEARD CHEVROLET  
 C/O INTERSTATE BILLING SERVICE  
 P O BOX 2250  
 DECATUR AL 35609  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 241.10

11/05/90 ANN  
 INVOICE :  
 REGIS:024821  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 157538  
 HERREPA'S SERVICE STATION  
 P O BOX 341  
 NEEDVILLE TX 77461  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 70.75

11/05/90 ANN  
 INVOICE :  
 REGIS:024820  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000084  
 LAMAR TRACTOR COMPANY  
 FARM PLAN  
 DEPT 77175  
 DETROIT MI 48277  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 100.74

11/05/90 ANN  
 INVOICE :  
 REGIS:024883  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000047  
 GUB MILLER, INC  
 P O BOX 912  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 9.51

11/05/90 ANN  
 INVOICE :  
 REGIS:024883  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000047  
 GUB MILLER, INC  
 P O BOX 912  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 9.51

11/05/90 ANN  
 INVOICE :  
 REGIS:024883  
 P.O. NUMBER: 000000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000047  
 GUB MILLER, INC  
 P O BOX 912  
 ROSENBERG TX 77471  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 9.51



43 2175

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CASH BALANCE 657,295.80  
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| FG-KEY | TOTAL USED | 124,697.47 |
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F 6 DPT CT6 DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RHN - OPEN-ENC = ENC-REMAIN

| 080300490200 | SALARIES & LABOR              | -10,000.00 | 704,573.00 | 694,573.00 | 494,190.12 | 200,382.88 | .00 | 200,382.88 |
|--------------|-------------------------------|------------|------------|------------|------------|------------|-----|------------|
| 080300490201 | TEMPORARY OR EXTRA HELP       | 10,000.00  | 40,000.00  | 50,000.00  | 46,539.86  | 3,460.14   | .00 | 3,460.14   |
| 080300490250 | LONGEVITY                     |            | 11,330.00  | 11,330.00  | 7,240.00   | 4,090.00   | .00 | 4,090.00   |
| 080300493300 | SOCIAL SECURITY               |            | 57,826.00  | 57,826.00  | 41,996.87  | 15,829.13  | .00 | 15,829.13  |
| 080300490400 | RETIREMENT                    |            | 50,113.00  | 50,113.00  | 35,048.68  | 15,064.32  | .00 | 15,064.32  |
| 080300490500 | INSURANCE (GROUP)             |            | 95,166.00  | 95,166.00  | 95,166.00  | .00        | .00 | .00        |
| 080300490600 | WORKERS COMP./UNEMPLOYMENT    |            | 46,587.00  | 46,587.00  | 46,587.00  | .00        | .00 | .00        |
| 080300490700 | TRANSPORTATION & TRAVEL       |            | 7,200.00   | 7,200.00   | 6,600.00   | 600.00     | .00 | 600.00     |
| 080300490701 | CONFERENCES/SEMINARS/TRAINING | 1,800.00   | 5,000.00   | 6,800.00   | 6,567.19   | 232.81     | .00 | 232.81     |
| 080300491010 | PROPERTY AND EQUIPMENT        | 44,034.78  | 50,000.00  | 94,034.78  | 50,124.89  | 43,909.89  | .00 | 43,909.89  |
| 080300491062 | OFFICE SUPPLIES               |            | 4,000.00   | 4,000.00   | 4,005.11   | -5.11      | .00 | -5.11      |
| 080300492000 | UTILITIES                     |            | 20,000.00  | 20,000.00  | 17,276.68  | 2,723.32   | .00 | 2,723.32   |
| 080300493020 | RENTALS                       | 4,000.00   | 6,000.00   | 10,000.00  | 6,826.60   | 3,173.40   | .00 | 3,173.40   |
| 080300494010 | FEES AND SERVICES             | -12,000.00 | 50,000.00  | 38,000.00  | 36,832.95  | 1,167.05   | .00 | 1,167.05   |
| 080300495031 | ROAD MATERIAL                 | 17,243.78  | 500,000.00 | 517,243.78 | 517,243.78 | .00        | .00 | .00        |
| 080300497003 | LUMBER AND HARDWARE           | -3,067.63  | 4,000.00   | 932.37     | 932.37     | .00        | .00 | .00        |
| 080300497004 | ROAD SIGNS                    | 2,799.17   | 15,000.00  | 17,799.17  | 17,782.17  | 17.00      | .00 | 17.00      |
| 080300497005 | GAS AND OIL                   |            | 30,000.00  | 30,000.00  | 23,677.58  | 6,322.42   | .00 | 6,322.42   |
| 080300497006 | TIRES AND TUBES               | -706.81    | 20,000.00  | 19,293.19  | 19,293.19  | .00        | .00 | .00        |
| 080300497007 | REPAIRS & PARTS/SHOP SUPPLIES | 400.43     | 60,000.00  | 60,400.43  | 53,728.88  | 6,671.55   | .00 | 6,671.55   |
| 080300497008 | CULVERTS                      | 2,984.87   | 6,000.00   | 8,984.87   | 8,984.87   | .00        | .00 | .00        |
| 080300497010 | DAMAGES/TRESPASS CHARGES      | -2,000.00  | 2,000.00   | .00        | .00        | .00        | .00 | .00        |

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F 6 DPI CIG DESCRIPTION

080300497012 BUILDING REPAIRS

| AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED =  | UNENC-RMN - | OPEN-ENC =  | ENC-REMAIN |
|----------------------------|-------------|-------------|-------------|-------------|------------|
| -7,210.03                  | 10,000.00   | 2,789.97    | 2,789.97    | .00         | .00        |
| TOTAL :                    | 48,278.56   | 1794,795.00 | 1843,073.56 | 1539,434.76 | 303,638.80 |

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0803 ROAD & BRIDGE PCT. # 3  
0203 SALARIES & LABOR

11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025666  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180504  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CHECK DATA AMOUNT USED  
21,215.31

CATG TOTAL USED 21,215.31

0803 ROAD & BRIDGE PCT. # 3  
0201 TEMPORARY OR EXTRA HELP  
11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025666  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL GROSS SALARIES FOR  
11/02/90  
CHECK-NO : 180504  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CHECK DATA AMOUNT USED  
732.00

CATG TOTAL USED 732.00

0803 ROAD & BRIDGE PCT. # 3  
0300 SOCIAL SECURITY  
11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025666  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL SOCIAL SECURITY FOR  
11/02/90  
CHECK-NO : 180504  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CHECK DATA AMOUNT USED  
56.00

CATG TOTAL USED 56.00

0803 ROAD & BRIDGE PCT. # 3  
0400 RETIREMENT  
11/02/90 APTI  
INVOICE : 00000000000000  
REGIS:000000 COMB0:025666  
P.O.NUMBER: 00000000000000  
XREF-KEY :  
VENDOR-NO : 155619  
TO FBC PAYROLL FUND  
PAYROLL PENSION FOR  
11/02/90  
CHECK-NO : 180504  
COMBINED NOW-ITEM  
1099-SWITCH=N  
CHK-DATE:901102  
CHECK DATA AMOUNT USED  
1,485.07

CATG TOTAL USED 1,485.07

CATG TOTAL USED 1,678.98

CATG TOTAL USED 1,485.07

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 DATES  
 0803 ROAD & BRIDGE PCT. # 3  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMBO:025665  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 11/02/90  
 PAYROLL TRAVEL ALLOWANCE  
 CHECK-NO : 180504  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CHECK DATA AMOUNT USED

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 0803 ROAD & BRIDGE PCT. # 3  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/01/90 MO  
 INVOICE :  
 REGIS:000000  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000514  
 PRESSLEY, ALTON R  
 EXPENSE REIMBURSEMENT NCCEM  
 1990 ANNUAL CONF & EXHIBITION  
 SAN ANTONIO TEX OCT 14-16,1990  
 CHECK-NO : 180560  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 600.00  
 12.61

\*\*\*\*\*  
 0803 ROAD & BRIDGE PCT. # 3  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 AN  
 INVOICE :  
 REGIS:024856  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 162191  
 DAVID LANE & SONS  
 1227 SOUTH ST. MARY'S STREET  
 SAN ANTONIO TX 78210  
 1/4 OF INV 197001  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 12.61  
 4,320.00

\*\*\*\*\*  
 0803 ROAD & BRIDGE PCT. # 3  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024514  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4038 & 6003  
 CHECK-NO : 180751  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 4,869.00  
 103.47

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 0803 ROAD & BRIDGE PCT. # 3  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024514  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4038 & 6003  
 CHECK-NO : 180751  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 4,869.00  
 103.47

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 0803 ROAD & BRIDGE PCT. # 3  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024514  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4038 & 6003  
 CHECK-NO : 180751  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 4,869.00  
 103.47

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 0803 ROAD & BRIDGE PCT. # 3  
 1062 OFFICE SUPPLIES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024514  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON TX 77271  
 4038 & 6003  
 CHECK-NO : 180751  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 4,869.00  
 103.47

0803 ROAD & BRIDGE PCT. # 3  
 2000 UTILITIES  
 10/23/90 MO  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 HOUSTON LIGHTING & POWER CO 1014 1/2 DULLES CHECK-NO : 180457 95.43  
 P O BOX 1545 COMBINED BILL-DAY 1099-SWITCH=N  
 HOUSTON TX 77251 CHK-DATE:901023

10/30/90 MEH  
 INVOICE :  
 REGIS:024567  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000377 1809 ELDRIDGE 265.45 CHECK-NO : 180481 540.14  
 HOUSTON LIGHTING & POWER CO 1811 ELDRIDGE 274.69 COMBINED BILL-DAY  
 P O BOX 1545 1099-SWITCH=N  
 HOUSTON TX 77251 CHK-DATE:901030

11/03/90 ANN  
 INVOICE :  
 REGIS:024713  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000773 713 341 9562 CHECK-NO : 000000 261.43  
 SOUTHWESTERN BELL TELEPHONE DRAWER 970662 COMBINED BILL-DAY  
 P O BOX 3025 1099-SWITCH=N  
 HOUSTON TX 77097 CHK-DATE:000000

0803 ROAD & BRIDGE PCT. # 3  
 3029 RENTALS  
 11/01/90 MO  
 INVOICE :  
 REGIS:024351  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000257 116755,117139,118651,119043, CHECK-NO : 180540 478.55  
 DICKIES INDUSTRIAL SERV, INC 120527,120902,122805 COMBINED BILL-DAY  
 DRAWER 970662 1099-SWITCH=N  
 FORT WORTH TX 76197 CHK-DATE:901101

0803 ROAD & BRIDGE PCT. # 3  
 4010 FEES AND SERVICES  
 11/01/90 MO  
 INVOICE :  
 REGIS:024513  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 161080 07638 CHECK-NO : 180780 150.00  
 MIGHTY TIDY MAIDS OF AMERICA P O BOX 591 COMBINED BILL-DAY  
 MISSOURI CITY TX 77489 1099-SWITCH=N  
 CHK-DATE:901101

0803 ROAD & BRIDGE PCT. # 3  
 5031 ROAD MATERIAL  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 153853 3260 3293 PARTIAL PAYMENT CHECK-NO : 000000 22,678.65  
 SOUTHWEST ASPHALT MATERIALS P O BOX 698 COMBINED BILL-DAY  
 SEALY TX 77474 1099-SWITCH=N  
 CHK-DATE:000000

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 DATES  
 0803 ROAD & BRIDGE PCT. # 3  
 7004 ROAD SIGNS  
 11/01/90 MO  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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VENDOR-NO : 151897  
 PRICE #BARACADE #  
 AND SIGNAL CO, INC  
 701 BROWN ST  
 HEARNE  
 TX 77859  
 31193  
 CHECK-NO : 180590  
 COMBINED BILL-DAY  
 1899-SWITCH=N  
 CHK-DATE:901101  
 2,300.00

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 0803 ROAD & BRIDGE PCT. # 3  
 7005 GAS AND OIL  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024839  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000051  
 EXXON COMPANY, U S A  
 P O BOX 1580  
 EXXON CARD CENTER  
 HOUSTON  
 TX 77001  
 182808695710  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 33.42

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 CATG TOTAL USED 33.42  
 DEPT TOTAL USED 57,234.06  
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CASH BALANCE 291,209.80  
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FG-KEY TOTAL USED

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F 6 DPT CIG DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 080400500200 SALARIES & LABOR              | 1008,803.00 | 1008,803.00 | 740,614.19  | 268,188.81  | .00      | 268,188.81 |
|--|-------------|-------------|-------------|-------------|----------|------------|
| 080400500201 TEMPORARY OR EXTRA HELP       | 30,000.00   | 30,000.00   | 17,773.19   | 12,226.81   | .00      | 12,226.81  |
| 080400500250 LONGEVITY                     | 15,795.00   | 15,795.00   | 12,105.00   | 3,690.00    | .00      | 3,690.00   |
| 080400500300 SOCIAL SECURITY               | 80,676.00   | 80,676.00   | 59,108.63   | 21,567.37   | .00      | 21,567.37  |
| 080400500400 RETIREMENT                    | 71,722.00   | 71,722.00   | 52,686.28   | 19,035.72   | .00      | 19,035.72  |
| 080400500500 INSURANCE (GROUP)             | 135,000.00  | 135,000.00  | 135,000.00  | .00         | .00      | .00        |
| 080400500600 WORKERS COMP./UNEMPLOYMENT    | 74,505.00   | 74,505.00   | 74,505.00   | .00         | .00      | .00        |
| 080400500700 TRANSPORTATION & TRAVEL       | -3,600.00   | 10,800.00   | 7,200.00    | 6,600.00    | .00      | 600.00     |
| 080400500701 CONFERENCES/SEMINARS/TRAINING | 1,000.00    | 1,000.00    | 523.64      | 476.36      | .00      | 476.36     |
| 080400501010 PROPERTY AND EQUIPMENT        | 5,200.00    | 100,000.00  | 105,200.00  | 101,156.05  | 4,043.95 | 4,043.95   |
| 080400501062 OFFICE SUPPLIES               | -1,600.00   | 2,000.00    | 400.00      | 266.84      | .00      | 133.16     |
| 080400502000 UTILITIES                     | 18,000.00   | 18,000.00   | 13,405.68   | 4,594.32    | .00      | 4,594.32   |
| 080400503020 RENTALS                       | 15,000.00   | 15,000.00   | 10,473.08   | 4,526.92    | .00      | 4,526.92   |
| 080400504010 FEES AND SERVICES             | 50,000.00   | 50,000.00   | 42,959.86   | 7,040.14    | .00      | 7,040.14   |
| 080400505031 ROAD MATERIAL                 | 243,720.97  | 600,000.00  | 843,720.97  | 600,507.24  | .00      | 243,213.73 |
| 080400507012 BUILDING REPAIRS              | 5,000.00    | 5,000.00    | 2,396.25    | 2,603.75    | .00      | 2,603.75   |
| TOTAL :                                    | 243,720.97  | 2218,301.00 | 2462,021.97 | 1870,080.93 | .00      | 591,941.04 |

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 DATES  
 0804 ROAD & BRIDGE PCT. # 4  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024856  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

VENDOR-NO : 162191  
 DAVID LANE & SONS  
 1227 SOUTH ST. MARY'S STREET  
 SAN ANTONIO TX 78210  
 1/4 OF INV 197001  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 4,320.00

=====  
 0804 ROAD & BRIDGE PCT. # 4  
 2000 UTILITIES  
 10/23/90 MO  
 INVOICE :  
 REGIS:024326  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 900377  
 HOUSTON LIGHTING & POWER CO  
 P O BOX 1545  
 HOUSTON TX 77251  
 1980 BELTZ  
 CHECK-NO : 180458  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 203.38

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024719  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155466  
 MASTER LEASE CORPORATION  
 DEPT 638  
 DENVER CO 80271  
 A69301621190  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 69.00

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024707  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000773  
 SOUTHWESTERN BELL TELEPHONE  
 P O BOX 3025  
 HOUSTON TX 77097  
 CO 80271  
 713 346 1432  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 403.83

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 11/01/90 MO  
 INVOICE :  
 REGIS:024338  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : JA  
 VENDOR-NO : 158762  
 KONICA BUSINESS MACHINES U S A  
 DEPT 1706  
 S C F PASADENA CA 91050  
 NO I 17747  
 CHECK-NO : 180726  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 19.34

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024785  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000257  
 DICKIES INDUSTRIAL SERV, INC  
 DRAWER 970662  
 FORT WORTH TX 76197  
 124668 125790 126553 127651  
 129516  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 432.10

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 CATG TOTAL USED  
 676.21  
 19.34  
 432.10  
 451.44

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 0804 ROAD & BRIDGE PCT. # 4  
 3020 RENTALS  
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 CATG TOTAL USED  
 451.44  
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 DATES  
 0804 ROAD & BRIDGE PCT. # 4  
 4010 FEES AND SERVICES  
 10/23/90 MO  
 INVOICE :  
 REGIS:024345  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159100  
 CITY OF FULSHEAR  
 16001 PARK TEN PLACE  
 SUITE 16G  
 HOUSTON  
 TX 77084  
 8100 MAIN  
 CHECK-NO : 180471  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 CHECK DATA  
 AMOUNT USED  
 =====

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 11/01/90 MO  
 INVOICE :  
 REGIS:024327  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160437  
 ALBO PEST CONTROL, INC.  
 1270 BRITTMORE  
 HOUSTON  
 TX 77043  
 22429,22431,22530,22533  
 CHECK-NO : 180766  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK-NO : 198.00  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024805  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 158225  
 BOWEN & SMITH CORPORATION  
 12454 OLD GALVESTON ROAD  
 WEBSTER  
 TX 77598  
 249035  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK-NO : 17,266.64  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024780  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153853  
 SOUTHWEST ASPHALT MATERIALS  
 P O BOX 698  
 SEALY  
 TX 77474  
 2974 3000 3130 3183 3261 3262  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 1,164.50  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

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 CATG TOTAL USED 17,266.64  
 DEPT TOTAL USED 64,005.76

43 2189

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CASH BALANCE 463,128.99  
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===== FG-KEY TOTAL USED 64,005.76 =====

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DB= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

F 6 DPT CIG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACTDISB       | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT   | YTD-USED    | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |            |
|---------------|-------------------------------|--------------------------|-------------|-------------|------------|------------|------------|------------|
| 3400 00510200 | SALARIES & LABOR              | 1881,675.00              | 1881,675.00 | 1427,388.56 | 454,286.44 | .00        | 454,286.44 |            |
| 3400 00510201 | TEMPORARY OR EXTRA HELP       | 30,000.00                | 30,000.00   | .00         | 30,000.00  | .00        | 30,000.00  |            |
| 3400 00510250 | LONGEVITY                     | 28,490.00                | 28,490.00   | 22,000.00   | 6,490.00   | .00        | 6,490.00   |            |
| 3400 00510390 | SOCIAL SECURITY               | 148,193.00               | 148,193.00  | 110,371.44  | 37,821.56  | .00        | 37,821.56  |            |
| 3400 00510400 | RETIREMENT                    | 133,711.00               | 133,711.00  | 101,458.01  | 32,252.99  | .00        | 32,252.99  |            |
| 3400 00510500 | INSURANCE (GROUP)             | 240,000.00               | 240,000.00  | 240,000.00  | .00        | .00        | .00        |            |
| 3400 00510600 | WORKERS COMP./UNEMPLOYMENT    | 93,273.00                | 93,273.00   | 93,273.00   | .00        | .00        | .00        |            |
| 3400 00510700 | TRANSPORTATION & TRAVEL       | 5,500.00                 | 6,600.00    | 5,500.00    | 1,100.00   | .00        | 1,100.00   |            |
| 3400 00510701 | CONFERENCES/SEMINARS/TRAINING | 300.00                   | 1,250.00    | 1,550.00    | 26.43      | .00        | 26.43      |            |
| 3400 00511010 | PROPERTY AND EQUIPMENT        | -80,000.00               | 350,000.00  | 270,000.00  | 92,452.17  | 177,547.83 | .00        | 177,547.83 |
| 3400 00511062 | OFFICE SUPPLIES               | 5,000.00                 | 5,000.00    | 3,889.78    | 2,110.22   | .00        | 2,110.22   |            |
| 3400 00511070 | PERMANENT IMPROVEMENT         | 170,000.00               | .00         | 170,000.00  | 170,000.00 | .00        | .00        |            |
| 3400 00512000 | UTILITIES                     | 17,000.00                | 17,000.00   | 11,529.05   | 5,470.95   | .00        | 5,470.95   |            |
| 3400 00512001 | ENGINEERING SUPPLIES          | 4,000.00                 | 4,000.00    | 1,989.50    | 2,010.50   | .00        | 2,010.50   |            |
| 3400 00513020 | RENTALS                       | 10,000.00                | 10,000.00   | 4,961.50    | 5,038.50   | .00        | 5,038.50   |            |
| 3400 00514010 | FEES AND SERVICES             | -300.00                  | 316,000.00  | 315,730.00  | 150,239.48 | 165,460.52 | .00        | 165,460.52 |
| 3400 00514040 | CONTINGENCY                   | -60,000.00               | 100,000.00  | 40,000.00   | 4,420.00   | 35,580.00  | .00        | 35,580.00  |
| 3400 00517000 | CLOTHING                      | 20,000.00                | 20,000.00   | 12,553.19   | 7,446.81   | .00        | 7,446.81   |            |
| 3400 00517003 | LUMBER AND HARDWARE           | 240,000.00               | 240,000.00  | 172,760.35  | 67,239.65  | .00        | 67,239.65  |            |
| 3400 00517005 | GAS AND OIL                   | 160,000.00               | 160,000.00  | 146,069.11  | 13,930.89  | .00        | 13,930.89  |            |
| 3400 00517006 | TIRES AND TUBES               | 15,000.00                | 15,000.00   | 7,928.48    | 7,071.52   | .00        | 7,071.52   |            |
| 3400 00517012 | BUILDING REPAIRS              | -5,000.00                | 10,000.00   | 5,000.00    | 157.08     | 4,842.92   | .00        | 4,842.92   |

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ACTDISB DB= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 461  
FRI, NOV 2, 1990, 6:03 PM

F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACTDISB | DB= ACCT90 | DESCRIPTION               | AMENDED AMT + BUDGET-AMT | AVAIL-AMT    | YTD-USED    | UNENC-RMN   | OPEN-ENC | ENC-REMAIN  |
|---------|------------|---------------------------|--------------------------|--------------|-------------|-------------|----------|-------------|
| 3400    | 00517021   | REPAIRS & PARTS           | 435,000.00               | 435,000.00   | 380,125.71  | 54,874.29   | .00      | 54,874.29   |
| 3400    | 00519001   | SHOP SUPPLIES             | -25,000.00               | 100,000.00   | 49,723.06   | 25,276.94   | .00      | 25,276.94   |
| 3400    | 00519010   | DRAINAGE DISTRICT BOARD   | 12,000.00                | 12,000.00    | 11,000.00   | 1,000.00    | .00      | 1,000.00    |
| 3400    | 00519020   | HERBICIDES                | 150,000.00               | 150,000.00   | 148,865.20  | 1,134.80    | .00      | 1,134.80    |
| 3400    | 00519021   | SEEDING & EROSION CONTROL | 25,000.00                | 25,000.00    | 17,162.94   | 7,837.06    | .00      | 7,837.06    |
| 3400    | 00519035   | PHYSICAL EXAMS            | 1,000.00                 | 1,000.00     | 420.00      | 580.00      | .00      | 580.00      |
| 3400    | 00519036   | PROPERTY SETTLEMENT       | 5,000.00                 | 5,000.00     | 11.97       | 4,988.03    | .00      | 4,988.03    |
| 3400    | 00519088   | BIG CREEK                 | 1,000,000.00             | 1,000,000.00 | 952,160.70  | 47,839.30   | .00      | 47,839.30   |
| 3400    | 00519089   | DITCH "H", UPPER OYSTER   | 500,000.00               | 500,000.00   | 447,059.61  | 52,940.39   | .00      | 52,940.39   |
| 3400    | 00519095   | LOWER OYSTER CREEK        | .00                      | .00          | .00         | .00         | .00      | .00         |
| 3400    | 00519097   | WILLOW FORK               | 55,000.00                | 55,000.00    | 49,500.00   | 5,500.00    | .00      | 5,500.00    |
| TOTAL : |            |                           | 6094,192.00              | 6094,192.00  | 4836,493.46 | 1257,698.54 | .00      | 1257,698.54 |

=====  
 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

3400 DRAINAGE DIST. MAINT. AVAIL.  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025670  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180508  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 66,875.75

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 CATG TOTAL USED 66,875.75  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025670  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180508  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 5,064.19

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 CATG TOTAL USED 5,064.19  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025670  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180508  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 4,681.36

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 CATG TOTAL USED 4,681.36  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025670  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180508  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 500.00

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 CATG TOTAL USED 500.00  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024904  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : 8A  
 VENDOR-NO : 154784  
 GERKEN, DANIEL E  
 EXPENSE REIMBURSEMENT  
 INTERVIEWING SKILLS WORKSHOP  
 OCT 22-24-90 AUSTIN TX  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 158.52

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 CATG TOTAL USED 158.52  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 0701 CONFERENCES/SEMINARS/TRAINING  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024904  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : 8A  
 VENDOR-NO : 154784  
 GERKEN, DANIEL E  
 EXPENSE REIMBURSEMENT  
 INTERVIEWING SKILLS WORKSHOP  
 OCT 22-24-90 AUSTIN TX  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 158.52

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 CATG TOTAL USED 158.52  
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 DATES  
 VENDOR DESCRIPTION  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
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3400 DRAINAGE DIST. MAINT. AVAIL.  
 0701 CONFERENCES/SEMINARS/TRAINING

11/05/90 MO VENDOR-NO : 150347  
 INVOICE : JALOWY, DAVID W  
 REGIS:024903  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA  
 EXP. REIMB.OCT 19,1990 REG.  
 17 PEOPLE PESTICIDE REC. TRAIN  
 ING & INTERVIEWING SKILLS  
 WORKSHOP AUSTIN OCT 22-24,1990  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 319.00

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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 1062 OFFICE SUPPLIES  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12201,12194  
 CHECK-NO : 180708  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 382.22  
 CATG TOTAL USED 477.52  
 \*\*\*\*\*

11/01/90 MIKE VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024259  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77271  
 CHECK-NO : 180753  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 93.07

11/05/90 MO VENDOR-NO : 000176  
 INVOICE : B A P DIRECT  
 REGIS:024831  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA  
 3450 WINNETKA AVE N  
 HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 74.71

11/05/90 MO VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024788  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77271  
 CHECK-NO : 000600  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 51.84

11/05/90 MO VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024905  
 P.O. NUMBER: 0000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77271  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 14.18

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 CATG TOTAL USED 616.02  
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 3400 DRAINAGE DIST. MAINT. AVAIL.  
 1070 PERMANENT IMPROVEMENT  
 11/05/90 MO  
 INVOICE :  
 REGIS:024830  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION  
 VENDOR-NO : 162192  
 DRAINAGE DISTRICT CAPITAL  
 IMPROVEMENTS FUND #1100  
 TRANSFER OF FUNDS  
 CHECK DATA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 AMOUNT USED

CATG TOTAL USED 170,000.00  
 \*\*\*\*\*

\*\*\*\*\*  
 2001 ENGINEERING SUPPLIES  
 11/05/90 MO  
 INVOICE :  
 REGIS:025058  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000353  
 HR HARDWARE  
 3714 AVE I  
 ROSENBERG  
 TX 77471  
 INV 056071  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 75.36  
 \*\*\*\*\*

\*\*\*\*\*  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 3020 RENTALS  
 11/05/90 MO  
 INVOICE :  
 REGIS:025057  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA

VENDOR-NO : 000726  
 ICE-CO, INC.  
 1100 ORCHID  
 HOUSTON  
 TX 77017  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 170.00  
 \*\*\*\*\*

\*\*\*\*\*  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 4010 FEES AND SERVICES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024833  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 160696  
 PATE ENGINEERS, INC.  
 13403 NORTHWEST FREEWAY  
 SUITE 169  
 HOUSTON  
 TX 77040  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 4,400.00  
 \*\*\*\*\*

\*\*\*\*\*  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 7003 LUMBER AND HARDWARE  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024258  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000138  
 WESSENDORFF LUMBER COMPANY  
 P O BOX 130  
 RICHMOND  
 TX 77469  
 CHECK-NO : 180535  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 414.00  
 \*\*\*\*\*

\*\*\*\*\*  
 CATG TOTAL USED 414.00  
 \*\*\*\*\*

=====  
 DATES  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 7005 GAS AND OIL  
 11/05/90 MO  
 INVOICE :  
 REGIS:025056  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR DESCRIPTION  
 VENDOR-NO : 158480  
 O'Rourke DIST CO, INC  
 3601 MC KINNEY  
 HOUSTON  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 =====

25785  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77023  
 INV 14496  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77492

11/05/90 MO  
 INVOICE :  
 REGIS:024837  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161289  
 PEMARCO, INC  
 P O BOX 575  
 KATY  
 TX 77492  
 INV 14496  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77492  
 CAT6 TOTAL USED 1,040.70

\*\*\*\*\*  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 7006 TIRES AND TUBES  
 11/05/90 MO  
 INVOICE :  
 REGIS:024907  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : HA  
 VENDOR-NO : 162025  
 JMB TIRE & APPLIANCE COMPANY  
 221 EAST HOUSE  
 P O BOX 2469  
 ALVIN  
 TX 77512  
 060150  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77512  
 CAT6 TOTAL USED 255.62

\*\*\*\*\*  
 3400 DRAINAGE DIST. MAINT. AVAIL.  
 7021 REPAIRS & PARTS  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024257  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000357  
 SONNY HARRIS ELECTRIC CO, INC  
 RT 1 BOX 73  
 RICHMOND  
 TX 77469  
 INV DATED 10-2-90  
 CHECK-NO : 180551  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CAT6 TOTAL USED 255.62

\*\*\*\*\*  
 11/05/90 MO  
 INVOICE :  
 REGIS:024902  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151026  
 A I O MACHINE & TOOL  
 P O BOX 312  
 ROSENBERG  
 TX 77471  
 3740,3739,3762,3754,3756,3755  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77471  
 INV DATED 10/19/90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469

\*\*\*\*\*  
 11/05/90 MO  
 INVOICE :  
 REGIS:025055  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000180  
 JIMMY BLUME'S GARAGE  
 2203 SPACER  
 RICHMOND  
 TX 77469  
 823.75  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469  
 INV DATED 10/19/90  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469

\*\*\*\*\*  
 11/05/90 MO  
 INVOICE :  
 REGIS:025055  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000180  
 JIMMY BLUME'S GARAGE  
 2203 SPACER  
 RICHMOND  
 TX 77469  
 8.50  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469

\*\*\*\*\*  
 11/05/90 MO  
 INVOICE :  
 REGIS:025055  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000180  
 JIMMY BLUME'S GARAGE  
 2203 SPACER  
 RICHMOND  
 TX 77469  
 8.50  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469

\*\*\*\*\*  
 11/05/90 MO  
 INVOICE :  
 REGIS:025055  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000180  
 JIMMY BLUME'S GARAGE  
 2203 SPACER  
 RICHMOND  
 TX 77469  
 8.50  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 TX 77469

3400 DRAINAGE DIST. MAINT. AVAIL.  
 7021 REPAIRS & PARTS

11/05/90 MO  
 INVOICE :  
 REGIS:024924  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 152665  
 CASE POWER & EQUIPMENT  
 P O BOX 4520  
 HOUSTON  
 TX 77210  
 CS79072  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 11.64

11/05/90 MO  
 INVOICE :  
 REGIS:024912  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 155255  
 CHANNEL BEARING & SUPPLY CO  
 P O BOX 6392  
 PASADENA  
 TX 77506  
 4160  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 55.52

11/05/90 MO  
 INVOICE :  
 REGIS:024925  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 161515  
 CON-EQUIP, INC.  
 15422 LILLUA ROAD  
 HOUSTON  
 TX 77060  
 1396,1395  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 139.06

11/05/90 MO  
 INVOICE :  
 REGIS:025054  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 155807  
 FORT BEND HYDRAULICS  
 2700 AVE H (REAR)  
 ROSENBERG  
 TX 77471  
 INV 008185  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 371.90

11/05/90 MO  
 INVOICE :  
 REGIS:024919  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 000079  
 JOE GRILLO  
 CHEVROLET OLDSMOBILE DODGE GEO  
 P O BOX 911  
 ROSENBERG  
 TX 77471  
 11364  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 2.63

11/05/90 MO  
 INVOICE :  
 REGIS:009617  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 000744  
 HEAD & GUILD EQUIPMENT  
 6476 RUPLEY CIRCLE  
 HOUSTON  
 TX 77087  
 09617  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 105.30

11/05/90 MO  
 INVOICE :  
 REGIS:024910  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 152789  
 HI-WAY EQUIPMENT COMPANY  
 DEPT 112  
 TULSA  
 OK 74182  
 32641  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 65.04

11/05/90 MO  
 INVOICE :  
 REGIS:025058  
 P.O. NUMBER: 00000000000000  
 KREF-KEY : BA  
 VENDOR-NO : 000353  
 MR HARDWARE  
 3714 AVE I  
 ROSENBERG  
 TX 77471  
 INV 055504  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 3.89



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| DATES                             | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION        | CHECK DATA        | AMOUNT USED |
|-----------------------------------|--------------------|--------------------------------|-------------------|-------------|
| 3400 DRAINAGE DIST. MAINT. AVAIL. |                    |                                |                   |             |
| 9001 SHOP SUPPLIES                |                    |                                |                   |             |
| 11/01/90                          | MIKE               | VENDOR-NO : 156875             | CHECK-NO : 180684 | 19.80       |
| INVOICE :                         |                    | HOWELL AUTO ELECTRIC, INC      | COMBINED BILL-DAY |             |
| REGIS:024260                      |                    | 1100 AVE H                     | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:901101   |             |
| XREF-KEY : BA                     |                    | ROSENBERG                      |                   |             |
| TX 774711                         |                    |                                |                   |             |
| 11/01/90                          | MIKE               | VENDOR-NO : 159365             | CHECK-NO : 180759 | 300.60      |
| INVOICE :                         |                    | C JIM STEFART & STEVENSON, INC | COMBINED BILL-DAY |             |
| REGIS:024403                      |                    | P O BOX 200441                 | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:901101   |             |
| XREF-KEY : BA                     |                    | HOUSTON                        |                   |             |
| TX 77215                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 162196             | CHECK-NO : 000000 | 614.11      |
| INVOICE :                         |                    | ALPINE LUMBER                  | COMBINED BILL-DAY |             |
| REGIS:024921                      |                    | 13570 MURPHY ROAD              | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:000000   |             |
| XREF-KEY : BA                     |                    | STAFFORD                       |                   |             |
| TX 77477                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 000203             | CHECK-NO : 000000 | 12.60       |
| INVOICE :                         |                    | CAMERAS UNLIMITED              | COMBINED BILL-DAY |             |
| REGIS:024790                      |                    | 2117 AVE I                     | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:000000   |             |
| XREF-KEY : 3A                     |                    | ROSENBERG                      |                   |             |
| TX 77471                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 151518             | CHECK-NO : 000000 | 69.98       |
| INVOICE :                         |                    | COASTAL AUTO & FARM SUPPLY     | COMBINED BILL-DAY |             |
| REGIS:024835                      |                    | P. O. BOX 485                  | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:000000   |             |
| XREF-KEY : BA                     |                    | NEEDVILLE                      |                   |             |
| TX 77461                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 000218             | CHECK-NO : 000000 | 162.00      |
| INVOICE :                         |                    | COASTAL BUTANE SERVICE         | COMBINED BILL-DAY |             |
| REGIS:024913                      |                    | 3230 BAMORE                    | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:000000   |             |
| XREF-KEY : BA                     |                    | ROSENBERG                      |                   |             |
| TX 77471                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 151583             | CHECK-NO : 000000 | 938.31      |
| INVOICE :                         |                    | C & N PARTS & EQUIPMENT, INC   | COMBINED BILL-DAY |             |
| REGIS:024834                      |                    | 8922 FREY ROAD, SUITE F        | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    | P O BOX 34775                  | CHK-DATE:000000   |             |
| XREF-KEY : BA                     |                    | HOUSTON                        |                   |             |
| TX 77034                          |                    |                                |                   |             |
| 11/05/90                          | MO                 | VENDOR-NO : 155807             | CHECK-NO : 000000 | 1,139.60    |
| INVOICE :                         |                    | FORT BEND HYDRAULICS           | COMBINED BILL-DAY |             |
| REGIS:025054                      |                    | 2700 AVE H (REAR)              | 1099-SWITCH=N     |             |
| P.O.NUMBER: 000000000000000       |                    |                                | CHK-DATE:000000   |             |
| XREF-KEY : BA                     |                    | ROSENBERG                      |                   |             |
| TX 77471                          |                    |                                |                   |             |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

3400 DRAINAGE DIST. MAINT. AVAIL.  
 9001 SHOP SUPPLIES

11/05/90 MO  
 INVOICE :  
 REGIS:024807  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151100  
 W M GRAINGER, INC  
 DEPT 352 BOX 2024  
 SKOKIE  
 IL 60251  
 356 531550 7,356 631729 7  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 62.04

11/05/90 MO  
 INVOICE :  
 REGIS:024917  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156938  
 K & N MOBILE DISTRIBUTION SYST  
 4909 RONDO DRIVE  
 FORT WORTH  
 TX 76106  
 SSS000770,SSS000674  
 389.72  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:025052  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000395  
 K MART #7038  
 3803 AVE H  
 ROSENBERG  
 TX 77471  
 A127457  
 11.82  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:025058  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000353  
 MR HARDWARE  
 3714 AVE I  
 ROSENBERG  
 TX 77471  
 INV 056242,056031,055748,  
 055949  
 85.21  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024901  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155360  
 MYERS TIRE SUPPLY  
 2320 CONGRESS AVENUE  
 HOUSTON  
 TX 77223  
 19 33339 0  
 186.04  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024837  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161289  
 PEMARCO, INC  
 P O BOX 575  
 KATY  
 TX 77492  
 INV 14572  
 67.00  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024906  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156898  
 RICHMOND DISCOUNT AUTO SUPPLY  
 1405 JACKSON  
 RICHMOND  
 TX 77459  
 38602  
 111.18  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 MO  
 INVOICE :  
 REGIS:024914  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156533  
 ROSENBERG FORD TRACTOR  
 P O BOX 1165  
 ROSENBERG  
 TX 77471  
 INV 12001  
 64.86  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

=====  
 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 =====

3400 DRAINAGE DIST. MAINT. AVAIL.  
 9001 SHOP SUPPLIES  
 11/05/90 MO VENDOR-NO : 161207 4710  
 INVOICE : SPRINT INDUSTRIES, INC.  
 REGIS:024909 P O BOX 19129  
 P.O. NUMBER: 00009000000000 HOUSTON TX 77224  
 XREF-KEY : BA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000 25.20

11/05/90 MO VENDOR-NO : 154283 114802  
 INVOICE : SUTHERLAND LUMBER-SOUTHWEST  
 REGIS:024922 4501 AVE H  
 P.O. NUMBER: 00009000000000 ROSENBERG TX 77471  
 XREF-KEY : GA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000 17.98

11/05/90 MO VENDOR-NO : 152223 8072326  
 INVOICE : T S C  
 REGIS:024923 320 PLUS PARK BLVD  
 P.O. NUMBER: 00009000000000 NASHVILLE TN 37217  
 XREF-KEY : GA  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000 16.46

3400 DRAINAGE DIST. MAINT. AVAIL.  
 9019 DRAINAGE DISTRICT BOARD  
 11/02/90 ATPT VENDOR-NO : 155619 PAYROLL GROSS SALARIES FOR  
 INVOICE : 00000000000000 TO FBC PAYROLL FUND 11/02/90  
 REGIS:000000 COMBO:025670  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 CHECK-NO : 180508 1,000.00  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

\*\*\*\*\* CATG TOTAL USED 4,294.51 \*\*\*\*\*  
 CATG TOTAL USED 1,000.00

3400 CRAINAGE DIST. MAINT. AVAIL.  
 9021 SEEDING & EROSION CONTROL  
 11/05/90 MO VENDOR-NO : 155664 12276  
 INVOICE : METAL CULVERTS, INC  
 REGIS:024836 P O BOX 479  
 P.O. NUMBER: 00000000000000 JEFFERSON CITY MO 65102  
 XREF-KEY : BA  
 CHECK-NO : 000000 2,497.32  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\* CATG TOTAL USED 2,497.32 \*\*\*\*\*  
 CATG TOTAL USED 500,000.00

3400 DRAINAGE DIST. MAINT. AVAIL.  
 9088 BIG CREEK  
 11/05/90 MO VENDOR-NO : 160511 TRANSFER OF FUNDS  
 INVOICE : BIG CREEK FUND - 79  
 REGIS:025053  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 CHECK-NO : 000000 500,000.00  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

\*\*\*\*\* CATG TOTAL USED 500,000.00 \*\*\*\*\*  
 CATG TOTAL USED 500,000.00

ACDISB 43 2202  
DB= ACCT90  
0051 DRAINAGE DISTRICT

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 471  
FRI, NOV 2, 1990, 6:03 PM

=====  
DATES  
3400 DRAINAGE DIST. MAINI, AVAIL.  
9097 WILLOW FORK  
11/05/90 MO  
INVOICE :  
REGIS:024832  
P.O.-NUMBER: 90000000000000  
XREF-KEY : BA  
VENDOR DESCRIPTION  
VENDOR-NO : 157418  
TURNER, COLLIE, & BRADEN, INC.  
P. O. BOX 13089  
HOUSTON TX 77219  
EXPENDITURE DESCRIPTION  
9005575  
JOB 11 00273 001 4  
CHECK DATA  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE :000000  
AMOUNT USED  
=====

\*\*\*\*\*  
CATG TOTAL USED 13,750.00  
DEPT TOTAL USED 779,188.13  
\*\*\*\*\*

| LINE | DATE | DESCRIPTION | AMOUNT USED |
|------|------|-------------|-------------|
| 1    |      |             |             |
| 2    |      |             |             |
| 3    |      |             |             |
| 4    |      |             |             |
| 5    |      |             |             |
| 6    |      |             |             |
| 7    |      |             |             |
| 8    |      |             |             |
| 9    |      |             |             |
| 10   |      |             |             |
| 11   |      |             |             |
| 12   |      |             |             |
| 13   |      |             |             |
| 14   |      |             |             |
| 15   |      |             |             |
| 16   |      |             |             |
| 17   |      |             |             |
| 18   |      |             |             |
| 19   |      |             |             |
| 20   |      |             |             |
| 21   |      |             |             |
| 22   |      |             |             |
| 23   |      |             |             |
| 24   |      |             |             |
| 25   |      |             |             |
| 26   |      |             |             |
| 27   |      |             |             |
| 28   |      |             |             |
| 29   |      |             |             |
| 30   |      |             |             |
| 31   |      |             |             |
| 32   |      |             |             |
| 33   |      |             |             |
| 34   |      |             |             |
| 35   |      |             |             |
| 36   |      |             |             |
| 37   |      |             |             |
| 38   |      |             |             |
| 39   |      |             |             |
| 40   |      |             |             |
| 41   |      |             |             |
| 42   |      |             |             |
| 43   |      |             |             |
| 44   |      |             |             |
| 45   |      |             |             |
| 46   |      |             |             |
| 47   |      |             |             |
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===== FG-KEY TOTAL USED 779,188.13 =====

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| F 6 DPT CIG DESCRIPTION                     | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|---|----------------------------|-------------|------------|-------------|------------|------------|
| 1000 00520200 SALARIES & LABOR              | 83,014.00                  | 83,014.00   | 70,777.19  | 12,236.81   | .00        | 12,236.81  |
| 1000 00520201 TEMPORARY OR EXTRA HELP       | 2,500.00                   | 2,500.00    | 1,432.42   | 1,067.58    | .00        | 1,067.58   |
| 1000 00520250 LONGEVITY                     | 1,015.00                   | 1,015.00    | 830.00     | 185.00      | .00        | 185.00     |
| 1000 00520300 SOCIAL SECURITY               | 6,619.00                   | 6,619.00    | 5,587.41   | 1,031.59    | .00        | 1,031.59   |
| 1000 00520400 RETIREMENT                    | 5,882.00                   | 5,882.00    | 5,012.51   | 869.49      | .00        | 869.49     |
| 1000 00520500 INSURANCE (GROUP)             | 12,000.00                  | 12,000.00   | 12,000.00  | .00         | .00        | .00        |
| 1000 00520600 WORKERS COMP./UNEMPLOYMENT    | 348.00                     | 348.00      | 348.00     | .00         | .00        | .00        |
| 1000 00520700 TRANSPORTATION & TRAVEL       | 4,800.00                   | 4,800.00    | 4,400.00   | 400.00      | .00        | 400.00     |
| 1000 00520701 CONFERENCES/SEMINARS/TRAINING | 1,000.00                   | 1,000.00    | 693.27     | 306.73      | .00        | 306.73     |
| 1000 00521010 PROPERTY AND EQUIPMENT        | 6,440.00                   | 6,440.00    | 4,571.00   | 1,869.00    | .00        | 1,869.00   |
| 1000 00521062 OFFICE SUPPLIES               | 3,000.00                   | 3,000.00    | 2,748.24   | 251.76      | .00        | 251.76     |
| 1000 00522000 UTILITIES                     | 8,500.00                   | 8,500.00    | 5,081.58   | 3,418.42    | .00        | 3,418.42   |
| 1000 00523020 RENTALS                       | 7,500.00                   | 7,500.00    | 6,645.30   | 854.70      | .00        | 854.70     |
| 1000 00524010 FEES AND SERVICES             | 2,500.00                   | 2,500.00    | 2,029.00   | 471.00      | .00        | 471.00     |
| TOTAL :                                     | 145,118.00                 | 145,118.00  | 122,155.92 | 22,962.08   | .00        | 22,962.08  |

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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 3,282.85

1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 251.14

1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 229.80

1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 400.00

1000 GENERAL FUND  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 HL  
 INVOICE :  
 REGIS:024723  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150272  
 SOUTHWESTERN OFFICE SYSTEMS  
 P O BOX 902  
 INV 24206  
 TX 77497  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CATG TOTAL USED 634.00

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 CATG TOTAL USED 634.00  
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 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 11/01/90 ANN VENDOR-NO : 158156 12198  
 INVOICE : FBC CENTRAL STORE FUND #55  
 REGIS:024575 COMHO:025779 CHECK-NO : 180707  
 P.O. NUMBER: 00000000000000000000 COMBINED BILL-DAY 72.38  
 XREF-KEY : BA 1099-SWITCH=N  
 CHK-DATE:901101

11/05/90 BL VENDOR-NO : 159744  
 INVOICE : INTERNATIONAL BUSINESS  
 REGIS:024695 CONSUMABLES  
 P.O. NUMBER: 00000000000000000000 P O BOX 710768  
 XREF-KEY : BA HOUSTON TX 77271  
 CHECK-NO : 000000 80.61  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

1000 GENERAL FUND CATG TOTAL USED 152.99  
 2000 UTILITIES  
 11/05/90 BL VENDOR-NO : 000377 4647 F M 521  
 INVOICE : HOUSTON LIGHTING & POWER CO  
 REGIS:024713 P O BOX 1545  
 P.O. NUMBER: 00000000000000000000 HOUSTON TX 77251  
 XREF-KEY : BA  
 CHECK-NO : 000000 292.40  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

1000 GENERAL FUND CATG TOTAL USED 292.40  
 4010 FEES AND SERVICES  
 11/05/90 BL VENDOR-NO : 158768  
 INVOICE : AQUA BEVERAGE COMPANY  
 REGIS:024731 101 AVE C  
 P.O. NUMBER: 00000000000000000000 EL CAMPO TX 77437  
 XREF-KEY : BA  
 CHECK-NO : 000000 28.50  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

11/05/90 BL VENDOR-NO : 157781  
 INVOICE : JANI-KING OF HOUSTON  
 REGIS:024732 3727 GREENBRIAR  
 P.O. NUMBER: 00000000000000000000 SUITE 208  
 XREF-KEY : BA STAFFORD TX 77477  
 CHECK-NO : 000000 150.00  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CATG TOTAL USED 178.50  
 DEPT TOTAL USED 5,421.68  
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| F 6 DPT CIG DESCRIPTION                    | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|--|----------------------------|-------------|------------|-------------|------------|------------|
| 100000530200 SALARIES & LABOR              | 135,828.00                 | 135,828.00  | 104,032.24 | 31,795.76   | .00        | 31,795.76  |
| 100000530201 TEMPORARY OR EXTRA HELP       | 1,465.00                   | 1,465.00    | .00        | 1,465.00    | .00        | 1,465.00   |
| 100000530250 LONGEVITY                     | 1,040.00                   | 1,040.00    | 850.00     | 190.00      | .00        | 190.00     |
| 100000530300 SOCIAL SECURITY               | 10,582.00                  | 10,582.00   | 8,023.53   | 2,558.47    | .00        | 2,558.47   |
| 100000530400 RETIREMENT                    | 9,581.00                   | 9,581.00    | 7,341.75   | 2,239.25    | .00        | 2,239.25   |
| 100000530500 INSURANCE (GROUP)             | 18,000.00                  | 18,000.00   | 18,000.00  | .00         | .00        | .00        |
| 100000530600 WORKERS COMP./UNEMPLOYMENT    | 573.00                     | 573.00      | 573.00     | .00         | .00        | .00        |
| 100000530700 TRANSPORTATION & TRAVEL       | 4,800.00                   | 4,800.00    | 4,400.00   | 400.00      | .00        | 400.00     |
| 100000530701 CONFERENCES/SEMINARS/TRAINING | 3,014.00                   | 3,014.00    | 2,134.54   | 879.46      | .00        | 879.46     |
| 100000531010 PROPERTY AND EQUIPMENT        | 4,630.00                   | 4,630.00    | 4,611.65   | 18.35       | .00        | 18.35      |
| 100000531062 OFFICE SUPPLIES               | 5,133.00                   | 5,133.00    | 4,663.04   | 469.96      | .00        | 469.96     |
| 100000533020 RENTALS                       | 1,200.00                   | 1,200.00    | 1,147.77   | 52.23       | .00        | 52.23      |
| 100000534010 FEES AND SERVICES             | 1,200.00                   | 1,200.00    | 682.81     | 517.19      | .00        | 517.19     |
| TOTAL :                                    | 197,046.00                 | 197,046.00  | 156,460.33 | 40,585.67   | .00        | 40,585.67  |

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 VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
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1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 4,774.00

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 365.21  
 CATG TOTAL USED 4,774.00  
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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 TO F9C PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 334.18  
 CATG TOTAL USED 365.21  
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 1000 GENERAL FUND  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 APTI  
 INVOICE : 00000000000000  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 400.00  
 CATG TOTAL USED 334.18  
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 1000 GENERAL FUND  
 4010 FEES AND SERVICES  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024495  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 155106  
 NATIONAL PURCHASING INSTITUTE  
 2055 EAST CENTENNIAL CIRCLE  
 P O BOX 22170  
 TEMPE  
 AZ 85285  
 R91158 R91119 R91147  
 CHECK-NO : 180645  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 360.00  
 CATG TOTAL USED 400.00  
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 DEPT TOTAL USED 6,233.39  
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F G OPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT | BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC   | ENC-REMAIN |
|--|-------------|------------|------------|------------|------------|------------|------------|
| 100000540200 SALARIES & LABOR              | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540201 TEMPORARY OR EXTRA HELP       | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540250 LONGEVITY                     | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540300 SOCIAL SECURITY               | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540400 RETIREMENT                    | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540500 INSURANCE (GROUP)             | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540600 WORKERS COMP./UNEMPLOYMENT    | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540700 TRANSPORTATION & TRAVEL       | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000540701 CONFERENCES/SEMINARS/TRAINING | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000541010 PROPERTY AND EQUIPMENT        | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000541062 OFFICE SUPPLIES               | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000541063 LAW BOOKS                     | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000543020 RENTALS                       | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| 100000544010 FEES AND SERVICES             | .00         | .00        | .00        | .00        | .00        | .00        | .00        |
| <b>TOTAL :</b>                             | <b>.00</b>  | <b>.00</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> |

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F 6 DPT C16 DESCRIPTION  
 AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT         | YTD-USED          | UNENC-RMN        | OPEN-ENC   | ENC-REMAIN       |
|--|--------------------------|-------------------|-------------------|------------------|------------|------------------|
| 100000550200 SALARIES & LABOK              | 141,212.00               | 141,212.00        | 109,763.05        | 31,448.95        | .00        | 31,448.95        |
| 100000550201 TEMPORARY OR EXTRA HELP       | 500.00                   | 500.00            | .00               | 500.00           | .00        | 500.00           |
| 100000550250 LONGEVITY                     | 540.00                   | 540.00            | 450.00            | 90.00            | .00        | 90.00            |
| 100000550300 SOCIAL SECURITY               | 10,683.00                | 10,683.00         | 8,029.47          | 2,653.53         | .00        | 2,653.53         |
| 100000550400 RETIREMENT                    | 9,923.00                 | 9,923.00          | 7,714.91          | 2,208.09         | .00        | 2,208.09         |
| 100000550500 INSURANCE (GROUP)             | 10,500.00                | 10,500.00         | 10,500.00         | .00              | .00        | .00              |
| 100000550600 WORKERS COMP./UNEMPLOYMENT    | 543.00                   | 543.00            | 543.00            | .00              | .00        | .00              |
| 100000550701 CONFERENCES/SEMINARS/TRAINING | 1,500.00                 | 1,500.00          | 614.02            | 885.98           | .00        | 885.98           |
| 100000551010 PROPERTY AND EQUIPMENT        | 5,400.00                 | 5,400.00          | 1,613.71          | 3,786.29         | .00        | 3,786.29         |
| 100000551062 OFFICE SUPPLIES               | 4,000.00                 | 4,000.00          | 2,371.31          | 1,628.69         | .00        | 1,628.69         |
| 100000553020 RENTALS                       | 2,500.00                 | 2,500.00          | 1,745.50          | 754.50           | .00        | 754.50           |
| 100000554010 FEES AND SERVICES             | 60,000.00                | 60,000.00         | 51,037.70         | 8,962.30         | .00        | 8,962.30         |
| <b>TOTAL :</b>                             | <b>247,301.00</b>        | <b>247,301.00</b> | <b>194,382.67</b> | <b>52,918.33</b> | <b>.00</b> | <b>52,918.33</b> |

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 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 4,991.00

\*\*\*\*\*  
 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 271.85  
 CATG TOTAL USED 4,991.00  
 271.85

\*\*\*\*\*  
 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025668  
 P.O. NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180506  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 349.37  
 CATG TOTAL USED 271.85  
 349.37

\*\*\*\*\*  
 1000 GENERAL FUND  
 1062 OFFICE SUPPLIES  
 10/25/90 MO  
 INVOICE :  
 REGIS:024290  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000507  
 POSTMASTER  
 POSTAGE  
 CHECK-NO : 180461  
 SINGLE BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901023  
 150.00  
 CATG TOTAL USED 349.37  
 150.00

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024577 COMBO:025779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158156  
 FBC CENTRAL STORE FUND #55  
 12190  
 CHECK-NO : 180707  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 11.73  
 CATG TOTAL USED 27.50  
 11.73

\*\*\*\*\*  
 11/01/90 ANN  
 INVOICE :  
 REGIS:024549 COMBO:025856  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159699  
 WEST PUBLISHING COMPANY  
 P O BOX 64833  
 ST PAUL MN 55172  
 ACCT 196 001 382  
 REF 55344816  
 CHECK-NO : 180750  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 27.50  
 CATG TOTAL USED 189.23  
 27.50

\*\*\*\*\*  
 CATG TOTAL USED 189.23

1000 GENERAL FUND  
 4010 FEES AND SERVICES

11/01/90 ANN  
 INVOICE :  
 REGIS:024289  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 42162 LEWIS  
 CHECK-NO : 180542  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024551  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77477  
 44562 MARTINEZ  
 CHECK-NO : 180587  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024308  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 RICHMOND  
 TX 77469  
 45394 LUNA  
 CHECK-NO : 180595  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024307 COMBO:025914  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : HA  
 RICHMOND  
 TX 77469  
 44288 OSORIN MARTINEZ  
 CHECK-NO : 180636  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024550  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 DENVER  
 NJ 07834  
 45062 HARRIS  
 CHECK-NO : 180677  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024552 COMBO:025922  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : HA  
 HOUSTON  
 TX 77284  
 43989 LINARES  
 CHECK-NO : 180769  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024309  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77052  
 41723 MARTINEZ  
 CHECK-NO : 180792  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024310 COMBO:025924  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77024  
 50.00  
 CHECK-NO : 180801  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101

11/01/90 ANN  
 INVOICE :  
 REGIS:024310 COMBO:025924  
 P.O. NUMBER: 000000000000000  
 XREF-KEY : BA  
 HOUSTON  
 TX 77024  
 50.00  
 CHECK-NO : 180801  
 COMBINED BILL-DAY  
 1099-SWITCH=Y  
 CHK-DATE:901101



===== F6-KEY TOTAL USED 20,593.52 =====

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RHM - OPEN-ENC = ENC-REMAIN

|              |                      |            |            |            |       |     |       |
|--------------|----------------------|------------|------------|------------|-------|-----|-------|
| 560000567016 | PAYMENT ON PRINCIPAL | 125,000.00 | 125,000.00 | 125,000.00 | .00   | .00 | .00   |
| 560000567017 | PAYMENT ON INTEREST  | 13,125.00  | 13,125.00  | 13,125.00  | .00   | .00 | .00   |
| 560000567018 | FEE                  | 300.00     | 300.00     | 215.00     | 85.00 | .00 | 85.00 |

TOTAL : 138,425.00 138,425.00 138,340.00 85.00 .00 85.00

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| 120500611010 | PROPERTY AND EQUIPMENT        | 210,000.00 | 210,000.00 | 163,905.50 | 46,094.50  | .00       | 46,094.50 |
|--------------|-------------------------------|------------|------------|------------|------------|-----------|-----------|
| 120500613020 | RENTALS                       | 1,000.00   | 1,000.00   | .00        | 1,000.00   | .00       | 1,000.00  |
| 120500614010 | FEES AND SERVICES             | 3,200.00   | 25,000.00  | 28,200.00  | 28,185.55  | 14.45     | .00       |
| 120500615031 | ROAD MATERIAL                 | 1,100.00   | 550,000.00 | 551,100.00 | 546,248.11 | 4,851.89  | .00       |
| 120500617003 | LUMBER AND HARDWARE           | 20,000.00  | 20,000.00  | 18,601.27  | 1,398.73   | .00       | 1,398.73  |
| 120500617004 | ROAD SIGNS                    | 10,000.00  | 10,000.00  | 6,295.43   | 3,704.57   | .00       | 3,704.57  |
| 120500617005 | GAS AND OIL                   | 45,000.00  | 45,000.00  | 44,953.58  | 46.42      | .00       | 46.42     |
| 120500617006 | TIRES AND TUBES               | 15,000.00  | 15,000.00  | 12,245.56  | 2,754.44   | .00       | 2,754.44  |
| 120500617007 | REPAIRS & PARTS/SHOP SUPPLIES | 80,000.00  | 80,000.00  | 76,767.22  | 3,232.78   | .00       | 3,232.78  |
| 120500617008 | CULVERTS                      | -3,200.00  | 10,000.00  | 6,800.00   | 2,788.24   | 4,011.76  | .00       |
| 120500619020 | HERBICIDES                    | 5,000.00   | 20,000.00  | 25,000.00  | 21,732.95  | 3,267.05  | .00       |
| TOTAL :      |                               | 6,100.00   | 986,000.00 | 992,100.00 | 921,723.41 | 70,376.59 | .00       |

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 DATES  
 1205 F/M & L/R PCT. # 1  
 7003 LUMBER AND HARDWARE

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 INVOICE : 11/01/90 MIKE  
 REGIS:024431  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

-----  
 VENDOR-NO : 153710  
 SUNBELT MILL SUPPLY  
 6848 FAIRGROUNDS PKWY  
 SAN ANTONIO TX 78238

-----  
 CHECK-NO : 180617  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED 17.90

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 1205 F/M & L/R PCT. # 1  
 7004 ROAD SIGNS

-----  
 INVOICE : 11/01/90 MIKE  
 REGIS:024426  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

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 VENDOR-NO : 154904  
 SMITH MUNICIPAL SUPPLIES INC  
 P O BOX 2238  
 PEARLAND TX 77588

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 CHECK-NO : 180641  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED 197.04

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 DEPT TOTAL USED 214.94

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CASH BALANCE 212,739.06  
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F 6 DPT CTG DESCRIPTION ANNEDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UMENC-RMN - OPEN-ENC = ENC-REMAIN

| ACTDISB      | DESCRIPTION                   | ANNEDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED    | UMENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|-------------|------------|-----------|------------|
| 120600621010 | PROPERTY AND EQUIPMENT        | -103,437.93              | 150,000.00 | 46,562.07   | 46,562.07  | .00       | .00        |
| 120600623020 | RENTALS                       | -1,961.89                | 3,000.00   | 1,038.11    | 1,038.11   | .00       | .00        |
| 120600624010 | FEES AND SERVICES             | 32,150.39                | 12,000.00  | 44,150.39   | 44,150.39  | .00       | .00        |
| 120600625031 | ROAD MATERIAL                 | 282,552.64               | 400,000.00 | 682,552.64  | 672,487.55 | 10,065.09 | 10,065.09  |
| 120600627003 | LUMBER AND HARDWARE           |                          | 10,000.00  | 10,000.00   | .00        | 10,000.00 | 10,000.00  |
| 120600627004 | ROAD SIGNS                    | -1,264.20                | 5,000.00   | 3,735.80    | 3,735.80   | .00       | .00        |
| 120600627005 | GAS AND OIL                   | -9,623.82                | 80,000.00  | 70,376.18   | 70,376.18  | .00       | .00        |
| 120600627006 | TIRES AND TUBES               | -3,637.91                | 20,000.00  | 16,362.09   | 16,362.09  | .00       | .00        |
| 120600627007 | REPAIRS & PARTS/SHOP SUPPLIES | -867.89                  | 80,000.00  | 79,132.11   | 79,116.57  | 15.54     | 15.54      |
| 120600627008 | CULVERTS                      | 546.30                   | 6,255.00   | 6,802.30    | 6,802.30   | .00       | .00        |
| 120600629020 | HERBICIDES                    |                          | 50,000.00  | 50,000.00   | 41,064.70  | 8,935.30  | 8,935.30   |
| TOTAL :      |                               | 194,455.69               | 816,256.00 | 1010,711.69 | 981,695.76 | 29,015.93 | 29,015.93  |



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CASH BALANCE 37,048.91  
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===== FG-KEY TOTAL USED 19,585.40 =====

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ACDISB  
DB= ACCT90  
0063 F/M & L/R PCT. # 3

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 490  
FRI, NOV 2, 1990, 6:03 PM

F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|------------|------------|------------|-----------|------------|
| 120700631010 | PROPERTY AND EQUIPMENT        | -7,843.27                | 50,000.00  | 42,156.73  | 40,481.74  | 1,674.99  | 1,674.99   |
| 120700635031 | ROAD MATERIAL                 | 16,948.71                | 500,000.00 | 516,948.71 | 510,595.04 | 6,353.67  | 6,353.67   |
| 120700637005 | GAS AND OIL                   |                          | 25,000.00  | 25,000.00  | 23,016.04  | 1,983.96  | 1,983.96   |
| 120700637007 | REPAIRS & PARTS/SHOP SUPPLIES | 4,202.90                 | 50,000.00  | 54,202.90  | 43,027.68  | 11,175.22 | 11,175.22  |
| 120700639020 | HERBICIDES                    | -4,202.90                | 25,000.00  | 20,797.10  | 20,797.10  | .00       | .00        |
| TOTAL :      |                               | 9,105.44                 | 650,000.00 | 659,105.44 | 637,917.60 | 21,187.84 | 21,187.84  |

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1207 F/M & L/R PCT. # 3  
 1010 PROPERTY AND EQUIPMENT  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024962  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR DESCRIPTION: THE WOODLANDS  
 EXPENDITURE DESCRIPTION: SNAP-ON TOOLS CORPORATION  
 CHECK DATA: TX 77387  
 AMOUNT USED: 59.01  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:0900000

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 1207 F/M & L/R PCT. # 3  
 5031 ROAD MATERIAL  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024352  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 SEALY  
 TX 77474  
 CATG TOTAL USED: 59.01  
 CHECK-NO : 180599  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024779  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 153853  
 SOUTHWEST ASPHALT MATERIALS  
 P O BOX 698  
 STAFFORD  
 TX 77477  
 CATG TOTAL USED: 20,400.41  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 1207 F/M & L/R PCT. # 3  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024174  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 000008  
 ALAMO IRON WORKS  
 P O BOX 231  
 SAN ANTONIO  
 TX 78291  
 CATG TOTAL USED: 105.48  
 CHECK-NO : 180520  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 11/01/90 MIKE  
 INVOICE :  
 REGIS:024180  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA

VENDOR-NO : 001011  
 NICHOLS MACHINERY COMPANY  
 P O BOX 660236  
 DALLAS  
 TX 75266  
 CATG TOTAL USED: 133.66  
 CHECK-NO : 180564  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

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 CATG TOTAL USED: 20,400.41  
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DATES  
1207 F/M & L/R PCT. # 3  
7007 REPAIRS & PARTS/SHOP SUPPLIES  
=====  
VENDOR DESCRIPTION  
EXPENDITURE DESCRIPTION  
CHECK DATA  
AMOUNT USED  
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11/01/90 MIKE  
INVOICE :  
REGIS:024176  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 151100  
M W GRAINGER, INC  
DEPT 352 BOX 2024  
SKOKIE  
IL 60251  
356-630167-1 356-630455-0  
356-630608-4\*  
CHECK-NO : 180577  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
132.99

11/01/90 MIKE  
INVOICE :  
REGIS:024480  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 152709  
HI-WAY EQUIPMENT COMPANY  
DEPT 112  
TULSA  
OK 74182  
33155  
CHECK-NO : 180605  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
238.48

11/01/90 MIKE  
INVOICE :  
REGIS:024568  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155026  
WILCO SUPPLY, INC  
6803 ARNOUR DRIVE  
P O BOX 15182  
HOUSTON  
TX 77220  
016265  
CHECK-NO : 180642  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
312.90

11/01/90 MIKE  
INVOICE :  
REGIS:000000  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155624  
COOK EQUIPMENT CO., INC.  
530 WEST LITTLE YORK ROAD  
HOUSTON  
TX 77091  
1H22387  
CHECK-NO : 180655  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
84.68

11/01/90 MIKE  
INVOICE :  
REGIS:024179  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155831  
WAL-MART STORES, INC  
STORE 772  
14550 BEECHNUT  
HOUSTON  
TX 77083  
5981998  
CHECK-NO : 180654  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
2.54

11/01/90 MIKE  
INVOICE :  
REGIS:024570  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 161124  
MORSE WHOLESALE PAPER CO  
3302 CANAL ST  
HOUSTON  
TX 77003  
34397  
CHECK-NO : 180785  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
150.00

11/01/90 MIKE  
INVOICE :  
REGIS:024177  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 161149  
AIRKEM PROFESSIONAL PRODUCTS -  
HOUSTON, INC  
P O BOX 256821  
HOUSTON  
TX 77207  
70-37814  
CHECK-NO : 180788  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:901101  
107.04

11/05/90 ANN  
INVOICE :  
REGIS:024961  
P.O. NUMBER: 00000000000000  
XREF-KEY : BA  
VENDOR-NO : 155353  
AMPEX BUSINESS MACHINES, INC  
5400 GULF FREEMWAY  
HOUSTON  
TX 77023  
028783  
CHECK-NO : 000000  
COMBINED BILL-DAY  
1099-SWITCH=N  
CHK-DATE:000000  
87.00

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 DATES  
 1207 F/M & L/R PCT. # 3  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/05/90 ANN  
 INVOICE :  
 REGIS:024792  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000218  
 COASTAL BUTANE SERVICE  
 3230 BAHORE  
 ROSENBERG  
 TX 77471  
 58216  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK DATA  
 AMOUNT USED  
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 11/05/90 ANN  
 INVOICE :  
 REGIS:024960  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158519  
 GRILLO LAWN EQUIPMENT  
 & TRACTORS  
 P O BOX 911  
 ROSENBERG  
 TX 77471  
 12129  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 11/05/90 ANN  
 INVOICE :  
 REGIS:024959  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156875  
 HOWELL AUTO ELECTRIC, INC  
 1100 AVE H  
 ROSENBERG  
 TX 77471  
 18050  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

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 CAT6 TOTAL USED 1,553.03  
 DEPT TOTAL USED 22,012.45  
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===== CASH BALANCE 27,558.19 =====

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| FG-KEY | TOTAL USED | 22,012.45 |
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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| ACDT5B       | F 6 DPT CTG | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN  | OPEN-ENC  | ENC-REMAIN |           |
|--------------|-------------|-------------------------------|--------------------------|------------|------------|------------|-----------|------------|-----------|
| 120800641010 |             | PROPERTY AND EQUIPMENT        | 100,000.00               | 100,000.00 | 100,000.00 | .00        | .00       | .00        |           |
| 120800644010 |             | FEES AND SERVICES             | 70,000.00                | 70,000.00  | 69,761.50  | 238.50     | .00       | 238.50     |           |
| 120800645031 |             | ROAD MATERIAL                 | 29,305.96                | 350,000.00 | 379,305.96 | 365,569.29 | 13,736.67 | .00        |           |
| 120800647003 |             | LUMBER AND HARDWARE           | -9,700.00                | 15,000.00  | 5,300.00   | 4,446.87   | 853.13    | .00        |           |
| 120800647004 |             | ROAD SIGNS                    | 10,000.00                | 10,000.00  | 9,756.49   | 243.51     | .00       | 243.51     |           |
| 120800647005 |             | GAS AND OIL                   | 90,000.00                | 90,000.00  | 77,297.18  | 12,702.82  | .00       | 12,702.82  |           |
| 120800647006 |             | TIRES AND TUBES               | -10,000.00               | 25,000.00  | 15,000.00  | 10,374.63  | 4,625.37  | .00        |           |
| 120800647007 |             | REPAIRS & PARTS/SHOP SUPPLIES | 10,000.00                | 175,000.00 | 185,000.00 | 165,347.45 | 19,652.55 | .00        |           |
| 120800647008 |             | CULVERTS                      | 8,000.00                 | 15,000.00  | 23,000.00  | 17,468.13  | 5,531.87  | .00        |           |
| 120800649020 |             | HERBICIDES                    | 1,700.00                 | 50,000.00  | 51,700.00  | 51,567.59  | 132.41    | .00        |           |
| TOTAL :      |             |                               | 29,305.96                | 900,000.00 | 929,305.96 | 871,589.13 | 57,716.83 | .00        | 57,716.83 |

1208 F/M & L/R PCT. # 4  
 1010 PROPERTY AND EQUIPMENT

11/05/90 ANN  
 INVOICE :  
 REGIS:024724  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 TULSA  
 OK 74182

VENDOR-NO : 152709  
 HI-WAY EQUIPMENT COMPANY  
 DEPT 112  
 PARTIAL PAYMENT ON BALANCE OF  
 INV 28754  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 28,371.70  
 CHECK DATA AMOUNT USED

1208 F/M & L/R PCT. # 4  
 5031 ROAD MATERIAL

11/01/90 MIKE  
 INVOICE :  
 REGIS:024321  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 TULSA  
 TX 77084

VENDOR-NO : 152131  
 BASE MATERIALS, INC  
 1550 FOX LAKE DRIVE  
 SUITE 196  
 HOUSTON  
 TX 77084

CHECK-NO : 180592  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 31,675.31

11/01/90 MIKE  
 INVOICE :  
 REGIS:024322  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 TULSA  
 TX 77592

VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 2429  
 TEXAS CITY  
 TX 77592

CHECK-NO : 180600  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 1,608.00

11/05/90 ANN  
 INVOICE :  
 REGIS:024803  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : HA  
 TULSA  
 TX 77084

VENDOR-NO : 152140  
 DAMON QUARRY, INC  
 P O BOX 2429  
 TEXAS CITY  
 TX 77084

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 48146.48158

11/05/90 ANN  
 INVOICE :  
 REGIS:024780  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 TULSA  
 TX 77474

VENDOR-NO : 152372  
 JONES G FINKE, INC  
 P O BOX 698  
 SEALY  
 TX 77474

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000

CATG TOTAL USED 3050.3268

CATG TOTAL USED 83,241.69

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 DATES  
 1208 F/M & L/R PCT. # 4  
 7004 ROAD SIGNS  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024328  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 151897  
 PRICE "BARRACADE"  
 AND SIGNAL CO, INC  
 701 BROWN ST  
 HEARNE  
 TX 77859  
 31039  
 CHECK-NO : 180591  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED  
 =====

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 DATES  
 1208 F/M & L/R PCT. # 4  
 7005 GAS AND OIL  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024329  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159000  
 SOUTH COAST FUEL, INC  
 P O BOX 451271  
 HOUSTON  
 TX 77245  
 100084 100093  
 CHECK-NO : 180734  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 249.66  
 =====

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 DATES  
 1208 F/M & L/R PCT. # 4  
 7007 REPAIRS & PARTS/SHOP SUPPLIES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024339  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000008  
 ALAMO IRON WORKS  
 P O BOX 231  
 SAN ANTONIO  
 TX 78291  
 148099  
 CHECK-NO : 180521  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 3,305.74  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024319  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000074  
 WHITTEN PARTS INC  
 P O BOX 1235  
 RICHMOND  
 TX 77469  
 67223-2  
 CHECK-NO : 180526  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 137.24  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024343  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000084  
 LAMAR TRACTOR COMPANY  
 FARM PLAN  
 DETROIT  
 MI 48277  
 94515 94813 94457 94633  
 94404  
 CHECK-NO : 180529  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 274.01  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

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 DATES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024331  
 P.O.NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000106  
 RAY GLASS COMPANY, INC  
 P O BOX 1065  
 ROSENBERG  
 TX 77471  
 A5091  
 CHECK-NO : 180531  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 297.42  
 =====

1208 F/M & L/R PCT. # 4  
 7007 REPAIRS & PARTS/SHOP SUPPLIES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024330  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77216  
 VENDOR-NO : 000136  
 MAUKESHA-PEARCE INDUSTRIES INC  
 P O BOX 200068  
 03-35152 03-42380  
 CHECK-NO : 180533  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 428.60

11/01/90 MIKE  
 INVOICE :  
 REGIS:024333  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77471  
 VENDOR-NO : 000294  
 FORT HEND AUTO SUPPLY  
 4202 AVE H  
 ROSENBERG TX 77471  
 24673 24653  
 CHECK-NO : 180546  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 92.01

11/01/90 MIKE  
 INVOICE :  
 REGIS:024340  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 HOUSTON TX 77210  
 VENDOR-NO : 152665  
 CASE POWER & EQUIPMENT  
 P O BOX 4520  
 HOUSTON TX 77210  
 CS68902  
 CHECK-NO : 180604  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 148.46

11/01/90 MIKE  
 INVOICE :  
 REGIS:024341  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 TULSA OK 74182  
 VENDOR-NO : 152709  
 HI-WAY EQUIPMENT COMPANY  
 DEPT 112  
 TULSA OK 74182  
 594531-01  
 CHECK-NO : 180623  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 240.37

11/01/90 MIKE  
 INVOICE :  
 REGIS:024334  
 P.O. NUMBER: 06000000000000  
 XREF-KEY : HA  
 HOUSTON TX 77221  
 VENDOR-NO : 154330  
 SHEPLER EQUIPMENT CO, INC  
 P O BOX 14036  
 HOUSTON TX 77221  
 2079-2109  
 CHECK-NO : 180638  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 90.60

11/01/90 MIKE  
 INVOICE :  
 REGIS:024332  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 PEARLAND TX 77588  
 VENDOR-NO : 154845  
 BUDDY'S FIRE PROTECTION SERV  
 P O BOX 280  
 PEARLAND TX 77588  
 6383 6408 6519 6863  
 CHECK-NO : 180646  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 67.56

11/01/90 MIKE  
 INVOICE :  
 REGIS:024342  
 P.O. NUMBER: 30000000000000  
 XREF-KEY : BA  
 SUGAR LAND TX 77478  
 VENDOR-NO : 155217  
 SUGAR LAND AUTO PARTS  
 7824 HWY 90-A  
 SUGAR LAND TX 77478  
 5361 5389 6006 6079 6085  
 CHECK-NO : 180646  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 67.56

11/01/90 MIKE  
 INVOICE :  
 REGIS:024342  
 P.O. NUMBER: 30000000000000  
 XREF-KEY : BA  
 SUGAR LAND TX 77478  
 VENDOR-NO : 155217  
 SUGAR LAND AUTO PARTS  
 7824 HWY 90-A  
 SUGAR LAND TX 77478  
 5361 5389 6006 6079 6085  
 CHECK-NO : 180646  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 67.56

11/01/90 MIKE  
 INVOICE :  
 REGIS:024342  
 P.O. NUMBER: 30000000000000  
 XREF-KEY : BA  
 SUGAR LAND TX 77478  
 VENDOR-NO : 155217  
 SUGAR LAND AUTO PARTS  
 7824 HWY 90-A  
 SUGAR LAND TX 77478  
 5361 5389 6006 6079 6085  
 CHECK-NO : 180646  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 AMOUNT USED 67.56

1208 F/M & L/R PCT. # 4  
 7007 REPAIRS & PARTS/SHOP SUPPLIES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024344  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158058  
 BILL HEARD CHEVROLET  
 C/O INTERSTATE BILLING SERVICE  
 P O BOX 2250  
 DECATUR  
 AL 35609  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180702  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 539.54

11/01/90 MIKE  
 INVOICE :  
 REGIS:024320  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158328  
 COUNTRY SERVICE CENTER  
 ROUTE 1, BOX 422  
 KALLIS  
 TX 77485  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180715  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 17.00

11/01/90 MIKE  
 INVOICE :  
 REGIS:024335  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159171  
 P D Q PARTS  
 6420 READING RD  
 P O BOX 1202  
 ROSENBERG  
 TX 77471  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180740  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 50.22

11/01/90 MG  
 INVOICE :  
 REGIS:024344  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160960  
 WESTSIDE CHEVROLET, INC.  
 INTERSTATE BILLING SERVICE  
 P O BOX 2250  
 DECATUR  
 AL 35609  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180778  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 1,259.25

11/01/90 MIKE  
 INVOICE :  
 REGIS:024325  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 161124  
 MORSE WHOLESALE PAPER CO  
 3302 CANAL ST  
 HOUSTON  
 TX 77003  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 180786  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 484.18

11/05/90 ANM  
 INVOICE :  
 REGIS:024801  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 000105  
 R B EVERETT & COMPANY  
 P O BOX 327  
 HOUSTON  
 TX 77001  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 439.92

11/05/90 ANM  
 INVOICE :  
 REGIS:024802  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 158092  
 EXIDE BATTERY SALES  
 1107 DELANO  
 HOUSTON  
 TX 77003  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 364.35

11/05/90 ANM  
 INVOICE :  
 REGIS:024800  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152709  
 HI-WAY EQUIPMENT COMPANY  
 DEPT 112  
 TULSA  
 OK 74182  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 390.00

11/05/90 ANM  
 INVOICE :  
 REGIS:024800  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 152709  
 HI-WAY EQUIPMENT COMPANY  
 DEPT 112  
 TULSA  
 OK 74182  
 EXPENDITURE DESCRIPTION  
 CHECK DATA  
 AMOUNT USED  
 CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 390.00

=====  
 DATES  
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1208 F/M & L/R PCT. # 4  
 7007 REPAIRS & PARTS/SHOP SUPPLIES

11/05/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 156840  
 J & B INDUSTRIES  
 2100 J & B DRIVE  
 SAN BENITO TX 78586

11/05/90 ANN  
 INVOICE :  
 REGIS:000000  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 159348  
 KAR PRODUCTS  
 P O BOX 2445  
 DES PLAINES IL 60015

1208 F/M & L/R PCT. # 4  
 7008 CULVERTS

11/01/90 MIKE  
 INVOICE :  
 REGIS:024324  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 153601  
 WYATT METAL DRAINAGE PRODUCTS  
 5623 FM 359  
 P O BOX 744  
 FULSHEAR TX 77441

1208 F/M & L/R PCT. # 4  
 9020 HERBICIDES

11/01/90 MIKE  
 INVOICE :  
 REGIS:024337  
 P.O. NUMBER: 00000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 160433  
 TIMBERLAND ENTERPRISES, INC  
 P O BOX 755  
 MONTICELLO AR 71655

CHECK DATA AMOUNT USED

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 233.17

CHECK-NO : 000000  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:000000  
 857.76

CHECK-NO : 180616  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 2,791.60

CHECK-NO : 180765  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 81.00

CATG TOTAL USED 81.00  
 DEPT TOTAL USED 124,651.81

|   |                 |      |        |                               |                  |                      |        |               |            |
|---|-----------------|------|--------|-------------------------------|------------------|----------------------|--------|---------------|------------|
| 1 | 11/05/90        | ANN  | 156840 | J & B INDUSTRIES              | 2100 J & B DRIVE | SAN BENITO TX 78586  | 000000 | 000000        | 233.17     |
| 2 | 11/05/90        | ANN  | 159348 | KAR PRODUCTS                  | P O BOX 2445     | DES PLAINES IL 60015 | 000000 | 000000        | 857.76     |
| 3 | 11/01/90        | MIKE | 153601 | WYATT METAL DRAINAGE PRODUCTS | 5623 FM 359      | FULSHEAR TX 77441    | 180616 | 1099-SWITCH=N | 2,791.60   |
| 4 | 11/01/90        | MIKE | 160433 | TIMBERLAND ENTERPRISES, INC   | P O BOX 755      | MONTICELLO AR 71655  | 180765 | 1099-SWITCH=N | 81.00      |
| 5 | CATG TOTAL USED |      |        |                               |                  |                      |        |               | 81.00      |
| 6 | DEPT TOTAL USED |      |        |                               |                  |                      |        |               | 124,651.81 |

43 2239

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CASH BALANCE  
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97,668.20  
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43 2240

===== FG-KEY TOTAL USED 124,651.81 =====

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG  | DESCRIPTION                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--------------|----------------------------|--------------------------|-----------|-----------|-----------|----------|------------|
| 100000650200 | SALARIES & LABOR           | 13,988.00                | 13,988.00 | 9,922.09  | 4,065.91  | .00      | 4,065.91   |
| 100000650300 | SOCIAL SECURITY            | 1,051.00                 | 1,051.00  | 751.44    | 299.56    | .00      | 299.56     |
| 100000650400 | RETIREMENT                 | 980.00                   | 980.00    | 691.07    | 288.93    | .00      | 288.93     |
| 100000650500 | INSURANCE (GROUP)          | 3,000.00                 | 3,000.00  | 3,000.00  | .00       | .00      | .00        |
| 100000650600 | WORKERS COMP./UNEMPLOYMENT | 63.00                    | 63.00     | 63.00     | .00       | .00      | .00        |
| TOTAL :      |                            | 19,082.00                | 19,082.00 | 14,427.60 | 4,654.40  | .00      | 4,654.40   |

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===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

1000 GENERAL FUND  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 0000000000000000 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 P.O. NUMBER: 0000000000000000 CHECK-NO : 180506  
 XREF-KEY : 511.12  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 0000000000000000 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 P.O. NUMBER: 0000000000000000 CHECK-NO : 180506  
 XREF-KEY : 39.10  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 1000 GENERAL FUND  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 0000000000000000 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 REGIS:000000 COMB0:025668 PAYROLL PENSION FOR  
 11/02/90  
 P.O. NUMBER: 0000000000000000 CHECK-NO : 180505  
 XREF-KEY : 35.78  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

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 CATG TOTAL USED 35.78  
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 DEPT TOTAL USED 586.00  
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|----|-------------|------------------------|--------|
| 1  | 1000        | GENERAL FUND           | 35.78  |
| 2  | 0200        | SALARIES & LABOR       | 511.12 |
| 3  | 11/02/90    | APT                    |        |
| 4  | INVOICE     | : 0000000000000000     |        |
| 5  | REGIS       | : 000000 COMB0: 025668 |        |
| 6  | P.O. NUMBER | : 0000000000000000     |        |
| 7  | XREF-KEY    | :                      |        |
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===== F6-KEY TOTAL USED 586.00 =====

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| F 6 DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT = | AVAIL-AMT - | YTD-USED = | UNENC-RMN - | OPEN-ENC = | ENC-REMAIN |
|--------------|-------------------------------|----------------------------|-------------|------------|-------------|------------|------------|
| 930000930200 | SALARIES & LABOR              | 31,306.00                  | 31,306.00   | 923.00     | 30,383.00   | .00        | 30,383.00  |
| 930000930250 | LONGEVITY                     | 420.00                     | 420.00      | .00        | 420.00      | .00        | 420.00     |
| 930000930300 | SOCIAL SECURITY               | 2,540.00                   | 2,540.00    | 70.61      | 2,469.39    | .00        | 2,469.39   |
| 930000930400 | RETIREMENT                    | 2,221.00                   | 2,221.00    | 64.61      | 2,156.39    | .00        | 2,156.39   |
| 930000930500 | INSURANCE (GROUP)             | 3,600.00                   | 3,600.00    | .00        | 3,600.00    | .00        | 3,600.00   |
| 930000930600 | WORKERS COMP./UNEMPLOYMENT    | 50.00                      | 50.00       | .00        | 50.00       | .00        | 50.00      |
| 930000930700 | TRANSPORTATION & TRAVEL       | 4,036.00                   | 4,036.00    | 25.00      | 4,011.00    | .00        | 4,011.00   |
| 930000932080 | SUPPLIES & OPERATING EXPENSES | 2,300.00                   | 2,300.00    | .00        | 2,300.00    | .00        | 2,300.00   |
| 930000934010 | FEES AND SERVICES             | 210,290.00                 | 210,290.00  | .00        | 210,290.00  | .00        | 210,290.00 |
| TOTAL :      |                               | 256,763.00                 | 256,763.00  | 1,083.22   | 255,679.78  | .00        | 255,679.78 |

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| DATE | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|------|---------------------|-------------------------|------------|-------------|
| 9300 | ADULT PROBATION CCP |                         |            |             |
| 0200 | SALARIES & LABOR    |                         |            |             |

11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025684  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180510  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 923.00

9300 ADULT PROBATION CCP  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025684  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180510  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 70.61

9300 ADULT PROBATION CCP  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025684  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180510  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 70.61

9300 ADULT PROBATION CCP  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 00000000000000  
 REGIS:000000 COMBO:025684  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180510  
 COMBINED NOM-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 64.61

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| CATG | TOTAL USED |
|------|------------|
|      | 25.00      |
|      | 1,083.22   |

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| DEPT | TOTAL USED |
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|      | 1,083.22   |

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===== F6-KEY TOTAL USED 1,083.22 =====

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                             | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|--------------------------|-----------|-----------|-----------|----------|------------|
| 950000950200 SALARIES & LABOR           | 15,976.00                | 15,876.00 | 15,876.00 | .00       | .00      | .00        |
| 950000950250 LONGEVITY                  | .00                      | .00       | .00       | .00       | .00      | .00        |
| 950000950300 SOCIAL SECURITY            | 1,192.08                 | 1,192.08  | 1,214.46  | -22.38    | .00      | -22.38     |
| 950000950400 RETIREMENT                 | 1,111.08                 | 1,111.08  | 1,111.32  | -.24      | .00      | -.24       |
| 950000950500 INSURANCE (GROUP)          | 3,000.00                 | 3,000.00  | 3,000.00  | .00       | .00      | .00        |
| 950000950600 WORKERS COMP./UNEMPLOYMENT | .00                      | .00       | .00       | .00       | .00      | .00        |
| TOTAL :                                 | 21,179.16                | 21,179.16 | 21,201.78 | -22.62    | .00      | -22.62     |

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ACTDISB DB= ACCT90 0195 JUVENILE PROBATION (FY 91 ISP)

00 ALL ORGANIZATIONS DISBURSEMENT BY DEPARTMENT LIST DATE RANGE FROM 10/23/90 TO 11/05/90

PAGE 505 FRI, NOV 2, 1990, 6:03 PM

F 6 OPT CT6 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

950001950200 SALARIES & LABOR 34,764.00 34,764.00 4,893.00 29,871.00 .00 29,871.00

950001950250 LONGEVITY 120.00 120.00 20.00 100.00 .00 100.00

950001950300 SOCIAL SECURITY 2,669.00 2,669.00 375.84 2,293.16 .00 2,293.16

950001950400 RETIREMENT 2,442.00 2,442.00 343.91 2,098.09 .00 2,098.09

TOTAL : 39,995.00 39,995.00 5,632.75 34,362.25 .00 34,362.25

|    |              |                  |           |           |          |           |     |           |
|----|--------------|------------------|-----------|-----------|----------|-----------|-----|-----------|
| 1  | 950001950200 | SALARIES & LABOR | 34,764.00 | 34,764.00 | 4,893.00 | 29,871.00 | .00 | 29,871.00 |
| 2  | 950001950250 | LONGEVITY        | 120.00    | 120.00    | 20.00    | 100.00    | .00 | 100.00    |
| 3  | 950001950300 | SOCIAL SECURITY  | 2,669.00  | 2,669.00  | 375.84   | 2,293.16  | .00 | 2,293.16  |
| 4  | 950001950400 | RETIREMENT       | 2,442.00  | 2,442.00  | 343.91   | 2,098.09  | .00 | 2,098.09  |
| 5  |              | TOTAL :          | 39,995.00 | 39,995.00 | 5,632.75 | 34,362.25 | .00 | 34,362.25 |
| 6  |              |                  |           |           |          |           |     |           |
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| FG-KEY | TOTAL USED | 1,532.87 |
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F 6 DPT CT6 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|----------|-----------|----------|------------|
| 970002970200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002970201 TEMPORARY OR EXTRA HELP       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002970250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002970300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002970400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002970700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002971009 SERVICES FOR PROBATIONERS     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970002972080 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |

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F 6 DPT CIG DESCRIPTION ANDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | ANDED AMT | BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|-----------|------------|-----------|----------|-----------|----------|------------|
| 990002990200 SALARIES & LABOR              | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002990201 TEMPORARY OR EXTRA HELP       | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002990250 LONGEVITY                     | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002990300 SOCIAL SECURITY               | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002990400 RETIREMENT                    | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002990700 TRANSPORTATION & TRAVEL       | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002992080 SUPPLIES & OPERATING EXPENSES | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| 990002994010 FEES AND SERVICES             | .00       | .00        | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                    | .00       | .00        | .00       | .00      | .00       | .00      | .00        |

F 5 DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|                               |     |     |     |     |     |     |
|-------------------------------|-----|-----|-----|-----|-----|-----|
| 960003960200 SALARIES & LABOR | .00 | .00 | .00 | .00 | .00 | .00 |
| 960003960250 LONGEVITY        | .00 | .00 | .00 | .00 | .00 | .00 |
| 960003960300 SOCIAL SECURITY  | .00 | .00 | .00 | .00 | .00 | .00 |
| 960003960400 RETIREMENT       | .00 | .00 | .00 | .00 | .00 | .00 |

TOTAL :

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F 6 DPT CIG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|----------|-----------|----------|------------|
| 970003970200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003970250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003970300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003970400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003970700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003971009 SERVICES FOR PROBATIONERS     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970003972080 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|----------|-----------|----------|------------|
| 960004960200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 960004960300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 960004960400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 960004962080 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |

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F 6 DPT CT6 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|-----------|----------|-----------|----------|------------|
| 970004970200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004970250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004970300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004970400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004970700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004971009 SERVICES FOR PROBATIONERS     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 970004972080 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                    | .00                      | .00       | .00      | .00       | .00      | .00        |

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG DESCRIPTION                     | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|--------------------------|-----------|----------|-----------|----------|------------|
| 9900 04990200 SALARIES & LABOR              | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04990250 LONGEVITY                     | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04990300 SOCIAL SECURITY               | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04990400 RETIREMENT                    | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04990700 TRANSPORTATION & TRAVEL       | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04992080 SUPPLIES & OPERATING EXPENSES | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04994005 FISCAL SERVICE FEES           | .00                      | .00       | .00      | .00       | .00      | .00        |
| 9900 04994010 FEES AND SERVICES             | .00                      | .00       | .00      | .00       | .00      | .00        |
| TOTAL :                                     | .00                      | .00       | .00      | .00       | .00      | .00        |

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DB= ACCI90  
0596 JUVENILE PROBATION (FY90 TJPC)

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

| DATE                       | VENDOR DESCRIPTION            | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|----------------------------|-------------------------------|-------------------------|------------|-------------|
| 9600                       | FBC JUVENILE PROBATION        |                         |            |             |
| 4017                       | TJPC DIVERSIONARY PLACEMENT   |                         |            |             |
| 11/01/90                   | MIKE                          |                         |            |             |
| INVOICE :                  |                               |                         |            |             |
| REGIS:022494               |                               |                         |            |             |
| P.O. NUMBER: 0000000000000 |                               |                         |            |             |
| XREF-KEY : BA              |                               |                         |            |             |
|                            | VENDOR-NO : 158251            |                         |            |             |
|                            | GULF COAST TRADES CENTER, INC |                         |            |             |
|                            | P O BOX 515                   |                         |            |             |
|                            | NEW WAVERLY                   |                         |            |             |
|                            | TX 77358                      |                         |            |             |
|                            |                               | BILLING FOR AUGUST 1990 |            |             |
|                            |                               | CHECK-NO : 180712       |            | 5,680.00    |
|                            |                               | COMBINED BILL-DAY       |            |             |
|                            |                               | 1099-SWITCH=N           |            |             |
|                            |                               | CHK-DATE:901101         |            |             |

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 CATG TOTAL USED 5,680.00  
 DEPT TOTAL USED 5,680.00  
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F 6 DPT CIG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CIG DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT  | YTD-USED   | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|--|--------------------------|------------|------------|-----------|----------|------------|
| 990005990200 SALARIES & LABOR              | 494,371.72               | 494,371.72 | 458,603.55 | 35,768.17 | .00      | 35,768.17  |
| 990005990201 TEMPORARY OR EXTRA HELP       | 5,100.00                 | 5,100.00   | 1,219.50   | 3,880.50  | .00      | 3,880.50   |
| 990005990250 LONGEVITY                     | 6,625.00                 | 6,625.00   | 5,620.00   | 1,005.00  | .00      | 1,005.00   |
| 990005990300 SOCIAL SECURITY               | 38,121.17                | 38,121.17  | 35,474.39  | 2,646.78  | .00      | 2,646.78   |
| 990005990400 RETIREMENT                    | 35,680.30                | 35,680.30  | 31,593.14  | 4,087.16  | .00      | 4,087.16   |
| 990005990500 INSURANCE (GROUP)             | .00                      | .00        | .00        | .00       | .00      | .00        |
| 990005990600 WORKERS COMP./UNEMPLOYMENT    | .00                      | .00        | .00        | .00       | .00      | .00        |
| 990005990700 TRANSPORTATION & TRAVEL       | -2,600.00                | 18,572.27  | 15,972.27  | 11,516.09 | 4,456.18 | 4,456.18   |
| 990005992080 SUPPLIES & OPERATING EXPENSES | 2,600.00                 | 23,935.37  | 26,535.37  | 26,458.48 | 76.89    | 76.89      |
| 990005994005 FISCAL SERVICE FEES           | 2,745.00                 | 2,745.00   | 2,769.51   | -24.51    | .00      | -24.51     |
| 990005994010 FEES AND SERVICES             | 33,810.00                | 33,810.00  | 22,258.78  | 11,551.22 | .00      | 11,551.22  |
| TOTAL :                                    | 658,960.83               | 658,960.83 | 595,513.44 | 63,447.39 | .00      | 63,447.39  |

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F 6 DPT CTG DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| F 6 DPT CTG  | DESCRIPTION                    | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--------------|--------------------------------|--------------------------|-----------|-----------|-----------|-----------|------------|
| 060006060200 | SALARIES & LABOR               | 5,000.00                 | 6,000.00  | 11,000.00 | 10,371.76 | 628.24    | 628.24     |
| 060006060300 | SOCIAL SECURITY                | 500.00                   | 480.00    | 980.00    | 793.44    | 186.56    | 186.56     |
| 060006060400 | RETIREMENT                     | 420.00                   | 420.00    | 420.00    | 453.64    | -33.64    | -33.64     |
| 060006060701 | CONFERENCES/SEMINARS/TRAINING  | 1,000.00                 | 1,000.00  | 1,000.00  | 853.45    | 146.55    | 146.55     |
| 060006061010 | PROPERTY AND EQUIPMENT         | 3,000.00                 | 1,000.00  | 4,000.00  | 3,556.04  | 443.96    | 443.96     |
| 060006061062 | OFFICE SUPPLIES                | 6,000.00                 | 4,000.00  | 10,000.00 | 8,682.65  | 1,317.35  | 1,317.35   |
| 060006064008 | WITNESS EXPENSE                | 1,000.00                 | 1,000.00  | 819.54    | 180.46    | 180.46    | 180.46     |
| 060006064009 | CRIME PREVENTION PROGRAMS      | 500.00                   | 500.00    | 45.90     | 454.10    | 454.10    | 454.10     |
| 060006064010 | FEES AND SERVICES              | 16,000.00                | 16,000.00 | 5,635.00  | 10,365.00 | 10,365.00 | 10,365.00  |
| 060006064012 | SPECIAL CRIMINAL INVESTIGATION | 2,000.00                 | 2,000.00  | 8.28      | 1,991.72  | 1,991.72  | 1,991.72   |
| TOTAL :      |                                | 14,500.00                | 32,400.00 | 46,900.00 | 31,219.70 | 15,680.30 | 15,680.30  |

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| DATE                                | VENDOR DESCRIPTION | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|-------------------------------------|--------------------|-------------------------|------------|-------------|
| 0500 DA BAD CK COLLECTION FEE ACCT. |                    |                         |            |             |
| 0200 SALARIES & LABOR               |                    |                         |            |             |

11/02/90 APT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025689  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90

CHECK-NO : 180515  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 755.92

0600 DA BAD CK COLLECTION FEE ACCT.  
 0300 SOCIAL SECURITY

11/02/90 APT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025689  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90

CHECK-NO : 180515  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 57.83

0600 DA BAD CK COLLECTION FEE ACCT.  
 0400 RETIREMENT

11/02/90 APT  
 INVOICE : 0000000000000  
 REGIS:000000 COMB0:025689  
 P.O.NUMBER: 0000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90

CHECK-NO : 180515  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 11.26

1062 OFFICE SUPPLIES

11/01/90 MIKE  
 INVOICE :  
 REGIS:023735  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA

VENDOR-NO : 000203  
 CAMERAS UNLIMITED  
 2117 AVE I  
 ROSENBERG  
 TX 77471

CHECK-NO : 180538  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 26.44

11/01/90 MIKE  
 INVOICE :  
 REGIS:024540  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA

VENDOR-NO : 159744  
 INTERNATIONAL BUSINESS  
 CONSUMABLES  
 P O BOX 710768  
 HOUSTON  
 TX 77271

CHECK-NO : 180756  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 31.99

11/01/90 MIKE  
 INVOICE :  
 REGIS:023889  
 P.O.NUMBER: 0000000000000  
 XREF-KEY : BA

VENDOR-NO : 161748  
 HEALTH COMMUNICATIONS INC  
 3201 S.W.15 ST  
 DEERFIELD BEACH  
 FL 33442

CHECK-NO : 180800  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101

CATG TOTAL USED 11.95

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 CATG TOTAL USED 70.38  
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===== FG-KEY TOTAL USED 875.39 =====

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| F G DPT CTG  | DESCRIPTION                   | AMENDED AMT + BUDGET-AMT | AVAIL-AMT | YTD-USED   | UNENC-RMN | OPEN-ENC  | ENC-REMAIN |
|--------------|-------------------------------|--------------------------|-----------|------------|-----------|-----------|------------|
| 160006160200 | SALARIES & LABOR              | -800.00                  | 20,314.00 | 19,514.00  | 12,018.79 | 7,495.21  | .00        |
| 160006160201 | TEMPORARY OR EXTRA HELP       | 800.00                   | 2,948.00  | 3,748.00   | 3,052.57  | 695.43    | .00        |
| 160006160250 | LONGEVITY                     | 100.00                   | .00       | 100.00     | 50.00     | 50.00     | .00        |
| 160006160300 | SOCIAL SECURITY               |                          |           |            |           |           |            |
| 160006160400 | RETIREMENT                    |                          | 1,780.00  | 1,780.00   | 1,156.78  | 623.22    | .00        |
| 160006160500 | INSURANCE (GROUP)             |                          | 1,422.00  | 1,422.00   | 875.85    | 546.15    | .00        |
| 160006160600 | WORKERS COMP./UNEMPLOYMENT    |                          | 3,000.00  | 3,000.00   | 3,000.00  | .00       | .00        |
| 160006160701 | CONFERENCES/SEMINARS/TRAINING |                          | 104.00    | 104.00     | 104.00    | .00       | .00        |
| 160006161010 | PROPERTY AND EQUIPMENT        |                          | 200.00    | 200.00     | 15.00     | 185.00    | .00        |
| 160006161020 | REPAIRS TO EQUIPMENT          | 15,690.00                | 6,500.00  | 22,190.00  | 20,829.25 | 1,360.75  | .00        |
| 160006161062 | OFFICE SUPPLIES               | 400.00                   | 500.00    | 900.00     | 652.00    | 248.00    | .00        |
| 160006162000 | UTILITIES                     |                          | 2,000.00  | 2,000.00   | 1,524.71  | 475.29    | .00        |
| 150006163020 | RENTALS                       | -500.00                  | 2,353.00  | 2,353.00   | .00       | 2,353.00  | .00        |
| 160006163050 | BOOKS & MAGAZINES             |                          | 960.00    | 460.00     | 65.45     | 394.55    | .00        |
| 160006164010 | FEES AND SERVICES             | 29,143.00                | 19,000.00 | 48,143.00  | 44,041.58 | 4,101.42  | .00        |
| 160006167012 | BUILDING REPAIRS              | 2,079.00                 | 1,750.00  | 3,829.00   | 1,402.71  | 2,426.29  | .00        |
|              |                               | 400.00                   | 600.00    | 1,000.00   | 650.00    | 350.00    | .00        |
|              | TOTAL :                       | 47,312.00                | 63,431.00 | 110,743.00 | 89,438.69 | 21,304.31 | .00        |

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 DATES VENDOR DESCRIPTION EXPENDITURE DESCRIPTION CHECK DATA AMOUNT USED  
 =====

1600 COUNTY LAW LIBRARY  
 0200 SALARIES & LABOR  
 11/02/90 APTI VENDOR-NO : 155619 PAYROLL GROSS SALARIES FOR 711.00  
 INVOICE : 00000000000000 TO FBC PAYROLL FUND 11/02/90  
 REGIS:000000 COMBO:025688  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

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 CATG TOTAL USED 711.00

1600 COUNTY LAW LIBRARY  
 0300 SOCIAL SECURITY  
 11/02/90 APTI VENDOR-NO : 155619 PAYROLL SOCIAL SECURITY FOR 54.39  
 INVOICE : 00000000000000 TO FBC PAYROLL FUND 11/02/90  
 REGIS:000000 COMBO:025688  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

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 CATG TOTAL USED 54.39

1600 COUNTY LAW LIBRARY  
 0400 RETIREMENT  
 11/02/90 APTI VENDOR-NO : 155619 PAYROLL PENSION FOR 49.77  
 INVOICE : 00000000000000 TO FBC PAYROLL FUND 11/02/90  
 REGIS:000000 COMBO:025688  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

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 CATG TOTAL USED 49.77

1600 COUNTY LAW LIBRARY  
 1062 OFFICE SUPPLIES  
 11/05/90 ANN VENDOR-NO : 150913  
 INVOICE : KATY PRINTERS, INC 50087  
 REGIS:025011 P O BOX 808  
 P.O.NUMBER: 00000000000000 KATY  
 XREF-KEY : BA TX 77492

\*\*\*\*\*  
 CATG TOTAL USED 40.00

1600 COUNTY LAW LIBRARY  
 3020 RENTALS  
 11/05/90 ANN VENDOR-NO : 158887  
 INVOICE : KOPR-R SERVICE 4862782  
 REGIS:025012 P O BOX 205  
 P.O.NUMBER: 00000000000000 ROSENBERG TX 77471  
 XREF-KEY : BA

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 CATG TOTAL USED 65.45

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 CATG TOTAL USED 65.45



43 2273

===== F6-KEY TOTAL USED 1,529.57 =====

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F 6 DPT C16 DESCRIPTION AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

| DESCRIPTION                                 | AMENDED AMT | BUDGET-AMT | AVAIL-AMT | YTD-USED  | UNENC-RMN | OPEN-ENC | ENC-REMAIN |
|---|-------------|------------|-----------|-----------|-----------|----------|------------|
| 830006830701 CONFERENCES/SEMINARS/TRAINING  | 2,500.00    | 2,500.00   | .00       | 2,500.00  | .00       | 2,500.00 |            |
| 830006831010 PROPERTY AND EQUIPMENT         | 7,500.00    | 7,500.00   | 17,500.00 | 15,565.32 | 1,934.68  | .00      | 1,934.68   |
| 830006831062 OFFICE SUPPLIES                | 7,000.00    | 7,000.00   | 7,000.00  | 2,502.10  | 4,497.90  | .00      | 4,497.90   |
| 930006834009 CRIME PREVENTION PROGRAMS      | 1,000.00    | 500.00     | 1,500.00  | 764.00    | 736.00    | .00      | 736.00     |
| 830006834012 SPECIAL CRIMINAL INVESTIGATION | 4,500.00    | 4,500.00   | 4,500.00  | 623.18    | 3,876.82  | .00      | 3,876.82   |
| 830006834013 OFFICERS TRAINING SUPPLIES     | 2,500.00    | 500.00     | 3,000.00  | 3,432.19  | -432.19   | .00      | -432.19    |
| TOTAL :                                     | 13,500.00   | 22,500.00  | 36,000.00 | 22,886.79 | 13,113.21 | .00      | 13,113.21  |

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DB= ACCT'91  
0683 DA ASSET FORFEITURE

00 ALL ORGANIZATIONS  
DISBURSEMENT BY DEPARTMENT LIST  
DATE RANGE FROM 10/23/90 TO 11/05/90

FRI, NOV 2, 1990, 6:03 PM

| DATES                       | VENDOR DESCRIPTION  | EXPENDITURE DESCRIPTION | CHECK DATA        | AMOUNT USED |
|-----------------------------|---------------------|-------------------------|-------------------|-------------|
| 11/01/90                    | MIKE                |                         |                   |             |
| INVOICE :                   |                     |                         |                   |             |
| REGIS:024275                |                     |                         |                   |             |
| P.O.-NUMBER: 03000000000000 |                     |                         |                   |             |
| XREF-KEY : BA               |                     |                         |                   |             |
|                             | VENDOR-NO : 162183  |                         |                   |             |
|                             | C.H.I.C.K.E.N. CLUB |                         |                   |             |
|                             |                     | DONATION                |                   |             |
|                             |                     |                         | CHECK-NO : 180818 | 250.00      |
|                             |                     |                         | COMBINED BILL-DAY |             |
|                             |                     |                         | 1099-SWITCH=N     |             |
|                             |                     |                         | CHK-DATE:901101   |             |

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| CATG | TOTAL USED | DEPT | TOTAL USED |
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|      | 250.00     |      | 250.00     |

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FG-KEY TOTAL USED 250.00  
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9600 FBC JUVENILE PROBATION  
 0200 SALARIES & LABOR  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025686  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 5,135.00

9600 FBC JUVENILE PROBATION  
 0300 SOCIAL SECURITY  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025686  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 392.83

9600 FBC JUVENILE PROBATION  
 0400 RETIREMENT  
 11/02/90 APT  
 INVOICE : 00000000000000  
 REGIS:0000000 COMB0:025686  
 P.O.NUMBER: 00000000000000  
 XREF-KEY :

VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180512  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

CATG TOTAL USED 359.45

DEPT TOTAL USED 5,887.28

| LINE | DATE     | VENDOR DESCRIPTION     | EXPENDITURE DESCRIPTION | CHECK DATA | AMOUNT USED |
|------|----------|------------------------|-------------------------|------------|-------------|
| 1    | 11/02/90 | FBC JUVENILE PROBATION | SALARIES & LABOR        | 180512     | 5,135.00    |
| 2    | 11/02/90 | FBC JUVENILE PROBATION | SOCIAL SECURITY         | 180512     | 392.83      |
| 3    | 11/02/90 | FBC JUVENILE PROBATION | RETIREMENT              | 180512     | 359.45      |
| 4    |          |                        |                         |            | 5,887.28    |

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===== F6-KEY TOTAL USED 5,887.28 =====

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F 6 DPT CTG DESCRIPTION

AMENDED AMT + BUDGET-AMT = AVAIL-AMT - YTD-USED = UNENC-RMN - OPEN-ENC = ENC-REMAIN

|              |                               |             |             |            |            |     |            |
|--------------|-------------------------------|-------------|-------------|------------|------------|-----|------------|
| 990006990200 | SALARIES & LABOR              | 760,843.00  | 760,843.00  | 108,107.29 | 652,735.71 | .00 | 652,735.71 |
| 990006990201 | TEMPORARY OR EXTRA HELP       | 5,100.00    | 5,100.00    | .00        | 5,100.00   | .00 | 5,100.00   |
| 990006990250 | LONGEVITY                     | 10,700.00   | 10,700.00   | 1,315.00   | 9,385.00   | .00 | 9,385.00   |
| 990006990300 | SOCIAL SECURITY               | 59,415.00   | 59,415.00   | 8,329.19   | 51,085.81  | .00 | 51,085.81  |
| 990006990400 | RETIREMENT                    | 54,365.00   | 54,365.00   | 7,659.57   | 46,705.43  | .00 | 46,705.43  |
| 990006990500 | INSURANCE (GROUP)             | 111,600.00  | 111,600.00  | .00        | 111,600.00 | .00 | 111,600.00 |
| 990006990600 | WORKERS COMP./UNEMPLOYMENT    | 1,555.00    | 1,555.00    | .00        | 1,555.00   | .00 | 1,555.00   |
| 990006990700 | TRANSPORTATION & TRAVEL       | 28,300.00   | 28,300.00   | 6,269.88   | 22,030.12  | .00 | 22,030.12  |
| 990006992080 | SUPPLIES & OPERATING EXPENSES | 26,800.00   | 26,800.00   | 3,627.36   | 23,172.64  | .00 | 23,172.64  |
| 990006994005 | FISCAL SERVICE FEES           | 3,073.00    | 3,073.00    | .00        | 3,073.00   | .00 | 3,073.00   |
| 990006994010 | FEES AND SERVICES             | 24,695.00   | 24,695.00   | 1,215.00   | 23,480.00  | .00 | 23,480.00  |
| TOTAL :      |                               | 1086,446.00 | 1086,446.00 | 136,523.29 | 949,922.71 | .00 | 949,922.71 |

===== DATES =====  
 ===== VENDOR DESCRIPTION =====  
 ===== EXPENDITURE DESCRIPTION =====  
 ===== CHECK DATA =====  
 ===== AMOUNT USED =====

9900 FBC DISTRICT ADULT PROBATION  
 0200 SALARIES & LABOR  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:000000 COMB0:025687  
 P.O.NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL GROSS SALARIES FOR  
 11/02/90  
 CHECK-NO : 180513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102

\*\*\*\*\*  
 9900 FBC DISTRICT ADULT PROBATION  
 0300 SOCIAL SECURITY  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:000000 COMB0:025687  
 P.O.NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL SOCIAL SECURITY FOR  
 11/02/90  
 CHECK-NO : 180513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 26,803.01

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 9900 FBC DISTRICT ADULT PROBATION  
 0400 RETIREMENT  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:000000 COMB0:025687  
 P.O.NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL PENSION FOR  
 11/02/90  
 CHECK-NO : 180513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 2,036.98

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 9900 FBC DISTRICT ADULT PROBATION  
 0700 TRANSPORTATION & TRAVEL  
 11/02/90 ATPT  
 INVOICE : 000000000000000  
 REGIS:000000 COMB0:025687  
 P.O.NUMBER: 000000000000000  
 XREF-KEY :  
 VENDOR-NO : 155619  
 TO FBC PAYROLL FUND  
 PAYROLL TRAVEL ALLOWANCE  
 11/02/90  
 CHECK-NO : 180513  
 COMBINED NOW-ITEM  
 1099-SWITCH=N  
 CHK-DATE:901102  
 CATG TOTAL USED 1,876.22

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 9900 FBC DISTRICT ADULT PROBATION  
 2080 SUPPLIES & OPERATING EXPENSES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024163  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 57651  
 CHECK-NO : 180571  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 1,210.76

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 9900 FBC DISTRICT ADULT PROBATION  
 2080 SUPPLIES & OPERATING EXPENSES  
 11/01/90 MIKE  
 INVOICE :  
 REGIS:024163  
 P.O.NUMBER: 000000000000000  
 XREF-KEY : BA  
 VENDOR-NO : 150913  
 KATY PRINTERS, INC  
 P O BOX 808  
 57651  
 CHECK-NO : 180571  
 COMBINED BILL-DAY  
 1099-SWITCH=N  
 CHK-DATE:901101  
 CATG TOTAL USED 137.60





CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg. 2123

ENDING WITH  
FILM CODE NO. 90vol.43pg.2283

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY

FILM TITLE PAGE FOR  
COMMISSIONERS COURT MINUTES  
FORT BEND COUNTY, TEXAS  
INSTRUMENTS AFFECTING COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN  
THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10  
DAY OF December, 19 90.  
STARTING WITH VOLUME NUMBER 43 PAGE NUMBER 2286.

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

BY Betty Fulgham  
Betty Fulgham DEPUTY

ADDENDUM TO NOVEMBER 5, 1990 AGENDA  
 FORT BEND COUNTY COMMISSIONERS COURT  
 JANE LONG ANNEX, RICHMOND, TEXAS

RECONVENING ON  
 FRIDAY, NOVEMBER 9, 1990  
 2:00 O'CLOCK P.M.

ON MONDAY, NOVEMBER 5TH, FORT BEND COUNTY COMMISSIONERS COURT RECESSED UNTIL 2:00 P.M. FRIDAY, NOVEMBER 9TH TO CONSIDER THE FOLLOWING:

Canvass election returns from the November 6 General Election.

Consider appointment of replacement director for Fort Bend Levee Improvement District No. 12.

THE FOLLOWING ITEMS WILL ALSO BE CONSIDERED AS AN ADDENDUM TO THIS AGENDA:

Amend budget for Precinct 1, Road & Bridge in road materials from ending balance.

Consider accepting Greatwood Trails, Sec. 1; Greatwood Village, Sec. 1; Greatwood Parkway; Sansbury Blvd; and Tara Blvd. into the County road maintenance system in Precinct 1, and release bonds.

ADJOURNMENT.

FILED FOR RECORD

TIME 1:40 <sup>AM</sup>~~P.M.~~

NOV 8 1990

*Dinae Wilson*  
 County Clerk, Fort Bend Co., Tx

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, County Judge

Addendum to agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 8, 1990 at 1:50 p.m. by J. Landry.

AGENDA  
 FORT BEND COUNTY COMMISSIONERS COURT  
 JANE LONG ANNEX, RICHMOND, TEXAS  
 SPECIAL SESSION  
 FRIDAY, NOVEMBER 9, 1990  
 2:00 O'CLOCK A.M.

1. Canvass election returns from the November 6 General Election.
2. Amend budget for Precinct 1, Road & Bridge in road materials from ending balance.
3. Consider accepting Greatwood Trails, Sec. 1, Greatwood Village, Sec. 1, Greatwood Parkway, Sansbury Blvd. and Tara Blvd. into the County road maintenance system in Precinct 1, and release bonds.
4. Adjournment.

FILED FOR RECORD

TIME 1:40 <sup>A.M.</sup><sub>P.M.</sub>

NOV 6 1990

*Diana Wilson*  
 County Clerk, Fort Bend Co., Tx

*Jodie E. Stavinoha*  
 Jodie E. Stavinoha, County Judge

Agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Tuesday, November 6, 1990 at 1:50 P.M. by D. Landry.



# FORT BEND COUNTY CLERK

Departments:

Courts  
(713) 341-8660

Recording/Vital Statistic  
(713) 341-8653

Elections/Voter Registration  
(713) 341-8670

Micrographics  
(713) 341-8683

DIANNE WILSON  
COUNTY CLERK

I, Dianne Wilson, County Clerk, Fort Bend County, Texas, do hereby certify that the election results for the General Election of November 6, 1990 are true and correct to the best of my knowledge.



November 9, 1990  
DATE  
Dianne Wilson  
DIANNE WILSON  
COUNTY CLERK

## FINAL VOTE TOTALS

(ABSENTEE + ELECTION DAY)

BEND COUNTY, TEXAS  
ELECTION

NOVEMBER 6, 1990

|                     |          |         |
|---------------------|----------|---------|
| Total Number Voting | 49302    |         |
| Precincts Reporting | 68 of 68 | 100.00% |

## STRAIGHT PARTY

|             |      |        |
|-------------|------|--------|
| REPUBLICAN  | 5330 | 10.81% |
| DEMOCRAT    | 6994 | 14.18% |
| LIBERTARIAN | 200  | .40%   |

|                    |       |        |
|--------------------|-------|--------|
| .....              |       |        |
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 36729 | 74.49% |
| Number Over Votes  | 49    | .9%    |

## U. S. SENATOR

|                  |       |        |
|------------------|-------|--------|
| PHIL GRAMM - R   | 32115 | 65.13% |
| HUGH PARMER - D  | 15310 | 31.05% |
| GARY JOHNSON - L | 797   | 1.61%  |
| -----            | 53    | .10%   |

|                    |       |       |
|--------------------|-------|-------|
| .....              |       |       |
| Total Votes Cast   | 49302 |       |
| Number Under Votes | 996   | 2.02% |
| Number Over Votes  | 31    | .6%   |

## U. S. REPRESENTATIVE, DIST 22

|                    |       |        |
|--------------------|-------|--------|
| TOM DELAY - R      | 34087 | 69.13% |
| BRUCE DIRECTOR - D | 13440 | 27.26% |

|                    |       |       |
|--------------------|-------|-------|
| .....              |       |       |
| Total Votes Cast   | 49302 |       |
| Number Under Votes | 1753  | 3.55% |
| Number Over Votes  | 22    | .4%   |

## GOVERNOR

|                      |       |        |
|----------------------|-------|--------|
| CLAYTON WILLIAMS - R | 25040 | 50.78% |
| ANN W. RICHARDS - D  | 21333 | 43.27% |
| JEFF DAIELL - L      | 1279  | 2.59%  |
| -----                | 801   | 1.62%  |

|                    |       |       |
|--------------------|-------|-------|
| .....              |       |       |
| Total Votes Cast   | 49302 |       |
| Number Under Votes | 809   | 1.64% |
| Number Over Votes  | 40    | .8%   |

## LIEUTENANT GOVERNOR

|                   |       |        |
|-------------------|-------|--------|
| ROB MOSBACHER - R | 24431 | 49.55% |
| BOB BULLOCK - D   | 22826 | 46.29% |
| TOM OWENS - L     | 1186  | 2.40%  |
| -----             | 71    | .14%   |

|                    |       |       |
|--------------------|-------|-------|
| .....              |       |       |
| Total Votes Cast   | 49302 |       |
| Number Under Votes | 763   | 1.54% |
| Number Over Votes  | 25    | .5%   |

## ATTORNEY GENERAL

|                         |       |        |
|-------------------------|-------|--------|
| J.E. "BUSTER" BROWN - R | 26605 | 53.96% |
| DAN MORALES - D         | 19949 | 40.46% |
| RAY E. DITTMAR - L      | 980   | 1.98%  |
| -----                   | 58    | .11%   |

OFFICIALS  
RETURNS

.....  
 Total Votes Cast 49302  
 Number Under Votes 1687 3.42%  
 Number Over Votes 23 .4%

COMPTROLLER OF PUBLIC ACCOUNTS

WARREN G. HARDING, JR. - R 15414 31.26%  
 JOHN SHARP - D 28440 57.68%  
 WILLIAM E. "BILL" GRISHAM - L 2112 4.28%  
 ----- 66 .13%

.....  
 Total Votes Cast 49302  
 Number Under Votes 3250 6.59%  
 Number Over Votes 20 .4%

STATE TREASURER

KAY BAILEY HUTCHISON - R 26396 53.53%  
 NIKKI VAN HIGHTOWER - D 20600 41.78%  
 SUZANNE LOVE - L 993 2.01%  
 ----- 45 .9%

.....  
 Total Votes Cast 49302  
 Number Under Votes 1241 2.51%  
 Number Over Votes 27 .5%

COMM OF GENERAL LAND OFFICE

WES GILBREATH - R 19814 40.18%  
 GARRY MAURO - D 24872 50.44%  
 RICHARD C. DONALDSON - L 1278 2.59%  
 ----- 41 .8%

.....  
 Total Votes Cast 49302  
 Number Under Votes 3274 6.64%  
 Number Over Votes 23 .4%

COMMISSIONER OF AGRICULTURE

RICK PERRY - R 26517 53.78%  
 JIM HIGHTOWER - D 19633 39.82%  
 KAREN A. TEGTMEYER - L 1103 2.23%  
 ----- 33 .6%

.....  
 Total Votes Cast 49302  
 Number Under Votes 1996 4.04%  
 Number Over Votes 20 .4%

RAILROAD COMMISSIONER

BEAU BOULTER - R 21739 44.09%  
 ROBERT (BOB) KRUEGER - D 23257 47.17%  
 C. W. STEINBRECHER - L 1203 2.44%  
 ----- 47 .9%

.....  
 Total Votes Cast 49302  
 Number Under Votes 3033 6.15%  
 Number Over Votes 23 .4%

CHIEF JUSTICE, SUPREME COURT

TOM PHILLIPS - R 31152 63.18%  
 OSCAR H. MAUZY - D 15645 31.73%

.....  
 Total Votes Cast 49302

|                    |      |       |
|--------------------|------|-------|
| Number Under Votes | 2489 | 5.04% |
| Number Over Votes  | 16   | . 3%  |

JUSTICE, SUPREME COURT, PL 1

|                 |       |        |
|-----------------|-------|--------|
| JOHN CORNYN - R | 27388 | 55.55% |
| GENE KELLY - D  | 17131 | 34.74% |

.....

|                    |       |       |
|--------------------|-------|-------|
| Total Votes Cast   | 49302 |       |
| Number Under Votes | 4773  | 9.68% |
| Number Over Votes  | 10    | . 2%  |

JUSTICE, SUPREME COURT, PL 2

|                        |       |        |
|------------------------|-------|--------|
| CHARLES BEN HOWELL - R | 20811 | 42.21% |
| BOB GAMMAGE - D        | 23424 | 47.51% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 5053  | 10.24% |
| Number Over Votes  | 14    | . 2%   |

JUDGE, CT OF CRIMINAL APPEALS, PL 1

|                            |       |        |
|----------------------------|-------|--------|
| JOSEPH A. (JOE) DEVANY - R | 22947 | 46.54% |
| FRANK MALONEY - D          | 20130 | 40.82% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 6212  | 12.59% |
| Number Over Votes  | 13    | . 2%   |

JUDGE, CT OF CRIMINAL APPEALS, PL 2

|                         |       |        |
|-------------------------|-------|--------|
| OLIVER S. KITZMAN - R   | 25696 | 52.11% |
| SAM HOUSTON CLINTON - D | 17400 | 35.29% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 6194  | 12.56% |
| Number Over Votes  | 12    | . 2%   |

JUDGE, CT OF CRIMINAL APPEALS, PL 3

|                |       |        |
|----------------|-------|--------|
| BILL WHITE - D | 31668 | 64.23% |
| CAROL CAUL - L | 5851  | 11.86% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 11721 | 23.77% |
| Number Over Votes  | 62    | . 12%  |

JUDGE, CT OF CRIM APPEALS, PL 4, UNEX

|                                |       |        |
|--------------------------------|-------|--------|
| DAVID BERCHELMANN - R          | 24326 | 49.34% |
| CHARLES F. (CHARLIE) BAIRD - D | 18227 | 36.97% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 6737  | 13.66% |
| Number Over Votes  | 12    | . 2%   |

JUDGE, CT OF CRIM APPEALS, PL 5, UNEX

|                          |       |        |
|--------------------------|-------|--------|
| LOUIS E. STURNS - R      | 24836 | 50.37% |
| MORRIS L. OVERSTREET - D | 17930 | 36.36% |

.....

|                    |       |        |
|--------------------|-------|--------|
| Total Votes Cast   | 49302 |        |
| Number Under Votes | 6522  | 13.22% |
| Number Over Votes  | 14    | . 2%   |

43 2291

43  
2292

|  |       |        |
|--|-------|--------|
| MEMBER, ST. BOARD OF EDUCATION, DIST 5 |       |        |
| JOHN H. SHIELDS - R                    | 29024 | 66.07% |
| .....                                  |       |        |
| Total Votes Cast                       | 43926 |        |
| Number Under Votes                     | 14902 | 33.92% |
| Number Over Votes                      | 0     | .0%    |
| STATE SENATOR, DISTRICT 13             |       |        |
| BILL BATTS - R                         | 498   | 10.70% |
| RODNEY ELLIS - D                       | 4048  | 87.01% |
| -----                                  | 16    | .34%   |
| .....                                  |       |        |
| Total Votes Cast                       | 4652  |        |
| Number Under Votes                     | 87    | 1.87%  |
| Number Over Votes                      | 3     | .6%    |
| STATE SENATOR, DISTRICT 18             |       |        |
| KEN ARMBRISTER - D                     | 14352 | 61.81% |
| .....                                  |       |        |
| Total Votes Cast                       | 23219 |        |
| Number Under Votes                     | 8867  | 38.18% |
| Number Over Votes                      | 0     | .0%    |
| STATE REPRESENTATIVE, DISTRICT 26      |       |        |
| JIM TALLAS - R                         | 26715 | 68.30% |
| .....                                  |       |        |
| Total Votes Cast                       | 39111 |        |
| Number Under Votes                     | 12396 | 31.69% |
| Number Over Votes                      | 0     | .0%    |
| STATE REPRESENTATIVE, DISTRICT 27      |       |        |
| JACK HARRIS - R                        | 5829  | 57.19% |
| .....                                  |       |        |
| Total Votes Cast                       | 10191 |        |
| Number Under Votes                     | 4362  | 42.80% |
| Number Over Votes                      | 0     | .0%    |
| CHIEF JUSTICE, 14TH COURT OF APPEALS   |       |        |
| CURTISS BROWN - D                      | 28467 | 57.74% |
| JIM SCOTT - I                          | 8212  | 16.65% |
| .....                                  |       |        |
| Total Votes Cast                       | 49302 |        |
| Number Under Votes                     | 12604 | 25.56% |
| Number Over Votes                      | 19    | .3%    |
| JUSTICE, 1ST CT OF APPEALS, PL 1       |       |        |
| D. CAMILLE DUNN - R                    | 23765 | 48.20% |
| ELAINE BRADY - D                       | 19059 | 38.65% |
| .....                                  |       |        |
| Total Votes Cast                       | 49302 |        |
| Number Under Votes                     | 6464  | 13.11% |
| Number Over Votes                      | 14    | .2%    |
| JUSTICE, 1ST CT OF APPEALS, PL 2       |       |        |
| ALBERT PRUETT - R                      | 21947 | 44.51% |
| MARGARET G. MIRABAL - D                | 20425 | 41.42% |
| .....                                  |       |        |
| Total Votes Cast                       | 49302 |        |

Number Under Votes 6919 14.03%  
 Number Over Votes 11 . 2%

JUSTICE, 1ST CT OF APPEALS, PL 3, UNEX

DAVIE L. WILSON - R 24811 50.32%  
 JAMIE J. ELICK - D 17150 34.78%

.....  
 Total Votes Cast 49302  
 Number Under Votes 7334 14.87%  
 Number Over Votes 7 . 1%

JUSTICE, 14TH CT OF APPEALS, PL 1

PAUL MURPHY - R 24536 49.76%  
 BEN G. LEVY - D 17523 35.54%

.....  
 Total Votes Cast 49302  
 Number Under Votes 7239 14.68%  
 Number Over Votes 4 . 0%

DISTRICT JUDGE, 240TH JUDICIAL DIST

THOMAS R. CULVER, III - R 31080 63.04%

.....  
 Total Votes Cast 49302  
 Number Under Votes 18222 36.95%  
 Number Over Votes 0 . 0%

DISTRICT JUDGE, 268TH JUDICIAL DIST

BRADY G. ELLIOTT - R 30939 62.75%

.....  
 Total Votes Cast 49302  
 Number Under Votes 18363 37.24%  
 Number Over Votes 0 . 0%

FAMILY DISTRICT JUDGE, 328TH DIST

TOM STANSBURY - R 30475 61.81%

.....  
 Total Votes Cast 49302  
 Number Under Votes 18827 38.18%  
 Number Over Votes 0 . 0%

DISTRICT ATTORNEY, 268TH JUDICIAL DIST

SAM W. DICK - R 20926 42.44%  
 JACK R. STERN - D 23903 48.48%

.....  
 Total Votes Cast 49302  
 Number Under Votes 4434 8.99%  
 Number Over Votes 39 . 7%

COUNTY JUDGE

JOHN KNOX - R 21922 44.46%  
 ROY L. CORDES, JR. - D 23906 48.48%

.....  
 Total Votes Cast 49302  
 Number Under Votes 3433 6.96%  
 Number Over Votes 41 . 8%

JUDGE, COUNTY COURT AT LAW #1

LARRY WAGENBACH - R 30063 60.97%

43 2294

|                                 |       |        |
|---------------------------------|-------|--------|
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 19239 | 39.02% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| JUDGE, COUNTY COURT AT LAW #2   |       |        |
| WALTER S. MCMEANS - R           | 30953 | 62.78% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 18349 | 37.21% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| DISTRICT CLERK                  |       |        |
| GLORY HOPKINS KETELERS - R      | 30755 | 62.38% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 18547 | 37.61% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| COUNTY CLERK                    |       |        |
| DIANNE WILSON - R               | 31318 | 63.52% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 17984 | 36.47% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| SHERIFF, UNEXPIRED TERM         |       |        |
| PERRY R. HILLEGEIST, JR. - R    | 31568 | 64.02% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 17734 | 35.97% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| COUNTY TREASURER                |       |        |
| KATHY HYNSON - R                | 31048 | 62.97% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 18254 | 37.02% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| INSPECTOR OF HIDES AND ANIMALS  |       |        |
| JEFFREY A. MCMEANS - R          | 30130 | 61.11% |
| .....                           |       |        |
| Total Votes Cast                | 49302 |        |
| Number Under Votes              | 19172 | 38.88% |
| Number Over Votes               | 0     | .0%    |
| .....                           |       |        |
| COUNTY COMMISSIONER, PRECINCT 2 |       |        |
| GRADY PRESTAGE - D              | 5875  | 64.85% |
| -----                           | 2447  | 27.01% |
| .....                           |       |        |
| Total Votes Cast                | 9058  |        |
| Number Under Votes              | 721   | 7.95%  |
| Number Over Votes               | 15    | .16%   |
| .....                           |       |        |
| COUNTY COMMISSIONER, PRECINCT 4 |       |        |
| BOB LUTTS - R                   | 12953 | 70.70% |
| .....                           |       |        |

|                                   |       |        |
|-----------------------------------|-------|--------|
| Total Votes Cast                  | 18321 |        |
| Number Under Votes                | 5368  | 29.29% |
| Number Over Votes                 | 0     | . 0%   |
| JUSTICE OF THE PEACE, PCT 1       |       |        |
| GARY A. GEICK - D                 | 5098  | 74.78% |
| .....                             |       |        |
| Total Votes Cast                  | 6817  |        |
| Number Under Votes                | 1719  | 25.21% |
| Number Over Votes                 | 0     | . 0%   |
| JUSTICE OF THE PEACE, PCT 2, PL 2 |       |        |
| GARY "IKE" FREDRICKSON - D        | 7121  | 78.61% |
| .....                             |       |        |
| Total Votes Cast                  | 9058  |        |
| Number Under Votes                | 1937  | 21.38% |
| Number Over Votes                 | 0     | . 0%   |
| JUSTICE OF THE PEACE, PCT 3       |       |        |
| GARY C. FRANKS - R                | 9398  | 62.21% |
| .....                             |       |        |
| Total Votes Cast                  | 15106 |        |
| Number Under Votes                | 5708  | 37.78% |
| Number Over Votes                 | 0     | . 0%   |
| JUSTICE OF THE PEACE, PCT 4       |       |        |
| JAMES C. ADOLPHUS - R             | 12738 | 69.52% |
| .....                             |       |        |
| Total Votes Cast                  | 18321 |        |
| Number Under Votes                | 5583  | 30.47% |
| Number Over Votes                 | 0     | . 0%   |
| CONSTABLE, PCT 3, UNEXPIRED TERM  |       |        |
| ROB COOK - R                      | 9419  | 62.35% |
| .....                             |       |        |
| Total Votes Cast                  | 15106 |        |
| Number Under Votes                | 5687  | 37.64% |
| Number Over Votes                 | 0     | . 0%   |
| CONSTITUTIONAL AMENDMENT #1       |       |        |
| FOR                               | 27927 | 56.64% |
| AGAINST                           | 12572 | 25.49% |
| .....                             |       |        |
| Total Votes Cast                  | 49302 |        |
| Number Under Votes                | 8789  | 17.82% |
| Number Over Votes                 | 14    | . 2%   |
| TOTAL BALLOTS CAST                |       |        |
|                                   | 49302 |        |
| TOTAL TYPE 1 BALLOTS              |       |        |
|                                   | 49302 |        |

43  
2295

LIST OF WRITE-IN CANDIDATES FOR NOVEMBER 6, 1990 GENERAL ELECTION : 43 2296

|  | ELECTION DAY | ABSENTEE | TOTAL VOTES CAST |
|--|--------------|----------|------------------|
| <b>U. S. SENATOR</b>                       |              |          |                  |
| Ira Calkins                                | 24           | 4        | 28               |
| <b>GOVERNOR</b>                            |              |          |                  |
| James Bridges                              | 22           | 1        | 23               |
| Ira Calkins                                | 17           | 2        | 19               |
| Bubbles Cash                               | 33           | 6        | 39               |
| William Christopher                        | 5            | 0        | 5                |
| Evelynn deHart Fain                        | 1            | 0        | 1                |
| Robert Louis Garrett, Jr.                  | 3            | 0        | 3                |
| Theresa Hearn-Haynes                       | 12           | 2        | 14               |
| Carl "Crazy" Hickerson-Bull                | 24           | 1        | 25               |
| William M. Landry                          | 13           | 0        | 13               |
| Arthur A. (Art) Larsen                     | 1            | 0        | 1                |
| Marc Mabrito                               | 1            | 0        | 1                |
| Gene Mitchell                              | 6            | 2        | 8                |
| Tyler Pierson                              | 47           | 8        | 55               |
| Lloyd "Alamo" Scott                        | 2            | 1        | 3                |
| David Winthrop Southmayd                   | 0            | 1        | 1                |
| Randy Summers                              | 6            | 0        | 6                |
| Denise M. Wolfe                            | 10           | 1        | 11               |
| James "Jim" Wright                         | 38           | 4        | 42               |
| Dennis E. Yancy                            | 5            | 3        | 8                |
| <b>LIEUTENANT GOVERNOR</b>                 |              |          |                  |
| Ira Calkins                                | 36           | 1        | 37               |
| <b>ATTORNEY GENERAL</b>                    |              |          |                  |
| Ira Calkins                                | 20           | 1        | 21               |
| Steve Randall Warren                       | 13           | 1        | 14               |
| <b>COMPTROLLER OF PUBLIC ACCOUNTS</b>      |              |          |                  |
| Ira Calkins                                | 27           | 2        | 29               |
| <b>STATE TREASURER</b>                     |              |          |                  |
| Ira Calkins                                | 16           | 3        | 19               |
| <b>COMMISSIONER OF GENERAL LAND OFFICE</b> |              |          |                  |
| Ira Calkins                                | 19           | 0        | 19               |
| <b>COMMISSIONER OF AGRICULTURE</b>         |              |          |                  |
| Ira Calkins                                | 9            | 0        | 9                |
| Allyson Marceau                            | 5            | 2        | 7                |
| <b>RAILROAD COMMISSIONER</b>               |              |          |                  |
| Ira Calkins                                | 20           | 1        | 21               |
| <b>STATE SENATOR, DIST. 13</b>             |              |          |                  |
| Lee Dumas                                  | 9            | 0        | 9                |
| <b>COUNTY COMMISSIONER, PCT. 2</b>         |              |          |                  |
| Ben G. Denham                              | 2222         | 199      | 2421             |

FORT BEND COUNTY  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

ICT STATUS REPORT  
**OFFICIAL RETURNS**

NUMBER OF VOTERS BY  
 PRECINCT WHO VOTED  
 ELECTION DAY

TOTAL -1- -2-

|                  | TOTAL | -1-  | -2- |   |   |   |
|------------------|-------|------|-----|---|---|---|
| Absentee Ballots | 0     | 0    | 0   | 0 | 0 | 0 |
| PRECINCT 1001    | 627   | 627  | 0   | 0 | 0 | 0 |
| PRECINCT 2002    | 202   | 202  | 0   | 0 | 0 | 0 |
| PRECINCT 2003    | 732   | 732  | 0   | 0 | 0 | 0 |
| PRECINCT 3004    | 900   | 900  | 0   | 0 | 0 | 0 |
| PRECINCT 3005    | 432   | 432  | 0   | 0 | 0 | 0 |
| PRECINCT 4006    | 410   | 410  | 0   | 0 | 0 | 0 |
| PRECINCT 1007    | 179   | 179  | 0   | 0 | 0 | 0 |
| PRECINCT 4008    | 292   | 292  | 0   | 0 | 0 | 0 |
| PRECINCT 3009    | 1408  | 1408 | 0   | 0 | 0 | 0 |
| PRECINCT 2010    | 1134  | 1134 | 0   | 0 | 0 | 0 |
| PRECINCT 4011    | 1226  | 1226 | 0   | 0 | 0 | 0 |
| PRECINCT 2012    | 655   | 655  | 0   | 0 | 0 | 0 |
| PRECINCT 3013    | 637   | 637  | 0   | 0 | 0 | 0 |
| PRECINCT 3014    | 646   | 646  | 0   | 0 | 0 | 0 |
| PRECINCT 4015    | 265   | 265  | 0   | 0 | 0 | 0 |
| PRECINCT 1016    | 1151  | 1151 | 0   | 0 | 0 | 0 |
| PRECINCT 2017    | 858   | 858  | 0   | 0 | 0 | 0 |
| PRECINCT 1018    | 344   | 344  | 0   | 0 | 0 | 0 |
| PRECINCT 4019    | 360   | 360  | 0   | 0 | 0 | 0 |
| PRECINCT 4020    | 1523  | 1523 | 0   | 0 | 0 | 0 |
| PRECINCT 2021    | 186   | 186  | 0   | 0 | 0 | 0 |
| PRECINCT 3022    | 1437  | 1437 | 0   | 0 | 0 | 0 |
| PRECINCT 2023    | 721   | 721  | 0   | 0 | 0 | 0 |
| PRECINCT 2024    | 178   | 178  | 0   | 0 | 0 | 0 |
| PRECINCT 1025    | 633   | 633  | 0   | 0 | 0 | 0 |
| PRECINCT 4026    | 231   | 231  | 0   | 0 | 0 | 0 |
| PRECINCT 3027    | 1255  | 1255 | 0   | 0 | 0 | 0 |
| PRECINCT 4028    | 893   | 893  | 0   | 0 | 0 | 0 |
| PRECINCT 4029    | 1326  | 1326 | 0   | 0 | 0 | 0 |

43  
 2297

|               |      |      |   |   |   |   |
|---------------|------|------|---|---|---|---|
| PRECINCT 4030 | 1060 | 1060 | 0 | 0 | 0 | 0 |
| PRECINCT 2031 | 645  | 645  | 0 | 0 | 0 | 0 |
| PRECINCT 3032 | 1195 | 1195 | 0 | 0 | 0 | 0 |
| PRECINCT 4033 | 1444 | 1444 | 0 | 0 | 0 | 0 |
| PRECINCT 2034 | 191  | 191  | 0 | 0 | 0 | 0 |
| PRECINCT 2035 | 604  | 604  | 0 | 0 | 0 | 0 |
| PRECINCT 2036 | 0    | 0    | 0 | 0 | 0 | 0 |
| PRECINCT 1037 | 828  | 828  | 0 | 0 | 0 | 0 |
| PRECINCT 1038 | 210  | 210  | 0 | 0 | 0 | 0 |
| PRECINCT 1039 | 147  | 147  | 0 | 0 | 0 | 0 |
| PRECINCT 1040 | 643  | 643  | 0 | 0 | 0 | 0 |
| PRECINCT 4041 | 1391 | 1391 | 0 | 0 | 0 | 0 |
| PRECINCT 4042 | 911  | 911  | 0 | 0 | 0 | 0 |
| PRECINCT 3043 | 133  | 133  | 0 | 0 | 0 | 0 |
| PRECINCT 2044 | 49   | 49   | 0 | 0 | 0 | 0 |
| PRECINCT 3045 | 901  | 901  | 0 | 0 | 0 | 0 |
| PRECINCT 3046 | 946  | 946  | 0 | 0 | 0 | 0 |
| PRECINCT 4047 | 1540 | 1540 | 0 | 0 | 0 | 0 |
| PRECINCT 3048 | 706  | 706  | 0 | 0 | 0 | 0 |
| PRECINCT 3049 | 823  | 823  | 0 | 0 | 0 | 0 |
| PRECINCT 3050 | 677  | 677  | 0 | 0 | 0 | 0 |
| PRECINCT 2051 | 659  | 659  | 0 | 0 | 0 | 0 |
| PRECINCT 2052 | 460  | 460  | 0 | 0 | 0 | 0 |
| PRECINCT 3053 | 579  | 579  | 0 | 0 | 0 | 0 |
| PRECINCT 4054 | 44   | 44   | 0 | 0 | 0 | 0 |
| PRECINCT 2055 | 139  | 139  | 0 | 0 | 0 | 0 |
| PRECINCT 2056 | 312  | 312  | 0 | 0 | 0 | 0 |
| PRECINCT 3057 | 91   | 91   | 0 | 0 | 0 | 0 |
| PRECINCT 2058 | 189  | 189  | 0 | 0 | 0 | 0 |
| PRECINCT 2059 | 94   | 94   | 0 | 0 | 0 | 0 |
| PRECINCT 3060 | 212  | 212  | 0 | 0 | 0 | 0 |
| PRECINCT 2061 | 152  | 152  | 0 | 0 | 0 | 0 |
| PRECINCT 4062 | 567  | 567  | 0 | 0 | 0 | 0 |

|                        |       |       |   |   |   |   |
|------------------------|-------|-------|---|---|---|---|
| PRECINCT 4063          | 1124  | 1124  | 0 | 0 | 0 | 0 |
| PRECINCT 4064          | 1016  | 1016  | 0 | 0 | 0 | 0 |
| PRECINCT 4065          | 634   | 634   | 0 | 0 | 0 | 0 |
| PRECINCT 3066          | 854   | 854   | 0 | 0 | 0 | 0 |
| PRECINCT 1067          | 694   | 694   | 0 | 0 | 0 | 0 |
| PRECINCT 2068          | 182   | 182   | 0 | 0 | 0 | 0 |
| TOTAL OF ALL PRECINCTS | 43887 | 43887 | 0 | 0 | 0 | 0 |

43 2299

FORT BEND COUNTY  
GENERAL ELECTION  
NOVEMBER 6, 1990

# OFFICIAL RETURNS

NUMBER OF VOTERS BY  
PRECINCT WHO VOTED  
ABSENTEE

## PRECINCT STATUS REPORT

43  
2300

|                  | TOTAL | -1- | -2- | -3- | -4- | -5- |
|------------------|-------|-----|-----|-----|-----|-----|
| Absentee Ballots | 0     | 0   | 0   | 0   | 0   | 0   |
| PRECINCT 1001    | 257   | 257 | 0   | 0   | 0   | 0   |
| PRECINCT 2002    | 23    | 23  | 0   | 0   | 0   | 0   |
| PRECINCT 2003    | 54    | 54  | 0   | 0   | 0   | 0   |
| PRECINCT 3004    | 30    | 30  | 0   | 0   | 0   | 0   |
| PRECINCT 3005    | 60    | 60  | 0   | 0   | 0   | 0   |
| PRECINCT 4006    | 34    | 34  | 0   | 0   | 0   | 0   |
| PRECINCT 1007    | 26    | 26  | 0   | 0   | 0   | 0   |
| PRECINCT 4008    | 16    | 16  | 0   | 0   | 0   | 0   |
| PRECINCT 3009    | 250   | 250 | 0   | 0   | 0   | 0   |
| PRECINCT 2010    | 96    | 96  | 0   | 0   | 0   | 0   |
| PRECINCT 4011    | 93    | 93  | 0   | 0   | 0   | 0   |
| PRECINCT 2012    | 207   | 207 | 0   | 0   | 0   | 0   |
| PRECINCT 3013    | 104   | 104 | 0   | 0   | 0   | 0   |
| PRECINCT 3014    | 29    | 29  | 0   | 0   | 0   | 0   |
| PRECINCT 4015    | 21    | 21  | 0   | 0   | 0   | 0   |
| PRECINCT 1016    | 292   | 292 | 0   | 0   | 0   | 0   |
| PRECINCT 2017    | 44    | 44  | 0   | 0   | 0   | 0   |
| PRECINCT 1018    | 32    | 32  | 0   | 0   | 0   | 0   |
| PRECINCT 4019    | 27    | 27  | 0   | 0   | 0   | 0   |
| PRECINCT 4020    | 132   | 132 | 0   | 0   | 0   | 0   |
| PRECINCT 2021    | 2     | 2   | 0   | 0   | 0   | 0   |
| PRECINCT 3022    | 76    | 76  | 0   | 0   | 0   | 0   |
| PRECINCT 2023    | 19    | 19  | 0   | 0   | 0   | 0   |
| PRECINCT 2024    | 26    | 26  | 0   | 0   | 0   | 0   |
| PRECINCT 1025    | 94    | 94  | 0   | 0   | 0   | 0   |
| PRECINCT 4026    | 13    | 13  | 0   | 0   | 0   | 0   |
| PRECINCT 3027    | 186   | 186 | 0   | 0   | 0   | 0   |

|               |     |     |   |   |   |   |
|---------------|-----|-----|---|---|---|---|
| PRECINCT 4028 | 274 | 274 | 0 | 0 | 0 | 0 |
| PRECINCT 4029 | 190 | 190 | 0 | 0 | 0 | 0 |
| PRECINCT 4030 | 205 | 205 | 0 | 0 | 0 | 0 |
| PRECINCT 2031 | 21  | 21  | 0 | 0 | 0 | 0 |
| PRECINCT 3032 | 53  | 53  | 0 | 0 | 0 | 0 |
| PRECINCT 4033 | 225 | 225 | 0 | 0 | 0 | 0 |
| PRECINCT 2034 | 19  | 19  | 0 | 0 | 0 | 0 |
| PRECINCT 2035 | 91  | 91  | 0 | 0 | 0 | 0 |
| PRECINCT 2036 | 1   | 1   | 0 | 0 | 0 | 0 |
| PRECINCT 1037 | 241 | 241 | 0 | 0 | 0 | 0 |
| PRECINCT 1038 | 85  | 85  | 0 | 0 | 0 | 0 |
| PRECINCT 1039 | 12  | 12  | 0 | 0 | 0 | 0 |
| PRECINCT 1040 | 256 | 256 | 0 | 0 | 0 | 0 |
| PRECINCT 4041 | 225 | 225 | 0 | 0 | 0 | 0 |
| PRECINCT 4042 | 82  | 82  | 0 | 0 | 0 | 0 |
| PRECINCT 3043 | 2   | 2   | 0 | 0 | 0 | 0 |
| PRECINCT 2044 | 1   | 1   | 0 | 0 | 0 | 0 |
| PRECINCT 3045 | 60  | 60  | 0 | 0 | 0 | 0 |
| PRECINCT 3046 | 70  | 70  | 0 | 0 | 0 | 0 |
| PRECINCT 4047 | 114 | 114 | 0 | 0 | 0 | 0 |
| PRECINCT 3048 | 69  | 69  | 0 | 0 | 0 | 0 |
| PRECINCT 3049 | 137 | 137 | 0 | 0 | 0 | 0 |
| PRECINCT 3050 | 47  | 47  | 0 | 0 | 0 | 0 |
| PRECINCT 2051 | 37  | 37  | 0 | 0 | 0 | 0 |
| PRECINCT 2052 | 22  | 22  | 0 | 0 | 0 | 0 |
| PRECINCT 3053 | 31  | 31  | 0 | 0 | 0 | 0 |
| PRECINCT 4054 | 12  | 12  | 0 | 0 | 0 | 0 |
| PRECINCT 2055 | 7   | 7   | 0 | 0 | 0 | 0 |
| PRECINCT 2056 | 13  | 13  | 0 | 0 | 0 | 0 |
| PRECINCT 3057 | 14  | 14  | 0 | 0 | 0 | 0 |
| PRECINCT 2058 | 11  | 11  | 0 | 0 | 0 | 0 |
| PRECINCT 2059 | 1   | 1   | 0 | 0 | 0 | 0 |
| PRECINCT 3060 | 15  | 15  | 0 | 0 | 0 | 0 |

|                        |      |      |   |   |   |   |
|------------------------|------|------|---|---|---|---|
| PRECINCT 2061          | 7    | 7    | 0 | 0 | 0 | 0 |
| PRECINCT 4062          | 100  | 100  | 0 | 0 | 0 | 0 |
| PRECINCT 4063          | 178  | 178  | 0 | 0 | 0 | 0 |
| PRECINCT 4064          | 75   | 75   | 0 | 0 | 0 | 0 |
| PRECINCT 4065          | 48   | 48   | 0 | 0 | 0 | 0 |
| PRECINCT 3066          | 41   | 41   | 0 | 0 | 0 | 0 |
| PRECINCT 1067          | 66   | 66   | 0 | 0 | 0 | 0 |
| PRECINCT 2068          | 14   | 14   | 0 | 0 | 0 | 0 |
| TOTAL OF ALL PRECINCTS | 5415 | 5415 | 0 | 0 | 0 | 0 |

43 2302

# OFFICIAL RETURNS

## ABSENTEE

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION NOVEMBER 6, 1990

43  
 2303

Total Number Voting 5415  
 Precincts Reporting 68 of 68 100.00%

STRAIGHT PARTY  
 REPUBLICAN  
 DEMOCRAT  
 LIBERTARIAN

701 12.94%  
 627 11.57%  
 17 .31%

.....  
 Total Votes Cast 5415  
 Number Under Votes 4064 75.05%  
 Number Over Votes 6 .11%

U. S. SENATOR

PHIL GRAMM - R  
 HUGH PARMER - D  
 GARY JOHNSON - L  
 -----

3743 69.12%  
 1476 27.25%  
 78 1.44%  
 6 .11%

.....  
 Total Votes Cast 5415  
 Number Under Votes 111 2.04%  
 Number Over Votes 1 .1%

U. S. REPRESENTATIVE, DIST 22

TOM DELAY - R  
 BRUCE DIRECTOR - D  
 -----

3998 73.83%  
 1256 23.19%

.....  
 Total Votes Cast 5415  
 Number Under Votes 160 2.95%  
 Number Over Votes 1 .1%

GOVERNOR

CLAYTON WILLIAMS - R  
 ANN W. RICHARDS - D  
 JEFF DAIELL - L  
 -----

3247 59.96%  
 1844 34.05%  
 92 1.69%  
 90 1.66%

.....  
 Total Votes Cast 5415  
 Number Under Votes 140 2.58%  
 Number Over Votes 2 .3%

LIEUTENANT GOVERNOR

ROB MOSBACHER - R  
 BOB BULLOCK - D  
 TOM OWENS - L  
 -----

2908 53.70%  
 2290 42.28%  
 123 2.27%  
 10 .18%

.....  
 Total Votes Cast 5415  
 Number Under Votes 80 1.47%  
 Number Over Votes 4 .7%

ATTORNEY GENERAL

|                         |      |        |
|-------------------------|------|--------|
| J.E. "BUSTER" BROWN - R | 3528 | 65.15% |
| DAN MORALES - D         | 1628 | 30.06% |
| RAY E. DITTMAR - L      | 96   | 1.77%  |
| -----                   | 5    | .9%    |
| .....                   |      |        |
| Total Votes Cast        | 5415 |        |
| Number Under Votes      | 152  | 2.80%  |
| Number Over Votes       | 6    | .11%   |

COMPTROLLER OF PUBLIC ACCOUNTS

|                               |      |        |
|-------------------------------|------|--------|
| WARREN G. HARDING, JR. - R    | 2055 | 37.95% |
| JOHN SHARP - D                | 2845 | 52.53% |
| WILLIAM E. "BILL" GRISHAM - L | 192  | 3.54%  |
| -----                         | 6    | .11%   |
| .....                         |      |        |
| Total Votes Cast              | 5415 |        |
| Number Under Votes            | 315  | 5.81%  |
| Number Over Votes             | 2    | .3%    |

STATE TREASURER

|                          |      |        |
|--------------------------|------|--------|
| KAY BAILEY HUTCHISON - R | 3416 | 63.08% |
| NIKKI VAN HIGHTOWER - D  | 1760 | 32.50% |
| SUZANNE LOVE - L         | 98   | 1.80%  |
| -----                    | 5    | .9%    |
| .....                    |      |        |
| Total Votes Cast         | 5415 |        |
| Number Under Votes       | 129  | 2.38%  |
| Number Over Votes        | 7    | .12%   |

COMM OF GENERAL LAND OFFICE

|                          |      |        |
|--------------------------|------|--------|
| WES GILBREATH - R        | 2700 | 49.86% |
| GARRY MAURO - D          | 2261 | 41.75% |
| RICHARD C. DONALDSON - L | 130  | 2.40%  |
| -----                    | 2    | .3%    |
| .....                    |      |        |
| Total Votes Cast         | 5415 |        |
| Number Under Votes       | 318  | 5.87%  |
| Number Over Votes        | 4    | .7%    |

COMMISSIONER OF AGRICULTURE

|                        |      |        |
|------------------------|------|--------|
| RICK PERRY - R         | 3377 | 62.36% |
| JIM HIGHTOWER - D      | 1749 | 32.29% |
| KAREN A. TEGTMEYER - L | 107  | 1.97%  |
| -----                  | 3    | .5%    |
| .....                  |      |        |
| Total Votes Cast       | 5415 |        |
| Number Under Votes     | 174  | 3.21%  |
| Number Over Votes      | 5    | .9%    |

RAILROAD COMMISSIONER

|                          |      |        |
|--------------------------|------|--------|
| BEAU BOULTER - R         | 2754 | 50.85% |
| ROBERT (BOB) KRUEGER - D | 2226 | 41.10% |
| C. W. STEINBRECHER - L   | 120  | 2.21%  |
| -----                    | 4    | .7%    |
| .....                    |      |        |
| Total Votes Cast         | 5415 |        |
| Number Under Votes       | 307  | 5.66%  |
| Number Over Votes        | 4    | .7%    |

43 2304

43 2305

|                                       |      |        |
|---------------------------------------|------|--------|
| CHIEF JUSTICE, SUPREME COURT          |      |        |
| TOM PHILLIPS - R                      | 3758 | 69.39% |
| OSCAR H. MAUZY - D                    | 1418 | 26.18% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 236  | 4.35%  |
| Number Over Votes                     | 3    | . 5%   |
|                                       |      |        |
| JUSTICE, SUPREME COURT, PL 1          |      |        |
| JOHN CORNYN - R                       | 3371 | 62.25% |
| GENE KELLY - D                        | 1573 | 29.04% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 470  | 8.67%  |
| Number Over Votes                     | 1    | . 1%   |
|                                       |      |        |
| JUSTICE, SUPREME COURT, PL 2          |      |        |
| CHARLES BEN HOWELL - R                | 2611 | 48.21% |
| BOB GAMMAGE - D                       | 2331 | 43.04% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 469  | 8.66%  |
| Number Over Votes                     | 4    | . 7%   |
|                                       |      |        |
| JUDGE, CT OF CRIMINAL APPEALS, PL 1   |      |        |
| JOSEPH A. (JOE) DEVANY - R            | 2836 | 52.37% |
| FRANK MALONEY - D                     | 1950 | 36.01% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 627  | 11.57% |
| Number Over Votes                     | 2    | . 3%   |
|                                       |      |        |
| JUDGE, CT OF CRIMINAL APPEALS, PL 2   |      |        |
| OLIVER S. KITZMAN - R                 | 3225 | 59.55% |
| SAM HOUSTON CLINTON - D               | 1587 | 29.30% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 601  | 11.09% |
| Number Over Votes                     | 2    | . 3%   |
|                                       |      |        |
| JUDGE, CT OF CRIMINAL APPEALS, PL 3   |      |        |
| BILL WHITE - D                        | 3404 | 62.86% |
| CAROL CAUL - L                        | 584  | 10.78% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 1423 | 26.27% |
| Number Over Votes                     | 4    | . 7%   |
|                                       |      |        |
| JUDGE, CT OF CRIM APPEALS, PL 4, UNEX |      |        |
| DAVID BERCHELMANN - R                 | 3065 | 56.60% |
| CHARLES F. (CHARLIE) BAIRD - D        | 1681 | 31.04% |
| .....                                 |      |        |
| Total Votes Cast                      | 5415 |        |
| Number Under Votes                    | 666  | 12.29% |
| Number Over Votes                     | 3    | . 5%   |
|                                       |      |        |
| JUDGE, CT OF CRIM APPEALS, PL 5, UNEX |      |        |
| LOUIS E. STURNS - R                   | 3105 | 57.34% |
| MORRIS L. OVERSTREET - D              | 1646 | 30.39% |
| .....                                 |      |        |

|  |      |        |
|--|------|--------|
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 661  | 12.20% |
| Number Over Votes                      | 3    | . 5%   |
| MEMBER, ST. BOARD OF EDUCATION, DIST 5 |      |        |
| JOHN H. SHIELDS - R                    | 3520 | 68.83% |
| .....                                  |      |        |
| Total Votes Cast                       | 5114 |        |
| Number Under Votes                     | 1594 | 31.16% |
| Number Over Votes                      | 0    | . 0%   |
| STATE SENATOR, DISTRICT 13             |      |        |
| BILL BATTS - R                         | 35   | 13.77% |
| RODNEY ELLIS - D                       | 208  | 81.88% |
| -----                                  | 1    | .39%   |
| .....                                  |      |        |
| Total Votes Cast                       | 254  |        |
| Number Under Votes                     | 10   | 3.93%  |
| Number Over Votes                      | 0    | . 0%   |
| STATE SENATOR, DISTRICT 18             |      |        |
| KEN ARMBRISTER - D                     | 1787 | 63.36% |
| .....                                  |      |        |
| Total Votes Cast                       | 2820 |        |
| Number Under Votes                     | 1033 | 36.63% |
| Number Over Votes                      | 0    | . 0%   |
| STATE REPRESENTATIVE, DISTRICT 26      |      |        |
| JIM TALLAS - R                         | 3404 | 72.16% |
| .....                                  |      |        |
| Total Votes Cast                       | 4717 |        |
| Number Under Votes                     | 1313 | 27.83% |
| Number Over Votes                      | 0    | . 0%   |
| STATE REPRESENTATIVE, DISTRICT 27      |      |        |
| JACK HARRIS - R                        | 432  | 61.89% |
| .....                                  |      |        |
| Total Votes Cast                       | 698  |        |
| Number Under Votes                     | 266  | 38.10% |
| Number Over Votes                      | 0    | . 0%   |
| CHIEF JUSTICE, 14TH COURT OF APPEALS   |      |        |
| CURTISS BROWN - D                      | 3011 | 55.60% |
| JIM SCOTT - I                          | 909  | 16.78% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 1493 | 27.57% |
| Number Over Votes                      | 2    | . 3%   |
| JUSTICE, 1ST CT OF APPEALS, PL 1       |      |        |
| D. CAMILLE DUNN - R                    | 2967 | 54.79% |
| ELAINE BRADY - D                       | 1761 | 32.52% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 685  | 12.65% |
| Number Over Votes                      | 2    | . 3%   |

43  
2300

|  |      |        |
|--|------|--------|
| JUSTICE, 1ST CT OF APPEALS, PL 2       |      |        |
| ALBERT PRUETT - R                      | 2831 | 52.28% |
| MARGARET G. MIRABAL - D                | 1858 | 34.31% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 723  | 13.35% |
| Number Over Votes                      | 3    | . 5%   |
| JUSTICE, 1ST CT OF APPEALS, PL 3, UNEX |      |        |
| DAVIE L. WILSON - R                    | 3104 | 57.32% |
| JAMIE J. ELICK - D                     | 1550 | 28.62% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 758  | 13.99% |
| Number Over Votes                      | 3    | . 5%   |
| JUSTICE, 14TH CT OF APPEALS, PL 1      |      |        |
| PAUL MURPHY - R                        | 3077 | 56.82% |
| BEN G. LEVY - D                        | 1590 | 29.36% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 747  | 13.79% |
| Number Over Votes                      | 1    | . 1%   |
| DISTRICT JUDGE, 240TH JUDICIAL DIST    |      |        |
| THOMAS R. CULVER, III - R              | 3751 | 69.27% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 1664 | 30.72% |
| Number Over Votes                      | 0    | . 0%   |
| DISTRICT JUDGE, 268TH JUDICIAL DIST    |      |        |
| BRADY G. ELLIOTT - R                   | 3676 | 67.88% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 1739 | 32.11% |
| Number Over Votes                      | 0    | . 0%   |
| FAMILY DISTRICT JUDGE, 328TH DIST      |      |        |
| TOM STANSBURY - R                      | 3634 | 67.10% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 1781 | 32.89% |
| Number Over Votes                      | 0    | . 0%   |
| DISTRICT ATTORNEY, 268TH JUDICIAL DIST |      |        |
| SAM W. DICK - R                        | 2482 | 45.83% |
| JACK R. STERN - D                      | 2536 | 46.83% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 381  | 7.03%  |
| Number Over Votes                      | 16   | . 29%  |
| COUNTY JUDGE                           |      |        |
| JOHN KNOX - R                          | 2599 | 47.99% |
| ROY L. CORDES, JR. - D                 | 2565 | 47.36% |
| .....                                  |      |        |
| Total Votes Cast                       | 5415 |        |
| Number Under Votes                     | 240  | 4.43%  |
| Number Over Votes                      | 11   | . 20%  |

|                                 |      |        |
|---------------------------------|------|--------|
| JUDGE, COUNTY COURT AT LAW #1   |      |        |
| LARRY WAGENBACH - R             | 3547 | 65.50% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1868 | 34.49% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| JUDGE, COUNTY COURT AT LAW #2   |      |        |
| WALTER S. MCMEANS - R           | 3724 | 68.77% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1691 | 31.22% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| DISTRICT CLERK                  |      |        |
| GLORY HOPKINS KETELERS - R      | 3731 | 68.90% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1684 | 31.09% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| COUNTY CLERK                    |      |        |
| DIANNE WILSON - R               | 3731 | 68.90% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1684 | 31.09% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| SHERIFF, UNEXPIRED TERM         |      |        |
| PERRY R. HILLEGEIST, JR. - R    | 3807 | 70.30% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1608 | 29.69% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| COUNTY TREASURER                |      |        |
| KATHY HYNSON - R                | 3746 | 69.17% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1669 | 30.82% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| INSPECTOR OF HIDES AND ANIMALS  |      |        |
| JEFFREY A. MCMEANS - R          | 3525 | 65.09% |
| .....                           |      |        |
| Total Votes Cast                | 5415 |        |
| Number Under Votes              | 1890 | 34.90% |
| Number Over Votes               | 0    | . 0%   |
| <br>                            |      |        |
| COUNTY COMMISSIONER, PRECINCT 2 |      |        |
| GRADY PRESTAGE - D              | 415  | 57.96% |
| -----                           | 210  | 29.32% |
| .....                           |      |        |
| Total Votes Cast                | 716  |        |
| Number Under Votes              | 90   | 12.56% |
| Number Over Votes               | 1    | . 13%  |

COUNTY COMMISSIONER, PRECINCT 4

|                                   |      |        |
|-----------------------------------|------|--------|
| COUNTY COMMISSIONER, PRECINCT 4   |      |        |
| BOB LUTTS - R                     | 1538 | 74.51% |
| .....                             |      |        |
| Total Votes Cast                  | 2064 |        |
| Number Under Votes                | 526  | 25.48% |
| Number Over Votes                 | 0    | . 0%   |
| JUSTICE OF THE PEACE, PCT 1       |      |        |
| GARY A. GEICK - D                 | 1017 | 74.72% |
| .....                             |      |        |
| Total Votes Cast                  | 1361 |        |
| Number Under Votes                | 344  | 25.27% |
| Number Over Votes                 | 0    | . 0%   |
| JUSTICE OF THE PEACE, PCT 2, PL 2 |      |        |
| GARY "IKE" FREDRICKSON - D        | 531  | 74.16% |
| .....                             |      |        |
| Total Votes Cast                  | 716  |        |
| Number Under Votes                | 185  | 25.83% |
| Number Over Votes                 | 0    | . 0%   |
| JUSTICE OF THE PEACE, PCT 3       |      |        |
| GARY C. FRANKS - R                | 864  | 67.81% |
| .....                             |      |        |
| Total Votes Cast                  | 1274 |        |
| Number Under Votes                | 410  | 32.18% |
| Number Over Votes                 | 0    | . 0%   |
| JUSTICE OF THE PEACE, PCT 4       |      |        |
| JAMES C. ADOLPHUS - R             | 1519 | 73.59% |
| .....                             |      |        |
| Total Votes Cast                  | 2064 |        |
| Number Under Votes                | 545  | 26.40% |
| Number Over Votes                 | 0    | . 0%   |
| CONSTABLE, PCT 3, UNEXPIRED TERM  |      |        |
| ROB COOK - R                      | 862  | 67.66% |
| .....                             |      |        |
| Total Votes Cast                  | 1274 |        |
| Number Under Votes                | 412  | 32.33% |
| Number Over Votes                 | 0    | . 0%   |
| CONSTITUTIONAL AMENDMENT #1       |      |        |
| FOR                               | 2942 | 54.33% |
| AGAINST                           | 1396 | 25.78% |
| .....                             |      |        |
| Total Votes Cast                  | 5415 |        |
| Number Under Votes                | 1076 | 19.87% |
| Number Over Votes                 | 1    | . 1%   |
| TOTAL BALLOTS CAST                | 5415 |        |
| TOTAL TYPE 1 BALLOTS              | 5415 |        |

STRAIGHT PARTY

FORT BEND COUNTY, TEXAS  
GENERAL ELECTION  
NOVEMBER 6, 1990

AS PER ORIGINAL

VOTES CAST  
R E P U B L I C A N  
D E M O C R A T  
L I B E R T A R I A N  
U N D E R  
V O T E S  
O V E R  
V O T E S

ALL PRECINCTS

OFFICIAL  
RETURNS

|               |      |     |     |    |      |   |
|---------------|------|-----|-----|----|------|---|
| PRECINCT 1001 | 884  | 59  | 130 | 9  | 686  | 0 |
| PRECINCT 2002 | 225  | 1   | 162 | 0  | 61   | 1 |
| PRECINCT 2003 | 786  | 50  | 225 | 6  | 501  | 4 |
| PRECINCT 3004 | 930  | 116 | 114 | 5  | 694  | 1 |
| PRECINCT 3005 | 492  | 72  | 17  | 0  | 403  | 0 |
| PRECINCT 4006 | 444  | 98  | 38  | 3  | 305  | 0 |
| PRECINCT 1007 | 205  | 24  | 59  | 0  | 122  | 0 |
| PRECINCT 4008 | 308  | 17  | 68  | 1  | 221  | 1 |
| PRECINCT 3009 | 1658 | 308 | 48  | 6  | 1295 | 1 |
| PRECINCT 2010 | 1230 | 55  | 185 | 4  | 982  | 4 |
| PRECINCT 4011 | 1319 | 174 | 62  | 1  | 1081 | 1 |
| PRECINCT 2012 | 862  | 74  | 128 | 7  | 650  | 3 |
| PRECINCT 3013 | 741  | 51  | 181 | 2  | 506  | 1 |
| PRECINCT 3014 | 675  | 127 | 49  | 2  | 495  | 2 |
| PRECINCT 4015 | 286  | 30  | 33  | 1  | 213  | 0 |
| PRECINCT 1016 | 1443 | 107 | 170 | 11 | 1153 | 2 |
| PRECINCT 2017 | 902  | 11  | 420 | 3  | 467  | 1 |
| PRECINCT 1018 | 376  | 33  | 48  | 2  | 293  | 0 |
| PRECINCT 4019 | 387  | 65  | 17  | 2  | 303  | 0 |
| PRECINCT 4020 | 1655 | 197 | 95  | 10 | 1353 | 0 |
| PRECINCT 2021 | 188  | 15  | 10  | 2  | 161  | 0 |
| PRECINCT 3022 | 1513 | 173 | 76  | 4  | 1257 | 3 |
| PRECINCT 2023 | 740  | 23  | 303 | 1  | 413  | 0 |
| PRECINCT 2024 | 204  | 14  | 16  | 3  | 171  | 0 |
| PRECINCT 1025 | 727  | 90  | 95  | 1  | 540  | 1 |
| PRECINCT 4026 | 244  | 31  | 33  | 3  | 177  | 0 |
| PRECINCT 3027 | 1441 | 151 | 197 | 6  | 1085 | 2 |
| PRECINCT 4028 | 1167 | 186 | 39  | 3  | 939  | 0 |
| PRECINCT 4029 | 1516 | 157 | 73  | 7  | 1278 | 1 |
| PRECINCT 4030 | 1265 | 175 | 55  | 1  | 1034 | 0 |
| PRECINCT 2031 | 666  | 7   | 347 | 3  | 307  | 2 |
| PRECINCT 3032 | 1248 | 186 | 106 | 11 | 943  | 2 |
| PRECINCT 4033 | 1669 | 230 | 117 | 1  | 1320 | 1 |
| PRECINCT 2034 | 210  | 20  | 24  | 0  | 166  | 0 |
| PRECINCT 2035 | 695  | 11  | 275 | 1  | 405  | 3 |
| PRECINCT 2036 | 1    | 0   | 0   | 0  | 1    | 0 |
| PRECINCT 1037 | 1069 | 100 | 173 | 11 | 782  | 3 |
| PRECINCT 1038 | 295  | 8   | 208 | 1  | 78   | 0 |
| PRECINCT 1039 | 159  | 6   | 72  | 2  | 79   | 0 |
| PRECINCT 1040 | 899  | 63  | 182 | 2  | 650  | 2 |
| PRECINCT 4041 | 1616 | 270 | 88  | 2  | 1256 | 0 |
| PRECINCT 4042 | 993  | 125 | 145 | 3  | 720  | 0 |
| PRECINCT 3043 | 135  | 17  | 4   | 1  | 113  | 0 |
| PRECINCT 2044 | 50   | 6   | 2   | 0  | 42   | 0 |
| PRECINCT 3045 | 961  | 142 | 69  | 2  | 747  | 1 |
| PRECINCT 3046 | 1016 | 137 | 48  | 4  | 827  | 0 |
| PRECINCT 4047 | 1654 | 239 | 74  | 2  | 1339 | 0 |
| PRECINCT 3048 | 775  | 45  | 198 | 3  | 529  | 0 |
| PRECINCT 3049 | 960  | 129 | 78  | 1  | 752  | 0 |
| PRECINCT 3050 | 724  | 18  | 297 | 0  | 409  | 0 |
| PRECINCT 2051 | 696  | 9   | 329 | 5  | 353  | 0 |
| PRECINCT 2052 | 482  | 10  | 190 | 1  | 281  | 0 |
| PRECINCT 3053 | 610  | 77  | 57  | 1  | 475  | 0 |
| PRECINCT 4054 | 56   | 6   | 5   | 0  | 45   | 0 |
| PRECINCT 2055 | 146  | 1   | 80  | 1  | 64   | 0 |
| PRECINCT 2056 | 325  | 22  | 91  | 5  | 207  | 0 |
| PRECINCT 3057 | 105  | 16  | 1   | 0  | 88   | 0 |
| PRECINCT 2058 | 200  | 8   | 88  | 1  | 103  | 0 |
| PRECINCT 2059 | 95   | 3   | 44  | 1  | 47   | 0 |
| PRECINCT 3060 | 227  | 29  | 64  | 1  | 133  | 0 |
| PRECINCT 2061 | 159  | 8   | 6   | 0  | 145  | 0 |
| PRECINCT 4062 | 667  | 77  | 31  | 3  | 556  | 0 |
| PRECINCT 4063 | 1302 | 198 | 53  | 4  | 1045 | 2 |
| PRECINCT 4064 | 1091 | 141 | 47  | 4  | 899  | 0 |
| PRECINCT 4065 | 682  | 75  | 35  | 3  | 567  | 2 |
| PRECINCT 3066 | 895  | 99  | 99  | 4  | 691  | 2 |
| PRECINCT 1067 | 760  | 92  | 92  | 8  | 568  | 0 |
| PRECINCT 2068 | 196  | 7   | 29  | 2  | 158  | 0 |

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TOTAL ALL PRECINCTS 49302 5330 6994 200 36729 49

===== RACE TOTALS 49302 5330 6994 200 36729 49

U. S. SENATOR

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

P H I L G R A M M  
 H U G H P A R N E R  
 G A R Y J O H N S O N  
 W R I T E I N  
 U N D E R V O T E S  
 O V E R V O T E S

AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |    |   |    |   |
|---------------|------|------|-----|----|---|----|---|
| PRECINCT 1001 | 884  | 568  | 275 | 15 | 2 | 24 | 0 |
| PRECINCT 2002 | 225  | 17   | 189 | 3  | 0 | 16 | 0 |
| PRECINCT 2003 | 786  | 359  | 350 | 17 | 2 | 54 | 4 |
| PRECINCT 3004 | 930  | 609  | 291 | 16 | 1 | 13 | 0 |
| PRECINCT 3005 | 492  | 403  | 81  | 4  | 0 | 4  | 0 |
| PRECINCT 4006 | 444  | 343  | 78  | 8  | 1 | 12 | 2 |
| PRECINCT 1007 | 205  | 108  | 91  | 3  | 0 | 3  | 0 |
| PRECINCT 4008 | 308  | 165  | 131 | 4  | 0 | 8  | 0 |
| PRECINCT 3009 | 1658 | 1394 | 226 | 17 | 1 | 20 | 0 |
| PRECINCT 2010 | 1230 | 772  | 379 | 12 | 0 | 65 | 2 |
| PRECINCT 4011 | 1319 | 1033 | 240 | 24 | 1 | 20 | 1 |
| PRECINCT 2012 | 862  | 531  | 295 | 16 | 1 | 19 | 0 |
| PRECINCT 3013 | 741  | 383  | 326 | 14 | 0 | 18 | 0 |
| PRECINCT 3014 | 675  | 515  | 128 | 13 | 1 | 16 | 2 |
| PRECINCT 4015 | 286  | 208  | 68  | 4  | 0 | 6  | 0 |
| PRECINCT 1016 | 1443 | 980  | 426 | 19 | 1 | 17 | 0 |
| PRECINCT 2017 | 902  | 165  | 691 | 12 | 5 | 28 | 1 |
| PRECINCT 1018 | 376  | 262  | 103 | 9  | 0 | 2  | 0 |
| PRECINCT 4019 | 387  | 301  | 77  | 4  | 0 | 5  | 0 |
| PRECINCT 4020 | 1655 | 1260 | 325 | 38 | 2 | 29 | 1 |
| PRECINCT 2021 | 188  | 148  | 34  | 2  | 0 | 4  | 0 |
| PRECINCT 3022 | 1513 | 1186 | 283 | 25 | 1 | 18 | 0 |
| PRECINCT 2023 | 740  | 240  | 474 | 5  | 1 | 20 | 0 |
| PRECINCT 2024 | 204  | 148  | 49  | 3  | 0 | 4  | 0 |
| PRECINCT 1025 | 727  | 478  | 221 | 18 | 0 | 10 | 0 |
| PRECINCT 4026 | 244  | 163  | 70  | 4  | 0 | 7  | 0 |
| PRECINCT 3027 | 1441 | 931  | 460 | 24 | 0 | 26 | 0 |
| PRECINCT 4028 | 1167 | 928  | 199 | 18 | 2 | 20 | 0 |
| PRECINCT 4029 | 1516 | 1166 | 297 | 21 | 2 | 28 | 2 |
| PRECINCT 4030 | 1265 | 1017 | 211 | 20 | 2 | 15 | 0 |
| PRECINCT 2031 | 666  | 114  | 529 | 7  | 2 | 12 | 2 |
| PRECINCT 3032 | 1248 | 884  | 322 | 27 | 0 | 15 | 0 |
| PRECINCT 4033 | 1669 | 1261 | 359 | 19 | 1 | 29 | 0 |
| PRECINCT 2034 | 210  | 151  | 54  | 0  | 2 | 3  | 0 |
| PRECINCT 2035 | 695  | 162  | 488 | 14 | 0 | 29 | 2 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1  | 0 |
| PRECINCT 1037 | 1089 | 659  | 348 | 26 | 1 | 35 | 0 |
| PRECINCT 1038 | 295  | 32   | 244 | 5  | 0 | 13 | 1 |
| PRECINCT 1039 | 159  | 64   | 87  | 2  | 0 | 6  | 0 |
| PRECINCT 1040 | 899  | 540  | 317 | 14 | 0 | 26 | 2 |
| PRECINCT 4041 | 1616 | 1277 | 294 | 24 | 1 | 20 | 0 |
| PRECINCT 4042 | 993  | 646  | 313 | 13 | 0 | 19 | 2 |
| PRECINCT 3043 | 135  | 104  | 25  | 5  | 0 | 1  | 0 |
| PRECINCT 2044 | 50   | 42   | 8   | 0  | 0 | 0  | 0 |
| PRECINCT 3045 | 961  | 712  | 211 | 23 | 2 | 13 | 0 |
| PRECINCT 3046 | 1016 | 768  | 207 | 22 | 1 | 16 | 2 |
| PRECINCT 4047 | 1654 | 1320 | 289 | 26 | 1 | 18 | 0 |
| PRECINCT 3048 | 775  | 374  | 373 | 10 | 3 | 15 | 0 |
| PRECINCT 3049 | 960  | 696  | 236 | 10 | 0 | 17 | 1 |
| PRECINCT 3050 | 724  | 175  | 525 | 9  | 1 | 14 | 0 |
| PRECINCT 2051 | 696  | 108  | 558 | 4  | 1 | 25 | 0 |
| PRECINCT 2052 | 482  | 108  | 354 | 4  | 1 | 15 | 0 |
| PRECINCT 3053 | 610  | 427  | 164 | 9  | 0 | 10 | 0 |
| PRECINCT 4054 | 56   | 43   | 13  | 0  | 0 | 0  | 0 |
| PRECINCT 2055 | 146  | 22   | 116 | 2  | 0 | 6  | 0 |
| PRECINCT 2056 | 325  | 149  | 158 | 12 | 0 | 5  | 1 |
| PRECINCT 3057 | 105  | 87   | 12  | 3  | 0 | 3  | 0 |
| PRECINCT 2058 | 200  | 64   | 129 | 3  | 0 | 3  | 1 |
| PRECINCT 2059 | 95   | 25   | 63  | 3  | 0 | 4  | 0 |
| PRECINCT 3060 | 227  | 111  | 111 | 1  | 1 | 3  | 0 |
| PRECINCT 2061 | 159  | 125  | 27  | 1  | 0 | 6  | 0 |
| PRECINCT 4062 | 667  | 522  | 122 | 9  | 0 | 14 | 0 |
| PRECINCT 4063 | 1302 | 1033 | 229 | 25 | 2 | 13 | 0 |
| PRECINCT 4064 | 1091 | 817  | 232 | 24 | 4 | 13 | 1 |
| PRECINCT 4065 | 682  | 500  | 155 | 12 | 1 | 14 | 0 |
| PRECINCT 3066 | 895  | 576  | 284 | 18 | 0 | 16 | 1 |
| PRECINCT 1067 | 760  | 523  | 212 | 15 | 2 | 8  | 0 |
| PRECINCT 2068 | 196  | 113  | 74  | 4  | 0 | 5  | 0 |

TOTAL ALL PRECINCTS 49302 32115 15310 797 53 996 31

RACE TOTALS 49302 32115 15310 797 53 996 31

U. S. REPRESENTATIVE, DIST 22

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

43 2312  
 AS PER ORIGINAL

|                        | T<br>O<br>M<br><br>D<br>E<br>L<br>A<br>Y | R<br><br><br><br><br><br><br>D<br>I<br>R<br>E<br>C<br>T<br>O<br>R | B<br>R<br>O<br>O<br>D<br><br>C<br>E<br><br>D<br>I<br>R<br>E<br>C<br>T<br>O<br>R | J<br>V<br>O<br>T<br>E<br>R<br>S | O<br>V<br>E<br>R | V<br>O<br>T<br>E<br>S |
|------------------------|--|---|---|---------------------------------|------------------|-----------------------|
| ALL PRECINCTS          |  |   |   |                                 |                  |                       |
| PRECINCT 1001          | 884                                      | 611   | 237   | 36                              | 0                |                       |
| PRECINCT 2002          | 225                                      | 29  | 177   | 19                              | 0                |                       |
| PRECINCT 2003          | 786                                      | 365   | 340   | 79                              | 2                |                       |
| PRECINCT 3004          | 930                                      | 660   | 233   | 36                              | 1                |                       |
| PRECINCT 3005          | 492                                      | 421   | 63  | 8                               | 0                |                       |
| PRECINCT 4006          | 444                                      | 364   | 57  | 23                              | 0                |                       |
| PRECINCT 1007          | 205                                      | 113   | 87  | 5                               | 0                |                       |
| PRECINCT 4008          | 308                                      | 179   | 120   | 9                               | 0                |                       |
| PRECINCT 3009          | 1658                                     | 1460  | 156   | 42                              | 0                |                       |
| PRECINCT 2010          | 1230                                     | 814   | 346   | 68                              | 2                |                       |
| PRECINCT 4011          | 1319                                     | 1074  | 200   | 44                              | 1                |                       |
| PRECINCT 2012          | 862                                      | 592   | 247   | 23                              | 0                |                       |
| PRECINCT 3013          | 741                                      | 393   | 317   | 31                              | 0                |                       |
| PRECINCT 3014          | 675                                      | 504   | 117   | 53                              | 1                |                       |
| PRECINCT 4015          | 286                                      | 213   | 65  | 8                               | 0                |                       |
| PRECINCT 1016          | 1443                                     | 1047  | 369   | 26                              | 1                |                       |
| PRECINCT 2017          | 902                                      | 205   | 648   | 48                              | 1                |                       |
| PRECINCT 1018          | 376                                      | 275   | 94  | 5                               | 2                |                       |
| PRECINCT 4019          | 387                                      | 304   | 67  | 16                              | 0                |                       |
| PRECINCT 4020          | 1655                                     | 1360  | 252   | 43                              | 0                |                       |
| PRECINCT 2021          | 188                                      | 153   | 27  | 8                               | 0                |                       |
| PRECINCT 3022          | 1513                                     | 1246  | 229   | 38                              | 0                |                       |
| PRECINCT 2023          | 740                                      | 251   | 463   | 26                              | 0                |                       |
| PRECINCT 2024          | 204                                      | 151   | 46  | 6                               | 1                |                       |
| PRECINCT 1025          | 727                                      | 511   | 202   | 14                              | 0                |                       |
| PRECINCT 4026          | 244                                      | 172   | 61  | 11                              | 0                |                       |
| PRECINCT 3027          | 1441                                     | 1010  | 333   | 47                              | 1                |                       |
| PRECINCT 4028          | 1167                                     | 963   | 157   | 47                              | 0                |                       |
| PRECINCT 4029          | 1516                                     | 1241  | 223   | 51                              | 1                |                       |
| PRECINCT 4030          | 1265                                     | 1068  | 179   | 18                              | 0                |                       |
| PRECINCT 2031          | 666                                      | 112   | 511   | 42                              | 1                |                       |
| PRECINCT 3032          | 1248                                     | 945   | 259   | 44                              | 0                |                       |
| PRECINCT 4033          | 1669                                     | 1337  | 286   | 46                              | 0                |                       |
| PRECINCT 2034          | 210                                      | 151   | 47  | 12                              | 0                |                       |
| PRECINCT 2035          | 695                                      | 173   | 481   | 40                              | 1                |                       |
| PRECINCT 2036          | 1  | 0   | 0   | 1                               | 0                |                       |
| PRECINCT 1037          | 1069                                     | 736   | 294   | 39                              | 0                |                       |
| PRECINCT 1038          | 295                                      | 51  | 227   | 16                              | 1                |                       |
| PRECINCT 1039          | 159                                      | 63  | 89  | 7                               | 0                |                       |
| PRECINCT 1040          | 899                                      | 572   | 294   | 32                              | 1                |                       |
| PRECINCT 4041          | 1616                                     | 1308  | 261   | 47                              | 0                |                       |
| PRECINCT 4042          | 993                                      | 718   | 247   | 28                              | 0                |                       |
| PRECINCT 3043          | 135                                      | 113   | 18  | 4                               | 0                |                       |
| PRECINCT 2044          | 50                                       | 46  | 3   | 1                               | 0                |                       |
| PRECINCT 3045          | 961                                      | 770   | 161   | 30                              | 0                |                       |
| PRECINCT 3046          | 1016                                     | 813   | 156   | 47                              | 0                |                       |
| PRECINCT 4047          | 1654                                     | 1373  | 233   | 48                              | 0                |                       |
| PRECINCT 3048          | 775                                      | 399   | 350   | 26                              | 0                |                       |
| PRECINCT 3049          | 960                                      | 749   | 186   | 25                              | 0                |                       |
| PRECINCT 3050          | 724                                      | 208   | 491   | 25                              | 0                |                       |
| PRECINCT 2051          | 696                                      | 133   | 516   | 47                              | 0                |                       |
| PRECINCT 2052          | 482                                      | 119   | 343   | 20                              | 0                |                       |
| PRECINCT 3053          | 610                                      | 462   | 131   | 17                              | 0                |                       |
| PRECINCT 4054          | 56                                       | 41  | 15  | 0                               | 0                |                       |
| PRECINCT 2055          | 146                                      | 21  | 112   | 13                              | 0                |                       |
| PRECINCT 2056          | 325                                      | 147   | 165   | 13                              | 0                |                       |
| PRECINCT 3057          | 105                                      | 90  | 12  | 3                               | 0                |                       |
| PRECINCT 2058          | 200                                      | 72  | 122   | 5                               | 1                |                       |
| PRECINCT 2059          | 95                                       | 25  | 64  | 6                               | 0                |                       |
| PRECINCT 3060          | 227                                      | 130   | 91  | 6                               | 0                |                       |
| PRECINCT 2061          | 159                                      | 118   | 28  | 13                              | 0                |                       |
| PRECINCT 4062          | 667                                      | 552   | 96  | 19                              | 0                |                       |
| PRECINCT 4063          | 1302                                     | 1090  | 183   | 28                              | 1                |                       |
| PRECINCT 4064          | 1091                                     | 881   | 181   | 29                              | 0                |                       |
| PRECINCT 4065          | 682                                      | 532   | 119   | 31                              | 0                |                       |
| PRECINCT 3066          | 895                                      | 602   | 255   | 36                              | 2                |                       |
| PRECINCT 1067          | 760                                      | 552   | 193   | 15                              | 0                |                       |
| PRECINCT 2068          | 196                                      | 134   | 58  | 4                               | 0                |                       |
| -----                  |  |   |   |                                 |                  |                       |
| TOTAL<br>ALL PRECINCTS | 49302                                    | 34087   | 13440   | 1753                            | 22               |                       |
| =====                  |  |   |   |                                 |                  |                       |
| RACE TOTALS            | 49302                                    | 34087   | 13440   | 1753                            | 22               |                       |

GOVERNOR

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

48 2313  
 AS PER ORIGINAL

C W A - J L W T U V O V  
 L I A N D E F L I N O T O V  
 A Y L L N N D F F D A I E T E R O T E  
 T O I I W . R I C H A R D S E L L - S E R S  
 N S H A R D S S  
 R

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |    |    |    |    |
|---------------|------|------|-----|----|----|----|----|
| PRECINCT 1001 | 884  | 488  | 342 | 16 | 13 | 25 | 0  |
| PRECINCT 2002 | 225  | 9    | 204 | 2  | 0  | 9  | 1  |
| PRECINCT 2003 | 786  | 320  | 418 | 16 | 4  | 26 | 2  |
| PRECINCT 3004 | 930  | 437  | 411 | 43 | 28 | 11 | 0  |
| PRECINCT 3005 | 492  | 344  | 116 | 16 | 9  | 6  | 1  |
| PRECINCT 4006 | 444  | 304  | 121 | 8  | 5  | 4  | 2  |
| PRECINCT 1007 | 205  | 89   | 108 | 5  | 1  | 2  | 0  |
| PRECINCT 4008 | 308  | 139  | 149 | 13 | 2  | 5  | 0  |
| PRECINCT 3009 | 1658 | 1190 | 380 | 33 | 26 | 28 | 1  |
| PRECINCT 2010 | 1230 | 693  | 451 | 30 | 10 | 44 | 2  |
| PRECINCT 4011 | 1319 | 755  | 480 | 26 | 32 | 25 | 1  |
| PRECINCT 2012 | 862  | 493  | 313 | 20 | 12 | 24 | 0  |
| PRECINCT 3013 | 741  | 272  | 428 | 15 | 16 | 10 | 0  |
| PRECINCT 3014 | 675  | 450  | 189 | 21 | 7  | 8  | 0  |
| PRECINCT 4015 | 286  | 178  | 92  | 10 | 1  | 5  | 0  |
| PRECINCT 1016 | 1443 | 797  | 560 | 43 | 26 | 17 | 0  |
| PRECINCT 2017 | 902  | 86   | 789 | 12 | 3  | 11 | 1  |
| PRECINCT 1018 | 376  | 218  | 138 | 15 | 0  | 5  | 0  |
| PRECINCT 4019 | 387  | 260  | 99  | 10 | 11 | 6  | 1  |
| PRECINCT 4020 | 1655 | 1028 | 503 | 63 | 36 | 25 | 0  |
| PRECINCT 2021 | 188  | 139  | 42  | 3  | 1  | 3  | 0  |
| PRECINCT 3022 | 1513 | 887  | 524 | 53 | 25 | 24 | 0  |
| PRECINCT 2023 | 740  | 152  | 557 | 16 | 6  | 9  | 0  |
| PRECINCT 2024 | 204  | 127  | 64  | 5  | 3  | 5  | 0  |
| PRECINCT 1025 | 727  | 415  | 269 | 25 | 10 | 8  | 0  |
| PRECINCT 4026 | 244  | 132  | 102 | 7  | 1  | 2  | 0  |
| PRECINCT 3027 | 1441 | 689  | 650 | 45 | 22 | 30 | 5  |
| PRECINCT 4028 | 1167 | 780  | 316 | 22 | 18 | 31 | 0  |
| PRECINCT 4029 | 1516 | 899  | 485 | 50 | 40 | 39 | 3  |
| PRECINCT 4030 | 1265 | 823  | 386 | 26 | 15 | 15 | 0  |
| PRECINCT 2031 | 666  | 36   | 611 | 8  | 6  | 5  | 0  |
| PRECINCT 3032 | 1248 | 641  | 526 | 36 | 27 | 17 | 1  |
| PRECINCT 4033 | 1669 | 956  | 598 | 52 | 32 | 21 | 10 |
| PRECINCT 2034 | 210  | 107  | 90  | 2  | 6  | 5  | 0  |
| PRECINCT 2035 | 695  | 76   | 593 | 10 | 6  | 10 | 0  |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0  | 1  | 0  |
| PRECINCT 1037 | 1069 | 541  | 448 | 29 | 21 | 28 | 2  |
| PRECINCT 1038 | 295  | 26   | 262 | 1  | 2  | 3  | 1  |
| PRECINCT 1039 | 159  | 39   | 108 | 2  | 4  | 6  | 0  |
| PRECINCT 1040 | 899  | 452  | 397 | 16 | 11 | 21 | 2  |
| PRECINCT 4041 | 1616 | 1036 | 496 | 33 | 32 | 19 | 0  |
| PRECINCT 4042 | 993  | 499  | 440 | 19 | 15 | 20 | 0  |
| PRECINCT 3043 | 135  | 79   | 41  | 9  | 3  | 3  | 0  |
| PRECINCT 2044 | 50   | 40   | 8   | 0  | 0  | 2  | 0  |
| PRECINCT 3045 | 961  | 547  | 352 | 28 | 19 | 15 | 0  |
| PRECINCT 3046 | 1016 | 525  | 426 | 28 | 20 | 17 | 0  |
| PRECINCT 4047 | 1054 | 976  | 591 | 47 | 23 | 17 | 0  |
| PRECINCT 3048 | 775  | 239  | 496 | 13 | 14 | 13 | 0  |
| PRECINCT 3049 | 960  | 546  | 341 | 37 | 20 | 16 | 0  |
| PRECINCT 3050 | 724  | 90   | 612 | 11 | 7  | 4  | 0  |
| PRECINCT 2051 | 696  | 43   | 637 | 3  | 6  | 7  | 0  |
| PRECINCT 2052 | 482  | 53   | 413 | 7  | 2  | 7  | 0  |
| PRECINCT 3053 | 610  | 299  | 270 | 18 | 18 | 5  | 0  |
| PRECINCT 4054 | 56   | 36   | 18  | 1  | 1  | 0  | 0  |
| PRECINCT 2055 | 146  | 3    | 137 | 3  | 0  | 3  | 0  |
| PRECINCT 2056 | 325  | 106  | 198 | 14 | 2  | 4  | 1  |
| PRECINCT 3057 | 105  | 78   | 21  | 3  | 0  | 3  | 0  |
| PRECINCT 2058 | 200  | 31   | 163 | 2  | 2  | 1  | 1  |
| PRECINCT 2059 | 95   | 14   | 76  | 2  | 0  | 3  | 0  |
| PRECINCT 3060 | 227  | 87   | 128 | 6  | 5  | 1  | 0  |
| PRECINCT 2061 | 159  | 98   | 50  | 4  | 4  | 3  | 0  |
| PRECINCT 4062 | 667  | 404  | 231 | 15 | 10 | 7  | 0  |
| PRECINCT 4063 | 1302 | 835  | 395 | 34 | 22 | 15 | 1  |
| PRECINCT 4064 | 1091 | 594  | 414 | 35 | 26 | 22 | 0  |
| PRECINCT 4065 | 682  | 365  | 273 | 21 | 14 | 9  | 0  |
| PRECINCT 3066 | 895  | 420  | 410 | 32 | 25 | 7  | 1  |
| PRECINCT 1067 | 760  | 420  | 296 | 25 | 13 | 6  | 0  |
| PRECINCT 2068 | 196  | 110  | 81  | 4  | 0  | 1  | 0  |

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 TOTAL  
 ALL PRECINCTS                    49302        25040        21333        1279        801        809        40

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 RACE TOTALS                    49302        25040        21333        1279        801        809        40

LIEUTENANT GOVERNOR

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

43 2314  
 AS PER ORIGINAL

R O B M O S B A C H E R  
 E O B E U L L O C K  
 T O N O W E N S  
 W R I T E  
 U N D E R  
 V O T E S  
 O V E R  
 V O T E S  
 VOTES CAST

ALL PRECINCTS

|               |      |      |     |    |   |    |   |
|---------------|------|------|-----|----|---|----|---|
| PRECINCT 1001 | 884  | 408  | 443 | 18 | 0 | 15 | 0 |
| PRECINCT 2002 | 225  | 13   | 200 | 1  | 0 | 11 | 0 |
| PRECINCT 2003 | 786  | 253  | 465 | 23 | 1 | 41 | 3 |
| PRECINCT 3004 | 930  | 464  | 423 | 28 | 2 | 13 | 0 |
| PRECINCT 3005 | 492  | 316  | 155 | 15 | 0 | 5  | 1 |
| PRECINCT 4006 | 444  | 274  | 150 | 14 | 0 | 5  | 1 |
| PRECINCT 1007 | 205  | 84   | 114 | 5  | 0 | 2  | 0 |
| PRECINCT 4008 | 308  | 112  | 181 | 10 | 1 | 4  | 0 |
| PRECINCT 3009 | 1658 | 1166 | 446 | 24 | 3 | 19 | 0 |
| PRECINCT 2010 | 1230 | 480  | 673 | 24 | 0 | 53 | 0 |
| PRECINCT 4011 | 1319 | 803  | 466 | 21 | 1 | 26 | 2 |
| PRECINCT 2012 | 862  | 400  | 424 | 25 | 1 | 10 | 2 |
| PRECINCT 3013 | 741  | 278  | 426 | 27 | 0 | 10 | 0 |
| PRECINCT 3014 | 675  | 437  | 198 | 27 | 1 | 11 | 1 |
| PRECINCT 4015 | 286  | 148  | 127 | 6  | 1 | 4  | 0 |
| PRECINCT 1016 | 1443 | 694  | 700 | 33 | 3 | 13 | 0 |
| PRECINCT 2017 | 902  | 139  | 727 | 16 | 2 | 18 | 0 |
| PRECINCT 1018 | 376  | 178  | 179 | 12 | 0 | 7  | 0 |
| PRECINCT 4019 | 387  | 252  | 123 | 8  | 0 | 4  | 0 |
| PRECINCT 4020 | 1655 | 986  | 596 | 52 | 1 | 20 | 0 |
| PRECINCT 2021 | 188  | 103  | 78  | 3  | 0 | 4  | 0 |
| PRECINCT 3022 | 1513 | 897  | 556 | 37 | 1 | 22 | 0 |
| PRECINCT 2023 | 740  | 187  | 529 | 14 | 1 | 9  | 0 |
| PRECINCT 2024 | 204  | 100  | 94  | 8  | 1 | 1  | 0 |
| PRECINCT 1025 | 727  | 361  | 333 | 26 | 1 | 5  | 1 |
| PRECINCT 4026 | 244  | 110  | 122 | 11 | 0 | 1  | 0 |
| PRECINCT 3027 | 1441 | 673  | 702 | 38 | 1 | 24 | 3 |
| PRECINCT 4028 | 1167 | 751  | 375 | 21 | 5 | 15 | 0 |
| PRECINCT 4029 | 1516 | 905  | 555 | 34 | 3 | 18 | 1 |
| PRECINCT 4030 | 1265 | 827  | 399 | 22 | 0 | 17 | 0 |
| PRECINCT 2031 | 666  | 60   | 588 | 9  | 3 | 6  | 0 |
| PRECINCT 3032 | 1248 | 683  | 508 | 39 | 3 | 15 | 0 |
| PRECINCT 4033 | 1669 | 1031 | 582 | 29 | 7 | 19 | 1 |
| PRECINCT 2034 | 210  | 117  | 87  | 2  | 0 | 4  | 0 |
| PRECINCT 2035 | 695  | 110  | 561 | 12 | 1 | 11 | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1  | 0 |
| PRECINCT 1037 | 1069 | 509  | 495 | 46 | 1 | 17 | 1 |
| PRECINCT 1038 | 295  | 29   | 251 | 4  | 0 | 11 | 0 |
| PRECINCT 1039 | 159  | 41   | 107 | 5  | 0 | 6  | 0 |
| PRECINCT 1040 | 899  | 357  | 495 | 23 | 0 | 22 | 2 |
| PRECINCT 4041 | 1616 | 1035 | 521 | 38 | 2 | 20 | 0 |
| PRECINCT 4042 | 993  | 471  | 486 | 23 | 1 | 12 | 0 |
| PRECINCT 3043 | 135  | 79   | 50  | 4  | 1 | 1  | 0 |
| PRECINCT 2044 | 50   | 36   | 13  | 1  | 0 | 0  | 0 |
| PRECINCT 3045 | 961  | 530  | 391 | 25 | 1 | 14 | 0 |
| PRECINCT 3046 | 1016 | 560  | 408 | 27 | 4 | 17 | 0 |
| PRECINCT 4047 | 1654 | 1024 | 576 | 33 | 1 | 19 | 1 |
| PRECINCT 3048 | 775  | 271  | 480 | 16 | 1 | 7  | 0 |
| PRECINCT 3049 | 960  | 540  | 387 | 20 | 1 | 12 | 0 |
| PRECINCT 3050 | 724  | 136  | 562 | 14 | 0 | 12 | 0 |
| PRECINCT 2051 | 696  | 86   | 591 | 5  | 2 | 12 | 0 |
| PRECINCT 2052 | 482  | 62   | 401 | 10 | 0 | 9  | 0 |
| PRECINCT 3053 | 610  | 303  | 285 | 15 | 1 | 6  | 0 |
| PRECINCT 4054 | 56   | 34   | 18  | 4  | 0 | 0  | 0 |
| PRECINCT 2055 | 146  | 20   | 114 | 5  | 0 | 7  | 0 |
| PRECINCT 2056 | 325  | 97   | 203 | 19 | 1 | 4  | 1 |
| PRECINCT 3057 | 105  | 75   | 26  | 2  | 0 | 2  | 0 |
| PRECINCT 2058 | 200  | 47   | 147 | 4  | 1 | 1  | 0 |
| PRECINCT 2059 | 95   | 13   | 74  | 5  | 0 | 3  | 0 |
| PRECINCT 3060 | 227  | 91   | 129 | 5  | 0 | 2  | 0 |
| PRECINCT 2061 | 159  | 91   | 60  | 5  | 0 | 3  | 0 |
| PRECINCT 4062 | 667  | 406  | 241 | 9  | 0 | 10 | 1 |
| PRECINCT 4063 | 1302 | 815  | 446 | 25 | 1 | 15 | 0 |
| PRECINCT 4064 | 1091 | 604  | 435 | 30 | 3 | 18 | 1 |
| PRECINCT 4065 | 682  | 373  | 280 | 20 | 2 | 7  | 0 |
| PRECINCT 3066 | 895  | 440  | 417 | 24 | 1 | 12 | 1 |
| PRECINCT 1067 | 760  | 380  | 339 | 22 | 2 | 16 | 1 |
| PRECINCT 2068 | 196  | 76   | 113 | 4  | 0 | 3  | 0 |

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 TOTAL ALL PRECINCTS 49302 24431 22826 1186 71 763 25

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RACE TOTALS 49302 24431 22826 1186 71 763 25

ATTORNEY GENERAL

FORT BEND COUNTY, TEXAS  
GENERAL ELECTION  
NOVEMBER 6, 1990

43 2315  
AS PER ORIGINAL

J. E. BROWN - BUSTER  
D. ANHORN - MORALES  
RAY L. E. DITTMAR  
W. R. I. N. W. R. I. T. E.  
VOTES UNDER  
VOTES OVER

VOTES CAST

ALL PRECINCTS

|               |      |      |     |    |   |    |   |
|---------------|------|------|-----|----|---|----|---|
| PRECINCT 1001 | 884  | 512  | 334 | 11 | 0 | 27 | 0 |
| PRECINCT 2002 | 225  | 7    | 201 | 3  | 0 | 14 | 0 |
| PRECINCT 2003 | 786  | 283  | 430 | 19 | 1 | 51 | 2 |
| PRECINCT 3004 | 930  | 481  | 386 | 27 | 3 | 33 | 0 |
| PRECINCT 3005 | 492  | 353  | 117 | 11 | 1 | 10 | 0 |
| PRECINCT 4006 | 444  | 319  | 101 | 9  | 1 | 14 | 0 |
| PRECINCT 1007 | 205  | 98   | 101 | 2  | 0 | 4  | 0 |
| PRECINCT 4008 | 308  | 140  | 153 | 6  | 1 | 8  | 0 |
| PRECINCT 3009 | 1658 | 1258 | 336 | 24 | 1 | 39 | 0 |
| PRECINCT 2010 | 1230 | 674  | 448 | 26 | 0 | 81 | 1 |
| PRECINCT 4011 | 1319 | 822  | 413 | 19 | 2 | 62 | 1 |
| PRECINCT 2012 | 862  | 491  | 319 | 24 | 1 | 26 | 1 |
| PRECINCT 3013 | 741  | 283  | 425 | 16 | 2 | 14 | 1 |
| PRECINCT 3014 | 675  | 430  | 191 | 20 | 2 | 32 | 0 |
| PRECINCT 4015 | 286  | 175  | 97  | 5  | 0 | 9  | 0 |
| PRECINCT 1016 | 1443 | 854  | 530 | 29 | 2 | 27 | 1 |
| PRECINCT 2017 | 902  | 90   | 769 | 14 | 2 | 27 | 0 |
| PRECINCT 1018 | 376  | 211  | 140 | 12 | 0 | 13 | 0 |
| PRECINCT 4019 | 387  | 265  | 104 | 9  | 0 | 9  | 0 |
| PRECINCT 4020 | 1655 | 1048 | 500 | 52 | 3 | 51 | 1 |
| PRECINCT 2021 | 188  | 133  | 44  | 4  | 0 | 7  | 0 |
| PRECINCT 3022 | 1513 | 946  | 482 | 33 | 0 | 52 | 0 |
| PRECINCT 2023 | 740  | 131  | 584 | 9  | 1 | 15 | 0 |
| PRECINCT 2024 | 204  | 126  | 62  | 4  | 0 | 12 | 0 |
| PRECINCT 1025 | 727  | 417  | 273 | 21 | 0 | 16 | 0 |
| PRECINCT 4026 | 244  | 131  | 99  | 7  | 0 | 7  | 0 |
| PRECINCT 3027 | 1441 | 763  | 613 | 29 | 0 | 36 | 0 |
| PRECINCT 4028 | 1167 | 832  | 271 | 17 | 6 | 41 | 0 |
| PRECINCT 4029 | 1516 | 1034 | 393 | 29 | 1 | 58 | 1 |
| PRECINCT 4030 | 1265 | 885  | 326 | 18 | 0 | 36 | 0 |
| PRECINCT 2031 | 666  | 50   | 586 | 7  | 1 | 22 | 0 |
| PRECINCT 3032 | 1248 | 718  | 465 | 33 | 2 | 29 | 1 |
| PRECINCT 4033 | 1669 | 1068 | 513 | 31 | 0 | 55 | 2 |
| PRECINCT 2034 | 210  | 109  | 84  | 3  | 2 | 12 | 0 |
| PRECINCT 2035 | 695  | 69   | 578 | 16 | 1 | 30 | 1 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1  | 0 |
| PRECINCT 1037 | 1069 | 580  | 418 | 39 | 3 | 28 | 1 |
| PRECINCT 1038 | 295  | 24   | 259 | 3  | 0 | 9  | 0 |
| PRECINCT 1039 | 159  | 34   | 118 | 2  | 0 | 5  | 0 |
| PRECINCT 1040 | 899  | 469  | 375 | 16 | 0 | 38 | 1 |
| PRECINCT 4041 | 1616 | 1076 | 438 | 37 | 3 | 61 | 1 |
| PRECINCT 4042 | 993  | 579  | 370 | 13 | 1 | 30 | 0 |
| PRECINCT 3043 | 135  | 94   | 33  | 3  | 1 | 4  | 0 |
| PRECINCT 2044 | 50   | 37   | 10  | 0  | 0 | 3  | 0 |
| PRECINCT 3045 | 961  | 574  | 327 | 24 | 3 | 33 | 0 |
| PRECINCT 3046 | 1016 | 596  | 347 | 21 | 1 | 50 | 1 |
| PRECINCT 4047 | 1654 | 1088 | 475 | 27 | 0 | 64 | 0 |
| PRECINCT 3048 | 775  | 275  | 471 | 8  | 0 | 21 | 0 |
| PRECINCT 3049 | 960  | 595  | 318 | 15 | 0 | 32 | 0 |
| PRECINCT 3050 | 724  | 104  | 589 | 9  | 1 | 19 | 2 |
| PRECINCT 2051 | 696  | 43   | 618 | 5  | 1 | 27 | 2 |
| PRECINCT 2052 | 482  | 59   | 402 | 4  | 1 | 16 | 0 |
| PRECINCT 3053 | 610  | 335  | 231 | 15 | 1 | 28 | 0 |
| PRECINCT 4054 | 56   | 41   | 12  | 3  | 0 | 0  | 0 |
| PRECINCT 2055 | 146  | 13   | 124 | 2  | 0 | 7  | 0 |
| PRECINCT 2056 | 325  | 103  | 206 | 11 | 0 | 5  | 0 |
| PRECINCT 3057 | 105  | 85   | 15  | 3  | 0 | 2  | 0 |
| PRECINCT 2058 | 200  | 44   | 151 | 4  | 0 | 1  | 0 |
| PRECINCT 2059 | 95   | 15   | 77  | 0  | 0 | 3  | 0 |
| PRECINCT 3060 | 227  | 96   | 125 | 1  | 0 | 5  | 0 |
| PRECINCT 2061 | 159  | 96   | 53  | 3  | 0 | 7  | 0 |
| PRECINCT 4062 | 667  | 450  | 178 | 8  | 0 | 31 | 0 |
| PRECINCT 4063 | 1302 | 891  | 348 | 27 | 1 | 35 | 0 |
| PRECINCT 4064 | 1091 | 664  | 353 | 21 | 1 | 51 | 1 |
| PRECINCT 4065 | 682  | 395  | 243 | 19 | 0 | 25 | 0 |
| PRECINCT 3066 | 895  | 455  | 388 | 24 | 2 | 25 | 1 |
| PRECINCT 1067 | 760  | 392  | 320 | 11 | 2 | 35 | 0 |
| PRECINCT 2068 | 196  | 97   | 89  | 3  | 0 | 7  | 0 |

TOTAL ALL PRECINCTS 49302 26605 19949 980 58 1687 23

RACE TOTALS 49302 26605 19949 980 58 1687 23



STATE TREASURER

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

K H N H S L W I U V G V  
 A U I I S Z A R H V O O  
 Y T K G H A N H I D E T E S  
 B H I T O N E E R S  
 A I S O W A N E L O V E  
 I L S O W A N E L O V E  
 E Y N R - -  
 R D

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |    |   |    |   |
|---------------|------|------|-----|----|---|----|---|
| PRECINCT 1001 | 884  | 523  | 319 | 16 | 1 | 25 | 0 |
| PRECINCT 2002 | 225  | 5    | 201 | 6  | 0 | 12 | 1 |
| PRECINCT 2003 | 786  | 264  | 447 | 22 | 1 | 49 | 3 |
| PRECINCT 3004 | 930  | 469  | 394 | 38 | 1 | 28 | 0 |
| PRECINCT 3005 | 492  | 361  | 117 | 11 | 1 | 2  | 0 |
| PRECINCT 4006 | 444  | 326  | 101 | 8  | 1 | 8  | 0 |
| PRECINCT 1007 | 205  | 92   | 107 | 2  | 0 | 4  | 0 |
| PRECINCT 4008 | 308  | 139  | 151 | 10 | 1 | 7  | 0 |
| PRECINCT 3009 | 1658 | 1321 | 300 | 16 | 0 | 21 | 0 |
| PRECINCT 2010 | 1230 | 563  | 582 | 18 | 0 | 65 | 2 |
| PRECINCT 4011 | 1319 | 842  | 415 | 19 | 3 | 39 | 1 |
| PRECINCT 2012 | 862  | 447  | 364 | 19 | 2 | 28 | 2 |
| PRECINCT 3013 | 741  | 285  | 422 | 17 | 0 | 17 | 0 |
| PRECINCT 3014 | 675  | 459  | 177 | 18 | 1 | 19 | 1 |
| PRECINCT 4015 | 286  | 156  | 109 | 11 | 1 | 8  | 1 |
| PRECINCT 1016 | 1443 | 789  | 591 | 33 | 1 | 29 | 0 |
| PRECINCT 2017 | 902  | 93   | 780 | 12 | 2 | 15 | 0 |
| PRECINCT 1018 | 376  | 200  | 157 | 10 | 0 | 9  | 0 |
| PRECINCT 4019 | 387  | 278  | 93  | 4  | 0 | 12 | 0 |
| PRECINCT 4020 | 1655 | 1055 | 508 | 42 | 2 | 48 | 0 |
| PRECINCT 2021 | 188  | 124  | 55  | 1  | 0 | 7  | 1 |
| PRECINCT 3022 | 1513 | 974  | 471 | 29 | 0 | 39 | 0 |
| PRECINCT 2023 | 740  | 145  | 571 | 6  | 1 | 15 | 2 |
| PRECINCT 2024 | 204  | 111  | 81  | 4  | 1 | 7  | 0 |
| PRECINCT 1025 | 727  | 396  | 300 | 22 | 1 | 7  | 1 |
| PRECINCT 4026 | 244  | 133  | 99  | 7  | 0 | 5  | 0 |
| PRECINCT 3027 | 1441 | 744  | 618 | 39 | 1 | 39 | 0 |
| PRECINCT 4028 | 1167 | 834  | 281 | 19 | 1 | 31 | 1 |
| PRECINCT 4029 | 1516 | 1034 | 413 | 26 | 0 | 41 | 2 |
| PRECINCT 4030 | 1265 | 914  | 317 | 12 | 0 | 22 | 0 |
| PRECINCT 2031 | 666  | 40   | 604 | 10 | 1 | 11 | 0 |
| PRECINCT 3032 | 1248 | 704  | 489 | 29 | 0 | 26 | 0 |
| PRECINCT 4033 | 1669 | 1096 | 514 | 32 | 0 | 25 | 2 |
| PRECINCT 2034 | 210  | 114  | 87  | 1  | 0 | 8  | 0 |
| PRECINCT 2035 | 695  | 81   | 578 | 18 | 0 | 18 | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1  | 0 |
| PRECINCT 1037 | 1069 | 555  | 441 | 44 | 1 | 25 | 3 |
| PRECINCT 1038 | 295  | 28   | 251 | 3  | 0 | 13 | 0 |
| PRECINCT 1039 | 159  | 35   | 113 | 3  | 0 | 8  | 0 |
| PRECINCT 1040 | 899  | 454  | 396 | 17 | 3 | 28 | 1 |
| PRECINCT 4041 | 1616 | 1102 | 440 | 33 | 1 | 40 | 0 |
| PRECINCT 4042 | 993  | 552  | 404 | 14 | 1 | 22 | 0 |
| PRECINCT 3043 | 135  | 85   | 42  | 3  | 1 | 4  | 0 |
| PRECINCT 2044 | 50   | 43   | 7   | 0  | 0 | 0  | 0 |
| PRECINCT 3045 | 961  | 587  | 328 | 25 | 0 | 21 | 0 |
| PRECINCT 3046 | 1016 | 610  | 341 | 23 | 1 | 41 | 0 |
| PRECINCT 4047 | 1654 | 1078 | 508 | 25 | 2 | 41 | 0 |
| PRECINCT 3048 | 775  | 244  | 503 | 11 | 0 | 17 | 0 |
| PRECINCT 3049 | 960  | 606  | 318 | 15 | 0 | 23 | 0 |
| PRECINCT 3050 | 724  | 103  | 596 | 11 | 0 | 14 | 0 |
| PRECINCT 2051 | 696  | 44   | 635 | 4  | 1 | 12 | 0 |
| PRECINCT 2052 | 482  | 56   | 406 | 8  | 0 | 12 | 0 |
| PRECINCT 3053 | 610  | 323  | 258 | 12 | 2 | 15 | 0 |
| PRECINCT 4054 | 56   | 38   | 14  | 3  | 0 | 1  | 0 |
| PRECINCT 2055 | 146  | 6    | 132 | 2  | 0 | 6  | 0 |
| PRECINCT 2056 | 325  | 101  | 203 | 15 | 0 | 6  | 0 |
| PRECINCT 3057 | 105  | 89   | 15  | 0  | 0 | 1  | 0 |
| PRECINCT 2058 | 200  | 38   | 157 | 2  | 1 | 2  | 0 |
| PRECINCT 2059 | 95   | 11   | 80  | 2  | 0 | 2  | 0 |
| PRECINCT 3060 | 227  | 92   | 124 | 5  | 1 | 5  | 0 |
| PRECINCT 2061 | 159  | 93   | 53  | 7  | 0 | 6  | 0 |
| PRECINCT 4062 | 667  | 462  | 181 | 7  | 0 | 17 | 0 |
| PRECINCT 4063 | 1302 | 880  | 370 | 26 | 2 | 23 | 1 |
| PRECINCT 4064 | 1091 | 652  | 382 | 28 | 1 | 28 | 0 |
| PRECINCT 4065 | 682  | 391  | 258 | 17 | 0 | 16 | 0 |
| PRECINCT 3066 | 895  | 458  | 400 | 16 | 1 | 19 | 1 |
| PRECINCT 1067 | 760  | 384  | 334 | 22 | 2 | 17 | 1 |
| PRECINCT 2068 | 196  | 85   | 99  | 3  | 0 | 9  | 0 |

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 TOTAL  
 ALL PRECINCTS                    49302        26396        20600        993        45        1241        27

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 RACE TOTALS                    49302        26396        20600        993        45        1241        27

43 2317  
 AS PER ORIGINAL

COMM OF GENERAL LAND OFFICE

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

43 2318  
 AS PER ORIGINAL

W R G D R D W I U V O V  
 E S A R R O I C H O N A L D S O N H N D E R O T E S  
 G I L B R E A T H M A U R O C . - L W R I T E  
 VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |    |   |     |   |
|---------------|------|------|-----|----|---|-----|---|
| PRECINCT 1001 | 884  | 323  | 487 | 22 | 0 | 52  | 0 |
| PRECINCT 2002 | 225  | 4    | 200 | 3  | 0 | 18  | 0 |
| PRECINCT 2003 | 786  | 185  | 485 | 27 | 2 | 84  | 3 |
| PRECINCT 3004 | 930  | 393  | 427 | 38 | 1 | 71  | 0 |
| PRECINCT 3005 | 492  | 280  | 186 | 7  | 1 | 18  | 0 |
| PRECINCT 4006 | 444  | 244  | 166 | 12 | 1 | 21  | 0 |
| PRECINCT 1007 | 205  | 71   | 116 | 7  | 0 | 11  | 0 |
| PRECINCT 4008 | 308  | 88   | 194 | 11 | 0 | 15  | 0 |
| PRECINCT 3009 | 1658 | 1033 | 509 | 30 | 0 | 86  | 0 |
| PRECINCT 2010 | 1230 | 379  | 696 | 42 | 1 | 112 | 0 |
| PRECINCT 4011 | 1319 | 639  | 533 | 31 | 1 | 114 | 1 |
| PRECINCT 2012 | 862  | 308  | 472 | 32 | 0 | 48  | 2 |
| PRECINCT 3013 | 741  | 210  | 474 | 19 | 0 | 38  | 0 |
| PRECINCT 3014 | 675  | 344  | 261 | 18 | 2 | 50  | 0 |
| PRECINCT 4015 | 286  | 130  | 134 | 6  | 1 | 15  | 0 |
| PRECINCT 1016 | 1443 | 521  | 828 | 35 | 2 | 57  | 0 |
| PRECINCT 2017 | 902  | 66   | 774 | 19 | 1 | 42  | 0 |
| PRECINCT 1018 | 376  | 139  | 199 | 14 | 0 | 24  | 0 |
| PRECINCT 4019 | 387  | 204  | 150 | 8  | 0 | 25  | 0 |
| PRECINCT 4020 | 1655 | 810  | 684 | 45 | 1 | 114 | 1 |
| PRECINCT 2021 | 188  | 98   | 70  | 4  | 0 | 16  | 0 |
| PRECINCT 3022 | 1513 | 749  | 610 | 46 | 1 | 106 | 1 |
| PRECINCT 2023 | 740  | 100  | 584 | 19 | 1 | 35  | 1 |
| PRECINCT 2024 | 204  | 84   | 101 | 4  | 0 | 15  | 0 |
| PRECINCT 1025 | 727  | 277  | 373 | 30 | 1 | 46  | 0 |
| PRECINCT 4026 | 244  | 101  | 128 | 4  | 0 | 11  | 0 |
| PRECINCT 3027 | 1441 | 551  | 757 | 42 | 1 | 90  | 0 |
| PRECINCT 4028 | 1167 | 625  | 424 | 27 | 1 | 89  | 1 |
| PRECINCT 4029 | 1516 | 784  | 596 | 31 | 2 | 102 | 1 |
| PRECINCT 4030 | 1265 | 697  | 456 | 26 | 0 | 86  | 0 |
| PRECINCT 2031 | 666  | 24   | 586 | 14 | 4 | 37  | 1 |
| PRECINCT 3032 | 1248 | 578  | 548 | 51 | 1 | 69  | 1 |
| PRECINCT 4033 | 1669 | 853  | 642 | 34 | 1 | 136 | 3 |
| PRECINCT 2034 | 210  | 94   | 87  | 4  | 1 | 24  | 0 |
| PRECINCT 2035 | 695  | 54   | 571 | 17 | 2 | 51  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1   | 0 |
| PRECINCT 1037 | 1069 | 376  | 600 | 42 | 0 | 50  | 1 |
| PRECINCT 1038 | 295  | 21   | 260 | 2  | 0 | 12  | 0 |
| PRECINCT 1039 | 159  | 23   | 126 | 3  | 1 | 6   | 0 |
| PRECINCT 1040 | 899  | 307  | 505 | 20 | 2 | 65  | 0 |
| PRECINCT 4041 | 1616 | 838  | 627 | 35 | 2 | 114 | 0 |
| PRECINCT 4042 | 993  | 425  | 491 | 18 | 0 | 59  | 0 |
| PRECINCT 3043 | 135  | 76   | 50  | 4  | 0 | 5   | 0 |
| PRECINCT 2044 | 50   | 27   | 19  | 0  | 0 | 4   | 0 |
| PRECINCT 3045 | 961  | 456  | 414 | 28 | 0 | 63  | 0 |
| PRECINCT 3046 | 1016 | 451  | 445 | 25 | 1 | 94  | 0 |
| PRECINCT 4047 | 1654 | 840  | 655 | 36 | 0 | 123 | 0 |
| PRECINCT 3048 | 775  | 207  | 499 | 13 | 0 | 56  | 0 |
| PRECINCT 3049 | 960  | 464  | 404 | 22 | 0 | 70  | 0 |
| PRECINCT 3050 | 724  | 82   | 588 | 21 | 1 | 32  | 0 |
| PRECINCT 2051 | 696  | 28   | 618 | 6  | 1 | 43  | 0 |
| PRECINCT 2052 | 482  | 38   | 402 | 12 | 0 | 29  | 1 |
| PRECINCT 3053 | 610  | 259  | 291 | 20 | 0 | 40  | 0 |
| PRECINCT 4054 | 56   | 20   | 28  | 4  | 0 | 4   | 0 |
| PRECINCT 2055 | 146  | 2    | 132 | 3  | 0 | 9   | 0 |
| PRECINCT 2056 | 325  | 71   | 213 | 22 | 0 | 18  | 1 |
| PRECINCT 3057 | 105  | 61   | 36  | 1  | 0 | 7   | 0 |
| PRECINCT 2058 | 200  | 29   | 160 | 4  | 1 | 6   | 0 |
| PRECINCT 2059 | 95   | 8    | 83  | 1  | 0 | 3   | 0 |
| PRECINCT 3060 | 227  | 81   | 136 | 2  | 0 | 8   | 0 |
| PRECINCT 2061 | 159  | 68   | 69  | 5  | 0 | 17  | 0 |
| PRECINCT 4062 | 667  | 329  | 256 | 13 | 1 | 67  | 1 |
| PRECINCT 4063 | 1302 | 669  | 517 | 35 | 1 | 79  | 1 |
| PRECINCT 4064 | 1091 | 501  | 467 | 37 | 0 | 85  | 1 |
| PRECINCT 4065 | 682  | 312  | 297 | 16 | 0 | 57  | 0 |
| PRECINCT 3066 | 895  | 332  | 485 | 20 | 0 | 57  | 1 |
| PRECINCT 1067 | 760  | 318  | 374 | 21 | 0 | 47  | 0 |
| PRECINCT 2068 | 196  | 55   | 117 | 8  | 0 | 16  | 0 |

TOTAL ALL PRECINCTS 49302 19814 24872 1278 41 3274 23

RACE TOTALS 49302 19814 24872 1278 41 3274 23

COMMISSIONER OF AGRICULTURE

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

R I C K P E R R Y  
 J I M H I G H T O W E R  
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 T E G T M E Y E R  
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 V O T E S  
 O V E R  
 V O T E S

43 2319  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |    |   |    |   |
|---------------|------|------|-----|----|---|----|---|
| PRECINCT 1001 | 884  | 504  | 325 | 16 | 0 | 39 | 0 |
| PRECINCT 2002 | 225  | 9    | 201 | 2  | 0 | 12 | 1 |
| PRECINCT 2003 | 786  | 293  | 405 | 19 | 4 | 62 | 3 |
| PRECINCT 3004 | 930  | 474  | 383 | 34 | 0 | 39 | 0 |
| PRECINCT 3005 | 492  | 361  | 113 | 10 | 1 | 7  | 0 |
| PRECINCT 4006 | 444  | 328  | 94  | 6  | 0 | 16 | 0 |
| PRECINCT 1007 | 205  | 99   | 95  | 3  | 0 | 8  | 0 |
| PRECINCT 4008 | 308  | 158  | 140 | 3  | 0 | 7  | 0 |
| PRECINCT 3009 | 1658 | 1281 | 303 | 26 | 1 | 47 | 0 |
| PRECINCT 2010 | 1230 | 691  | 455 | 17 | 0 | 67 | 0 |
| PRECINCT 4011 | 1319 | 824  | 392 | 21 | 1 | 80 | 1 |
| PRECINCT 2012 | 862  | 477  | 336 | 17 | 0 | 30 | 2 |
| PRECINCT 3013 | 741  | 271  | 424 | 21 | 0 | 25 | 0 |
| PRECINCT 3014 | 675  | 459  | 162 | 22 | 1 | 31 | 1 |
| PRECINCT 4015 | 286  | 192  | 80  | 8  | 0 | 6  | 0 |
| PRECINCT 1016 | 1443 | 867  | 515 | 29 | 0 | 31 | 1 |
| PRECINCT 2017 | 902  | 75   | 783 | 19 | 0 | 25 | 0 |
| PRECINCT 1018 | 376  | 252  | 111 | 6  | 0 | 7  | 0 |
| PRECINCT 4019 | 387  | 285  | 87  | 5  | 0 | 10 | 0 |
| PRECINCT 4020 | 1655 | 1049 | 482 | 46 | 0 | 77 | 1 |
| PRECINCT 2021 | 188  | 126  | 51  | 2  | 0 | 9  | 0 |
| PRECINCT 3022 | 1513 | 967  | 444 | 32 | 0 | 70 | 0 |
| PRECINCT 2023 | 740  | 130  | 573 | 11 | 1 | 25 | 0 |
| PRECINCT 2024 | 204  | 133  | 59  | 6  | 0 | 6  | 0 |
| PRECINCT 1025 | 727  | 452  | 243 | 23 | 0 | 9  | 0 |
| PRECINCT 4026 | 244  | 139  | 94  | 8  | 0 | 3  | 0 |
| PRECINCT 3027 | 1441 | 770  | 589 | 38 | 0 | 43 | 1 |
| PRECINCT 4028 | 1167 | 824  | 267 | 21 | 2 | 53 | 0 |
| PRECINCT 4029 | 1516 | 981  | 427 | 29 | 0 | 77 | 2 |
| PRECINCT 4030 | 1265 | 881  | 305 | 24 | 0 | 55 | 0 |
| PRECINCT 2031 | 666  | 44   | 592 | 10 | 1 | 19 | 0 |
| PRECINCT 3032 | 1248 | 696  | 461 | 42 | 3 | 46 | 0 |
| PRECINCT 4033 | 1669 | 1029 | 513 | 38 | 1 | 87 | 1 |
| PRECINCT 2034 | 210  | 120  | 71  | 4  | 0 | 15 | 0 |
| PRECINCT 2035 | 695  | 56   | 590 | 15 | 3 | 31 | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 0  | 0 | 1  | 0 |
| PRECINCT 1037 | 1069 | 572  | 423 | 37 | 1 | 35 | 1 |
| PRECINCT 1038 | 295  | 30   | 251 | 2  | 0 | 12 | 0 |
| PRECINCT 1039 | 159  | 41   | 106 | 3  | 0 | 9  | 0 |
| PRECINCT 1040 | 899  | 451  | 389 | 17 | 2 | 38 | 2 |
| PRECINCT 4041 | 1616 | 1081 | 426 | 36 | 2 | 71 | 0 |
| PRECINCT 4042 | 993  | 550  | 375 | 23 | 1 | 44 | 0 |
| PRECINCT 3043 | 135  | 90   | 38  | 3  | 1 | 3  | 0 |
| PRECINCT 2044 | 50   | 41   | 7   | 0  | 0 | 2  | 0 |
| PRECINCT 3045 | 961  | 579  | 318 | 28 | 2 | 34 | 0 |
| PRECINCT 3046 | 1016 | 602  | 327 | 21 | 1 | 65 | 0 |
| PRECINCT 4047 | 1654 | 1048 | 495 | 42 | 0 | 69 | 0 |
| PRECINCT 3048 | 775  | 255  | 470 | 16 | 1 | 33 | 0 |
| PRECINCT 3049 | 960  | 594  | 303 | 18 | 0 | 45 | 0 |
| PRECINCT 3050 | 724  | 79   | 610 | 14 | 0 | 21 | 0 |
| PRECINCT 2051 | 696  | 44   | 613 | 7  | 1 | 31 | 0 |
| PRECINCT 2052 | 482  | 46   | 411 | 9  | 0 | 16 | 0 |
| PRECINCT 3053 | 610  | 324  | 245 | 18 | 0 | 23 | 0 |
| PRECINCT 4054 | 50   | 41   | 10  | 5  | 0 | 0  | 0 |
| PRECINCT 2055 | 146  | 7    | 130 | 3  | 0 | 6  | 0 |
| PRECINCT 2056 | 325  | 113  | 191 | 12 | 0 | 8  | 1 |
| PRECINCT 3057 | 105  | 88   | 11  | 3  | 0 | 3  | 0 |
| PRECINCT 2058 | 200  | 32   | 162 | 5  | 0 | 1  | 0 |
| PRECINCT 2059 | 95   | 9    | 83  | 0  | 0 | 3  | 0 |
| PRECINCT 3060 | 227  | 97   | 120 | 5  | 0 | 5  | 0 |
| PRECINCT 2061 | 159  | 105  | 41  | 3  | 0 | 10 | 0 |
| PRECINCT 4062 | 667  | 422  | 198 | 7  | 0 | 40 | 0 |
| PRECINCT 4063 | 1302 | 884  | 340 | 35 | 1 | 42 | 0 |
| PRECINCT 4064 | 1091 | 643  | 363 | 31 | 0 | 54 | 0 |
| PRECINCT 4065 | 682  | 386  | 246 | 13 | 0 | 37 | 0 |
| PRECINCT 3066 | 895  | 445  | 387 | 31 | 0 | 31 | 1 |
| PRECINCT 1067 | 760  | 409  | 304 | 20 | 1 | 25 | 1 |
| PRECINCT 2068 | 196  | 113  | 75  | 3  | 0 | 5  | 0 |

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 TOTAL ALL PRECINCTS 49302 26517 19633 1103 33 1996 20

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 RACE TOTALS 49302 26517 19633 1103 33 1996 20

RAILROAD COMMISSIONER

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

B E R  
 A U  
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 ( B O B )

K R U E G E R  
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C . W .  
 S T E I N B R E C H E R

W R I T E

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V O T E S

43 2320  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               | B E R<br>A U<br>B O U L<br>T E R | R O B E R T<br>( B O B ) | K R U E G E R<br>-<br>D | C . W .<br>S T E I N B R E C H E R | W R I T E | I N | U N D E R | V O T E S | O V E R | V O T E S |
|---------------|----------------------------------|--------------------------|-------------------------|------------------------------------|-----------|-----|-----------|-----------|---------|-----------|
| PRECINCT 1001 | 884                              | 379                      | 420                     | 23                                 | 0         | 62  | 0         |           |         |           |
| PRECINCT 2002 | 225                              | 6                        | 201                     | 2                                  | 0         | 15  | 1         |           |         |           |
| PRECINCT 2003 | 786                              | 216                      | 463                     | 24                                 | 1         | 81  | 1         |           |         |           |
| PRECINCT 3004 | 930                              | 431                      | 408                     | 32                                 | 1         | 57  | 1         |           |         |           |
| PRECINCT 3005 | 492                              | 307                      | 152                     | 14                                 | 1         | 18  | 0         |           |         |           |
| PRECINCT 4006 | 444                              | 265                      | 146                     | 11                                 | 1         | 21  | 0         |           |         |           |
| PRECINCT 1007 | 205                              | 73                       | 117                     | 6                                  | 0         | 9   | 0         |           |         |           |
| PRECINCT 4008 | 308                              | 95                       | 192                     | 7                                  | 1         | 13  | 0         |           |         |           |
| PRECINCT 3009 | 1658                             | 1069                     | 479                     | 29                                 | 0         | 80  | 1         |           |         |           |
| PRECINCT 2010 | 1230                             | 381                      | 731                     | 24                                 | 0         | 93  | 1         |           |         |           |
| PRECINCT 4011 | 1319                             | 721                      | 454                     | 24                                 | 2         | 116 | 2         |           |         |           |
| PRECINCT 2012 | 862                              | 337                      | 460                     | 21                                 | 0         | 42  | 2         |           |         |           |
| PRECINCT 3013 | 741                              | 231                      | 446                     | 24                                 | 0         | 40  | 0         |           |         |           |
| PRECINCT 3014 | 675                              | 390                      | 208                     | 23                                 | 1         | 53  | 0         |           |         |           |
| PRECINCT 4015 | 286                              | 117                      | 148                     | 8                                  | 0         | 13  | 0         |           |         |           |
| PRECINCT 1016 | 1443                             | 569                      | 778                     | 32                                 | 2         | 60  | 2         |           |         |           |
| PRECINCT 2017 | 902                              | 69                       | 779                     | 13                                 | 3         | 38  | 0         |           |         |           |
| PRECINCT 1018 | 376                              | 144                      | 201                     | 10                                 | 0         | 21  | 0         |           |         |           |
| PRECINCT 4019 | 387                              | 225                      | 135                     | 13                                 | 0         | 14  | 0         |           |         |           |
| PRECINCT 4020 | 1655                             | 889                      | 608                     | 41                                 | 1         | 116 | 0         |           |         |           |
| PRECINCT 2021 | 188                              | 98                       | 74                      | 4                                  | 0         | 11  | 1         |           |         |           |
| PRECINCT 3022 | 1513                             | 818                      | 547                     | 43                                 | 1         | 104 | 0         |           |         |           |
| PRECINCT 2023 | 740                              | 105                      | 592                     | 13                                 | 1         | 29  | 0         |           |         |           |
| PRECINCT 2024 | 204                              | 82                       | 103                     | 8                                  | 0         | 11  | 0         |           |         |           |
| PRECINCT 1025 | 727                              | 288                      | 371                     | 27                                 | 0         | 41  | 0         |           |         |           |
| PRECINCT 4026 | 244                              | 113                      | 110                     | 8                                  | 1         | 12  | 0         |           |         |           |
| PRECINCT 3027 | 1441                             | 617                      | 711                     | 40                                 | 2         | 71  | 0         |           |         |           |
| PRECINCT 4028 | 1167                             | 707                      | 348                     | 24                                 | 3         | 85  | 0         |           |         |           |
| PRECINCT 4029 | 1516                             | 849                      | 537                     | 24                                 | 2         | 103 | 1         |           |         |           |
| PRECINCT 4030 | 1265                             | 751                      | 411                     | 21                                 | 2         | 80  | 0         |           |         |           |
| PRECINCT 2031 | 666                              | 37                       | 592                     | 12                                 | 0         | 25  | 0         |           |         |           |
| PRECINCT 3032 | 1248                             | 612                      | 521                     | 51                                 | 2         | 61  | 1         |           |         |           |
| PRECINCT 4033 | 1669                             | 916                      | 595                     | 35                                 | 1         | 120 | 2         |           |         |           |
| PRECINCT 2034 | 210                              | 105                      | 81                      | 1                                  | 1         | 22  | 0         |           |         |           |
| PRECINCT 2035 | 695                              | 59                       | 579                     | 14                                 | 1         | 42  | 0         |           |         |           |
| PRECINCT 2036 | 1                                | 0                        | 0                       | 0                                  | 0         | 1   | 0         |           |         |           |
| PRECINCT 1037 | 1069                             | 404                      | 566                     | 43                                 | 1         | 54  | 1         |           |         |           |
| PRECINCT 1038 | 295                              | 22                       | 258                     | 3                                  | 0         | 12  | 0         |           |         |           |
| PRECINCT 1039 | 159                              | 27                       | 118                     | 2                                  | 1         | 11  | 0         |           |         |           |
| PRECINCT 1040 | 899                              | 313                      | 506                     | 22                                 | 2         | 53  | 3         |           |         |           |
| PRECINCT 4041 | 1616                             | 937                      | 539                     | 41                                 | 2         | 97  | 0         |           |         |           |
| PRECINCT 4042 | 993                              | 459                      | 456                     | 21                                 | 2         | 55  | 0         |           |         |           |
| PRECINCT 3043 | 135                              | 69                       | 54                      | 6                                  | 0         | 6   | 0         |           |         |           |
| PRECINCT 2044 | 50                               | 37                       | 11                      | 0                                  | 0         | 2   | 0         |           |         |           |
| PRECINCT 3045 | 961                              | 523                      | 357                     | 28                                 | 1         | 52  | 0         |           |         |           |
| PRECINCT 3046 | 1016                             | 524                      | 372                     | 26                                 | 2         | 91  | 1         |           |         |           |
| PRECINCT 4047 | 1654                             | 934                      | 569                     | 37                                 | 0         | 114 | 0         |           |         |           |
| PRECINCT 3048 | 775                              | 219                      | 491                     | 15                                 | 1         | 49  | 0         |           |         |           |
| PRECINCT 3049 | 960                              | 523                      | 356                     | 19                                 | 0         | 62  | 0         |           |         |           |
| PRECINCT 3050 | 724                              | 86                       | 595                     | 15                                 | 0         | 28  | 0         |           |         |           |
| PRECINCT 2051 | 696                              | 44                       | 594                     | 9                                  | 1         | 48  | 0         |           |         |           |
| PRECINCT 2052 | 482                              | 42                       | 412                     | 10                                 | 0         | 18  | 0         |           |         |           |
| PRECINCT 3053 | 610                              | 283                      | 263                     | 19                                 | 0         | 45  | 0         |           |         |           |
| PRECINCT 4054 | 56                               | 24                       | 27                      | 3                                  | 0         | 2   | 0         |           |         |           |
| PRECINCT 2055 | 146                              | 10                       | 125                     | 2                                  | 0         | 9   | 0         |           |         |           |
| PRECINCT 2056 | 325                              | 84                       | 209                     | 14                                 | 0         | 18  | 0         |           |         |           |
| PRECINCT 3057 | 105                              | 68                       | 28                      | 1                                  | 0         | 8   | 0         |           |         |           |
| PRECINCT 2058 | 200                              | 31                       | 163                     | 2                                  | 0         | 4   | 0         |           |         |           |
| PRECINCT 2059 | 95                               | 11                       | 75                      | 5                                  | 0         | 4   | 0         |           |         |           |
| PRECINCT 3060 | 227                              | 67                       | 147                     | 4                                  | 0         | 9   | 0         |           |         |           |
| PRECINCT 2061 | 159                              | 78                       | 62                      | 4                                  | 0         | 15  | 0         |           |         |           |
| PRECINCT 4062 | 667                              | 357                      | 239                     | 12                                 | 1         | 58  | 0         |           |         |           |
| PRECINCT 4063 | 1302                             | 770                      | 420                     | 37                                 | 1         | 74  | 0         |           |         |           |
| PRECINCT 4064 | 1091                             | 581                      | 393                     | 28                                 | 1         | 87  | 1         |           |         |           |
| PRECINCT 4065 | 682                              | 343                      | 261                     | 18                                 | 0         | 60  | 0         |           |         |           |
| PRECINCT 3066 | 895                              | 377                      | 433                     | 27                                 | 0         | 57  | 1         |           |         |           |
| PRECINCT 1067 | 760                              | 362                      | 335                     | 22                                 | 0         | 41  | 0         |           |         |           |
| PRECINCT 2068 | 196                              | 59                       | 125                     | 2                                  | 0         | 10  | 0         |           |         |           |

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 TOTAL ALL PRECINCTS 49302 21739 23257 1203 47 3033 23

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 RACE TOTALS 49302 21739 23257 1203 47 3033 23

CHIEF JUSTICE, SUPREME COURT

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

T R O U V O V  
 O S H N O V  
 N C D O T E R E S  
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VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 555  | 291 | 38  | 0 |
| PRECINCT 2002 | 225  | 10   | 198 | 16  | 1 |
| PRECINCT 2003 | 786  | 318  | 383 | 84  | 1 |
| PRECINCT 3004 | 930  | 588  | 295 | 47  | 0 |
| PRECINCT 3005 | 492  | 407  | 69  | 16  | 0 |
| PRECINCT 4006 | 444  | 351  | 79  | 14  | 0 |
| PRECINCT 1007 | 205  | 105  | 96  | 4   | 0 |
| PRECINCT 4008 | 308  | 163  | 136 | 9   | 0 |
| PRECINCT 3009 | 1658 | 1430 | 172 | 56  | 0 |
| PRECINCT 2010 | 1230 | 679  | 442 | 108 | 1 |
| PRECINCT 4011 | 1319 | 1003 | 237 | 79  | 0 |
| PRECINCT 2012 | 862  | 523  | 304 | 35  | 0 |
| PRECINCT 3013 | 741  | 343  | 365 | 33  | 0 |
| PRECINCT 3014 | 675  | 501  | 134 | 40  | 0 |
| PRECINCT 4015 | 286  | 191  | 84  | 11  | 0 |
| PRECINCT 1016 | 1443 | 938  | 456 | 49  | 0 |
| PRECINCT 2017 | 902  | 131  | 725 | 46  | 0 |
| PRECINCT 1018 | 376  | 240  | 112 | 24  | 0 |
| PRECINCT 4019 | 387  | 301  | 61  | 25  | 0 |
| PRECINCT 4020 | 1655 | 1220 | 350 | 85  | 0 |
| PRECINCT 2021 | 188  | 138  | 39  | 11  | 0 |
| PRECINCT 3022 | 1513 | 1153 | 286 | 74  | 0 |
| PRECINCT 2023 | 740  | 203  | 511 | 26  | 0 |
| PRECINCT 2024 | 204  | 140  | 56  | 8   | 0 |
| PRECINCT 1025 | 727  | 452  | 242 | 32  | 1 |
| PRECINCT 4026 | 244  | 154  | 79  | 11  | 0 |
| PRECINCT 3027 | 1441 | 895  | 465 | 78  | 3 |
| PRECINCT 4028 | 1167 | 936  | 175 | 56  | 0 |
| PRECINCT 4029 | 1516 | 1164 | 267 | 85  | 0 |
| PRECINCT 4030 | 1265 | 1007 | 194 | 64  | 0 |
| PRECINCT 2031 | 666  | 82   | 553 | 30  | 1 |
| PRECINCT 3032 | 1248 | 852  | 332 | 64  | 0 |
| PRECINCT 4033 | 1669 | 1229 | 341 | 99  | 0 |
| PRECINCT 2034 | 210  | 144  | 52  | 14  | 0 |
| PRECINCT 2035 | 695  | 110  | 540 | 45  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 677  | 356 | 35  | 1 |
| PRECINCT 1038 | 295  | 38   | 245 | 12  | 0 |
| PRECINCT 1039 | 159  | 49   | 98  | 12  | 0 |
| PRECINCT 1040 | 899  | 515  | 338 | 45  | 1 |
| PRECINCT 4041 | 1616 | 1248 | 277 | 91  | 0 |
| PRECINCT 4042 | 993  | 646  | 313 | 34  | 0 |
| PRECINCT 3043 | 135  | 101  | 27  | 7   | 0 |
| PRECINCT 2044 | 50   | 41   | 7   | 2   | 0 |
| PRECINCT 3045 | 961  | 699  | 221 | 41  | 0 |
| PRECINCT 3046 | 1016 | 746  | 199 | 70  | 1 |
| PRECINCT 4047 | 1654 | 1292 | 274 | 88  | 0 |
| PRECINCT 3048 | 775  | 334  | 400 | 41  | 0 |
| PRECINCT 3049 | 960  | 717  | 204 | 39  | 0 |
| PRECINCT 3050 | 724  | 150  | 545 | 28  | 1 |
| PRECINCT 2051 | 696  | 92   | 559 | 45  | 0 |
| PRECINCT 2052 | 482  | 89   | 371 | 22  | 0 |
| PRECINCT 3053 | 610  | 402  | 180 | 28  | 0 |
| PRECINCT 4054 | 56   | 38   | 18  | 0   | 0 |
| PRECINCT 2055 | 146  | 19   | 119 | 8   | 0 |
| PRECINCT 2056 | 325  | 124  | 184 | 16  | 1 |
| PRECINCT 3057 | 105  | 93   | 8   | 4   | 0 |
| PRECINCT 2058 | 200  | 62   | 134 | 4   | 0 |
| PRECINCT 2059 | 95   | 20   | 72  | 3   | 0 |
| PRECINCT 3060 | 227  | 117  | 103 | 6   | 1 |
| PRECINCT 2061 | 159  | 122  | 27  | 10  | 0 |
| PRECINCT 4062 | 667  | 515  | 107 | 44  | 1 |
| PRECINCT 4063 | 1302 | 1038 | 210 | 54  | 0 |
| PRECINCT 4064 | 1091 | 816  | 208 | 67  | 0 |
| PRECINCT 4065 | 682  | 532  | 121 | 29  | 0 |
| PRECINCT 3066 | 895  | 581  | 275 | 38  | 1 |
| PRECINCT 1067 | 760  | 485  | 240 | 35  | 0 |
| PRECINCT 2068 | 196  | 98   | 84  | 14  | 0 |

TOTAL  
 ALL PRECINCTS 49302 31152 15645 2489 16

RACE TOTALS 49302 31152 15645 2489 16

AS PER ORIGINAL

43 2321

JUSTICE, SUPREME COURT, PL 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J R G D U V O V  
 O H E D H O V  
 N N E E R E S  
 E T E S  
 C K  
 O R L  
 R N Y  
 N Y  
 N Y

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 492  | 304 | 88  | 0 |
| PRECINCT 2002 | 225  | 5    | 196 | 24  | 0 |
| PRECINCT 2003 | 786  | 256  | 424 | 104 | 2 |
| PRECINCT 3004 | 930  | 520  | 325 | 85  | 0 |
| PRECINCT 3005 | 492  | 370  | 89  | 33  | 0 |
| PRECINCT 4006 | 444  | 323  | 83  | 38  | 0 |
| PRECINCT 1007 | 205  | 92   | 99  | 14  | 0 |
| PRECINCT 4008 | 308  | 125  | 159 | 23  | 1 |
| PRECINCT 3009 | 1658 | 1353 | 166 | 139 | 0 |
| PRECINCT 2010 | 1230 | 508  | 563 | 158 | 1 |
| PRECINCT 4011 | 1319 | 883  | 269 | 167 | 0 |
| PRECINCT 2012 | 862  | 419  | 375 | 68  | 0 |
| PRECINCT 3013 | 741  | 287  | 393 | 61  | 0 |
| PRECINCT 3014 | 675  | 461  | 142 | 72  | 0 |
| PRECINCT 4015 | 286  | 176  | 94  | 16  | 0 |
| PRECINCT 1016 | 1443 | 792  | 539 | 112 | 0 |
| PRECINCT 2017 | 902  | 107  | 728 | 67  | 0 |
| PRECINCT 1018 | 376  | 190  | 143 | 43  | 0 |
| PRECINCT 4019 | 387  | 278  | 78  | 31  | 0 |
| PRECINCT 4020 | 1655 | 1091 | 394 | 170 | 0 |
| PRECINCT 2021 | 188  | 117  | 51  | 20  | 0 |
| PRECINCT 3022 | 1513 | 1020 | 320 | 172 | 1 |
| PRECINCT 2023 | 740  | 149  | 537 | 54  | 0 |
| PRECINCT 2024 | 204  | 107  | 80  | 17  | 0 |
| PRECINCT 1025 | 727  | 360  | 300 | 67  | 0 |
| PRECINCT 4026 | 244  | 146  | 82  | 16  | 0 |
| PRECINCT 3027 | 1441 | 780  | 520 | 140 | 1 |
| PRECINCT 4028 | 1167 | 846  | 195 | 126 | 0 |
| PRECINCT 4029 | 1516 | 1070 | 274 | 172 | 0 |
| PRECINCT 4030 | 1265 | 923  | 221 | 121 | 0 |
| PRECINCT 2031 | 666  | 60   | 572 | 34  | 0 |
| PRECINCT 3032 | 1248 | 765  | 362 | 121 | 0 |
| PRECINCT 4033 | 1669 | 1142 | 346 | 181 | 0 |
| PRECINCT 2034 | 210  | 122  | 58  | 30  | 0 |
| PRECINCT 2035 | 695  | 91   | 537 | 67  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 543  | 452 | 74  | 0 |
| PRECINCT 1038 | 295  | 27   | 253 | 15  | 0 |
| PRECINCT 1039 | 159  | 31   | 117 | 11  | 0 |
| PRECINCT 1040 | 899  | 440  | 373 | 85  | 1 |
| PRECINCT 4041 | 1616 | 1122 | 316 | 178 | 0 |
| PRECINCT 4042 | 993  | 563  | 333 | 97  | 0 |
| PRECINCT 3043 | 135  | 94   | 35  | 6   | 0 |
| PRECINCT 2044 | 50   | 37   | 7   | 6   | 0 |
| PRECINCT 3045 | 961  | 637  | 239 | 85  | 0 |
| PRECINCT 3046 | 1016 | 660  | 230 | 126 | 0 |
| PRECINCT 4047 | 1654 | 1208 | 257 | 189 | 0 |
| PRECINCT 3048 | 775  | 284  | 422 | 69  | 0 |
| PRECINCT 3049 | 960  | 628  | 235 | 96  | 1 |
| PRECINCT 3050 | 724  | 114  | 568 | 42  | 0 |
| PRECINCT 2051 | 696  | 56   | 576 | 64  | 0 |
| PRECINCT 2052 | 482  | 61   | 387 | 34  | 0 |
| PRECINCT 3053 | 610  | 370  | 184 | 56  | 0 |
| PRECINCT 4054 | 56   | 36   | 19  | 1   | 0 |
| PRECINCT 2055 | 146  | 15   | 124 | 7   | 0 |
| PRECINCT 2056 | 325  | 110  | 193 | 22  | 0 |
| PRECINCT 3057 | 185  | 86   | 8   | 11  | 0 |
| PRECINCT 2058 | 200  | 43   | 149 | 8   | 0 |
| PRECINCT 2059 | 95   | 16   | 74  | 5   | 0 |
| PRECINCT 3060 | 227  | 110  | 110 | 7   | 0 |
| PRECINCT 2061 | 159  | 105  | 26  | 28  | 0 |
| PRECINCT 4062 | 667  | 470  | 115 | 81  | 1 |
| PRECINCT 4063 | 1302 | 944  | 222 | 136 | 0 |
| PRECINCT 4064 | 1091 | 713  | 233 | 144 | 1 |
| PRECINCT 4065 | 682  | 457  | 150 | 75  | 0 |
| PRECINCT 3066 | 895  | 497  | 331 | 67  | 0 |
| PRECINCT 1067 | 760  | 414  | 273 | 73  | 0 |
| PRECINCT 2068 | 196  | 71   | 102 | 23  | 0 |

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 TOTAL  
 ALL PRECINCTS                    49302       27388       17131       4773       10

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 RACE TOTALS                    49302       27388       17131       4773       10

AS PER ORIGINAL

43 2322

JUSTICE, SUPREME COURT, PL 2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

C H O B U V O V  
 H A W O D N O V O  
 A R W B D N O T E R E  
 R L L G A M A S E R E  
 E S - N M A G E S E  
 B E R A G E S E  
 N

VOTES  
 CAST

ALL PRECINCTS

|               |      |     |     |     |   |
|---------------|------|-----|-----|-----|---|
| PRECINCT 1001 | 884  | 343 | 457 | 84  | 0 |
| PRECINCT 2002 | 225  | 4   | 201 | 19  | 1 |
| PRECINCT 2003 | 786  | 200 | 481 | 104 | 1 |
| PRECINCT 3004 | 930  | 424 | 405 | 101 | 0 |
| PRECINCT 3005 | 492  | 275 | 171 | 44  | 2 |
| PRECINCT 4006 | 444  | 272 | 132 | 39  | 1 |
| PRECINCT 1007 | 205  | 69  | 125 | 11  | 0 |
| PRECINCT 4008 | 308  | 86  | 196 | 26  | 0 |
| PRECINCT 3009 | 1658 | 994 | 513 | 150 | 1 |
| PRECINCT 2010 | 1230 | 364 | 718 | 147 | 1 |
| PRECINCT 4011 | 1319 | 678 | 454 | 186 | 1 |
| PRECINCT 2012 | 862  | 334 | 471 | 57  | 0 |
| PRECINCT 3013 | 741  | 218 | 469 | 54  | 0 |
| PRECINCT 3014 | 675  | 367 | 228 | 80  | 0 |
| PRECINCT 4015 | 286  | 124 | 141 | 21  | 0 |
| PRECINCT 1016 | 1443 | 553 | 787 | 103 | 0 |
| PRECINCT 2017 | 902  | 63  | 786 | 53  | 0 |
| PRECINCT 1018 | 376  | 138 | 198 | 40  | 0 |
| PRECINCT 4019 | 387  | 217 | 134 | 36  | 0 |
| PRECINCT 4020 | 1655 | 850 | 615 | 190 | 0 |
| PRECINCT 2021 | 188  | 99  | 67  | 22  | 0 |
| PRECINCT 3022 | 1513 | 782 | 557 | 174 | 0 |
| PRECINCT 2023 | 740  | 107 | 586 | 47  | 0 |
| PRECINCT 2024 | 204  | 85  | 103 | 16  | 0 |
| PRECINCT 1025 | 727  | 277 | 384 | 66  | 0 |
| PRECINCT 4026 | 244  | 106 | 120 | 18  | 0 |
| PRECINCT 3027 | 1441 | 594 | 703 | 143 | 1 |
| PRECINCT 4028 | 1167 | 636 | 394 | 137 | 0 |
| PRECINCT 4029 | 1516 | 778 | 555 | 182 | 1 |
| PRECINCT 4030 | 1265 | 713 | 428 | 123 | 1 |
| PRECINCT 2031 | 666  | 30  | 606 | 30  | 0 |
| PRECINCT 3032 | 1248 | 631 | 487 | 130 | 0 |
| PRECINCT 4033 | 1669 | 856 | 633 | 180 | 0 |
| PRECINCT 2034 | 210  | 106 | 68  | 36  | 0 |
| PRECINCT 2035 | 695  | 61  | 564 | 70  | 0 |
| PRECINCT 2036 | 1    | 0   | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 389 | 595 | 85  | 0 |
| PRECINCT 1038 | 295  | 23  | 258 | 14  | 0 |
| PRECINCT 1039 | 159  | 33  | 113 | 13  | 0 |
| PRECINCT 1040 | 899  | 297 | 514 | 88  | 0 |
| PRECINCT 4041 | 1616 | 916 | 507 | 193 | 0 |
| PRECINCT 4042 | 993  | 435 | 452 | 106 | 0 |
| PRECINCT 3043 | 135  | 74  | 54  | 7   | 0 |
| PRECINCT 2044 | 50   | 28  | 18  | 4   | 0 |
| PRECINCT 3045 | 961  | 507 | 348 | 106 | 0 |
| PRECINCT 3046 | 1016 | 511 | 360 | 145 | 0 |
| PRECINCT 4047 | 1654 | 889 | 546 | 219 | 0 |
| PRECINCT 3048 | 775  | 194 | 502 | 78  | 1 |
| PRECINCT 3049 | 960  | 506 | 347 | 107 | 0 |
| PRECINCT 3050 | 724  | 74  | 609 | 41  | 0 |
| PRECINCT 2051 | 696  | 34  | 603 | 59  | 0 |
| PRECINCT 2052 | 482  | 39  | 406 | 37  | 0 |
| PRECINCT 3053 | 610  | 268 | 273 | 69  | 0 |
| PRECINCT 4054 | 56   | 32  | 22  | 2   | 0 |
| PRECINCT 2055 | 146  | 4   | 130 | 12  | 0 |
| PRECINCT 2056 | 325  | 92  | 207 | 26  | 0 |
| PRECINCT 3057 | 105  | 65  | 27  | 13  | 0 |
| PRECINCT 2058 | 200  | 31  | 163 | 6   | 0 |
| PRECINCT 2059 | 95   | 11  | 78  | 6   | 0 |
| PRECINCT 3060 | 227  | 74  | 142 | 11  | 0 |
| PRECINCT 2061 | 159  | 73  | 64  | 21  | 1 |
| PRECINCT 4062 | 667  | 345 | 232 | 90  | 0 |
| PRECINCT 4063 | 1302 | 749 | 401 | 152 | 0 |
| PRECINCT 4064 | 1091 | 563 | 372 | 156 | 0 |
| PRECINCT 4065 | 682  | 337 | 266 | 79  | 0 |
| PRECINCT 3066 | 895  | 377 | 426 | 91  | 1 |
| PRECINCT 1067 | 760  | 362 | 322 | 76  | 0 |
| PRECINCT 2068 | 196  | 45  | 130 | 21  | 0 |

TOTAL  
 ALL PRECINCTS 49302 20811 23424 5053 14

RACE TOTALS 49302 20811 23424 5053 14

AS PER ORIGINAL

43 2323

JUDGE, CT OF CRIMINAL APPEALS, PL 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J O E F D U V O V  
 S V R A N O O V  
 E A N H T E E R  
 P N K E S E R  
 H Y M A L O N E S  
 A - M A L O N E S  
 . R  
 ( J O E )  
 )

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 375  | 392 | 117 | 0 |
| PRECINCT 2002 | 225  | 5    | 196 | 23  | 1 |
| PRECINCT 2003 | 786  | 211  | 441 | 132 | 2 |
| PRECINCT 3004 | 930  | 463  | 363 | 104 | 0 |
| PRECINCT 3005 | 492  | 329  | 108 | 55  | 0 |
| PRECINCT 4006 | 444  | 285  | 103 | 56  | 0 |
| PRECINCT 1007 | 205  | 79   | 109 | 17  | 0 |
| PRECINCT 4008 | 308  | 96   | 176 | 36  | 0 |
| PRECINCT 3009 | 1658 | 1124 | 320 | 214 | 0 |
| PRECINCT 2010 | 1230 | 429  | 617 | 182 | 2 |
| PRECINCT 4011 | 1319 | 756  | 347 | 216 | 0 |
| PRECINCT 2012 | 862  | 369  | 417 | 75  | 1 |
| PRECINCT 3013 | 741  | 232  | 434 | 75  | 0 |
| PRECINCT 3014 | 675  | 384  | 189 | 102 | 0 |
| PRECINCT 4015 | 286  | 150  | 105 | 31  | 0 |
| PRECINCT 1016 | 1443 | 637  | 674 | 132 | 0 |
| PRECINCT 2017 | 902  | 76   | 754 | 72  | 0 |
| PRECINCT 1018 | 376  | 156  | 174 | 46  | 0 |
| PRECINCT 4019 | 387  | 241  | 97  | 48  | 1 |
| PRECINCT 4020 | 1655 | 922  | 496 | 237 | 0 |
| PRECINCT 2021 | 188  | 107  | 56  | 25  | 0 |
| PRECINCT 3022 | 1513 | 855  | 432 | 226 | 0 |
| PRECINCT 2023 | 740  | 112  | 563 | 65  | 0 |
| PRECINCT 2024 | 204  | 96   | 80  | 28  | 0 |
| PRECINCT 1025 | 727  | 315  | 330 | 82  | 0 |
| PRECINCT 4026 | 244  | 117  | 102 | 25  | 0 |
| PRECINCT 3027 | 1441 | 678  | 598 | 164 | 1 |
| PRECINCT 4028 | 1167 | 716  | 281 | 170 | 0 |
| PRECINCT 4029 | 1516 | 853  | 437 | 226 | 0 |
| PRECINCT 4030 | 1265 | 807  | 303 | 155 | 0 |
| PRECINCT 2031 | 666  | 39   | 581 | 46  | 0 |
| PRECINCT 3032 | 1248 | 641  | 451 | 155 | 1 |
| PRECINCT 4033 | 1669 | 959  | 480 | 230 | 0 |
| PRECINCT 2034 | 210  | 106  | 67  | 37  | 0 |
| PRECINCT 2035 | 695  | 66   | 553 | 76  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 449  | 510 | 110 | 0 |
| PRECINCT 1038 | 295  | 22   | 259 | 14  | 0 |
| PRECINCT 1039 | 159  | 37   | 109 | 13  | 0 |
| PRECINCT 1040 | 899  | 343  | 442 | 113 | 1 |
| PRECINCT 4041 | 1616 | 995  | 392 | 229 | 0 |
| PRECINCT 4042 | 993  | 472  | 403 | 118 | 0 |
| PRECINCT 3043 | 135  | 87   | 39  | 9   | 0 |
| PRECINCT 2044 | 50   | 35   | 8   | 7   | 0 |
| PRECINCT 3045 | 961  | 535  | 297 | 129 | 0 |
| PRECINCT 3046 | 1016 | 535  | 316 | 165 | 0 |
| PRECINCT 4047 | 1654 | 967  | 431 | 255 | 1 |
| PRECINCT 3048 | 775  | 227  | 446 | 102 | 0 |
| PRECINCT 3049 | 960  | 538  | 305 | 117 | 0 |
| PRECINCT 3050 | 724  | 87   | 588 | 49  | 0 |
| PRECINCT 2051 | 696  | 43   | 588 | 65  | 0 |
| PRECINCT 2052 | 482  | 45   | 396 | 41  | 0 |
| PRECINCT 3053 | 610  | 318  | 211 | 81  | 0 |
| PRECINCT 4054 | 56   | 27   | 28  | 1   | 0 |
| PRECINCT 2055 | 146  | 7    | 128 | 11  | 0 |
| PRECINCT 2056 | 325  | 95   | 199 | 31  | 0 |
| PRECINCT 3057 | 105  | 74   | 18  | 13  | 0 |
| PRECINCT 2058 | 200  | 31   | 157 | 12  | 0 |
| PRECINCT 2059 | 95   | 13   | 78  | 4   | 0 |
| PRECINCT 3060 | 227  | 84   | 126 | 17  | 0 |
| PRECINCT 2061 | 159  | 89   | 37  | 33  | 0 |
| PRECINCT 4062 | 667  | 383  | 178 | 106 | 0 |
| PRECINCT 4063 | 1302 | 812  | 304 | 185 | 1 |
| PRECINCT 4064 | 1091 | 804  | 312 | 175 | 0 |
| PRECINCT 4065 | 682  | 380  | 199 | 103 | 0 |
| PRECINCT 3066 | 895  | 404  | 392 | 98  | 1 |
| PRECINCT 1067 | 760  | 371  | 293 | 96  | 0 |
| PRECINCT 2068 | 196  | 52   | 115 | 29  | 0 |

TOTAL  
 ALL PRECINCTS 49302 22947 20130 6212 13

RACE TOTALS 49302 22947 20130 6212 13

43 2324  
 AS PER ORIGINAL

JUDGE, CT OF CRIMINAL APPEALS, PL 2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

O K S C U V O V  
 L I A L N O O V  
 I T M I H O T E R E S  
 V Z H T E E S  
 E M H O O R S  
 R A U N  
 N S T -  
 . - O  
 R N O

VOTES  
 CAST

ALL PRECINCTS

|                        | VOTES<br>CAST | R     | N     | O    | D  | O<br>V<br>E<br>R | V<br>O<br>T<br>E<br>S |
|------------------------|---------------|-------|-------|------|----|------------------|-----------------------|
| PRECINCT 1001          | 884           | 469   | 305   | 110  | 0  |                  |                       |
| PRECINCT 2002          | 225           | 3     | 200   | 21   | 1  |                  |                       |
| PRECINCT 2003          | 786           | 234   | 421   | 130  | 1  |                  |                       |
| PRECINCT 3004          | 930           | 486   | 330   | 114  | 0  |                  |                       |
| PRECINCT 3005          | 492           | 357   | 85    | 50   | 0  |                  |                       |
| PRECINCT 4006          | 444           | 323   | 77    | 44   | 0  |                  |                       |
| PRECINCT 1007          | 205           | 88    | 101   | 16   | 0  |                  |                       |
| PRECINCT 4008          | 308           | 127   | 148   | 33   | 0  |                  |                       |
| PRECINCT 3009          | 1658          | 1268  | 184   | 206  | 0  |                  |                       |
| PRECINCT 2010          | 1230          | 528   | 529   | 170  | 3  |                  |                       |
| PRECINCT 4011          | 1319          | 804   | 307   | 208  | 0  |                  |                       |
| PRECINCT 2012          | 862           | 431   | 354   | 76   | 1  |                  |                       |
| PRECINCT 3013          | 741           | 262   | 399   | 80   | 0  |                  |                       |
| PRECINCT 3014          | 675           | 459   | 129   | 87   | 0  |                  |                       |
| PRECINCT 4015          | 286           | 154   | 108   | 24   | 0  |                  |                       |
| PRECINCT 1016          | 1443          | 769   | 557   | 117  | 0  |                  |                       |
| PRECINCT 2017          | 902           | 95    | 728   | 79   | 0  |                  |                       |
| PRECINCT 1018          | 376           | 188   | 134   | 54   | 0  |                  |                       |
| PRECINCT 4019          | 387           | 266   | 78    | 43   | 0  |                  |                       |
| PRECINCT 4020          | 1655          | 1027  | 386   | 242  | 0  |                  |                       |
| PRECINCT 2021          | 188           | 110   | 53    | 25   | 0  |                  |                       |
| PRECINCT 3022          | 1513          | 971   | 319   | 222  | 1  |                  |                       |
| PRECINCT 2023          | 740           | 135   | 542   | 63   | 0  |                  |                       |
| PRECINCT 2024          | 204           | 108   | 71    | 25   | 0  |                  |                       |
| PRECINCT 1025          | 727           | 370   | 280   | 77   | 0  |                  |                       |
| PRECINCT 4026          | 244           | 132   | 86    | 26   | 0  |                  |                       |
| PRECINCT 3027          | 1441          | 735   | 530   | 175  | 1  |                  |                       |
| PRECINCT 4028          | 1167          | 799   | 192   | 176  | 0  |                  |                       |
| PRECINCT 4029          | 1516          | 988   | 302   | 226  | 0  |                  |                       |
| PRECINCT 4030          | 1265          | 857   | 249   | 159  | 0  |                  |                       |
| PRECINCT 2031          | 666           | 46    | 575   | 45   | 0  |                  |                       |
| PRECINCT 3032          | 1248          | 706   | 383   | 159  | 0  |                  |                       |
| PRECINCT 4033          | 1669          | 1038  | 388   | 243  | 0  |                  |                       |
| PRECINCT 2034          | 210           | 109   | 66    | 35   | 0  |                  |                       |
| PRECINCT 2035          | 695           | 82    | 532   | 80   | 1  |                  |                       |
| PRECINCT 2036          | 1             | 0     | 0     | 1    | 0  |                  |                       |
| PRECINCT 1037          | 1069          | 513   | 446   | 110  | 0  |                  |                       |
| PRECINCT 1038          | 295           | 29    | 252   | 14   | 0  |                  |                       |
| PRECINCT 1039          | 159           | 37    | 107   | 15   | 0  |                  |                       |
| PRECINCT 1040          | 899           | 414   | 375   | 109  | 1  |                  |                       |
| PRECINCT 4041          | 1616          | 1059  | 323   | 234  | 0  |                  |                       |
| PRECINCT 4042          | 993           | 556   | 326   | 111  | 0  |                  |                       |
| PRECINCT 3043          | 135           | 91    | 32    | 12   | 0  |                  |                       |
| PRECINCT 2044          | 50            | 35    | 7     | 8    | 0  |                  |                       |
| PRECINCT 3045          | 961           | 576   | 262   | 123  | 0  |                  |                       |
| PRECINCT 3046          | 1016          | 593   | 249   | 174  | 0  |                  |                       |
| PRECINCT 4047          | 1654          | 1095  | 309   | 250  | 0  |                  |                       |
| PRECINCT 3048          | 775           | 263   | 412   | 99   | 1  |                  |                       |
| PRECINCT 3049          | 960           | 601   | 227   | 132  | 0  |                  |                       |
| PRECINCT 3050          | 724           | 92    | 575   | 57   | 0  |                  |                       |
| PRECINCT 2051          | 696           | 39    | 585   | 72   | 0  |                  |                       |
| PRECINCT 2052          | 482           | 54    | 386   | 42   | 0  |                  |                       |
| PRECINCT 3053          | 610           | 339   | 191   | 80   | 0  |                  |                       |
| PRECINCT 4054          | 56            | 34    | 21    | 1    | 0  |                  |                       |
| PRECINCT 2055          | 146           | 10    | 124   | 12   | 0  |                  |                       |
| PRECINCT 2056          | 325           | 109   | 186   | 30   | 0  |                  |                       |
| PRECINCT 3057          | 105           | 81    | 8     | 16   | 0  |                  |                       |
| PRECINCT 2058          | 200           | 38    | 150   | 12   | 0  |                  |                       |
| PRECINCT 2059          | 95            | 13    | 75    | 7    | 0  |                  |                       |
| PRECINCT 3060          | 227           | 93    | 117   | 17   | 0  |                  |                       |
| PRECINCT 2061          | 159           | 94    | 33    | 32   | 0  |                  |                       |
| PRECINCT 4062          | 667           | 427   | 134   | 105  | 1  |                  |                       |
| PRECINCT 4063          | 1302          | 897   | 229   | 176  | 0  |                  |                       |
| PRECINCT 4064          | 1091          | 664   | 252   | 175  | 0  |                  |                       |
| PRECINCT 4065          | 682           | 403   | 174   | 105  | 0  |                  |                       |
| PRECINCT 3066          | 895           | 456   | 336   | 103  | 0  |                  |                       |
| PRECINCT 1067          | 760           | 404   | 263   | 93   | 0  |                  |                       |
| PRECINCT 2068          | 196           | 63    | 106   | 27   | 0  |                  |                       |
| -----                  |               |       |       |      |    |                  |                       |
| TOTAL<br>ALL PRECINCTS | 49302         | 25696 | 17400 | 6194 | 12 |                  |                       |
| =====                  |               |       |       |      |    |                  |                       |
| RACE TOTALS            | 49302         | 25696 | 17400 | 6194 | 12 |                  |                       |

43 2325  
 AS PER ORIGINAL

JUDGE, CT OF CRIMINAL APPEALS, PL 3

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

B I D C L U V O V  
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 L L R O D T E  
 L O L E E E  
 W H I T E C A U L O V  
 E L S E R S E R S

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 613  | 80  | 189 | 2 |
| PRECINCT 2002 | 225  | 198  | 6   | 21  | 0 |
| PRECINCT 2003 | 786  | 532  | 90  | 162 | 2 |
| PRECINCT 3004 | 930  | 558  | 149 | 220 | 3 |
| PRECINCT 3005 | 492  | 296  | 61  | 135 | 0 |
| PRECINCT 4006 | 444  | 246  | 40  | 158 | 0 |
| PRECINCT 1007 | 205  | 141  | 25  | 39  | 0 |
| PRECINCT 4008 | 308  | 225  | 28  | 55  | 0 |
| PRECINCT 3009 | 1658 | 905  | 186 | 567 | 0 |
| PRECINCT 2010 | 1230 | 890  | 114 | 225 | 1 |
| PRECINCT 4011 | 1319 | 770  | 154 | 392 | 3 |
| PRECINCT 2012 | 862  | 619  | 91  | 148 | 4 |
| PRECINCT 3013 | 741  | 528  | 84  | 129 | 0 |
| PRECINCT 3014 | 675  | 352  | 87  | 235 | 1 |
| PRECINCT 4015 | 286  | 194  | 32  | 60  | 0 |
| PRECINCT 1016 | 1443 | 1010 | 189 | 243 | 1 |
| PRECINCT 2017 | 902  | 745  | 75  | 82  | 0 |
| PRECINCT 1018 | 376  | 260  | 31  | 84  | 1 |
| PRECINCT 4019 | 387  | 203  | 59  | 125 | 0 |
| PRECINCT 4020 | 1655 | 958  | 250 | 447 | 0 |
| PRECINCT 2021 | 188  | 127  | 26  | 35  | 0 |
| PRECINCT 3022 | 1513 | 924  | 199 | 388 | 2 |
| PRECINCT 2023 | 740  | 593  | 66  | 81  | 0 |
| PRECINCT 2024 | 204  | 143  | 23  | 36  | 2 |
| PRECINCT 1025 | 727  | 488  | 80  | 157 | 2 |
| PRECINCT 4026 | 244  | 168  | 25  | 51  | 0 |
| PRECINCT 3027 | 1441 | 901  | 215 | 324 | 1 |
| PRECINCT 4028 | 1167 | 638  | 151 | 375 | 3 |
| PRECINCT 4029 | 1516 | 927  | 163 | 424 | 2 |
| PRECINCT 4030 | 1265 | 719  | 179 | 365 | 2 |
| PRECINCT 2031 | 866  | 571  | 46  | 46  | 3 |
| PRECINCT 3032 | 1248 | 725  | 191 | 330 | 2 |
| PRECINCT 4033 | 1669 | 973  | 195 | 500 | 1 |
| PRECINCT 2034 | 210  | 132  | 23  | 55  | 0 |
| PRECINCT 2035 | 695  | 552  | 65  | 76  | 2 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 723  | 136 | 209 | 1 |
| PRECINCT 1038 | 295  | 259  | 17  | 19  | 0 |
| PRECINCT 1039 | 159  | 129  | 12  | 18  | 0 |
| PRECINCT 1040 | 899  | 616  | 95  | 187 | 1 |
| PRECINCT 4041 | 1616 | 915  | 192 | 509 | 0 |
| PRECINCT 4042 | 993  | 649  | 102 | 242 | 0 |
| PRECINCT 3043 | 135  | 83   | 25  | 27  | 0 |
| PRECINCT 2044 | 50   | 30   | 5   | 15  | 0 |
| PRECINCT 3045 | 961  | 576  | 126 | 259 | 0 |
| PRECINCT 3046 | 1016 | 570  | 143 | 303 | 0 |
| PRECINCT 4047 | 1654 | 938  | 192 | 522 | 2 |
| PRECINCT 3048 | 775  | 549  | 85  | 140 | 1 |
| PRECINCT 3049 | 960  | 600  | 102 | 258 | 0 |
| PRECINCT 3050 | 724  | 589  | 67  | 63  | 5 |
| PRECINCT 2051 | 696  | 573  | 54  | 68  | 1 |
| PRECINCT 2052 | 482  | 395  | 36  | 51  | 0 |
| PRECINCT 3053 | 610  | 372  | 83  | 155 | 0 |
| PRECINCT 4054 | 56   | 37   | 10  | 9   | 0 |
| PRECINCT 2055 | 146  | 126  | 9   | 11  | 0 |
| PRECINCT 2056 | 325  | 225  | 57  | 42  | 1 |
| PRECINCT 3057 | 105  | 56   | 10  | 39  | 0 |
| PRECINCT 2058 | 200  | 164  | 17  | 19  | 0 |
| PRECINCT 2059 | 95   | 83   | 5   | 7   | 0 |
| PRECINCT 3060 | 227  | 165  | 23  | 39  | 0 |
| PRECINCT 2061 | 159  | 97   | 21  | 41  | 0 |
| PRECINCT 4062 | 667  | 391  | 74  | 200 | 2 |
| PRECINCT 4063 | 1302 | 749  | 174 | 379 | 0 |
| PRECINCT 4064 | 1091 | 603  | 156 | 330 | 2 |
| PRECINCT 4065 | 682  | 412  | 84  | 186 | 0 |
| PRECINCT 3066 | 895  | 559  | 121 | 211 | 4 |
| PRECINCT 1067 | 760  | 466  | 120 | 172 | 2 |
| PRECINCT 2068 | 196  | 145  | 20  | 31  | 0 |

TOTAL  
 ALL PRECINCTS 49302 31668 5851 11721 62

RACE TOTALS 49302 31668 5851 11721 62

43 2326  
 AS PER ORIGINAL

JUDGE, CT OF CRIM APPEALS, PL 4, UNEX

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

D B C ( U V O V  
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VOTES  
 CAST

ALL PRECINCTS

| PRECINCT      | 884  | 435  | 328 | 121 | 0 |
|---------------|------|------|-----|-----|---|
| PRECINCT 2002 | 225  | 6    | 198 | 21  | 0 |
| PRECINCT 2003 | 786  | 216  | 427 | 142 | 1 |
| PRECINCT 3004 | 930  | 454  | 356 | 120 | 0 |
| PRECINCT 3005 | 492  | 329  | 104 | 59  | 0 |
| PRECINCT 4006 | 444  | 292  | 93  | 59  | 0 |
| PRECINCT 1007 | 205  | 82   | 106 | 17  | 0 |
| PRECINCT 4008 | 308  | 113  | 158 | 37  | 0 |
| PRECINCT 3009 | 1658 | 1213 | 210 | 235 | 0 |
| PRECINCT 2010 | 1230 | 480  | 563 | 184 | 3 |
| PRECINCT 4011 | 1319 | 794  | 301 | 224 | 0 |
| PRECINCT 2012 | 862  | 400  | 368 | 94  | 0 |
| PRECINCT 3013 | 741  | 246  | 414 | 81  | 0 |
| PRECINCT 3014 | 675  | 410  | 157 | 108 | 0 |
| PRECINCT 4015 | 286  | 150  | 105 | 31  | 0 |
| PRECINCT 1016 | 1443 | 700  | 593 | 150 | 0 |
| PRECINCT 2017 | 902  | 74   | 753 | 75  | 0 |
| PRECINCT 1018 | 376  | 177  | 146 | 53  | 0 |
| PRECINCT 4019 | 387  | 252  | 80  | 55  | 0 |
| PRECINCT 4020 | 1655 | 963  | 429 | 263 | 0 |
| PRECINCT 2021 | 188  | 115  | 47  | 26  | 0 |
| PRECINCT 3022 | 1513 | 913  | 358 | 241 | 1 |
| PRECINCT 2023 | 740  | 124  | 547 | 69  | 0 |
| PRECINCT 2024 | 204  | 104  | 72  | 28  | 0 |
| PRECINCT 1025 | 727  | 330  | 316 | 81  | 0 |
| PRECINCT 4026 | 244  | 131  | 89  | 24  | 0 |
| PRECINCT 3027 | 1441 | 697  | 558 | 185 | 1 |
| PRECINCT 4028 | 1167 | 748  | 231 | 188 | 0 |
| PRECINCT 4029 | 1516 | 963  | 324 | 229 | 0 |
| PRECINCT 4030 | 1265 | 829  | 257 | 179 | 0 |
| PRECINCT 2031 | 666  | 34   | 588 | 44  | 0 |
| PRECINCT 3032 | 1248 | 703  | 379 | 166 | 0 |
| PRECINCT 4033 | 1669 | 991  | 412 | 266 | 0 |
| PRECINCT 2034 | 210  | 112  | 59  | 39  | 0 |
| PRECINCT 2035 | 695  | 63   | 550 | 82  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 493  | 461 | 115 | 0 |
| PRECINCT 1038 | 295  | 26   | 254 | 15  | 0 |
| PRECINCT 1039 | 159  | 33   | 109 | 17  | 0 |
| PRECINCT 1040 | 899  | 384  | 397 | 117 | 1 |
| PRECINCT 4041 | 1616 | 1036 | 332 | 248 | 0 |
| PRECINCT 4042 | 993  | 498  | 360 | 135 | 0 |
| PRECINCT 3043 | 135  | 84   | 35  | 16  | 0 |
| PRECINCT 2044 | 50   | 35   | 7   | 8   | 0 |
| PRECINCT 3045 | 961  | 568  | 253 | 138 | 2 |
| PRECINCT 3046 | 1016 | 561  | 272 | 183 | 0 |
| PRECINCT 4047 | 1654 | 1034 | 337 | 282 | 1 |
| PRECINCT 3048 | 775  | 251  | 417 | 106 | 1 |
| PRECINCT 3049 | 960  | 580  | 239 | 141 | 0 |
| PRECINCT 3050 | 724  | 90   | 577 | 57  | 0 |
| PRECINCT 2051 | 696  | 43   | 582 | 70  | 1 |
| PRECINCT 2052 | 482  | 48   | 389 | 45  | 0 |
| PRECINCT 3053 | 610  | 319  | 206 | 85  | 0 |
| PRECINCT 4054 | 56   | 37   | 17  | 2   | 0 |
| PRECINCT 2055 | 146  | 6    | 129 | 11  | 0 |
| PRECINCT 2056 | 325  | 98   | 194 | 33  | 0 |
| PRECINCT 3057 | 105  | 79   | 8   | 18  | 0 |
| PRECINCT 2058 | 200  | 38   | 149 | 13  | 0 |
| PRECINCT 2059 | 95   | 11   | 76  | 8   | 0 |
| PRECINCT 3060 | 227  | 87   | 119 | 21  | 0 |
| PRECINCT 2061 | 159  | 89   | 34  | 36  | 0 |
| PRECINCT 4062 | 667  | 402  | 154 | 111 | 0 |
| PRECINCT 4063 | 1302 | 850  | 260 | 192 | 0 |
| PRECINCT 4064 | 1091 | 637  | 272 | 182 | 0 |
| PRECINCT 4065 | 682  | 391  | 174 | 117 | 0 |
| PRECINCT 3066 | 895  | 430  | 352 | 113 | 0 |
| PRECINCT 1067 | 760  | 388  | 274 | 98  | 0 |
| PRECINCT 2068 | 196  | 57   | 112 | 27  | 0 |

TOTAL ALL PRECINCTS 49302 24326 18227 6737 12

RACE TOTALS 49302 24326 18227 6737 12

43 2327  
 AS PER ORIGINAL

JUDGE, CT OF CRIM APPEALS, PL 5, UNEX

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

43 2328  
 AS PER ORIGINAL

L O U I S I A N A  
 V O T E R S  
 M O V E R S  
 U N D E R S  
 O V E R S  
 V O T E S

ALL PRECINCTS

|               | VOTES<br>CAST | L<br>O<br>U<br>I<br>S<br>I<br>A<br>N<br>A | M<br>O<br>V<br>E<br>R<br>S | U<br>N<br>D<br>E<br>R<br>S | O<br>V<br>E<br>R<br>S | V<br>O<br>T<br>E<br>S |
|---------------|---------------|---|----------------------------|----------------------------|-----------------------|-----------------------|
| PRECINCT 1001 | 884           | 441                                       | 323                        | 120                        | 0                     | 0                     |
| PRECINCT 2002 | 225           | 7   | 197                        | 21                         | 0                     | 0                     |
| PRECINCT 2003 | 786           | 215                                       | 437                        | 131                        | 3                     | 3                     |
| PRECINCT 3004 | 930           | 481                                       | 333                        | 115                        | 1                     | 1                     |
| PRECINCT 3005 | 492           | 337                                       | 94                         | 61                         | 0                     | 0                     |
| PRECINCT 4006 | 444           | 295                                       | 91                         | 58                         | 0                     | 0                     |
| PRECINCT 1007 | 205           | 91  | 98                         | 16                         | 0                     | 0                     |
| PRECINCT 4008 | 308           | 115                                       | 158                        | 35                         | 0                     | 0                     |
| PRECINCT 3009 | 1658          | 1213                                      | 204                        | 240                        | 1                     | 1                     |
| PRECINCT 2010 | 1230          | 485                                       | 558                        | 185                        | 2                     | 2                     |
| PRECINCT 4011 | 1319          | 827                                       | 270                        | 221                        | 1                     | 1                     |
| PRECINCT 2012 | 862           | 417                                       | 354                        | 91                         | 0                     | 0                     |
| PRECINCT 3013 | 741           | 252                                       | 410                        | 79                         | 0                     | 0                     |
| PRECINCT 3014 | 675           | 420                                       | 146                        | 109                        | 0                     | 0                     |
| PRECINCT 4015 | 286           | 155                                       | 101                        | 30                         | 0                     | 0                     |
| PRECINCT 1016 | 1443          | 752                                       | 549                        | 142                        | 0                     | 0                     |
| PRECINCT 2017 | 902           | 70  | 787                        | 45                         | 0                     | 0                     |
| PRECINCT 1018 | 376           | 196                                       | 129                        | 51                         | 0                     | 0                     |
| PRECINCT 4019 | 387           | 255                                       | 76                         | 56                         | 0                     | 0                     |
| PRECINCT 4020 | 1655          | 994                                       | 402                        | 259                        | 0                     | 0                     |
| PRECINCT 2021 | 188           | 112                                       | 49                         | 27                         | 0                     | 0                     |
| PRECINCT 3022 | 1513          | 945                                       | 325                        | 243                        | 0                     | 0                     |
| PRECINCT 2023 | 740           | 117                                       | 562                        | 61                         | 0                     | 0                     |
| PRECINCT 2024 | 204           | 100                                       | 75                         | 29                         | 0                     | 0                     |
| PRECINCT 1025 | 727           | 344                                       | 295                        | 88                         | 0                     | 0                     |
| PRECINCT 4026 | 244           | 130                                       | 85                         | 29                         | 0                     | 0                     |
| PRECINCT 3027 | 1441          | 698                                       | 557                        | 185                        | 1                     | 1                     |
| PRECINCT 4028 | 1167          | 756                                       | 225                        | 186                        | 0                     | 0                     |
| PRECINCT 4029 | 1516          | 973                                       | 306                        | 236                        | 1                     | 1                     |
| PRECINCT 4030 | 1265          | 843                                       | 257                        | 165                        | 0                     | 0                     |
| PRECINCT 2031 | 666           | 27  | 608                        | 31                         | 0                     | 0                     |
| PRECINCT 3032 | 1248          | 718                                       | 367                        | 163                        | 0                     | 0                     |
| PRECINCT 4033 | 1669          | 1008                                      | 395                        | 266                        | 0                     | 0                     |
| PRECINCT 2034 | 210           | 114                                       | 60                         | 36                         | 0                     | 0                     |
| PRECINCT 2035 | 695           | 64  | 570                        | 61                         | 0                     | 0                     |
| PRECINCT 2036 | 1             | 0   | 0                          | 1                          | 0                     | 0                     |
| PRECINCT 1037 | 1069          | 503                                       | 446                        | 120                        | 0                     | 0                     |
| PRECINCT 1038 | 295           | 27  | 252                        | 16                         | 0                     | 0                     |
| PRECINCT 1039 | 159           | 30  | 114                        | 15                         | 0                     | 0                     |
| PRECINCT 1040 | 899           | 405                                       | 379                        | 113                        | 2                     | 2                     |
| PRECINCT 4041 | 1616          | 1031                                      | 334                        | 251                        | 0                     | 0                     |
| PRECINCT 4042 | 993           | 527                                       | 338                        | 128                        | 0                     | 0                     |
| PRECINCT 3043 | 135           | 83  | 36                         | 16                         | 0                     | 0                     |
| PRECINCT 2044 | 50            | 34  | 6                          | 10                         | 0                     | 0                     |
| PRECINCT 3045 | 961           | 582                                       | 240                        | 139                        | 0                     | 0                     |
| PRECINCT 3046 | 1016          | 591                                       | 256                        | 169                        | 0                     | 0                     |
| PRECINCT 4047 | 1654          | 1056                                      | 317                        | 281                        | 0                     | 0                     |
| PRECINCT 3048 | 775           | 239                                       | 439                        | 97                         | 0                     | 0                     |
| PRECINCT 3049 | 960           | 581                                       | 239                        | 140                        | 0                     | 0                     |
| PRECINCT 3050 | 724           | 86  | 599                        | 38                         | 1                     | 1                     |
| PRECINCT 2051 | 696           | 28  | 623                        | 45                         | 0                     | 0                     |
| PRECINCT 2052 | 482           | 50  | 407                        | 25                         | 0                     | 0                     |
| PRECINCT 3053 | 610           | 325                                       | 194                        | 91                         | 0                     | 0                     |
| PRECINCT 4054 | 56            | 34  | 19                         | 3                          | 0                     | 0                     |
| PRECINCT 2055 | 146           | 8   | 128                        | 10                         | 0                     | 0                     |
| PRECINCT 2056 | 325           | 99  | 193                        | 33                         | 0                     | 0                     |
| PRECINCT 3057 | 105           | 79  | 8                          | 18                         | 0                     | 0                     |
| PRECINCT 2058 | 200           | 37  | 158                        | 5                          | 0                     | 0                     |
| PRECINCT 2059 | 95            | 13  | 76                         | 6                          | 0                     | 0                     |
| PRECINCT 3060 | 227           | 94  | 115                        | 18                         | 0                     | 0                     |
| PRECINCT 2061 | 159           | 89  | 36                         | 34                         | 0                     | 0                     |
| PRECINCT 4062 | 667           | 404                                       | 145                        | 118                        | 0                     | 0                     |
| PRECINCT 4063 | 1302          | 875                                       | 239                        | 188                        | 0                     | 0                     |
| PRECINCT 4064 | 1091          | 653                                       | 255                        | 182                        | 1                     | 1                     |
| PRECINCT 4065 | 682           | 396                                       | 174                        | 112                        | 0                     | 0                     |
| PRECINCT 3066 | 895           | 446                                       | 343                        | 106                        | 0                     | 0                     |
| PRECINCT 1067 | 760           | 401                                       | 264                        | 95                         | 0                     | 0                     |
| PRECINCT 2068 | 196           | 63  | 105                        | 28                         | 0                     | 0                     |

TOTAL ALL PRECINCTS 49302 24836 17930 6522 14

RACE TOTALS 49302 24836 17930 6522 14

MEMBER, ST. BOARD OF EDUCATION, DIST 5

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

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ALL PRECINCTS

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|------------------------|--|-----------------------|-----------------------|------------------|-----------------------|
| PRECINCT 1001          | 884  | 559                   | 325                   | 0                | 0                     |
| PRECINCT 2002          | 225  | 27                    | 198                   | 0                | 0                     |
| PRECINCT 2003          | 786  | 350                   | 436                   | 0                | 0                     |
| PRECINCT 3004          | 930  | 585                   | 345                   | 0                | 0                     |
| PRECINCT 3005          | 492  | 385                   | 107                   | 0                | 0                     |
| PRECINCT 4006          | 444  | 325                   | 119                   | 0                | 0                     |
| PRECINCT 1007          | 205  | 112                   | 93                    | 0                | 0                     |
| PRECINCT 4008          | 308  | 188                   | 120                   | 0                | 0                     |
| PRECINCT 3009          | 1658   | 1234                  | 424                   | 0                | 0                     |
| PRECINCT 2010          | 1230   | 782                   | 448                   | 0                | 0                     |
| PRECINCT 4011          | 1319   | 901                   | 418                   | 0                | 0                     |
| PRECINCT 2012          | 862  | 573                   | 289                   | 0                | 0                     |
| PRECINCT 3013          | 741  | 366                   | 375                   | 0                | 0                     |
| PRECINCT 3014          | 675  | 469                   | 206                   | 0                | 0                     |
| PRECINCT 4015          | 286  | 205                   | 81                    | 0                | 0                     |
| PRECINCT 1016          | 1443   | 991                   | 452                   | 0                | 0                     |
| PRECINCT 1018          | 376  | 240                   | 136                   | 0                | 0                     |
| PRECINCT 4019          | 387  | 284                   | 103                   | 0                | 0                     |
| PRECINCT 4020          | 1655   | 1162                  | 493                   | 0                | 0                     |
| PRECINCT 2021          | 188  | 131                   | 57                    | 0                | 0                     |
| PRECINCT 3022          | 1513   | 1043                  | 470                   | 0                | 0                     |
| PRECINCT 2024          | 204  | 142                   | 62                    | 0                | 0                     |
| PRECINCT 1025          | 727  | 497                   | 230                   | 0                | 0                     |
| PRECINCT 4026          | 244  | 157                   | 87                    | 0                | 0                     |
| PRECINCT 3027          | 1441   | 916                   | 525                   | 0                | 0                     |
| PRECINCT 4028          | 1167   | 827                   | 340                   | 0                | 0                     |
| PRECINCT 4029          | 1516   | 1063                  | 453                   | 0                | 0                     |
| PRECINCT 4030          | 1265   | 928                   | 337                   | 0                | 0                     |
| PRECINCT 3032          | 1248   | 830                   | 418                   | 0                | 0                     |
| PRECINCT 4033          | 1669   | 1128                  | 541                   | 0                | 0                     |
| PRECINCT 2034          | 210  | 137                   | 73                    | 0                | 0                     |
| PRECINCT 2036          | 1  | 0                     | 1                     | 0                | 0                     |
| PRECINCT 1037          | 1069   | 712                   | 357                   | 0                | 0                     |
| PRECINCT 1038          | 295  | 57                    | 238                   | 0                | 0                     |
| PRECINCT 1039          | 159  | 65                    | 94                    | 0                | 0                     |
| PRECINCT 1040          | 899  | 535                   | 364                   | 0                | 0                     |
| PRECINCT 4041          | 1616   | 1156                  | 460                   | 0                | 0                     |
| PRECINCT 4042          | 993  | 626                   | 367                   | 0                | 0                     |
| PRECINCT 3043          | 135  | 98                    | 37                    | 0                | 0                     |
| PRECINCT 2044          | 50   | 33                    | 17                    | 0                | 0                     |
| PRECINCT 3045          | 961  | 644                   | 317                   | 0                | 0                     |
| PRECINCT 3046          | 1016   | 699                   | 317                   | 0                | 0                     |
| PRECINCT 4047          | 1654   | 1152                  | 502                   | 0                | 0                     |
| PRECINCT 3048          | 775  | 365                   | 410                   | 0                | 0                     |
| PRECINCT 3049          | 960  | 647                   | 313                   | 0                | 0                     |
| PRECINCT 3053          | 610  | 408                   | 202                   | 0                | 0                     |
| PRECINCT 4054          | 56   | 46                    | 10                    | 0                | 0                     |
| PRECINCT 3057          | 105  | 78                    | 27                    | 0                | 0                     |
| PRECINCT 2058          | 200  | 91                    | 109                   | 0                | 0                     |
| PRECINCT 2059          | 95   | 30                    | 65                    | 0                | 0                     |
| PRECINCT 3060          | 227  | 126                   | 101                   | 0                | 0                     |
| PRECINCT 2061          | 159  | 94                    | 65                    | 0                | 0                     |
| PRECINCT 4062          | 667  | 463                   | 204                   | 0                | 0                     |
| PRECINCT 4063          | 1302   | 954                   | 348                   | 0                | 0                     |
| PRECINCT 4064          | 1091   | 762                   | 329                   | 0                | 0                     |
| PRECINCT 4065          | 682  | 457                   | 225                   | 0                | 0                     |
| PRECINCT 3066          | 895  | 553                   | 342                   | 0                | 0                     |
| PRECINCT 1067          | 760  | 505                   | 255                   | 0                | 0                     |
| PRECINCT 2068          | 196  | 131                   | 65                    | 0                | 0                     |
| -----                  |  |                       |                       |                  |                       |
| TOTAL<br>ALL PRECINCTS | 43926  | 29024                 | 14902                 | 0                | 0                     |
| =====                  |  |                       |                       |                  |                       |
| RACE TOTALS            | 43926  | 29024                 | 14902                 | 0                | 0                     |



STATE SENATOR, DISTRICT 18

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

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43 2931  
 AS PER ORIGINAL

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ALL PRECINCTS

|                        |       |       |      |   |
|------------------------|-------|-------|------|---|
| PRECINCT 1001          | 884   | 588   | 296  | 0 |
| PRECINCT 2002          | 225   | 204   | 21   | 0 |
| PRECINCT 3004          | 930   | 549   | 381  | 0 |
| PRECINCT 3005          | 492   | 270   | 222  | 0 |
| PRECINCT 4006          | 444   | 215   | 229  | 0 |
| PRECINCT 1007          | 205   | 146   | 59   | 0 |
| PRECINCT 4008          | 308   | 227   | 81   | 0 |
| PRECINCT 2010          | 1230  | 932   | 298  | 0 |
| PRECINCT 4011          | 1319  | 716   | 603  | 0 |
| PRECINCT 2012          | 862   | 621   | 241  | 0 |
| PRECINCT 3014          | 675   | 318   | 357  | 0 |
| PRECINCT 4015          | 286   | 188   | 98   | 0 |
| PRECINCT 1016          | 1443  | 1087  | 356  | 0 |
| PRECINCT 1018          | 376   | 246   | 130  | 0 |
| PRECINCT 4019          | 387   | 195   | 192  | 0 |
| PRECINCT 2021          | 188   | 122   | 66   | 0 |
| PRECINCT 2024          | 204   | 146   | 58   | 0 |
| PRECINCT 1025          | 727   | 482   | 245  | 0 |
| PRECINCT 4026          | 244   | 167   | 77   | 0 |
| PRECINCT 1037          | 1069  | 758   | 311  | 0 |
| PRECINCT 1038          | 295   | 260   | 35   | 0 |
| PRECINCT 1039          | 159   | 125   | 34   | 0 |
| PRECINCT 1040          | 899   | 644   | 255  | 0 |
| PRECINCT 4041          | 1616  | 830   | 786  | 0 |
| PRECINCT 2044          | 50    | 21    | 29   | 0 |
| PRECINCT 3045          | 961   | 506   | 455  | 0 |
| PRECINCT 4047          | 1654  | 856   | 798  | 0 |
| PRECINCT 4054          | 56    | 39    | 17   | 0 |
| PRECINCT 3057          | 105   | 39    | 66   | 0 |
| PRECINCT 4063          | 1302  | 710   | 592  | 0 |
| PRECINCT 4064          | 1091  | 583   | 508  | 0 |
| PRECINCT 4065          | 682   | 371   | 311  | 0 |
| PRECINCT 3066          | 895   | 554   | 341  | 0 |
| PRECINCT 1067          | 760   | 483   | 277  | 0 |
| PRECINCT 2068          | 196   | 154   | 42   | 0 |
| -----                  |       |       |      |   |
| TOTAL<br>ALL PRECINCTS | 23219 | 14352 | 8867 | 0 |
| =====                  |       |       |      |   |
| RACE TOTALS            | 23219 | 14352 | 8867 | 0 |

STATE REPRESENTATIVE, DISTRICT 26

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J R U V O V  
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VOTES  
 CAST

ALL PRECINCTS

|                     | J<br>I<br>M | R     | U<br>N<br>O<br>T<br>E<br>R<br>S | V<br>O<br>T<br>E<br>S | O<br>V<br>E<br>R | V<br>O<br>T<br>E<br>S |
|---------------------|-------------|-------|---------------------------------|-----------------------|------------------|-----------------------|
| PRECINCT 1001       | 884         | 585   | 299                             | 0                     |                  |                       |
| PRECINCT 3004       | 930         | 598   | 332                             | 0                     |                  |                       |
| PRECINCT 3005       | 492         | 389   | 103                             | 0                     |                  |                       |
| PRECINCT 3009       | 1658        | 1353  | 305                             | 0                     |                  |                       |
| PRECINCT 4011       | 1319        | 950   | 369                             | 0                     |                  |                       |
| PRECINCT 2012       | 862         | 621   | 241                             | 0                     |                  |                       |
| PRECINCT 3013       | 741         | 386   | 355                             | 0                     |                  |                       |
| PRECINCT 1016       | 1443        | 1073  | 370                             | 0                     |                  |                       |
| PRECINCT 4020       | 1655        | 1263  | 392                             | 0                     |                  |                       |
| PRECINCT 3022       | 1513        | 1137  | 376                             | 0                     |                  |                       |
| PRECINCT 4026       | 244         | 163   | 81                              | 0                     |                  |                       |
| PRECINCT 3027       | 1441        | 980   | 461                             | 0                     |                  |                       |
| PRECINCT 4028       | 1167        | 898   | 269                             | 0                     |                  |                       |
| PRECINCT 4029       | 1516        | 1166  | 350                             | 0                     |                  |                       |
| PRECINCT 4030       | 1265        | 1011  | 254                             | 0                     |                  |                       |
| PRECINCT 3032       | 1248        | 872   | 376                             | 0                     |                  |                       |
| PRECINCT 4033       | 1669        | 1232  | 437                             | 0                     |                  |                       |
| PRECINCT 2034       | 210         | 143   | 67                              | 0                     |                  |                       |
| PRECINCT 2035       | 695         | 209   | 486                             | 0                     |                  |                       |
| PRECINCT 2036       | 1           | 0     | 1                               | 0                     |                  |                       |
| PRECINCT 1037       | 1069        | 763   | 306                             | 0                     |                  |                       |
| PRECINCT 1038       | 295         | 63    | 232                             | 0                     |                  |                       |
| PRECINCT 1039       | 159         | 62    | 97                              | 0                     |                  |                       |
| PRECINCT 1040       | 899         | 578   | 321                             | 0                     |                  |                       |
| PRECINCT 4041       | 1616        | 1182  | 434                             | 0                     |                  |                       |
| PRECINCT 4042       | 993         | 689   | 304                             | 0                     |                  |                       |
| PRECINCT 3043       | 135         | 103   | 32                              | 0                     |                  |                       |
| PRECINCT 2044       | 50          | 36    | 14                              | 0                     |                  |                       |
| PRECINCT 3045       | 961         | 647   | 314                             | 0                     |                  |                       |
| PRECINCT 3046       | 1016        | 749   | 267                             | 0                     |                  |                       |
| PRECINCT 4047       | 1654        | 1187  | 467                             | 0                     |                  |                       |
| PRECINCT 3048       | 775         | 371   | 404                             | 0                     |                  |                       |
| PRECINCT 3049       | 960         | 696   | 264                             | 0                     |                  |                       |
| PRECINCT 3050       | 724         | 234   | 490                             | 0                     |                  |                       |
| PRECINCT 2051       | 696         | 177   | 519                             | 0                     |                  |                       |
| PRECINCT 2052       | 482         | 158   | 324                             | 0                     |                  |                       |
| PRECINCT 3053       | 610         | 418   | 192                             | 0                     |                  |                       |
| PRECINCT 2058       | 200         | 84    | 116                             | 0                     |                  |                       |
| PRECINCT 3060       | 227         | 136   | 91                              | 0                     |                  |                       |
| PRECINCT 4062       | 667         | 515   | 152                             | 0                     |                  |                       |
| PRECINCT 4063       | 1302        | 1001  | 301                             | 0                     |                  |                       |
| PRECINCT 4064       | 1091        | 804   | 287                             | 0                     |                  |                       |
| PRECINCT 4065       | 682         | 467   | 215                             | 0                     |                  |                       |
| PRECINCT 3066       | 895         | 566   | 329                             | 0                     |                  |                       |
| -----               |             |       |                                 |                       |                  |                       |
| TOTAL ALL PRECINCTS | 39111       | 26715 | 12396                           | 0                     |                  |                       |
| =====               |             |       |                                 |                       |                  |                       |
| RACE TOTALS         | 39111       | 26715 | 12396                           | 0                     |                  |                       |

43 2332  
 AS PER ORIGINAL

STATE REPRESENTATIVE, DISTRICT 27

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J R U V O V  
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43 2333  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|                        |       |      |      |   |
|------------------------|-------|------|------|---|
| PRECINCT 2002          | 225   | 24   | 201  | 0 |
| PRECINCT 2003          | 786   | 386  | 400  | 0 |
| PRECINCT 4006          | 444   | 337  | 107  | 0 |
| PRECINCT 1007          | 205   | 121  | 84   | 0 |
| PRECINCT 4008          | 308   | 194  | 114  | 0 |
| PRECINCT 2010          | 1230  | 854  | 376  | 0 |
| PRECINCT 3014          | 675   | 478  | 197  | 0 |
| PRECINCT 4015          | 286   | 207  | 79   | 0 |
| PRECINCT 2017          | 902   | 259  | 643  | 0 |
| PRECINCT 1018          | 376   | 261  | 115  | 0 |
| PRECINCT 4019          | 387   | 289  | 98   | 0 |
| PRECINCT 2021          | 188   | 146  | 42   | 0 |
| PRECINCT 2023          | 740   | 293  | 447  | 0 |
| PRECINCT 2024          | 204   | 164  | 40   | 0 |
| PRECINCT 1025          | 727   | 507  | 220  | 0 |
| PRECINCT 2031          | 666   | 179  | 487  | 0 |
| PRECINCT 4054          | 56    | 47   | 9    | 0 |
| PRECINCT 2055          | 146   | 43   | 103  | 0 |
| PRECINCT 2056          | 325   | 177  | 148  | 0 |
| PRECINCT 3057          | 105   | 81   | 24   | 0 |
| PRECINCT 2059          | 95    | 29   | 66   | 0 |
| PRECINCT 2061          | 159   | 99   | 60   | 0 |
| PRECINCT 1067          | 760   | 518  | 242  | 0 |
| PRECINCT 2068          | 196   | 136  | 60   | 0 |
| -----                  |       |      |      |   |
| TOTAL<br>ALL PRECINCTS | 10191 | 5829 | 4362 | 0 |
| =====                  |       |      |      |   |
| RACE TOTALS            | 10191 | 5829 | 4362 | 0 |

CHIEF JUSTICE, 14TH COURT OF APPEALS

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

C O U R T I S S B R O W N  
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 U V O T E R S  
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43 2334  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

| PRECINCT      | VOTES CAST | C O U R T I S S B R O W N | J I M S C O T T | U V O T E R S | O V E R V O T E S |
|---------------|------------|---------------------------|-----------------|---------------|-------------------|
| PRECINCT 1001 | 884        | 587                       | 109             | 188           | 0                 |
| PRECINCT 2002 | 225        | 196                       | 9               | 20            | 0                 |
| PRECINCT 2003 | 786        | 511                       | 110             | 163           | 2                 |
| PRECINCT 3004 | 930        | 477                       | 195             | 256           | 2                 |
| PRECINCT 3005 | 492        | 240                       | 102             | 149           | 1                 |
| PRECINCT 4006 | 444        | 211                       | 75              | 158           | 0                 |
| PRECINCT 1007 | 205        | 139                       | 26              | 40            | 0                 |
| PRECINCT 4008 | 308        | 210                       | 42              | 56            | 0                 |
| PRECINCT 3009 | 1658       | 732                       | 322             | 603           | 1                 |
| PRECINCT 2010 | 1230       | 840                       | 165             | 225           | 0                 |
| PRECINCT 4011 | 1319       | 658                       | 217             | 444           | 0                 |
| PRECINCT 2012 | 862        | 543                       | 149             | 170           | 0                 |
| PRECINCT 3013 | 741        | 499                       | 105             | 137           | 0                 |
| PRECINCT 3014 | 675        | 291                       | 137             | 244           | 3                 |
| PRECINCT 4015 | 286        | 167                       | 45              | 74            | 0                 |
| PRECINCT 1016 | 1443       | 967                       | 227             | 249           | 0                 |
| PRECINCT 2017 | 902        | 788                       | 37              | 76            | 1                 |
| PRECINCT 1018 | 376        | 224                       | 59              | 93            | 0                 |
| PRECINCT 4019 | 387        | 177                       | 79              | 131           | 0                 |
| PRECINCT 4020 | 1655       | 804                       | 438             | 412           | 1                 |
| PRECINCT 2021 | 188        | 119                       | 28              | 41            | 0                 |
| PRECINCT 3022 | 1513       | 749                       | 333             | 431           | 0                 |
| PRECINCT 2023 | 740        | 586                       | 72              | 82            | 0                 |
| PRECINCT 2024 | 204        | 133                       | 30              | 41            | 0                 |
| PRECINCT 1025 | 727        | 449                       | 108             | 170           | 0                 |
| PRECINCT 4026 | 244        | 149                       | 41              | 54            | 0                 |
| PRECINCT 3027 | 1441       | 835                       | 281             | 325           | 0                 |
| PRECINCT 4028 | 1167       | 537                       | 248             | 382           | 0                 |
| PRECINCT 4029 | 1516       | 791                       | 304             | 421           | 0                 |
| PRECINCT 4030 | 1265       | 598                       | 269             | 398           | 0                 |
| PRECINCT 2031 | 666        | 595                       | 24              | 45            | 2                 |
| PRECINCT 3032 | 1248       | 636                       | 249             | 362           | 1                 |
| PRECINCT 4033 | 1669       | 844                       | 316             | 508           | 1                 |
| PRECINCT 2034 | 210        | 106                       | 43              | 61            | 0                 |
| PRECINCT 2035 | 695        | 576                       | 43              | 76            | 0                 |
| PRECINCT 2036 | 1          | 0                         | 0               | 1             | 0                 |
| PRECINCT 1037 | 1069       | 677                       | 171             | 220           | 1                 |
| PRECINCT 1038 | 295        | 262                       | 12              | 21            | 0                 |
| PRECINCT 1039 | 159        | 121                       | 18              | 20            | 0                 |
| PRECINCT 1040 | 899        | 585                       | 127             | 187           | 0                 |
| PRECINCT 4041 | 1616       | 741                       | 291             | 584           | 0                 |
| PRECINCT 4042 | 993        | 584                       | 160             | 248           | 1                 |
| PRECINCT 3043 | 135        | 69                        | 36              | 30            | 0                 |
| PRECINCT 2044 | 50         | 26                        | 9               | 15            | 0                 |
| PRECINCT 3045 | 961        | 456                       | 183             | 322           | 0                 |
| PRECINCT 3046 | 1016       | 502                       | 181             | 333           | 0                 |
| PRECINCT 4047 | 1654       | 783                       | 282             | 589           | 0                 |
| PRECINCT 3048 | 775        | 533                       | 78              | 164           | 0                 |
| PRECINCT 3049 | 960        | 490                       | 188             | 282           | 0                 |
| PRECINCT 3050 | 724        | 605                       | 54              | 64            | 1                 |
| PRECINCT 2051 | 696        | 604                       | 26              | 66            | 0                 |
| PRECINCT 2052 | 482        | 406                       | 27              | 49            | 0                 |
| PRECINCT 3053 | 610        | 315                       | 111             | 184           | 0                 |
| PRECINCT 4054 | 56         | 38                        | 8               | 10            | 0                 |
| PRECINCT 2055 | 146        | 129                       | 5               | 12            | 0                 |
| PRECINCT 2056 | 325        | 215                       | 65              | 45            | 0                 |
| PRECINCT 3057 | 105        | 37                        | 22              | 46            | 0                 |
| PRECINCT 2058 | 200        | 158                       | 16              | 26            | 0                 |
| PRECINCT 2059 | 95         | 83                        | 6               | 6             | 0                 |
| PRECINCT 3060 | 227        | 155                       | 32              | 40            | 0                 |
| PRECINCT 2061 | 159        | 76                        | 30              | 53            | 0                 |
| PRECINCT 4062 | 667        | 337                       | 119             | 211           | 0                 |
| PRECINCT 4063 | 1302       | 613                       | 273             | 416           | 0                 |
| PRECINCT 4064 | 1091       | 505                       | 210             | 375           | 1                 |
| PRECINCT 4065 | 682        | 355                       | 105             | 222           | 0                 |
| PRECINCT 3066 | 895        | 485                       | 162             | 248           | 0                 |
| PRECINCT 1067 | 760        | 427                       | 139             | 194           | 0                 |
| PRECINCT 2068 | 196        | 131                       | 29              | 36            | 0                 |

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 TOTAL ALL PRECINCTS 49302 28467 8212 12604 19

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 RACE TOTALS 49302 28467 8212 12604 19

JUSTICE, 1ST CT OF APPEALS, PL 1

FORT BEND COUNTY, TEXAS  
GENERAL ELECTION  
NOVEMBER 6, 1990

AS PER ORIGINAL

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ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 419  | 346 | 118 | 1 |
| PRECINCT 2002 | 225  | 4    | 205 | 16  | 0 |
| PRECINCT 2003 | 786  | 212  | 452 | 121 | 1 |
| PRECINCT 3004 | 930  | 438  | 372 | 119 | 1 |
| PRECINCT 3005 | 492  | 334  | 100 | 58  | 0 |
| PRECINCT 4006 | 444  | 295  | 92  | 57  | 0 |
| PRECINCT 1007 | 205  | 78   | 114 | 13  | 0 |
| PRECINCT 4008 | 308  | 105  | 166 | 37  | 0 |
| PRECINCT 3009 | 1658 | 1235 | 221 | 202 | 0 |
| PRECINCT 2010 | 1230 | 446  | 626 | 157 | 1 |
| PRECINCT 4011 | 1319 | 769  | 318 | 232 | 0 |
| PRECINCT 2012 | 862  | 367  | 394 | 101 | 0 |
| PRECINCT 3013 | 741  | 254  | 413 | 74  | 0 |
| PRECINCT 3014 | 675  | 402  | 158 | 114 | 1 |
| PRECINCT 4015 | 286  | 135  | 118 | 33  | 0 |
| PRECINCT 1016 | 1443 | 658  | 647 | 138 | 0 |
| PRECINCT 2017 | 902  | 69   | 764 | 68  | 1 |
| PRECINCT 1018 | 376  | 182  | 147 | 47  | 0 |
| PRECINCT 4019 | 387  | 257  | 76  | 54  | 0 |
| PRECINCT 4020 | 1655 | 952  | 456 | 246 | 1 |
| PRECINCT 2021 | 188  | 106  | 58  | 23  | 1 |
| PRECINCT 3022 | 1513 | 899  | 377 | 237 | 0 |
| PRECINCT 2023 | 740  | 126  | 566 | 48  | 0 |
| PRECINCT 2024 | 204  | 95   | 80  | 29  | 0 |
| PRECINCT 1025 | 727  | 328  | 323 | 76  | 0 |
| PRECINCT 4026 | 244  | 121  | 91  | 32  | 0 |
| PRECINCT 3027 | 1441 | 682  | 585 | 174 | 0 |
| PRECINCT 4028 | 1167 | 774  | 220 | 173 | 0 |
| PRECINCT 4029 | 1516 | 928  | 350 | 238 | 0 |
| PRECINCT 4030 | 1265 | 826  | 267 | 172 | 0 |
| PRECINCT 2031 | 666  | 35   | 587 | 44  | 0 |
| PRECINCT 3032 | 1248 | 658  | 421 | 169 | 0 |
| PRECINCT 4033 | 1669 | 992  | 424 | 253 | 0 |
| PRECINCT 2034 | 210  | 102  | 68  | 40  | 0 |
| PRECINCT 2035 | 695  | 60   | 573 | 61  | 1 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 453  | 503 | 113 | 0 |
| PRECINCT 1038 | 295  | 21   | 258 | 16  | 0 |
| PRECINCT 1039 | 159  | 32   | 110 | 17  | 0 |
| PRECINCT 1040 | 899  | 377  | 416 | 105 | 1 |
| PRECINCT 4041 | 1616 | 993  | 373 | 250 | 0 |
| PRECINCT 4042 | 993  | 497  | 374 | 120 | 2 |
| PRECINCT 3043 | 135  | 84   | 38  | 13  | 0 |
| PRECINCT 2044 | 50   | 38   | 3   | 9   | 0 |
| PRECINCT 3045 | 961  | 546  | 272 | 143 | 0 |
| PRECINCT 3046 | 1016 | 566  | 269 | 180 | 1 |
| PRECINCT 4047 | 1654 | 1044 | 337 | 273 | 0 |
| PRECINCT 3048 | 775  | 237  | 436 | 102 | 0 |
| PRECINCT 3049 | 960  | 565  | 263 | 132 | 0 |
| PRECINCT 3050 | 724  | 85   | 582 | 56  | 1 |
| PRECINCT 2051 | 696  | 39   | 606 | 51  | 0 |
| PRECINCT 2052 | 482  | 50   | 399 | 33  | 0 |
| PRECINCT 3053 | 610  | 316  | 205 | 89  | 0 |
| PRECINCT 4054 | 56   | 35   | 19  | 2   | 0 |
| PRECINCT 2055 | 146  | 8    | 125 | 13  | 0 |
| PRECINCT 2056 | 325  | 92   | 203 | 30  | 0 |
| PRECINCT 3057 | 105  | 82   | 9   | 14  | 0 |
| PRECINCT 2058 | 200  | 33   | 153 | 14  | 0 |
| PRECINCT 2059 | 95   | 11   | 75  | 9   | 0 |
| PRECINCT 3060 | 227  | 84   | 130 | 13  | 0 |
| PRECINCT 2061 | 159  | 82   | 38  | 38  | 0 |
| PRECINCT 4062 | 667  | 404  | 150 | 113 | 0 |
| PRECINCT 4063 | 1302 | 827  | 296 | 179 | 0 |
| PRECINCT 4064 | 1091 | 610  | 283 | 198 | 0 |
| PRECINCT 4065 | 682  | 369  | 197 | 116 | 0 |
| PRECINCT 3066 | 895  | 417  | 359 | 119 | 0 |
| PRECINCT 1067 | 760  | 369  | 290 | 101 | 0 |
| PRECINCT 2068 | 196  | 56   | 113 | 27  | 0 |

TOTAL  
ALL PRECINCTS

49302 23765 19059 6464 14

RACE TOTALS

49302 23765 19059 6464 14

JUSTICE, 1ST CT OF APPEALS, PL 2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

A R M H U V O V  
 L B A I N O O  
 B E R G R A D T E S  
 E R T A R A B E R S  
 T E T L A L  
 P R I G -  
 R I E T . D  
 E T

43 2336  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               | A    | R    | M   | H   | U | V | O | V |
|---------------|------|------|-----|-----|---|---|---|---|
|               | L    | B    | A   | I   | N | O | O | T |
|               | B    | E    | R   | G   | A | D | T | E |
|               | E    | R    | T   | A   | R | E | R | S |
|               | T    |      |     | L   |   | S |   |   |
|               | P    | R    | G   | -   |   |   |   |   |
|               | R    | I    | .   | D   |   |   |   |   |
|               | E    | T    |     |     |   |   |   |   |
|               | T    |      |     |     |   |   |   |   |
| PRECINCT 1001 | 884  | 365  | 389 | 130 | 0 |   |   |   |
| PRECINCT 2002 | 225  | 4    | 198 | 23  | 0 |   |   |   |
| PRECINCT 2003 | 786  | 211  | 447 | 125 | 3 |   |   |   |
| PRECINCT 3004 | 930  | 422  | 377 | 130 | 1 |   |   |   |
| PRECINCT 3005 | 492  | 304  | 122 | 65  | 1 |   |   |   |
| PRECINCT 4006 | 444  | 264  | 120 | 60  | 0 |   |   |   |
| PRECINCT 1007 | 205  | 74   | 116 | 15  | 0 |   |   |   |
| PRECINCT 4008 | 308  | 98   | 168 | 42  | 0 |   |   |   |
| PRECINCT 3009 | 1658 | 1078 | 347 | 233 | 0 |   |   |   |
| PRECINCT 2010 | 1230 | 479  | 583 | 168 | 0 |   |   |   |
| PRECINCT 4011 | 1319 | 689  | 386 | 244 | 0 |   |   |   |
| PRECINCT 2012 | 862  | 367  | 390 | 104 | 1 |   |   |   |
| PRECINCT 3013 | 741  | 225  | 425 | 91  | 0 |   |   |   |
| PRECINCT 3014 | 675  | 378  | 177 | 120 | 0 |   |   |   |
| PRECINCT 4015 | 286  | 145  | 106 | 35  | 0 |   |   |   |
| PRECINCT 1016 | 1443 | 644  | 652 | 147 | 0 |   |   |   |
| PRECINCT 2017 | 902  | 74   | 747 | 80  | 1 |   |   |   |
| PRECINCT 1018 | 376  | 163  | 159 | 54  | 0 |   |   |   |
| PRECINCT 4019 | 387  | 237  | 89  | 61  | 0 |   |   |   |
| PRECINCT 4020 | 1655 | 884  | 510 | 261 | 0 |   |   |   |
| PRECINCT 2021 | 188  | 112  | 52  | 24  | 0 |   |   |   |
| PRECINCT 3022 | 1513 | 806  | 460 | 247 | 0 |   |   |   |
| PRECINCT 2023 | 740  | 111  | 571 | 58  | 0 |   |   |   |
| PRECINCT 2024 | 204  | 106  | 68  | 30  | 0 |   |   |   |
| PRECINCT 1025 | 727  | 322  | 323 | 82  | 0 |   |   |   |
| PRECINCT 4026 | 244  | 114  | 104 | 26  | 0 |   |   |   |
| PRECINCT 3027 | 1441 | 613  | 644 | 184 | 0 |   |   |   |
| PRECINCT 4028 | 1167 | 703  | 289 | 175 | 0 |   |   |   |
| PRECINCT 4029 | 1516 | 828  | 446 | 242 | 0 |   |   |   |
| PRECINCT 4030 | 1265 | 759  | 324 | 182 | 0 |   |   |   |
| PRECINCT 2031 | 666  | 34   | 585 | 47  | 0 |   |   |   |
| PRECINCT 3032 | 1248 | 616  | 453 | 179 | 0 |   |   |   |
| PRECINCT 4033 | 1669 | 912  | 491 | 265 | 1 |   |   |   |
| PRECINCT 2034 | 210  | 97   | 72  | 41  | 0 |   |   |   |
| PRECINCT 2035 | 695  | 86   | 557 | 72  | 0 |   |   |   |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |   |   |   |
| PRECINCT 1037 | 1069 | 459  | 494 | 115 | 1 |   |   |   |
| PRECINCT 1038 | 295  | 23   | 256 | 16  | 0 |   |   |   |
| PRECINCT 1039 | 159  | 29   | 113 | 17  | 0 |   |   |   |
| PRECINCT 1040 | 899  | 350  | 439 | 110 | 0 |   |   |   |
| PRECINCT 4041 | 1616 | 924  | 427 | 265 | 0 |   |   |   |
| PRECINCT 4042 | 993  | 457  | 404 | 131 | 1 |   |   |   |
| PRECINCT 3043 | 135  | 77   | 42  | 16  | 0 |   |   |   |
| PRECINCT 2044 | 50   | 35   | 5   | 10  | 0 |   |   |   |
| PRECINCT 3045 | 961  | 510  | 299 | 152 | 0 |   |   |   |
| PRECINCT 3046 | 1016 | 504  | 322 | 190 | 0 |   |   |   |
| PRECINCT 4047 | 1654 | 911  | 460 | 283 | 0 |   |   |   |
| PRECINCT 3048 | 775  | 212  | 449 | 114 | 0 |   |   |   |
| PRECINCT 3049 | 960  | 508  | 311 | 141 | 0 |   |   |   |
| PRECINCT 3050 | 724  | 83   | 579 | 62  | 0 |   |   |   |
| PRECINCT 2051 | 696  | 30   | 602 | 64  | 0 |   |   |   |
| PRECINCT 2052 | 482  | 42   | 400 | 40  | 0 |   |   |   |
| PRECINCT 3053 | 610  | 286  | 228 | 96  | 0 |   |   |   |
| PRECINCT 4054 | 56   | 36   | 18  | 2   | 0 |   |   |   |
| PRECINCT 2055 | 146  | 4    | 131 | 11  | 0 |   |   |   |
| PRECINCT 2056 | 325  | 88   | 203 | 34  | 0 |   |   |   |
| PRECINCT 3057 | 105  | 70   | 20  | 15  | 0 |   |   |   |
| PRECINCT 2058 | 200  | 31   | 152 | 17  | 0 |   |   |   |
| PRECINCT 2059 | 95   | 13   | 73  | 9   | 0 |   |   |   |
| PRECINCT 3060 | 227  | 84   | 126 | 17  | 0 |   |   |   |
| PRECINCT 2061 | 159  | 78   | 46  | 35  | 0 |   |   |   |
| PRECINCT 4062 | 667  | 356  | 193 | 118 | 0 |   |   |   |
| PRECINCT 4063 | 1302 | 755  | 346 | 201 | 0 |   |   |   |
| PRECINCT 4064 | 1091 | 557  | 325 | 209 | 0 |   |   |   |
| PRECINCT 4065 | 682  | 335  | 224 | 123 | 0 |   |   |   |
| PRECINCT 3066 | 895  | 375  | 394 | 125 | 1 |   |   |   |
| PRECINCT 1067 | 760  | 364  | 290 | 106 | 0 |   |   |   |
| PRECINCT 2068 | 196  | 57   | 107 | 32  | 0 |   |   |   |

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 TOTAL ALL PRECINCTS 49302 21947 20425 6919 11

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 RACE TOTALS 49302 21947 20425 6919 11

JUSTICE, 1ST CT OF APPEALS, PL 3. UNEX

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

D - J - H V O V  
 A - A - N C O V  
 V R H D Q T E R O  
 I I E E R S E S  
 E E R S  
  
 L J  
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 W E  
 I L I  
 L S I  
 S O C  
 O N K

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |     |   |
|---------------|------|------|-----|-----|---|
| PRECINCT 1001 | 884  | 432  | 324 | 128 | 0 |
| PRECINCT 2002 | 225  | 4    | 199 | 22  | 0 |
| PRECINCT 2003 | 786  | 241  | 414 | 130 | 1 |
| PRECINCT 3004 | 930  | 474  | 316 | 140 | 0 |
| PRECINCT 3005 | 492  | 340  | 90  | 62  | 0 |
| PRECINCT 4006 | 444  | 290  | 90  | 64  | 0 |
| PRECINCT 1007 | 205  | 89   | 102 | 14  | 0 |
| PRECINCT 4008 | 308  | 105  | 161 | 42  | 0 |
| PRECINCT 3009 | 1658 | 1231 | 189 | 238 | 0 |
| PRECINCT 2010 | 1230 | 513  | 537 | 180 | 0 |
| PRECINCT 4011 | 1319 | 813  | 254 | 252 | 0 |
| PRECINCT 2012 | 862  | 409  | 351 | 102 | 0 |
| PRECINCT 3013 | 741  | 262  | 380 | 99  | 0 |
| PRECINCT 3014 | 675  | 415  | 147 | 113 | 0 |
| PRECINCT 4015 | 286  | 150  | 104 | 32  | 0 |
| PRECINCT 1016 | 1443 | 725  | 566 | 152 | 0 |
| PRECINCT 2017 | 902  | 87   | 730 | 84  | 1 |
| PRECINCT 1018 | 376  | 185  | 134 | 57  | 0 |
| PRECINCT 4019 | 387  | 250  | 74  | 63  | 0 |
| PRECINCT 4020 | 1655 | 994  | 379 | 281 | 1 |
| PRECINCT 2021 | 188  | 117  | 44  | 27  | 0 |
| PRECINCT 3022 | 1513 | 935  | 310 | 268 | 0 |
| PRECINCT 2023 | 740  | 129  | 545 | 65  | 1 |
| PRECINCT 2024 | 204  | 107  | 67  | 29  | 1 |
| PRECINCT 1025 | 727  | 357  | 286 | 84  | 0 |
| PRECINCT 4026 | 244  | 134  | 80  | 30  | 0 |
| PRECINCT 3027 | 1441 | 705  | 534 | 202 | 0 |
| PRECINCT 4028 | 1167 | 783  | 199 | 185 | 0 |
| PRECINCT 4029 | 1516 | 956  | 288 | 272 | 0 |
| PRECINCT 4030 | 1265 | 852  | 214 | 199 | 0 |
| PRECINCT 2031 | 666  | 41   | 571 | 54  | 0 |
| PRECINCT 3032 | 1248 | 694  | 360 | 194 | 0 |
| PRECINCT 4033 | 1669 | 1026 | 353 | 290 | 0 |
| PRECINCT 2034 | 210  | 116  | 50  | 44  | 0 |
| PRECINCT 2035 | 695  | 74   | 541 | 80  | 0 |
| PRECINCT 2036 | 1    | 0    | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 489  | 457 | 122 | 1 |
| PRECINCT 1038 | 295  | 26   | 254 | 15  | 0 |
| PRECINCT 1039 | 159  | 34   | 107 | 18  | 0 |
| PRECINCT 1040 | 899  | 407  | 373 | 119 | 0 |
| PRECINCT 4041 | 1616 | 1006 | 323 | 287 | 0 |
| PRECINCT 4042 | 993  | 526  | 329 | 137 | 1 |
| PRECINCT 3043 | 135  | 88   | 30  | 17  | 0 |
| PRECINCT 2044 | 50   | 35   | 5   | 10  | 0 |
| PRECINCT 3045 | 961  | 562  | 234 | 165 | 0 |
| PRECINCT 3046 | 1016 | 580  | 238 | 198 | 0 |
| PRECINCT 4047 | 1654 | 1041 | 310 | 303 | 0 |
| PRECINCT 3048 | 775  | 249  | 398 | 128 | 0 |
| PRECINCT 3049 | 960  | 594  | 212 | 154 | 0 |
| PRECINCT 3050 | 724  | 96   | 560 | 68  | 0 |
| PRECINCT 2051 | 696  | 40   | 586 | 70  | 0 |
| PRECINCT 2052 | 482  | 54   | 381 | 47  | 0 |
| PRECINCT 3053 | 610  | 329  | 180 | 101 | 0 |
| PRECINCT 4054 | 56   | 35   | 19  | 2   | 0 |
| PRECINCT 2055 | 146  | 7    | 127 | 12  | 0 |
| PRECINCT 2056 | 325  | 99   | 191 | 35  | 0 |
| PRECINCT 3057 | 105  | 75   | 11  | 19  | 0 |
| PRECINCT 2058 | 200  | 37   | 145 | 18  | 0 |
| PRECINCT 2059 | 95   | 14   | 71  | 10  | 0 |
| PRECINCT 3060 | 227  | 92   | 114 | 21  | 0 |
| PRECINCT 2061 | 159  | 90   | 31  | 38  | 0 |
| PRECINCT 4062 | 667  | 408  | 139 | 120 | 0 |
| PRECINCT 4063 | 1302 | 860  | 243 | 199 | 0 |
| PRECINCT 4064 | 1091 | 624  | 246 | 221 | 0 |
| PRECINCT 4065 | 682  | 393  | 162 | 127 | 0 |
| PRECINCT 3066 | 895  | 426  | 331 | 138 | 0 |
| PRECINCT 1067 | 760  | 392  | 265 | 103 | 0 |
| PRECINCT 2068 | 196  | 68   | 95  | 33  | 0 |

TOTAL  
 ALL PRECINCTS  
 -----  
 49302      24811      17150      7334      7

RACE TOTALS  
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 49302      24811      17150      7334      7

AS PER ORIGINAL

43 2337

JUSTICE, 14TH CT OF APPEALS, PL 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

P R B D U V O V  
 A R E D N O T E R  
 U L G E N D E S  
 H P H L E V Y  
 Y V Y S  
 S

AS PER ORIGINAL

43 2338

VOTES  
 CAST

ALL PRECINCTS

|                     |       |       |       |      |   |
|---------------------|-------|-------|-------|------|---|
| PRECINCT 1001       | 884   | 426   | 327   | 131  | 0 |
| PRECINCT 2002       | 225   | 3     | 198   | 24   | 0 |
| PRECINCT 2003       | 786   | 223   | 433   | 128  | 2 |
| PRECINCT 3004       | 930   | 468   | 328   | 134  | 0 |
| PRECINCT 3005       | 492   | 330   | 93    | 69   | 0 |
| PRECINCT 4006       | 444   | 305   | 79    | 60   | 0 |
| PRECINCT 1007       | 205   | 88    | 101   | 16   | 0 |
| PRECINCT 4008       | 308   | 116   | 152   | 40   | 0 |
| PRECINCT 3009       | 1658  | 1222  | 204   | 232  | 0 |
| PRECINCT 2010       | 1230  | 492   | 558   | 180  | 0 |
| PRECINCT 4011       | 1319  | 798   | 270   | 251  | 0 |
| PRECINCT 2012       | 862   | 405   | 350   | 107  | 0 |
| PRECINCT 3013       | 741   | 259   | 394   | 88   | 0 |
| PRECINCT 3014       | 675   | 419   | 136   | 120  | 0 |
| PRECINCT 4015       | 286   | 151   | 101   | 34   | 0 |
| PRECINCT 1016       | 1443  | 733   | 549   | 161  | 0 |
| PRECINCT 2017       | 902   | 68    | 750   | 83   | 1 |
| PRECINCT 1018       | 376   | 175   | 141   | 60   | 0 |
| PRECINCT 4019       | 387   | 256   | 75    | 56   | 0 |
| PRECINCT 4020       | 1655  | 993   | 389   | 273  | 0 |
| PRECINCT 2021       | 188   | 120   | 44    | 24   | 0 |
| PRECINCT 3022       | 1513  | 920   | 329   | 264  | 0 |
| PRECINCT 2023       | 740   | 123   | 554   | 63   | 0 |
| PRECINCT 2024       | 204   | 104   | 71    | 29   | 0 |
| PRECINCT 1025       | 727   | 356   | 283   | 88   | 0 |
| PRECINCT 4026       | 244   | 129   | 82    | 33   | 0 |
| PRECINCT 3027       | 1441  | 696   | 550   | 195  | 0 |
| PRECINCT 4028       | 1167  | 782   | 204   | 181  | 0 |
| PRECINCT 4029       | 1516  | 943   | 313   | 260  | 0 |
| PRECINCT 4030       | 1265  | 835   | 233   | 197  | 0 |
| PRECINCT 2031       | 666   | 29    | 581   | 56   | 0 |
| PRECINCT 3032       | 1248  | 688   | 367   | 193  | 0 |
| PRECINCT 4033       | 1669  | 1000  | 388   | 280  | 1 |
| PRECINCT 2034       | 210   | 109   | 61    | 40   | 0 |
| PRECINCT 2035       | 695   | 65    | 555   | 75   | 0 |
| PRECINCT 2036       | 1     | 0     | 0     | 1    | 0 |
| PRECINCT 1037       | 1069  | 493   | 451   | 125  | 0 |
| PRECINCT 1038       | 295   | 27    | 252   | 16   | 0 |
| PRECINCT 1039       | 159   | 35    | 105   | 19   | 0 |
| PRECINCT 1040       | 899   | 401   | 373   | 125  | 0 |
| PRECINCT 4041       | 1616  | 1019  | 315   | 282  | 0 |
| PRECINCT 4042       | 993   | 512   | 345   | 136  | 0 |
| PRECINCT 3043       | 135   | 87    | 30    | 18   | 0 |
| PRECINCT 2044       | 50    | 35    | 6     | 9    | 0 |
| PRECINCT 3045       | 961   | 566   | 231   | 164  | 0 |
| PRECINCT 3046       | 1016  | 572   | 242   | 202  | 0 |
| PRECINCT 4047       | 1654  | 1050  | 304   | 300  | 0 |
| PRECINCT 3048       | 775   | 230   | 427   | 118  | 0 |
| PRECINCT 3049       | 960   | 581   | 234   | 145  | 0 |
| PRECINCT 3050       | 724   | 86    | 575   | 63   | 0 |
| PRECINCT 2051       | 696   | 36    | 593   | 67   | 0 |
| PRECINCT 2052       | 482   | 48    | 391   | 43   | 0 |
| PRECINCT 3053       | 610   | 322   | 189   | 99   | 0 |
| PRECINCT 4054       | 56    | 38    | 15    | 3    | 0 |
| PRECINCT 2055       | 146   | 5     | 129   | 12   | 0 |
| PRECINCT 2056       | 325   | 99    | 194   | 32   | 0 |
| PRECINCT 3057       | 105   | 76    | 14    | 15   | 0 |
| PRECINCT 2058       | 200   | 33    | 148   | 19   | 0 |
| PRECINCT 2059       | 95    | 13    | 74    | 8    | 0 |
| PRECINCT 3060       | 227   | 86    | 124   | 17   | 0 |
| PRECINCT 2061       | 159   | 87    | 36    | 36   | 0 |
| PRECINCT 4062       | 667   | 409   | 136   | 122  | 0 |
| PRECINCT 4063       | 1302  | 872   | 223   | 207  | 0 |
| PRECINCT 4064       | 1091  | 631   | 250   | 210  | 0 |
| PRECINCT 4065       | 682   | 390   | 159   | 133  | 0 |
| PRECINCT 3066       | 895   | 423   | 339   | 133  | 0 |
| PRECINCT 1067       | 760   | 386   | 271   | 103  | 0 |
| PRECINCT 2068       | 196   | 59    | 105   | 32   | 0 |
| -----               |       |       |       |      |   |
| TOTAL ALL PRECINCTS | 49302 | 24536 | 17523 | 7239 | 4 |
| =====               |       |       |       |      |   |
| RACE TOTALS         | 49302 | 24536 | 17523 | 7239 | 4 |

DISTRICT JUDGE, 24TH JUDICIAL DISTRICT

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

T H U U V O V  
 O H O N O V O  
 M L D T T E V  
 A V E E E E R T  
 S E R S S S E S  
 R I I I  
 R

43 2339  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 607  | 277 | 0 |
| PRECINCT 2002 | 225  | 21   | 204 | 0 |
| PRECINCT 2003 | 786  | 343  | 443 | 0 |
| PRECINCT 3004 | 930  | 578  | 352 | 0 |
| PRECINCT 3005 | 492  | 398  | 94  | 0 |
| PRECINCT 4006 | 444  | 339  | 105 | 0 |
| PRECINCT 1007 | 205  | 119  | 86  | 0 |
| PRECINCT 4008 | 308  | 188  | 120 | 0 |
| PRECINCT 3009 | 1658 | 1270 | 388 | 0 |
| PRECINCT 2010 | 1230 | 828  | 402 | 0 |
| PRECINCT 4011 | 1319 | 890  | 429 | 0 |
| PRECINCT 2012 | 862  | 627  | 235 | 0 |
| PRECINCT 3013 | 741  | 369  | 372 | 0 |
| PRECINCT 3014 | 675  | 445  | 230 | 0 |
| PRECINCT 4015 | 286  | 204  | 82  | 0 |
| PRECINCT 1016 | 1443 | 1080 | 363 | 0 |
| PRECINCT 2017 | 902  | 248  | 654 | 0 |
| PRECINCT 1018 | 376  | 253  | 123 | 0 |
| PRECINCT 4019 | 387  | 290  | 97  | 0 |
| PRECINCT 4020 | 1655 | 1157 | 498 | 0 |
| PRECINCT 2021 | 188  | 137  | 51  | 0 |
| PRECINCT 3022 | 1513 | 1052 | 461 | 0 |
| PRECINCT 2023 | 740  | 275  | 465 | 0 |
| PRECINCT 2024 | 204  | 155  | 49  | 0 |
| PRECINCT 1025 | 727  | 512  | 215 | 0 |
| PRECINCT 4026 | 244  | 155  | 89  | 0 |
| PRECINCT 3027 | 1441 | 928  | 513 | 0 |
| PRECINCT 4028 | 1167 | 841  | 326 | 0 |
| PRECINCT 4029 | 1516 | 1059 | 457 | 0 |
| PRECINCT 4030 | 1265 | 919  | 346 | 0 |
| PRECINCT 2031 | 666  | 181  | 485 | 0 |
| PRECINCT 3032 | 1248 | 840  | 408 | 0 |
| PRECINCT 4033 | 1669 | 1133 | 536 | 0 |
| PRECINCT 2034 | 210  | 136  | 74  | 0 |
| PRECINCT 2035 | 695  | 206  | 489 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 777  | 292 | 0 |
| PRECINCT 1038 | 295  | 62   | 233 | 0 |
| PRECINCT 1039 | 159  | 66   | 93  | 0 |
| PRECINCT 1040 | 899  | 592  | 307 | 0 |
| PRECINCT 4041 | 1616 | 1174 | 442 | 0 |
| PRECINCT 4042 | 993  | 639  | 354 | 0 |
| PRECINCT 3043 | 135  | 101  | 34  | 0 |
| PRECINCT 2044 | 50   | 30   | 20  | 0 |
| PRECINCT 3045 | 961  | 626  | 335 | 0 |
| PRECINCT 3046 | 1016 | 686  | 330 | 0 |
| PRECINCT 4047 | 1654 | 1132 | 522 | 0 |
| PRECINCT 3048 | 775  | 347  | 428 | 0 |
| PRECINCT 3049 | 960  | 658  | 302 | 0 |
| PRECINCT 3050 | 724  | 217  | 507 | 0 |
| PRECINCT 2051 | 696  | 158  | 538 | 0 |
| PRECINCT 2052 | 482  | 165  | 317 | 0 |
| PRECINCT 3053 | 610  | 396  | 214 | 0 |
| PRECINCT 4054 | 56   | 47   | 9   | 0 |
| PRECINCT 2055 | 146  | 40   | 106 | 0 |
| PRECINCT 2056 | 325  | 165  | 160 | 0 |
| PRECINCT 3057 | 105  | 80   | 25  | 0 |
| PRECINCT 2058 | 200  | 82   | 118 | 0 |
| PRECINCT 2059 | 95   | 25   | 70  | 0 |
| PRECINCT 3060 | 227  | 121  | 106 | 0 |
| PRECINCT 2061 | 159  | 92   | 67  | 0 |
| PRECINCT 4062 | 667  | 471  | 196 | 0 |
| PRECINCT 4063 | 1302 | 973  | 329 | 0 |
| PRECINCT 4064 | 1091 | 752  | 339 | 0 |
| PRECINCT 4065 | 682  | 447  | 235 | 0 |
| PRECINCT 3066 | 895  | 532  | 363 | 0 |
| PRECINCT 1067 | 760  | 511  | 249 | 0 |
| PRECINCT 2068 | 196  | 133  | 63  | 0 |

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 TOTAL ALL PRECINCTS 49302 31080 18222 0

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RACE TOTALS 49302 31080 18222 0



FAMILY DISTRICT JUDGE, 328TH DIST

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

T R H V O V  
 O N O  
 M D T  
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AS PER ORIGINAL

43 2341

VOTES  
 CAST

ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 582  | 302 | 0 |
| PRECINCT 2002 | 225  | 25   | 200 | 0 |
| PRECINCT 2003 | 786  | 345  | 441 | 0 |
| PRECINCT 3004 | 930  | 582  | 348 | 0 |
| PRECINCT 3005 | 492  | 379  | 113 | 0 |
| PRECINCT 4006 | 444  | 321  | 123 | 0 |
| PRECINCT 1007 | 205  | 116  | 89  | 0 |
| PRECINCT 4008 | 308  | 188  | 120 | 0 |
| PRECINCT 3009 | 1658 | 1250 | 408 | 0 |
| PRECINCT 2010 | 1230 | 803  | 427 | 0 |
| PRECINCT 4011 | 1319 | 879  | 440 | 0 |
| PRECINCT 2012 | 862  | 591  | 271 | 0 |
| PRECINCT 3013 | 741  | 360  | 381 | 0 |
| PRECINCT 3014 | 675  | 449  | 226 | 0 |
| PRECINCT 4015 | 286  | 203  | 83  | 0 |
| PRECINCT 1016 | 1443 | 1020 | 423 | 0 |
| PRECINCT 2017 | 902  | 246  | 656 | 0 |
| PRECINCT 1018 | 376  | 243  | 133 | 0 |
| PRECINCT 4019 | 387  | 277  | 110 | 0 |
| PRECINCT 4020 | 1655 | 1154 | 501 | 0 |
| PRECINCT 2021 | 188  | 136  | 52  | 0 |
| PRECINCT 3022 | 1513 | 1077 | 436 | 0 |
| PRECINCT 2023 | 740  | 265  | 475 | 0 |
| PRECINCT 2024 | 204  | 154  | 50  | 0 |
| PRECINCT 1025 | 727  | 489  | 238 | 0 |
| PRECINCT 4026 | 244  | 158  | 86  | 0 |
| PRECINCT 3027 | 1441 | 908  | 533 | 0 |
| PRECINCT 4028 | 1167 | 838  | 328 | 0 |
| PRECINCT 4029 | 1516 | 1036 | 480 | 0 |
| PRECINCT 4030 | 1265 | 923  | 342 | 0 |
| PRECINCT 2031 | 666  | 154  | 512 | 0 |
| PRECINCT 3032 | 1248 | 825  | 423 | 0 |
| PRECINCT 4033 | 1669 | 1110 | 559 | 0 |
| PRECINCT 2034 | 210  | 139  | 71  | 0 |
| PRECINCT 2035 | 695  | 206  | 489 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 722  | 347 | 0 |
| PRECINCT 1038 | 295  | 58   | 237 | 0 |
| PRECINCT 1039 | 159  | 64   | 95  | 0 |
| PRECINCT 1040 | 899  | 548  | 351 | 0 |
| PRECINCT 4041 | 1616 | 1151 | 465 | 0 |
| PRECINCT 4042 | 993  | 628  | 365 | 0 |
| PRECINCT 3043 | 135  | 97   | 38  | 0 |
| PRECINCT 2044 | 50   | 32   | 18  | 0 |
| PRECINCT 3045 | 961  | 611  | 350 | 0 |
| PRECINCT 3046 | 1016 | 689  | 327 | 0 |
| PRECINCT 4047 | 1654 | 1128 | 526 | 0 |
| PRECINCT 3048 | 775  | 332  | 443 | 0 |
| PRECINCT 3049 | 960  | 649  | 311 | 0 |
| PRECINCT 3050 | 724  | 213  | 511 | 0 |
| PRECINCT 2051 | 696  | 157  | 539 | 0 |
| PRECINCT 2052 | 482  | 158  | 324 | 0 |
| PRECINCT 3053 | 610  | 394  | 216 | 0 |
| PRECINCT 4054 | 56   | 48   | 8   | 0 |
| PRECINCT 2055 | 146  | 36   | 110 | 0 |
| PRECINCT 2056 | 325  | 172  | 153 | 0 |
| PRECINCT 3057 | 105  | 76   | 29  | 0 |
| PRECINCT 2058 | 200  | 82   | 118 | 0 |
| PRECINCT 2059 | 95   | 23   | 72  | 0 |
| PRECINCT 3060 | 227  | 128  | 99  | 0 |
| PRECINCT 2061 | 159  | 91   | 68  | 0 |
| PRECINCT 4062 | 867  | 464  | 203 | 0 |
| PRECINCT 4063 | 1302 | 942  | 360 | 0 |
| PRECINCT 4064 | 1091 | 744  | 347 | 0 |
| PRECINCT 4065 | 682  | 440  | 242 | 0 |
| PRECINCT 3066 | 895  | 536  | 359 | 0 |
| PRECINCT 1067 | 760  | 505  | 255 | 0 |
| PRECINCT 2068 | 196  | 126  | 70  | 0 |

TOTAL  
 ALL PRECINCTS 49302 30475 18827 0

RACE TOTALS 49302 30475 18827 0

DISTRICT ATTORNEY, 268TH JUDICIAL DIST

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

S R J V H O V  
 A R A N D O V  
 W C K N D T E  
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 D I C K . S T E R N  
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43 2342  
 AS PER ORIGINAL

VOTES  
 CAST

ALL PRECINCTS

|               |      |     |     |     |   |
|---------------|------|-----|-----|-----|---|
| PRECINCT 1001 | 884  | 338 | 496 | 50  | 0 |
| PRECINCT 2002 | 225  | 14  | 198 | 13  | 0 |
| PRECINCT 2003 | 786  | 192 | 492 | 100 | 2 |
| PRECINCT 3004 | 930  | 424 | 383 | 123 | 0 |
| PRECINCT 3005 | 492  | 277 | 175 | 38  | 2 |
| PRECINCT 4006 | 444  | 260 | 139 | 45  | 0 |
| PRECINCT 1007 | 205  | 58  | 139 | 8   | 0 |
| PRECINCT 4008 | 308  | 105 | 181 | 20  | 2 |
| PRECINCT 3009 | 1658 | 972 | 544 | 141 | 1 |
| PRECINCT 2010 | 1230 | 470 | 657 | 102 | 1 |
| PRECINCT 4011 | 1319 | 688 | 476 | 154 | 1 |
| PRECINCT 2012 | 862  | 296 | 527 | 37  | 2 |
| PRECINCT 3013 | 741  | 235 | 457 | 49  | 0 |
| PRECINCT 3014 | 675  | 381 | 190 | 104 | 0 |
| PRECINCT 4015 | 286  | 111 | 155 | 19  | 1 |
| PRECINCT 1016 | 1443 | 531 | 860 | 52  | 0 |
| PRECINCT 2017 | 902  | 78  | 741 | 82  | 1 |
| PRECINCT 1018 | 376  | 155 | 196 | 25  | 0 |
| PRECINCT 4019 | 387  | 235 | 110 | 42  | 0 |
| PRECINCT 4020 | 1655 | 820 | 667 | 168 | 0 |
| PRECINCT 2021 | 188  | 95  | 73  | 18  | 2 |
| PRECINCT 3022 | 1513 | 722 | 622 | 169 | 0 |
| PRECINCT 2023 | 740  | 131 | 553 | 56  | 0 |
| PRECINCT 2024 | 204  | 89  | 96  | 18  | 1 |
| PRECINCT 1025 | 727  | 280 | 408 | 38  | 1 |
| PRECINCT 4026 | 244  | 105 | 118 | 20  | 1 |
| PRECINCT 3027 | 1441 | 613 | 716 | 111 | 1 |
| PRECINCT 4028 | 1167 | 625 | 455 | 87  | 0 |
| PRECINCT 4029 | 1516 | 712 | 640 | 162 | 2 |
| PRECINCT 4030 | 1265 | 720 | 465 | 79  | 1 |
| PRECINCT 2031 | 666  | 39  | 576 | 51  | 0 |
| PRECINCT 3032 | 1248 | 636 | 465 | 147 | 0 |
| PRECINCT 4033 | 1669 | 906 | 656 | 106 | 1 |
| PRECINCT 2034 | 210  | 110 | 75  | 25  | 0 |
| PRECINCT 2035 | 695  | 73  | 542 | 80  | 0 |
| PRECINCT 2036 | 1    | 0   | 0   | 1   | 0 |
| PRECINCT 1037 | 1069 | 393 | 626 | 48  | 2 |
| PRECINCT 1038 | 295  | 23  | 260 | 11  | 1 |
| PRECINCT 1039 | 159  | 44  | 106 | 9   | 0 |
| PRECINCT 1040 | 899  | 278 | 569 | 50  | 2 |
| PRECINCT 4041 | 1616 | 854 | 612 | 150 | 0 |
| PRECINCT 4042 | 993  | 426 | 486 | 81  | 0 |
| PRECINCT 3043 | 135  | 78  | 44  | 13  | 0 |
| PRECINCT 2044 | 50   | 29  | 15  | 6   | 0 |
| PRECINCT 3045 | 961  | 497 | 347 | 116 | 1 |
| PRECINCT 3046 | 1016 | 503 | 374 | 137 | 2 |
| PRECINCT 4047 | 1654 | 895 | 563 | 193 | 3 |
| PRECINCT 3048 | 775  | 235 | 466 | 74  | 0 |
| PRECINCT 3049 | 960  | 489 | 394 | 77  | 0 |
| PRECINCT 3050 | 724  | 89  | 568 | 66  | 1 |
| PRECINCT 2051 | 696  | 43  | 585 | 68  | 0 |
| PRECINCT 2052 | 482  | 49  | 395 | 38  | 0 |
| PRECINCT 3053 | 610  | 287 | 249 | 74  | 0 |
| PRECINCT 4054 | 56   | 23  | 31  | 2   | 0 |
| PRECINCT 2055 | 146  | 4   | 128 | 14  | 0 |
| PRECINCT 2056 | 325  | 108 | 190 | 27  | 0 |
| PRECINCT 3057 | 105  | 62  | 28  | 15  | 0 |
| PRECINCT 2058 | 200  | 44  | 142 | 14  | 0 |
| PRECINCT 2059 | 95   | 11  | 76  | 8   | 0 |
| PRECINCT 3060 | 227  | 81  | 136 | 10  | 0 |
| PRECINCT 2061 | 159  | 78  | 64  | 17  | 0 |
| PRECINCT 4062 | 667  | 394 | 214 | 58  | 1 |
| PRECINCT 4063 | 1302 | 754 | 446 | 101 | 1 |
| PRECINCT 4064 | 1091 | 545 | 415 | 131 | 0 |
| PRECINCT 4065 | 682  | 310 | 272 | 98  | 2 |
| PRECINCT 3066 | 895  | 384 | 396 | 115 | 0 |
| PRECINCT 1067 | 760  | 365 | 337 | 58  | 0 |
| PRECINCT 2068 | 196  | 55  | 126 | 15  | 0 |

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 TOTAL ALL PRECINCTS 49302 20926 23903 4434 39

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RACE TOTALS 49302 20926 23903 4434 39

COUNTY JUDGE

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

43 2343  
 AS PER ORIGINAL

J R O V O V  
 O H N Y R N O T E  
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VOTES  
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ALL PRECINCTS

| PRECINCT      | J<br>O<br>H<br>N<br>K<br>N<br>O<br>X | R<br>O<br>Y<br>L<br>C<br>O<br>R<br>D<br>E<br>S | V<br>O<br>T<br>E<br>R<br>S | O<br>V<br>E<br>R | V<br>O<br>T<br>E<br>S |
|---------------|--------------------------------------|--|----------------------------|------------------|-----------------------|
| PRECINCT 1001 | 884                                  | 346  | 500                        | 38               | 0                     |
| PRECINCT 2002 | 225                                  | 7  | 204                        | 14               | 0                     |
| PRECINCT 2003 | 786                                  | 227  | 456                        | 102              | 1                     |
| PRECINCT 3004 | 930                                  | 473  | 354                        | 101              | 2                     |
| PRECINCT 3005 | 492                                  | 307  | 158                        | 27               | 0                     |
| PRECINCT 4006 | 444                                  | 282  | 111                        | 51               | 0                     |
| PRECINCT 1007 | 205                                  | 72   | 127                        | 6                | 0                     |
| PRECINCT 4008 | 308                                  | 115  | 175                        | 16               | 2                     |
| PRECINCT 3009 | 1658                                 | 827  | 757                        | 74               | 0                     |
| PRECINCT 2010 | 1230                                 | 411  | 748                        | 69               | 2                     |
| PRECINCT 4011 | 1319                                 | 603  | 625                        | 91               | 0                     |
| PRECINCT 2012 | 862                                  | 302  | 531                        | 29               | 0                     |
| PRECINCT 3013 | 741                                  | 271  | 428                        | 41               | 1                     |
| PRECINCT 3014 | 675                                  | 408  | 166                        | 100              | 1                     |
| PRECINCT 4015 | 286                                  | 117  | 153                        | 16               | 0                     |
| PRECINCT 1016 | 1443                                 | 535  | 865                        | 43               | 0                     |
| PRECINCT 2017 | 902                                  | 88   | 743                        | 70               | 1                     |
| PRECINCT 1018 | 376                                  | 153  | 196                        | 26               | 1                     |
| PRECINCT 4019 | 387                                  | 241  | 105                        | 41               | 0                     |
| PRECINCT 4020 | 1655                                 | 788  | 774                        | 91               | 2                     |
| PRECINCT 2021 | 188                                  | 115  | 52                         | 19               | 2                     |
| PRECINCT 3022 | 1513                                 | 823  | 575                        | 115              | 0                     |
| PRECINCT 2023 | 740                                  | 136  | 545                        | 59               | 0                     |
| PRECINCT 2024 | 204                                  | 91   | 96                         | 16               | 1                     |
| PRECINCT 1025 | 727                                  | 300  | 398                        | 29               | 0                     |
| PRECINCT 4026 | 244                                  | 112  | 116                        | 15               | 1                     |
| PRECINCT 3027 | 1441                                 | 641  | 719                        | 81               | 0                     |
| PRECINCT 4028 | 1167                                 | 792  | 334                        | 39               | 2                     |
| PRECINCT 4029 | 1516                                 | 649  | 772                        | 93               | 2                     |
| PRECINCT 4030 | 1265                                 | 882  | 336                        | 45               | 2                     |
| PRECINCT 2031 | 666                                  | 35   | 583                        | 48               | 0                     |
| PRECINCT 3032 | 1248                                 | 662  | 456                        | 130              | 0                     |
| PRECINCT 4033 | 1669                                 | 1045   | 533                        | 90               | 1                     |
| PRECINCT 2034 | 210                                  | 123  | 62                         | 25               | 0                     |
| PRECINCT 2035 | 695                                  | 93   | 536                        | 65               | 1                     |
| PRECINCT 2036 | 1                                    | 0  | 0                          | 1                | 0                     |
| PRECINCT 1037 | 1069                                 | 373  | 644                        | 52               | 0                     |
| PRECINCT 1038 | 295                                  | 24   | 257                        | 12               | 2                     |
| PRECINCT 1039 | 159                                  | 35   | 114                        | 10               | 0                     |
| PRECINCT 1040 | 899                                  | 282  | 579                        | 38               | 0                     |
| PRECINCT 4041 | 1616                                 | 936  | 548                        | 131              | 1                     |
| PRECINCT 4042 | 993                                  | 368  | 573                        | 50               | 2                     |
| PRECINCT 3043 | 135                                  | 87   | 35                         | 12               | 1                     |
| PRECINCT 2044 | 50                                   | 30   | 17                         | 3                | 0                     |
| PRECINCT 3045 | 961                                  | 498  | 369                        | 92               | 2                     |
| PRECINCT 3046 | 1016                                 | 528  | 376                        | 112              | 0                     |
| PRECINCT 4047 | 1654                                 | 863  | 654                        | 136              | 1                     |
| PRECINCT 3048 | 775                                  | 291  | 422                        | 62               | 0                     |
| PRECINCT 3049 | 960                                  | 622  | 275                        | 62               | 1                     |
| PRECINCT 3050 | 724                                  | 111  | 561                        | 50               | 2                     |
| PRECINCT 2051 | 696                                  | 50   | 582                        | 64               | 0                     |
| PRECINCT 2052 | 482                                  | 61   | 384                        | 37               | 0                     |
| PRECINCT 3053 | 610                                  | 290  | 255                        | 65               | 0                     |
| PRECINCT 4054 | 56                                   | 28   | 25                         | 3                | 0                     |
| PRECINCT 2055 | 146                                  | 7  | 126                        | 13               | 0                     |
| PRECINCT 2056 | 325                                  | 104  | 195                        | 26               | 0                     |
| PRECINCT 3057 | 105                                  | 62   | 33                         | 10               | 0                     |
| PRECINCT 2058 | 200                                  | 39   | 150                        | 11               | 0                     |
| PRECINCT 2059 | 95                                   | 13   | 74                         | 8                | 0                     |
| PRECINCT 3060 | 227                                  | 87   | 129                        | 11               | 0                     |
| PRECINCT 2061 | 159                                  | 78   | 67                         | 13               | 1                     |
| PRECINCT 4062 | 667                                  | 454  | 178                        | 35               | 0                     |
| PRECINCT 4063 | 1302                                 | 753  | 475                        | 73               | 1                     |
| PRECINCT 4064 | 1091                                 | 529  | 465                        | 97               | 0                     |
| PRECINCT 4065 | 682                                  | 351  | 249                        | 80               | 2                     |
| PRECINCT 3066 | 895                                  | 452  | 360                        | 83               | 0                     |
| PRECINCT 1067 | 760                                  | 379  | 328                        | 53               | 0                     |
| PRECINCT 2068 | 196                                  | 65   | 118                        | 13               | 0                     |

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 TOTAL ALL PRECINCTS 49302 21922 23906 3433 41

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 RACE TOTALS 49302 21922 23906 3433 41

JUDGE, COUNTY COURT AT LAW # 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

L U V O V  
 A N O N O T E  
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VOTES  
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ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 558  | 326 | 0 |
| PRECINCT 2002 | 225  | 20   | 205 | 0 |
| PRECINCT 2003 | 786  | 344  | 442 | 0 |
| PRECINCT 3004 | 930  | 584  | 346 | 0 |
| PRECINCT 3005 | 492  | 379  | 113 | 0 |
| PRECINCT 4006 | 444  | 332  | 112 | 0 |
| PRECINCT 1007 | 205  | 112  | 93  | 0 |
| PRECINCT 4008 | 308  | 176  | 132 | 0 |
| PRECINCT 3009 | 1658 | 1231 | 427 | 0 |
| PRECINCT 2010 | 1230 | 796  | 434 | 0 |
| PRECINCT 4011 | 1319 | 874  | 445 | 0 |
| PRECINCT 2012 | 862  | 588  | 274 | 0 |
| PRECINCT 3013 | 741  | 351  | 390 | 0 |
| PRECINCT 3014 | 675  | 443  | 235 | 0 |
| PRECINCT 4015 | 286  | 199  | 87  | 0 |
| PRECINCT 1016 | 1443 | 999  | 444 | 0 |
| PRECINCT 2017 | 902  | 238  | 664 | 0 |
| PRECINCT 1018 | 376  | 240  | 136 | 0 |
| PRECINCT 4019 | 387  | 280  | 107 | 0 |
| PRECINCT 4020 | 1655 | 1131 | 524 | 0 |
| PRECINCT 2021 | 188  | 139  | 49  | 0 |
| PRECINCT 3022 | 1513 | 1031 | 482 | 0 |
| PRECINCT 2023 | 740  | 264  | 476 | 0 |
| PRECINCT 2024 | 204  | 150  | 54  | 0 |
| PRECINCT 1025 | 727  | 494  | 233 | 0 |
| PRECINCT 4026 | 244  | 155  | 89  | 0 |
| PRECINCT 3027 | 1441 | 890  | 551 | 0 |
| PRECINCT 4028 | 1167 | 821  | 346 | 0 |
| PRECINCT 4029 | 1516 | 1037 | 479 | 0 |
| PRECINCT 4030 | 1265 | 908  | 357 | 0 |
| PRECINCT 2031 | 666  | 158  | 508 | 0 |
| PRECINCT 3032 | 1248 | 833  | 415 | 0 |
| PRECINCT 4033 | 1669 | 1110 | 559 | 0 |
| PRECINCT 2034 | 210  | 136  | 74  | 0 |
| PRECINCT 2035 | 695  | 193  | 502 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 709  | 360 | 0 |
| PRECINCT 1038 | 295  | 81   | 234 | 0 |
| PRECINCT 1039 | 159  | 58   | 101 | 0 |
| PRECINCT 1040 | 899  | 534  | 365 | 0 |
| PRECINCT 4041 | 1616 | 1125 | 491 | 0 |
| PRECINCT 4042 | 993  | 626  | 367 | 0 |
| PRECINCT 3043 | 135  | 99   | 36  | 0 |
| PRECINCT 2044 | 50   | 31   | 19  | 0 |
| PRECINCT 3045 | 961  | 613  | 348 | 0 |
| PRECINCT 3046 | 1016 | 675  | 341 | 0 |
| PRECINCT 4047 | 1654 | 1105 | 549 | 0 |
| PRECINCT 3048 | 775  | 334  | 441 | 0 |
| PRECINCT 3049 | 960  | 636  | 324 | 0 |
| PRECINCT 3050 | 724  | 208  | 516 | 0 |
| PRECINCT 2051 | 696  | 158  | 538 | 0 |
| PRECINCT 2052 | 482  | 152  | 330 | 0 |
| PRECINCT 3053 | 610  | 394  | 216 | 0 |
| PRECINCT 4054 | 56   | 43   | 13  | 0 |
| PRECINCT 2055 | 146  | 38   | 108 | 0 |
| PRECINCT 2056 | 325  | 163  | 162 | 0 |
| PRECINCT 3057 | 105  | 72   | 33  | 0 |
| PRECINCT 2058 | 200  | 81   | 119 | 0 |
| PRECINCT 2059 | 95   | 25   | 70  | 0 |
| PRECINCT 3060 | 227  | 119  | 108 | 0 |
| PRECINCT 2061 | 159  | 88   | 71  | 0 |
| PRECINCT 4062 | 667  | 458  | 209 | 0 |
| PRECINCT 4063 | 1302 | 948  | 354 | 0 |
| PRECINCT 4064 | 1091 | 733  | 358 | 0 |
| PRECINCT 4065 | 682  | 442  | 240 | 0 |
| PRECINCT 3066 | 895  | 530  | 365 | 0 |
| PRECINCT 1067 | 760  | 490  | 270 | 0 |
| PRECINCT 2068 | 196  | 124  | 72  | 0 |

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 TOTAL  
 ALL PRECINCTS                    49302            30063            19239            0

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RACE TOTALS                    49302            30063            19239            0

43 2344  
 ORIGINAL

JUDGE, COUNTY COURT AT LAW #2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

W M U V  
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VOTES  
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ALL PRECINCTS

| PRECINCT            | VOTES CAST | W A L T E R S | M C M E A N S | U N D E R | V O T E S | O V E R | V O T E S |
|---------------------|------------|---------------|---------------|-----------|-----------|---------|-----------|
| PRECINCT 1001       | 884        | 571           | 313           | 0         | 0         | 0       | 0         |
| PRECINCT 2002       | 225        | 24            | 201           | 0         | 0         | 0       | 0         |
| PRECINCT 2003       | 786        | 355           | 431           | 0         | 0         | 0       | 0         |
| PRECINCT 3004       | 930        | 582           | 348           | 0         | 0         | 0       | 0         |
| PRECINCT 3005       | 492        | 384           | 108           | 0         | 0         | 0       | 0         |
| PRECINCT 4006       | 444        | 330           | 114           | 0         | 0         | 0       | 0         |
| PRECINCT 1007       | 205        | 113           | 92            | 0         | 0         | 0       | 0         |
| PRECINCT 4008       | 308        | 185           | 123           | 0         | 0         | 0       | 0         |
| PRECINCT 3009       | 1658       | 1300          | 358           | 0         | 0         | 0       | 0         |
| PRECINCT 2010       | 1230       | 819           | 411           | 0         | 0         | 0       | 0         |
| PRECINCT 4011       | 1319       | 900           | 419           | 0         | 0         | 0       | 0         |
| PRECINCT 2012       | 862        | 617           | 245           | 0         | 0         | 0       | 0         |
| PRECINCT 3013       | 741        | 365           | 376           | 0         | 0         | 0       | 0         |
| PRECINCT 3014       | 675        | 448           | 227           | 0         | 0         | 0       | 0         |
| PRECINCT 4015       | 286        | 206           | 80            | 0         | 0         | 0       | 0         |
| PRECINCT 1016       | 1443       | 1044          | 399           | 0         | 0         | 0       | 0         |
| PRECINCT 2017       | 902        | 239           | 663           | 0         | 0         | 0       | 0         |
| PRECINCT 1018       | 376        | 252           | 124           | 0         | 0         | 0       | 0         |
| PRECINCT 4019       | 387        | 282           | 105           | 0         | 0         | 0       | 0         |
| PRECINCT 4020       | 1655       | 1209          | 446           | 0         | 0         | 0       | 0         |
| PRECINCT 2021       | 188        | 137           | 51            | 0         | 0         | 0       | 0         |
| PRECINCT 3022       | 1513       | 1051          | 462           | 0         | 0         | 0       | 0         |
| PRECINCT 2023       | 740        | 277           | 463           | 0         | 0         | 0       | 0         |
| PRECINCT 2024       | 204        | 150           | 54            | 0         | 0         | 0       | 0         |
| PRECINCT 1025       | 727        | 501           | 226           | 0         | 0         | 0       | 0         |
| PRECINCT 4026       | 244        | 163           | 81            | 0         | 0         | 0       | 0         |
| PRECINCT 3027       | 1441       | 930           | 511           | 0         | 0         | 0       | 0         |
| PRECINCT 4028       | 1167       | 853           | 314           | 0         | 0         | 0       | 0         |
| PRECINCT 4029       | 1516       | 1106          | 410           | 0         | 0         | 0       | 0         |
| PRECINCT 4030       | 1265       | 926           | 339           | 0         | 0         | 0       | 0         |
| PRECINCT 2031       | 866        | 161           | 505           | 0         | 0         | 0       | 0         |
| PRECINCT 3032       | 1248       | 843           | 405           | 0         | 0         | 0       | 0         |
| PRECINCT 4033       | 1669       | 1143          | 526           | 0         | 0         | 0       | 0         |
| PRECINCT 2034       | 210        | 136           | 74            | 0         | 0         | 0       | 0         |
| PRECINCT 2035       | 695        | 199           | 496           | 0         | 0         | 0       | 0         |
| PRECINCT 2036       | 1          | 0             | 1             | 0         | 0         | 0       | 0         |
| PRECINCT 1037       | 1069       | 744           | 325           | 0         | 0         | 0       | 0         |
| PRECINCT 1038       | 295        | 62            | 233           | 0         | 0         | 0       | 0         |
| PRECINCT 1039       | 159        | 67            | 92            | 0         | 0         | 0       | 0         |
| PRECINCT 1040       | 899        | 553           | 346           | 0         | 0         | 0       | 0         |
| PRECINCT 4041       | 1616       | 1145          | 471           | 0         | 0         | 0       | 0         |
| PRECINCT 4042       | 993        | 659           | 334           | 0         | 0         | 0       | 0         |
| PRECINCT 3043       | 135        | 97            | 38            | 0         | 0         | 0       | 0         |
| PRECINCT 2044       | 50         | 31            | 19            | 0         | 0         | 0       | 0         |
| PRECINCT 3045       | 961        | 625           | 336           | 0         | 0         | 0       | 0         |
| PRECINCT 3046       | 1016       | 685           | 331           | 0         | 0         | 0       | 0         |
| PRECINCT 4047       | 1654       | 1122          | 532           | 0         | 0         | 0       | 0         |
| PRECINCT 3048       | 775        | 341           | 434           | 0         | 0         | 0       | 0         |
| PRECINCT 3049       | 960        | 655           | 305           | 0         | 0         | 0       | 0         |
| PRECINCT 3050       | 724        | 214           | 510           | 0         | 0         | 0       | 0         |
| PRECINCT 2051       | 696        | 163           | 533           | 0         | 0         | 0       | 0         |
| PRECINCT 2052       | 482        | 154           | 328           | 0         | 0         | 0       | 0         |
| PRECINCT 3053       | 610        | 408           | 202           | 0         | 0         | 0       | 0         |
| PRECINCT 4054       | 56         | 47            | 9             | 0         | 0         | 0       | 0         |
| PRECINCT 2055       | 146        | 37            | 109           | 0         | 0         | 0       | 0         |
| PRECINCT 2056       | 325        | 172           | 153           | 0         | 0         | 0       | 0         |
| PRECINCT 3057       | 105        | 72            | 33            | 0         | 0         | 0       | 0         |
| PRECINCT 2058       | 200        | 84            | 116           | 0         | 0         | 0       | 0         |
| PRECINCT 2059       | 95         | 22            | 73            | 0         | 0         | 0       | 0         |
| PRECINCT 3060       | 227        | 127           | 100           | 0         | 0         | 0       | 0         |
| PRECINCT 2061       | 159        | 91            | 68            | 0         | 0         | 0       | 0         |
| PRECINCT 4062       | 667        | 469           | 198           | 0         | 0         | 0       | 0         |
| PRECINCT 4063       | 1302       | 956           | 346           | 0         | 0         | 0       | 0         |
| PRECINCT 4064       | 1091       | 750           | 341           | 0         | 0         | 0       | 0         |
| PRECINCT 4065       | 682        | 444           | 238           | 0         | 0         | 0       | 0         |
| PRECINCT 3066       | 895        | 530           | 365           | 0         | 0         | 0       | 0         |
| PRECINCT 1067       | 760        | 500           | 260           | 0         | 0         | 0       | 0         |
| PRECINCT 2068       | 196        | 126           | 70            | 0         | 0         | 0       | 0         |
| -----               |            |               |               |           |           |         |           |
| TOTAL ALL PRECINCTS | 49302      | 30953         | 18349         | 0         | 0         | 0       | 0         |
| =====               |            |               |               |           |           |         |           |
| RACE TOTALS         | 49302      | 30953         | 18349         | 0         | 0         | 0       | 0         |

43 2345  
 ORIGINAL



COUNTY CLERK

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

D I R U V O V  
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ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 562  | 322 | 0 |
| PRECINCT 2002 | 225  | 34   | 191 | 0 |
| PRECINCT 2003 | 786  | 375  | 411 | 0 |
| PRECINCT 3004 | 930  | 593  | 337 | 0 |
| PRECINCT 3005 | 492  | 385  | 107 | 0 |
| PRECINCT 4006 | 444  | 340  | 104 | 0 |
| PRECINCT 1007 | 205  | 108  | 97  | 0 |
| PRECINCT 4008 | 308  | 196  | 112 | 0 |
| PRECINCT 3009 | 1658 | 1288 | 370 | 0 |
| PRECINCT 2010 | 1230 | 796  | 434 | 0 |
| PRECINCT 4011 | 1319 | 899  | 420 | 0 |
| PRECINCT 2012 | 862  | 607  | 255 | 0 |
| PRECINCT 3013 | 741  | 371  | 370 | 0 |
| PRECINCT 3014 | 675  | 456  | 219 | 0 |
| PRECINCT 4015 | 286  | 204  | 82  | 0 |
| PRECINCT 1016 | 1443 | 1020 | 423 | 0 |
| PRECINCT 2017 | 902  | 264  | 638 | 0 |
| PRECINCT 1018 | 376  | 250  | 126 | 0 |
| PRECINCT 4019 | 387  | 286  | 101 | 0 |
| PRECINCT 4020 | 1655 | 1205 | 450 | 0 |
| PRECINCT 2021 | 188  | 145  | 43  | 0 |
| PRECINCT 3022 | 1513 | 1071 | 442 | 0 |
| PRECINCT 2023 | 740  | 289  | 451 | 0 |
| PRECINCT 2024 | 204  | 145  | 59  | 0 |
| PRECINCT 1025 | 727  | 498  | 229 | 0 |
| PRECINCT 4026 | 244  | 160  | 84  | 0 |
| PRECINCT 3027 | 1441 | 927  | 514 | 0 |
| PRECINCT 4028 | 1167 | 873  | 294 | 0 |
| PRECINCT 4029 | 1516 | 1091 | 425 | 0 |
| PRECINCT 4030 | 1265 | 946  | 319 | 0 |
| PRECINCT 2031 | 666  | 180  | 486 | 0 |
| PRECINCT 3032 | 1248 | 855  | 393 | 0 |
| PRECINCT 4033 | 1669 | 1147 | 522 | 0 |
| PRECINCT 2034 | 210  | 142  | 68  | 0 |
| PRECINCT 2035 | 695  | 217  | 478 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 733  | 336 | 0 |
| PRECINCT 1038 | 295  | 66   | 229 | 0 |
| PRECINCT 1039 | 159  | 65   | 94  | 0 |
| PRECINCT 1040 | 899  | 560  | 339 | 0 |
| PRECINCT 4041 | 1616 | 1180 | 436 | 0 |
| PRECINCT 4042 | 993  | 654  | 339 | 0 |
| PRECINCT 3043 | 135  | 102  | 33  | 0 |
| PRECINCT 2044 | 50   | 34   | 16  | 0 |
| PRECINCT 3045 | 961  | 645  | 316 | 0 |
| PRECINCT 3046 | 1016 | 690  | 326 | 0 |
| PRECINCT 4047 | 1654 | 1148 | 506 | 0 |
| PRECINCT 3048 | 775  | 360  | 415 | 0 |
| PRECINCT 3049 | 960  | 658  | 302 | 0 |
| PRECINCT 3050 | 724  | 234  | 490 | 0 |
| PRECINCT 2051 | 696  | 171  | 525 | 0 |
| PRECINCT 2052 | 482  | 171  | 311 | 0 |
| PRECINCT 3053 | 610  | 415  | 195 | 0 |
| PRECINCT 4054 | 56   | 43   | 13  | 0 |
| PRECINCT 2055 | 146  | 41   | 105 | 0 |
| PRECINCT 2056 | 325  | 181  | 144 | 0 |
| PRECINCT 3057 | 105  | 74   | 31  | 0 |
| PRECINCT 2058 | 200  | 90   | 110 | 0 |
| PRECINCT 2059 | 95   | 28   | 67  | 0 |
| PRECINCT 3060 | 227  | 132  | 95  | 0 |
| PRECINCT 2061 | 159  | 101  | 58  | 0 |
| PRECINCT 4062 | 667  | 471  | 196 | 0 |
| PRECINCT 4063 | 1302 | 958  | 344 | 0 |
| PRECINCT 4064 | 1091 | 770  | 321 | 0 |
| PRECINCT 4065 | 682  | 451  | 231 | 0 |
| PRECINCT 3066 | 895  | 535  | 360 | 0 |
| PRECINCT 1067 | 760  | 507  | 253 | 0 |
| PRECINCT 2068 | 196  | 125  | 71  | 0 |

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 TOTAL ALL PRECINCTS 49302 31318 17984 0

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RACE TOTALS 49302 31318 17984 0

AS PER ORIGINAL

43 2347

SHERIFF, UNEXPIRED TERM

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

P H U V O V  
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43 2348  
 AS PER ORIGINAL

ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 610  | 274 | 0 |
| PRECINCT 2002 | 225  | 30   | 195 | 0 |
| PRECINCT 2003 | 786  | 369  | 417 | 0 |
| PRECINCT 3004 | 930  | 594  | 336 | 0 |
| PRECINCT 3005 | 492  | 400  | 92  | 0 |
| PRECINCT 4006 | 444  | 345  | 99  | 0 |
| PRECINCT 1007 | 205  | 125  | 80  | 0 |
| PRECINCT 4008 | 308  | 194  | 114 | 0 |
| PRECINCT 3009 | 1658 | 1302 | 356 | 0 |
| PRECINCT 2010 | 1230 | 831  | 399 | 0 |
| PRECINCT 4011 | 1319 | 912  | 407 | 0 |
| PRECINCT 2012 | 862  | 627  | 235 | 0 |
| PRECINCT 3013 | 741  | 371  | 370 | 0 |
| PRECINCT 3014 | 675  | 453  | 222 | 0 |
| PRECINCT 4015 | 286  | 211  | 75  | 0 |
| PRECINCT 1016 | 1443 | 1078 | 365 | 0 |
| PRECINCT 2017 | 902  | 233  | 669 | 0 |
| PRECINCT 1018 | 376  | 269  | 107 | 0 |
| PRECINCT 4019 | 387  | 291  | 96  | 0 |
| PRECINCT 4020 | 1655 | 1185 | 470 | 0 |
| PRECINCT 2021 | 188  | 142  | 46  | 0 |
| PRECINCT 3022 | 1513 | 1054 | 459 | 0 |
| PRECINCT 2023 | 740  | 272  | 468 | 0 |
| PRECINCT 2024 | 204  | 152  | 52  | 0 |
| PRECINCT 1025 | 727  | 518  | 209 | 0 |
| PRECINCT 4026 | 244  | 169  | 75  | 0 |
| PRECINCT 3027 | 1441 | 956  | 485 | 0 |
| PRECINCT 4028 | 1167 | 861  | 306 | 0 |
| PRECINCT 4029 | 1516 | 1108 | 408 | 0 |
| PRECINCT 4030 | 1285 | 940  | 325 | 0 |
| PRECINCT 2031 | 666  | 160  | 506 | 0 |
| PRECINCT 3032 | 1248 | 853  | 395 | 0 |
| PRECINCT 4033 | 1669 | 1135 | 534 | 0 |
| PRECINCT 2034 | 210  | 137  | 73  | 0 |
| PRECINCT 2035 | 695  | 198  | 497 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 762  | 307 | 0 |
| PRECINCT 1038 | 295  | 63   | 232 | 0 |
| PRECINCT 1039 | 159  | 64   | 95  | 0 |
| PRECINCT 1040 | 899  | 585  | 314 | 0 |
| PRECINCT 4041 | 1616 | 1196 | 420 | 0 |
| PRECINCT 4042 | 993  | 664  | 329 | 0 |
| PRECINCT 3043 | 135  | 102  | 33  | 0 |
| PRECINCT 2044 | 50   | 35   | 15  | 0 |
| PRECINCT 3045 | 961  | 651  | 310 | 0 |
| PRECINCT 3046 | 1016 | 704  | 312 | 0 |
| PRECINCT 4047 | 1654 | 1154 | 500 | 0 |
| PRECINCT 3048 | 775  | 348  | 427 | 0 |
| PRECINCT 3049 | 960  | 657  | 303 | 0 |
| PRECINCT 3050 | 724  | 212  | 512 | 0 |
| PRECINCT 2051 | 696  | 155  | 541 | 0 |
| PRECINCT 2052 | 482  | 151  | 331 | 0 |
| PRECINCT 3053 | 610  | 408  | 202 | 0 |
| PRECINCT 4054 | 56   | 47   | 9   | 0 |
| PRECINCT 2055 | 146  | 39   | 107 | 0 |
| PRECINCT 2056 | 325  | 168  | 157 | 0 |
| PRECINCT 3057 | 105  | 78   | 27  | 0 |
| PRECINCT 2058 | 200  | 86   | 114 | 0 |
| PRECINCT 2059 | 95   | 26   | 69  | 0 |
| PRECINCT 3060 | 227  | 127  | 100 | 0 |
| PRECINCT 2061 | 159  | 93   | 66  | 0 |
| PRECINCT 4062 | 667  | 483  | 184 | 0 |
| PRECINCT 4063 | 1302 | 998  | 304 | 0 |
| PRECINCT 4064 | 1091 | 774  | 317 | 0 |
| PRECINCT 4065 | 682  | 459  | 223 | 0 |
| PRECINCT 3066 | 895  | 534  | 361 | 0 |
| PRECINCT 1067 | 760  | 524  | 236 | 0 |
| PRECINCT 2068 | 196  | 136  | 60  | 0 |

TOTAL  
 ALL PRECINCTS 49302 31568 17734 0

RACE TOTALS 49302 31568 17734 0

COUNTY TREASURER

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

K R U V  
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VOTES  
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ALL PRECINCTS

|               |      |      |     |   |
|---------------|------|------|-----|---|
| PRECINCT 1001 | 884  | 599  | 285 | 0 |
| PRECINCT 2002 | 225  | 28   | 197 | 0 |
| PRECINCT 2003 | 786  | 348  | 438 | 0 |
| PRECINCT 3004 | 930  | 583  | 347 | 0 |
| PRECINCT 3005 | 492  | 392  | 100 | 0 |
| PRECINCT 4006 | 444  | 333  | 111 | 0 |
| PRECINCT 1007 | 205  | 117  | 88  | 0 |
| PRECINCT 4008 | 308  | 193  | 115 | 0 |
| PRECINCT 3009 | 1658 | 1266 | 392 | 0 |
| PRECINCT 2010 | 1230 | 813  | 417 | 0 |
| PRECINCT 4011 | 1319 | 899  | 420 | 0 |
| PRECINCT 2012 | 862  | 622  | 240 | 0 |
| PRECINCT 3013 | 741  | 368  | 373 | 0 |
| PRECINCT 3014 | 675  | 460  | 215 | 0 |
| PRECINCT 4015 | 286  | 206  | 80  | 0 |
| PRECINCT 1016 | 1443 | 1067 | 376 | 0 |
| PRECINCT 2017 | 902  | 254  | 648 | 0 |
| PRECINCT 1018 | 376  | 257  | 119 | 0 |
| PRECINCT 4019 | 387  | 284  | 103 | 0 |
| PRECINCT 4020 | 1655 | 1168 | 487 | 0 |
| PRECINCT 2021 | 188  | 143  | 45  | 0 |
| PRECINCT 3022 | 1513 | 1036 | 477 | 0 |
| PRECINCT 2023 | 740  | 274  | 466 | 0 |
| PRECINCT 2024 | 204  | 152  | 52  | 0 |
| PRECINCT 1025 | 727  | 507  | 220 | 0 |
| PRECINCT 4026 | 244  | 159  | 85  | 0 |
| PRECINCT 3027 | 1441 | 933  | 508 | 0 |
| PRECINCT 4028 | 1167 | 844  | 323 | 0 |
| PRECINCT 4029 | 1516 | 1073 | 443 | 0 |
| PRECINCT 4030 | 1265 | 927  | 338 | 0 |
| PRECINCT 2031 | 666  | 167  | 499 | 0 |
| PRECINCT 3032 | 1248 | 846  | 402 | 0 |
| PRECINCT 4033 | 1669 | 1141 | 528 | 0 |
| PRECINCT 2034 | 210  | 136  | 74  | 0 |
| PRECINCT 2035 | 695  | 206  | 489 | 0 |
| PRECINCT 2036 | 1    | 0    | 1   | 0 |
| PRECINCT 1037 | 1069 | 756  | 313 | 0 |
| PRECINCT 1038 | 295  | 63   | 232 | 0 |
| PRECINCT 1039 | 159  | 65   | 94  | 0 |
| PRECINCT 1040 | 899  | 575  | 324 | 0 |
| PRECINCT 4041 | 1616 | 1153 | 463 | 0 |
| PRECINCT 4042 | 993  | 645  | 348 | 0 |
| PRECINCT 3043 | 135  | 100  | 35  | 0 |
| PRECINCT 2044 | 50   | 34   | 16  | 0 |
| PRECINCT 3045 | 961  | 635  | 326 | 0 |
| PRECINCT 3046 | 1016 | 691  | 325 | 0 |
| PRECINCT 4047 | 1654 | 1127 | 527 | 0 |
| PRECINCT 3048 | 775  | 345  | 430 | 0 |
| PRECINCT 3049 | 960  | 652  | 308 | 0 |
| PRECINCT 3050 | 724  | 218  | 506 | 0 |
| PRECINCT 2051 | 696  | 164  | 532 | 0 |
| PRECINCT 2052 | 482  | 163  | 319 | 0 |
| PRECINCT 3053 | 610  | 403  | 207 | 0 |
| PRECINCT 4054 | 56   | 47   | 9   | 0 |
| PRECINCT 2055 | 146  | 39   | 107 | 0 |
| PRECINCT 2056 | 325  | 174  | 151 | 0 |
| PRECINCT 3057 | 105  | 72   | 33  | 0 |
| PRECINCT 2058 | 200  | 86   | 114 | 0 |
| PRECINCT 2059 | 95   | 26   | 69  | 0 |
| PRECINCT 3060 | 227  | 126  | 101 | 0 |
| PRECINCT 2061 | 159  | 93   | 66  | 0 |
| PRECINCT 4062 | 667  | 468  | 199 | 0 |
| PRECINCT 4063 | 1302 | 967  | 335 | 0 |
| PRECINCT 4064 | 1091 | 749  | 342 | 0 |
| PRECINCT 4065 | 682  | 443  | 239 | 0 |
| PRECINCT 3066 | 895  | 538  | 357 | 0 |
| PRECINCT 1067 | 760  | 504  | 256 | 0 |
| PRECINCT 2068 | 196  | 126  | 70  | 0 |

TOTAL  
 ALL PRECINCTS                    49302        31048        18254        0

RACE TOTALS                    49302        31048        18254        0

43 2349  
 AS PER ORIGINAL

INSPECTOR OF HIDES AND ANIMALS

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J H U V O V  
 E C N O  
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VOTES  
 CAST

ALL PRECINCTS

| PRECINCT            | VOTES CAST | J E F R E Y S | H C M E A N S | U N D E R S | V O T E S | O V E R T E S |
|---------------------|------------|---------------|---------------|-------------|-----------|---------------|
| PRECINCT 1001       | 884        | 557           | 327           | 0           | 0         | 0             |
| PRECINCT 2002       | 225        | 23            | 202           | 0           | 0         | 0             |
| PRECINCT 2003       | 786        | 345           | 441           | 0           | 0         | 0             |
| PRECINCT 3004       | 930        | 575           | 355           | 0           | 0         | 0             |
| PRECINCT 3005       | 492        | 379           | 113           | 0           | 0         | 0             |
| PRECINCT 4006       | 444        | 328           | 116           | 0           | 0         | 0             |
| PRECINCT 1007       | 205        | 110           | 95            | 0           | 0         | 0             |
| PRECINCT 4008       | 308        | 183           | 125           | 0           | 0         | 0             |
| PRECINCT 3009       | 1658       | 1240          | 418           | 0           | 0         | 0             |
| PRECINCT 2010       | 1230       | 788           | 442           | 0           | 0         | 0             |
| PRECINCT 4011       | 1319       | 875           | 444           | 0           | 0         | 0             |
| PRECINCT 2012       | 862        | 585           | 277           | 0           | 0         | 0             |
| PRECINCT 3013       | 741        | 361           | 380           | 0           | 0         | 0             |
| PRECINCT 3014       | 675        | 449           | 226           | 0           | 0         | 0             |
| PRECINCT 4015       | 286        | 204           | 82            | 0           | 0         | 0             |
| PRECINCT 1016       | 1443       | 1013          | 430           | 0           | 0         | 0             |
| PRECINCT 2017       | 902        | 222           | 680           | 0           | 0         | 0             |
| PRECINCT 1018       | 376        | 249           | 127           | 0           | 0         | 0             |
| PRECINCT 4019       | 387        | 280           | 107           | 0           | 0         | 0             |
| PRECINCT 4020       | 1655       | 1148          | 507           | 0           | 0         | 0             |
| PRECINCT 2021       | 188        | 143           | 45            | 0           | 0         | 0             |
| PRECINCT 3022       | 1513       | 1019          | 494           | 0           | 0         | 0             |
| PRECINCT 2023       | 740        | 268           | 472           | 0           | 0         | 0             |
| PRECINCT 2024       | 204        | 146           | 58            | 0           | 0         | 0             |
| PRECINCT 1025       | 727        | 494           | 233           | 0           | 0         | 0             |
| PRECINCT 4026       | 244        | 159           | 85            | 0           | 0         | 0             |
| PRECINCT 3027       | 1441       | 906           | 535           | 0           | 0         | 0             |
| PRECINCT 4028       | 1167       | 835           | 332           | 0           | 0         | 0             |
| PRECINCT 4029       | 1516       | 1032          | 484           | 0           | 0         | 0             |
| PRECINCT 4030       | 1265       | 911           | 354           | 0           | 0         | 0             |
| PRECINCT 2031       | 666        | 154           | 512           | 0           | 0         | 0             |
| PRECINCT 3032       | 1248       | 839           | 409           | 0           | 0         | 0             |
| PRECINCT 4033       | 1669       | 1103          | 566           | 0           | 0         | 0             |
| PRECINCT 2034       | 210        | 133           | 77            | 0           | 0         | 0             |
| PRECINCT 2035       | 695        | 194           | 501           | 0           | 0         | 0             |
| PRECINCT 2036       | 1          | 0             | 1             | 0           | 0         | 0             |
| PRECINCT 1037       | 1069       | 726           | 343           | 0           | 0         | 0             |
| PRECINCT 1038       | 295        | 64            | 231           | 0           | 0         | 0             |
| PRECINCT 1039       | 159        | 64            | 95            | 0           | 0         | 0             |
| PRECINCT 1040       | 899        | 530           | 369           | 0           | 0         | 0             |
| PRECINCT 4041       | 1616       | 1121          | 495           | 0           | 0         | 0             |
| PRECINCT 4042       | 993        | 623           | 370           | 0           | 0         | 0             |
| PRECINCT 3043       | 135        | 100           | 35            | 0           | 0         | 0             |
| PRECINCT 2044       | 50         | 32            | 18            | 0           | 0         | 0             |
| PRECINCT 3045       | 961        | 619           | 342           | 0           | 0         | 0             |
| PRECINCT 3046       | 1016       | 677           | 339           | 0           | 0         | 0             |
| PRECINCT 4047       | 1654       | 1102          | 552           | 0           | 0         | 0             |
| PRECINCT 3048       | 775        | 332           | 443           | 0           | 0         | 0             |
| PRECINCT 3049       | 960        | 639           | 321           | 0           | 0         | 0             |
| PRECINCT 3050       | 724        | 212           | 512           | 0           | 0         | 0             |
| PRECINCT 2051       | 696        | 153           | 543           | 0           | 0         | 0             |
| PRECINCT 2052       | 482        | 145           | 337           | 0           | 0         | 0             |
| PRECINCT 3053       | 610        | 399           | 211           | 0           | 0         | 0             |
| PRECINCT 4054       | 56         | 44            | 12            | 0           | 0         | 0             |
| PRECINCT 2055       | 146        | 36            | 110           | 0           | 0         | 0             |
| PRECINCT 2056       | 325        | 170           | 155           | 0           | 0         | 0             |
| PRECINCT 3057       | 105        | 70            | 35            | 0           | 0         | 0             |
| PRECINCT 2058       | 200        | 81            | 119           | 0           | 0         | 0             |
| PRECINCT 2059       | 95         | 27            | 68            | 0           | 0         | 0             |
| PRECINCT 3060       | 227        | 126           | 101           | 0           | 0         | 0             |
| PRECINCT 2061       | 159        | 87            | 72            | 0           | 0         | 0             |
| PRECINCT 4062       | 667        | 455           | 212           | 0           | 0         | 0             |
| PRECINCT 4063       | 1302       | 931           | 371           | 0           | 0         | 0             |
| PRECINCT 4064       | 1091       | 730           | 361           | 0           | 0         | 0             |
| PRECINCT 4065       | 682        | 436           | 246           | 0           | 0         | 0             |
| PRECINCT 3066       | 895        | 531           | 364           | 0           | 0         | 0             |
| PRECINCT 1067       | 760        | 496           | 264           | 0           | 0         | 0             |
| PRECINCT 2068       | 196        | 122           | 74            | 0           | 0         | 0             |
| -----               |            |               |               |             |           |               |
| TOTAL ALL PRECINCTS | 49302      | 30130         | 19172         | 0           | 0         | 0             |
| =====               |            |               |               |             |           |               |
| RACE TOTALS         | 49302      | 30130         | 19172         | 0           | 0         | 0             |

43 2350  
 AS PER ORIGINAL

COUNTY COMMISSIONER, PRECINCT 2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

G R A D U A T E  
 W R I T E I N  
 U N D E R  
 V O T E S  
 O V E R  
 V O T E S  
 P R E S T A G E

VOTES  
 CAST

ALL PRECINCTS

|                     |      |      |      |     |    |
|---------------------|------|------|------|-----|----|
| PRECINCT 2002       | 225  | 198  | 27   | 10  | 0  |
| PRECINCT 2003       | 786  | 321  | 430  | 33  | 2  |
| PRECINCT 2010       | 1230 | 360  | 801  | 69  | 0  |
| PRECINCT 2012       | 862  | 377  | 341  | 141 | 3  |
| PRECINCT 2017       | 902  | 826  | 40   | 36  | 0  |
| PRECINCT 2021       | 188  | 53   | 103  | 30  | 2  |
| PRECINCT 2023       | 740  | 577  | 72   | 87  | 4  |
| PRECINCT 2024       | 204  | 62   | 112  | 26  | 4  |
| PRECINCT 2031       | 666  | 632  | 14   | 20  | 0  |
| PRECINCT 2034       | 210  | 109  | 43   | 58  | 0  |
| PRECINCT 2035       | 695  | 638  | 29   | 28  | 0  |
| PRECINCT 2036       | 1    | 0    | 1    | 0   | 0  |
| PRECINCT 2044       | 50   | 13   | 32   | 5   | 0  |
| PRECINCT 2051       | 696  | 659  | 8    | 29  | 0  |
| PRECINCT 2052       | 482  | 443  | 16   | 23  | 0  |
| PRECINCT 2055       | 146  | 134  | 2    | 10  | 0  |
| PRECINCT 2056       | 325  | 164  | 102  | 59  | 0  |
| PRECINCT 2058       | 200  | 169  | 11   | 20  | 0  |
| PRECINCT 2059       | 95   | 84   | 2    | 9   | 0  |
| PRECINCT 2061       | 159  | 30   | 112  | 17  | 0  |
| PRECINCT 2068       | 196  | 36   | 149  | 11  | 0  |
| -----               |      |      |      |     |    |
| TOTAL ALL PRECINCTS | 9058 | 5875 | 2447 | 721 | 15 |
| -----               |      |      |      |     |    |
| RACE TOTALS         | 9058 | 5875 | 2447 | 721 | 15 |

AS PER ORIGINAL

43 2301

COUNTY COMMISSIONER. PRECINCT 2

WRITE-IN FOR BEN DENHAM

43 2352  
AS PER ORIGINAL

FORT BEND COUNTY  
GENERAL ELECTION  
NOVEMBER 6, 1990

|               | ELECTION DAY VOTES CAST | ABSENTEE BY PRECINCT |
|---------------|-------------------------|----------------------|
| PRECINCT 2002 | 23                      | 3                    |
| PRECINCT 2003 | 409                     | 17                   |
| PRECINCT 2010 | 727                     | 62                   |
| PRECINCT 2012 | 268                     | 68                   |
| PRECINCT 2017 | 32                      | 7                    |
| PRECINCT 2021 | 119                     | 2                    |
| PRECINCT 2023 | 58                      | 3                    |
| PRECINCT 2024 | 98                      | 10                   |
| PRECINCT 2031 | 13                      | 0                    |
| PRECINCT 2034 | 40                      | 4                    |
| PRECINCT 2035 | 16                      | 1                    |
| PRECINCT 2036 | 0                       | 1                    |
| PRECINCT 2044 | 32                      | 0                    |
| PRECINCT 2051 | 4                       | 1                    |
| PRECINCT 2052 | 15                      | 1                    |
| PRECINCT 2055 | 2                       | 0                    |
| PRECINCT 2056 | 109                     | 5                    |
| PRECINCT 2058 | 4                       | 3                    |
| PRECINCT 2059 | 2                       | 0                    |
| PRECINCT 2061 | 108                     | 4                    |
| PRECINCT 2068 | 143                     | 7                    |

TOTAL 2222

199

TOTAL VOTES CAST: 2421

COUNTY COMMISSIONER, PRECINCT 4

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

B R U V O V  
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VOTES  
 CAST

ALL PRECINCTS

|                        |       |       |      |   |
|------------------------|-------|-------|------|---|
| PRECINCT 4006          | 444   | 357   | 87   | 0 |
| PRECINCT 4008          | 308   | 205   | 103  | 0 |
| PRECINCT 4011          | 1319  | 903   | 416  | 0 |
| PRECINCT 4015          | 286   | 206   | 80   | 0 |
| PRECINCT 4019          | 387   | 302   | 85   | 0 |
| PRECINCT 4020          | 1655  | 1167  | 488  | 0 |
| PRECINCT 4026          | 244   | 165   | 79   | 0 |
| PRECINCT 4028          | 1167  | 852   | 315  | 0 |
| PRECINCT 4029          | 1516  | 1055  | 461  | 0 |
| PRECINCT 4030          | 1265  | 931   | 334  | 0 |
| PRECINCT 4033          | 1669  | 1125  | 544  | 0 |
| PRECINCT 4041          | 1616  | 1194  | 422  | 0 |
| PRECINCT 4042          | 993   | 652   | 341  | 0 |
| PRECINCT 4047          | 1654  | 1139  | 515  | 0 |
| PRECINCT 4054          | 56    | 44    | 12   | 0 |
| PRECINCT 4062          | 667   | 473   | 194  | 0 |
| PRECINCT 4063          | 1302  | 981   | 321  | 0 |
| PRECINCT 4064          | 1091  | 747   | 344  | 0 |
| PRECINCT 4065          | 682   | 455   | 227  | 0 |
| -----                  |       |       |      |   |
| TOTAL<br>ALL PRECINCTS | 18321 | 12953 | 5368 | 0 |
| =====                  |       |       |      |   |
| RACE TOTALS            | 18321 | 12953 | 5368 | 0 |

43 2353

JUSTICE OF THE PEACE, PCT 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

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AS PER ORIGINAL

43 2354

VOTES  
 CAST

ALL PRECINCTS

|                        |      |      |      |   |
|------------------------|------|------|------|---|
| PRECINCT 1001          | 884  | 651  | 233  | 0 |
| PRECINCT 1007          | 205  | 160  | 45   | 0 |
| PRECINCT 1016          | 1443 | 1137 | 306  | 0 |
| PRECINCT 1018          | 376  | 265  | 111  | 0 |
| PRECINCT 1025          | 727  | 521  | 206  | 0 |
| PRECINCT 1037          | 1069 | 802  | 267  | 0 |
| PRECINCT 1038          | 295  | 266  | 29   | 0 |
| PRECINCT 1039          | 159  | 130  | 29   | 0 |
| PRECINCT 1040          | 899  | 692  | 207  | 0 |
| PRECINCT 1067          | 760  | 474  | 286  | 0 |
| -----                  |      |      |      |   |
| TOTAL<br>ALL PRECINCTS | 6817 | 5098 | 1719 | 0 |
| -----                  |      |      |      |   |
| RACE TOTALS            | 6817 | 5098 | 1719 | 0 |

JUSTICE OF THE PEACE, PCT 2, PL 2

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

GARY "TICKER"  
 FREDRICKSON  
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 VOTES

VOTES  
 CAST 0

ALL PRECINCTS

|                        |      |      |      |   |
|------------------------|------|------|------|---|
| PRECINCT 2002          | 225  | 200  | 25   | 0 |
| PRECINCT 2003          | 786  | 558  | 228  | 0 |
| PRECINCT 2010          | 1230 | 1075 | 155  | 0 |
| PRECINCT 2012          | 862  | 629  | 233  | 0 |
| PRECINCT 2017          | 902  | 728  | 174  | 0 |
| PRECINCT 2021          | 188  | 144  | 44   | 0 |
| PRECINCT 2023          | 740  | 583  | 157  | 0 |
| PRECINCT 2024          | 204  | 164  | 40   | 0 |
| PRECINCT 2031          | 666  | 567  | 99   | 0 |
| PRECINCT 2034          | 210  | 120  | 90   | 0 |
| PRECINCT 2035          | 695  | 543  | 152  | 0 |
| PRECINCT 2036          | 1    | 0    | 1    | 0 |
| PRECINCT 2044          | 50   | 21   | 29   | 0 |
| PRECINCT 2051          | 696  | 560  | 136  | 0 |
| PRECINCT 2052          | 482  | 397  | 85   | 0 |
| PRECINCT 2055          | 146  | 120  | 26   | 0 |
| PRECINCT 2056          | 325  | 230  | 95   | 0 |
| PRECINCT 2058          | 200  | 152  | 48   | 0 |
| PRECINCT 2059          | 95   | 77   | 18   | 0 |
| PRECINCT 2061          | 159  | 79   | 80   | 0 |
| PRECINCT 2068          | 196  | 174  | 22   | 0 |
| -----                  |      |      |      |   |
| TOTAL<br>ALL PRECINCTS | 9058 | 7121 | 1937 | 0 |
| =====                  |      |      |      |   |
| RACE TOTALS            | 9058 | 7121 | 1937 | 0 |

AS PER ORIGINAL

43 2355

JUSTICE OF THE PEACE, PCT 3

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

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VOTES  
CAST

ALL PRECINCTS

|                        |       |      |      |   |
|------------------------|-------|------|------|---|
| PRECINCT 3004          | 930   | 572  | 358  | 0 |
| PRECINCT 3005          | 492   | 377  | 115  | 0 |
| PRECINCT 3009          | 1658  | 1238 | 420  | 0 |
| PRECINCT 3013          | 741   | 358  | 383  | 0 |
| PRECINCT 3014          | 675   | 445  | 230  | 0 |
| PRECINCT 3022          | 1513  | 1023 | 490  | 0 |
| PRECINCT 3027          | 1441  | 903  | 538  | 0 |
| PRECINCT 3032          | 1248  | 819  | 429  | 0 |
| PRECINCT 3043          | 135   | 101  | 34   | 0 |
| PRECINCT 3045          | 961   | 610  | 351  | 0 |
| PRECINCT 3046          | 1016  | 673  | 343  | 0 |
| PRECINCT 3048          | 775   | 331  | 444  | 0 |
| PRECINCT 3049          | 960   | 631  | 329  | 0 |
| PRECINCT 3050          | 724   | 212  | 512  | 0 |
| PRECINCT 3053          | 610   | 389  | 221  | 0 |
| PRECINCT 3057          | 105   | 71   | 34   | 0 |
| PRECINCT 3060          | 227   | 121  | 106  | 0 |
| PRECINCT 3066          | 895   | 524  | 371  | 0 |
| -----                  |       |      |      |   |
| TOTAL<br>ALL PRECINCTS | 15106 | 9398 | 5708 | 0 |
| =====                  |       |      |      |   |
| RACE TOTALS            | 15106 | 9398 | 5708 | 0 |

AS PER ORIGINAL

43 2356

JUSTICE OF THE PEACE, PCT 4

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

J A U V O V  
 A D N O T E S  
 N H O L T E S  
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VOTES  
 CAST

ALL PRECINCTS

|                        |       |       |      |   |
|------------------------|-------|-------|------|---|
| PRECINCT 4006          | 444   | 333   | 111  | 0 |
| PRECINCT 4008          | 308   | 188   | 120  | 0 |
| PRECINCT 4011          | 1319  | 889   | 430  | 0 |
| PRECINCT 4015          | 286   | 205   | 81   | 0 |
| PRECINCT 4019          | 387   | 287   | 100  | 0 |
| PRECINCT 4020          | 1655  | 1153  | 502  | 0 |
| PRECINCT 4026          | 244   | 160   | 84   | 0 |
| PRECINCT 4028          | 1167  | 844   | 323  | 0 |
| PRECINCT 4029          | 1516  | 1049  | 467  | 0 |
| PRECINCT 4030          | 1265  | 922   | 343  | 0 |
| PRECINCT 4033          | 1669  | 1131  | 538  | 0 |
| PRECINCT 4041          | 1616  | 1165  | 451  | 0 |
| PRECINCT 4042          | 993   | 630   | 363  | 0 |
| PRECINCT 4047          | 1654  | 1115  | 539  | 0 |
| PRECINCT 4054          | 56    | 45    | 11   | 0 |
| PRECINCT 4062          | 667   | 467   | 200  | 0 |
| PRECINCT 4063          | 1302  | 972   | 330  | 0 |
| PRECINCT 4064          | 1091  | 735   | 356  | 0 |
| PRECINCT 4065          | 682   | 448   | 234  | 0 |
| -----                  |       |       |      |   |
| TOTAL<br>ALL PRECINCTS | 18321 | 12738 | 5583 | 0 |
| -----                  |       |       |      |   |
| RACE TOTALS            | 18321 | 12738 | 5583 | 0 |

43 2357  
 AS PER ORIGINAL

CONSTABLE, PCT 3, UNEXPIRED TERM

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

R R U V O V  
 O B N O  
 B D T  
 C O O  
 O K E R S  
 - V E R V  
 - O T E S

VOTES  
 CAST

ALL PRECINCTS

|                        |       |      |      |   |
|------------------------|-------|------|------|---|
| PRECINCT 3004          | 930   | 572  | 358  | 0 |
| PRECINCT 3005          | 492   | 379  | 113  | 0 |
| PRECINCT 3009          | 1658  | 1228 | 430  | 0 |
| PRECINCT 3013          | 741   | 357  | 384  | 0 |
| PRECINCT 3014          | 675   | 448  | 227  | 0 |
| PRECINCT 3022          | 1513  | 1037 | 476  | 0 |
| PRECINCT 3027          | 1441  | 898  | 543  | 0 |
| PRECINCT 3032          | 1248  | 819  | 429  | 0 |
| PRECINCT 3043          | 135   | 101  | 34   | 0 |
| PRECINCT 3045          | 961   | 610  | 351  | 0 |
| PRECINCT 3046          | 1016  | 683  | 333  | 0 |
| PRECINCT 3048          | 775   | 333  | 442  | 0 |
| PRECINCT 3049          | 960   | 633  | 327  | 0 |
| PRECINCT 3050          | 724   | 212  | 512  | 0 |
| PRECINCT 3053          | 610   | 395  | 215  | 0 |
| PRECINCT 3057          | 105   | 71   | 34   | 0 |
| PRECINCT 3060          | 227   | 119  | 108  | 0 |
| PRECINCT 3066          | 895   | 524  | 371  | 0 |
| -----                  |       |      |      |   |
| TOTAL<br>ALL PRECINCTS | 15106 | 9419 | 5687 | 0 |
| =====                  |       |      |      |   |
| RACE TOTALS            | 15106 | 9419 | 5687 | 0 |

43 2358  
 AS PER ORIGINAL

CONSTITUTIONAL AMENDMENT # 1

FORT BEND COUNTY, TEXAS  
 GENERAL ELECTION  
 NOVEMBER 6, 1990

|                     | VOTES<br>CAST | F<br>O<br>R | A<br>G<br>A<br>I<br>N<br>S<br>T | U<br>N<br>D<br>E<br>R | V<br>O<br>T<br>E<br>S | O<br>V<br>E<br>R | V<br>O<br>T<br>E<br>S |
|---------------------|---------------|-------------|---------------------------------|-----------------------|-----------------------|------------------|-----------------------|
| ALL PRECINCTS       |               |             |                                 |                       |                       |                  |                       |
| PRECINCT 1001       | 884           | 474         | 232                             | 178                   | 0                     | 0                |                       |
| PRECINCT 2002       | 225           | 60          | 32                              | 133                   | 0                     | 0                |                       |
| PRECINCT 2003       | 786           | 304         | 197                             | 285                   | 0                     | 1                |                       |
| PRECINCT 3004       | 930           | 523         | 251                             | 155                   | 0                     | 0                |                       |
| PRECINCT 3005       | 492           | 304         | 129                             | 59                    | 0                     | 0                |                       |
| PRECINCT 4006       | 444           | 261         | 89                              | 94                    | 0                     | 0                |                       |
| PRECINCT 1007       | 205           | 102         | 64                              | 39                    | 0                     | 0                |                       |
| PRECINCT 4008       | 308           | 153         | 85                              | 70                    | 0                     | 0                |                       |
| PRECINCT 3009       | 1658          | 1051        | 344                             | 263                   | 0                     | 1                |                       |
| PRECINCT 2010       | 1230          | 574         | 389                             | 266                   | 0                     | 1                |                       |
| PRECINCT 4011       | 1319          | 813         | 287                             | 218                   | 0                     | 0                |                       |
| PRECINCT 2012       | 862           | 423         | 269                             | 170                   | 0                     | 0                |                       |
| PRECINCT 3013       | 741           | 402         | 208                             | 131                   | 0                     | 0                |                       |
| PRECINCT 3014       | 675           | 366         | 181                             | 128                   | 0                     | 0                |                       |
| PRECINCT 4015       | 286           | 127         | 103                             | 56                    | 0                     | 0                |                       |
| PRECINCT 1016       | 1443          | 796         | 410                             | 237                   | 0                     | 1                |                       |
| PRECINCT 2017       | 902           | 433         | 219                             | 249                   | 0                     | 1                |                       |
| PRECINCT 1018       | 376           | 185         | 129                             | 62                    | 0                     | 1                |                       |
| PRECINCT 4019       | 387           | 227         | 93                              | 66                    | 0                     | 1                |                       |
| PRECINCT 4020       | 1655          | 977         | 457                             | 220                   | 0                     | 1                |                       |
| PRECINCT 2021       | 188           | 80          | 66                              | 42                    | 0                     | 0                |                       |
| PRECINCT 3022       | 1513          | 942         | 382                             | 188                   | 0                     | 1                |                       |
| PRECINCT 2023       | 740           | 382         | 211                             | 147                   | 0                     | 0                |                       |
| PRECINCT 2024       | 204           | 99          | 71                              | 34                    | 0                     | 0                |                       |
| PRECINCT 1025       | 727           | 370         | 242                             | 115                   | 0                     | 0                |                       |
| PRECINCT 4026       | 244           | 138         | 64                              | 42                    | 0                     | 0                |                       |
| PRECINCT 3027       | 1441          | 799         | 414                             | 228                   | 0                     | 0                |                       |
| PRECINCT 4028       | 1167          | 709         | 267                             | 191                   | 0                     | 0                |                       |
| PRECINCT 4029       | 1516          | 984         | 316                             | 215                   | 0                     | 1                |                       |
| PRECINCT 4030       | 1265          | 792         | 296                             | 177                   | 0                     | 0                |                       |
| PRECINCT 2031       | 666           | 332         | 173                             | 161                   | 0                     | 0                |                       |
| PRECINCT 3032       | 1248          | 732         | 347                             | 168                   | 0                     | 1                |                       |
| PRECINCT 4033       | 1669          | 992         | 419                             | 258                   | 0                     | 0                |                       |
| PRECINCT 2034       | 210           | 115         | 53                              | 42                    | 0                     | 0                |                       |
| PRECINCT 2035       | 695           | 334         | 178                             | 183                   | 0                     | 0                |                       |
| PRECINCT 2036       | 1             | 0           | 0                               | 1                     | 0                     | 0                |                       |
| PRECINCT 1037       | 1069          | 547         | 313                             | 209                   | 0                     | 0                |                       |
| PRECINCT 1038       | 295           | 64          | 46                              | 185                   | 0                     | 0                |                       |
| PRECINCT 1039       | 159           | 64          | 35                              | 60                    | 0                     | 0                |                       |
| PRECINCT 1040       | 899           | 474         | 226                             | 198                   | 0                     | 1                |                       |
| PRECINCT 4041       | 1616          | 1004        | 391                             | 221                   | 0                     | 0                |                       |
| PRECINCT 4042       | 993           | 573         | 226                             | 194                   | 0                     | 0                |                       |
| PRECINCT 3043       | 135           | 85          | 40                              | 10                    | 0                     | 0                |                       |
| PRECINCT 2044       | 50            | 37          | 9                               | 4                     | 0                     | 0                |                       |
| PRECINCT 3045       | 961           | 577         | 244                             | 140                   | 0                     | 0                |                       |
| PRECINCT 3046       | 1016          | 628         | 232                             | 156                   | 0                     | 0                |                       |
| PRECINCT 4047       | 1654          | 1094        | 324                             | 235                   | 0                     | 1                |                       |
| PRECINCT 3048       | 775           | 442         | 207                             | 125                   | 0                     | 1                |                       |
| PRECINCT 3049       | 960           | 567         | 247                             | 146                   | 0                     | 0                |                       |
| PRECINCT 3050       | 724           | 352         | 193                             | 179                   | 0                     | 0                |                       |
| PRECINCT 2051       | 696           | 355         | 146                             | 195                   | 0                     | 0                |                       |
| PRECINCT 2052       | 482           | 248         | 123                             | 111                   | 0                     | 0                |                       |
| PRECINCT 3053       | 610           | 373         | 159                             | 78                    | 0                     | 0                |                       |
| PRECINCT 4054       | 56            | 34          | 19                              | 3                     | 0                     | 0                |                       |
| PRECINCT 2055       | 146           | 73          | 33                              | 40                    | 0                     | 0                |                       |
| PRECINCT 2056       | 325           | 155         | 102                             | 67                    | 0                     | 1                |                       |
| PRECINCT 3057       | 105           | 62          | 29                              | 14                    | 0                     | 0                |                       |
| PRECINCT 2058       | 200           | 116         | 46                              | 37                    | 0                     | 1                |                       |
| PRECINCT 2059       | 95            | 51          | 18                              | 26                    | 0                     | 0                |                       |
| PRECINCT 3060       | 227           | 116         | 64                              | 47                    | 0                     | 0                |                       |
| PRECINCT 2061       | 159           | 97          | 32                              | 30                    | 0                     | 0                |                       |
| PRECINCT 4062       | 667           | 437         | 129                             | 101                   | 0                     | 0                |                       |
| PRECINCT 4063       | 1302          | 809         | 326                             | 167                   | 0                     | 0                |                       |
| PRECINCT 4064       | 1091          | 681         | 252                             | 158                   | 0                     | 0                |                       |
| PRECINCT 4065       | 682           | 430         | 151                             | 101                   | 0                     | 0                |                       |
| PRECINCT 3066       | 895           | 539         | 226                             | 130                   | 0                     | 0                |                       |
| PRECINCT 1067       | 760           | 418         | 233                             | 109                   | 0                     | 0                |                       |
| PRECINCT 2068       | 196           | 70          | 84                              | 42                    | 0                     | 0                |                       |
| TOTAL ALL PRECINCTS | 49302         | 27927       | 12572                           | 8789                  | 14                    |                  |                       |
| RACE TOTALS         | 49302         | 27927       | 12572                           | 8789                  | 14                    |                  |                       |

43 2309  
 AS PER ORIGINAL

## MAYOR, DAY &amp; CALDWELL

700 LOUISIANA, SUITE 1900  
HOUSTON, TEXAS 77002-2778  
(713) 225-7000

TELECOPY (713) 225-7047  
TELEX 382813

November 2, 1990

VIA FEDERAL EXPRESS

Commissioner Alton Pressley  
Fort Bend County Precinct 3  
1809 Eldridge  
Sugar Land, Texas 77478

Re: Fort Bend County Levee Improvement District No. 12  
Appointment of New Director

Dear Commissioner Pressley:

As we have discussed by telephone, on behalf of my client, Fort Bend County Levee Improvement District No. 12 (the "District"), I am enclosing three copies of a proposed Order Appointing Director for the District (the "Order") for consideration at the November 5, 1990, meeting of the Fort Bend County Commissioners Court (the "Commissioners Court").

Under Chapter 57 of the Texas Water Code, the Commissioners Court appoints the Directors of the District. By prior order the Commissioners Court appointed Lewis G. Odair as a Director of the District. Director Odair's term of office will expire on November 14, 1990 and he has notified the District that he does not want to be reappointed as a Director of the District.

The District requests that the Commissioners Court fill the vacancy created by the expiration of Director Odair's term of office by appointing Mr. Larry Gore. Mr. Gore is qualified to assume Mr. Odair's position and his appointment has been agreed to by the current Directors of the District, Ms. Alice Colehower and Mr. Alec Williams, and other interested parties. Mr. Gore is a resident of the District and resides at 23026 North Water Lilly in the City of Richmond. I have enclosed a brief resume for Mr. Gore. Mr. Gore would be happy to meet or talk with you prior to the November 5, 1990 Commissioners Court meeting or to attend the meeting, if appropriate.

Commissioner Alton Pressley  
November 2, 1990  
Page 2

43 2361

Thank you for arranging on such short notice for approval of the enclosed Order to be placed on the agenda for the November 5, 1990, meeting of the Commissioners Court. If you would like to make changes to the Order, please notify me at your earliest convenience. The form of the Order is the same as was used by the Commissioners Court to appoint Director Alice Colehower in December of last year. By copy of this letter, I also am forwarding a copy of the Order to Larry Wagenbach for his review. After approval of the Order by the Commissioners Court, please return two executed certified copies of the Order to me for the District's files.

If you have any questions regarding this matter, please call me at 225-7338. Thank you for your consideration.

Very truly yours,

*Cheryl Rosenberg*

Cheryl K. Rosenberg

CKR/sb  
FBLID2/022  
Enclosures

cc: Jodie Stavinoha  
Larry Wagenbach  
Alec Williams  
Alice Colehower  
Greg Ordeneaux  
Steve Costello  
Craig Rathmann  
Robert M. Collie, Jr. (Firm)



Larry Gore's  
**EAGLE LAKE & KATY PRAIRIE  
OUTFITTERS  
GOOSE & DUCK HUNTING**  
P. O. Box 129 Katy, TX 77492-0129  
(713) 341-5559



RESUME

NAME: Larry Gore  
AGE: 30  
OCCUPATION: Small Business Owner/Eagle Lake and Katy Prairie Outfitters  
GRADUATION: Dulles High School - May, 1978  
MARITAL STATUS: Married - June, 1987 - Laura  
CHILDREN: None

PERSONAL HISTORY:

Larry Gore was born in Sheridan, Wyoming on April 12, 1960. He later moved with his family to Stafford, Texas when his dad was transferred with Shell Oil Company in 1973. Upon graduation from Dulles High School Larry started his own business. He owns and operates Larry Gore's Eagle Lake and Katy Prairie Outfitters. This is a hunting guide service for goose and duck hunting encompassing the counties of Austin, Colorado, Harris, Waller, Wharton, and Fort Bend. Larry and Laura married on June 5, 1987. She is a graduate of Houston Baptist University with a degree in Elementary Education. Laura currently works for her husband as the bookkeeper and accountant. Larry and Laura moved to Richmond, Texas in the fall of 1988. They currently reside in the Subdivision of Westpark Lakes. Larry Gore has been a resident of Fort Bend County since 1973.

CERTIFICATE FOR ORDER APPOINTING DIRECTOR OF  
FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

I, the undersigned County Clerk of Fort Bend County, Texas (the "County"), do hereby certify as follows:

1. The Commissioners Court (the "Governing Body") of the County convened in session at Fort Bend County, Texas, on November 5, 1990 (the "Meeting"), at the designated meeting place, and the roll was called of the duly constituted members of the Governing Body, to wit:

|                     |              |
|---------------------|--------------|
| Jodie Stavinoha     | County Judge |
| Bud R. L. O'Shieles | Commissioner |
| Ben Denham          | Commissioner |
| Alton Pressley      | Commissioner |
| Bob Lutts           | Commissioner |

All of such persons were present, except the following absentees: \_\_\_\_\_, thus constituting a quorum, whereupon a written:

ORDER APPOINTING DIRECTOR OF  
FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

(the "Order") was duly moved and seconded and, after due discussion, said motion, carrying with it the adoption of the Order, prevailed and carried by the following votes:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_

2. A true, full, and correct copy of the Order is attached to and follows this Certificate; the Order has been duly recorded in the minutes of the Meeting; and the above and foregoing paragraph is a true, full, and correct excerpt from the minutes of the Meeting pertaining to the adoption of the Order; the persons named in the above and foregoing paragraph are duly elected, qualified, and acting members of the Governing Body; each of such members was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the Meeting, and that the Order would be introduced and considered for adoption at the Meeting, and each of such members consent, in advance, to the holding of the Meeting for such purpose; and the Meeting was open to the public, and the public notice of the time, place, and purpose of the Meeting was given, all as required by Article 6252-17, Vernon's Texas Civil Statutes, as amended.

SIGNED AND SEALED this November 9, 1990.

Maanne Wilson  
County Clerk

(SEAL)

AS PER ORIGINAL

STATE OF TEXAS                   §  
   §  
 COUNTY OF FORT BEND           §

ORDER APPOINTING DIRECTOR OF  
 FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

WHEREAS, commencing at \_\_\_\_\_ o'clock, a.m. on November 5, 1990, the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court") met in regular session at its regular meeting place in the City of Richmond, Fort Bend County, Texas, with the following members present, to wit:

|                     |              |
|---------------------|--------------|
| Jodie Stavinoha     | County Judge |
| Bud R. L. O'Shieles | Commissioner |
| Ben Denham          | Commissioner |
| Alton Pressley      | Commissioner |
| Bob Lutts           | Commissioner |

WHEREAS, notice of such meeting was published pursuant to Article 6252-17, Vernon's Texas Civil Statutes, as amended;

WHEREAS, on February 4, 1985, the Commissioners Court adopted an Order Granting Petition for Creation of Fort Bend County Levee Improvement District No. 12 (the "District") thereby creating, organizing, and establishing the District as a levee improvement district under the terms and provisions and with the power and authority established by Chapter 57, Texas Water Code, as amended;

WHEREAS, Section 57.051, the Texas Water Code, as amended, provides for the appointment by Commissioners Court of three Directors for the District;

WHEREAS, by previous order adopted by the Commissioners Court, Lewis G. Odair was appointed as a Director of the District; and

WHEREAS, Director Odair's term of office expires on November 14, 1990, leaving a vacancy;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS, THAT:

Pursuant to Section 57.051, Texas Water Code, as amended, Larry Gore is appointed as a Director of the District for a two-year term, said term to begin as of November 14, 1990.

ORDERED AND ADJUDGED this November 9, 1990.

ATTEST

COMMISSIONERS COURT OF  
 FORT BEND COUNTY, TEXAS

Jeanne Ailson  
 County Clerk

By: Jodie Stavinoha

(SEAL)

FBLID2/023

GREATWOOD TRAILS, SEC. ONE

|                        |         |            |
|------------------------|---------|------------|
| Greatwood Trails Court | 768 ft. | .145 miles |
| Greatwood Trails Drive | 544 ft. | .103 miles |
| Rosehill Court         | 271 ft. | .051 miles |
| Trailbrook Drive       | 772 ft. | .146 miles |
| Hidden Trails Court    | 331 ft. | .062 miles |
| Timbertrail Drive      | 762 ft. | .144 miles |
| Pathside Drive         | 165 ft. | .031 miles |
| Sansbury Boulevard     | 124 ft. | .023 miles |

GREATWOOD VILLAGE, SEC. ONE

|                     |          |            |
|---------------------|----------|------------|
| Alderwood Drive     | 830 ft.  | .157 miles |
| Briar Cottage Court | 273 ft.  | .051 miles |
| Briarbend Drive     | 753 ft.  | .143 miles |
| Hearthside Drive    | 1125 ft. | .213 miles |
| Briar Hollow Drive  | 120 ft.  | .023 miles |
| Briar Meadow Drive  | 761 ft.  | .144 miles |
| Elm Trace Drive     | 867 ft.  | .164 miles |
| Morningside Drive   | 856 ft.  | .162 miles |
| Greatwood Village   | 120 ft.  | .023 miles |
| Millwood Drive      | 120 ft.  | .023 miles |
| Greatwood Parkway   | 4587 ft. | .869 miles |
| Tara Boulevard      | 1834 ft. | .347 miles |
| Sandsbury Boulevard | 2831 ft. | .536 miles |

3. ADJOURNMENT:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered that the Commissioners Court be adjourned at 2:05 p.m. Friday, November 9, 1990.

|                             | <u>Feet</u> | <u>Miles</u> |
|-----------------------------|-------------|--------------|
| GREATWOOD TRAILS, SEC. ONE  |             |              |
| Greatwood Trails Court      | 768         | .145         |
| Greatwood Trails Drive      | 544         | .103         |
| Rosehill Court              | 271         | .051         |
| Trailbrook Drive            | 772         | .146         |
| Hidden Trails Court         | 331         | .062         |
| Timbertrail Drive           | 762         | .144         |
| Pathside Drive              | 165         | .031         |
| Sansbury Boulevard          | <u>124</u>  | .023         |
| GREATWOOD VILLAGE, SEC. ONE |             |              |
| Alderwood Drive             | 830         | .157         |
| Briar Cottage Court         | 273         | .051         |
| Briarbend Drive             | 753         | .143         |
| Hearthside Drive            | 1125        | .213         |
| Briar Hollow Drive          | 120         | .023         |
| Briar Meadow Drive          | 761         | .144         |
| Elm Trace Drive             | 867         | .164         |
| Morningside Drive           | 856         | .162         |
| Greatwood Village           | 120         | .023         |
| Millwood Drive              | <u>120</u>  | .023         |
| Greatwood Parkway           | 4587        | .869         |
| Tara Boulevard              | 1834        | .347         |
| Sansbury Boulevard          | 2831        | .536         |

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

November 19, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P.O. Box 520  
Richmond, Tx. 77469

Re: Release of Bond.

Dear Ms. Wilson:

This is to inform you that the following bond is to be released as per approval of Greatwood Trails, Sec. 1 in Commissioner's Court on November 9, 1990.

Bond No. - 164504  
Surety - Seaboard Surety Corp.  
Amount - \$ 691,662.35  
Date - September 8, 1988

This letter will certify that the appropriate bond for this project can be released to the person(s) named below:

J. F. Jenkins, President  
Riverbrook Associates  
9800 Centre Parkway  
Suite 100  
Houston, Tx. 77036

If you have any questions, please contact our office.

Sincerely,



*For* Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/clc

Encl.

cc: Gene Freund, Assistant County Engineer  
file

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

November 19, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P.O. Box 520  
Richmond, Tx. 77469

Re: Release of Bond.

Dear Ms. Wilson:

This is to inform you that the following bond is to be released as per approval of Greatwood Village, Sec. 1 in Commissioner's Court on November 9, 1990.

Bond No. - 164504  
Surety - Seaboard Surety Corp.  
Amount - \$ 691,662.35  
Date - September 8, 1988

This letter will certify that the appropriate bond for this project can be released to the person(s) named below:

J. F. Jenkins, President  
Riverbrook Associates  
9800 Centre Parkway  
Suite 100  
Houston, Tx. 77036

If you have any questions, please contact our office.

Sincerely,



For Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/clc

Encl.

cc: Gene Freund, Assistant County Engineer  
file

## COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449  
Rosenberg, Texas 77471-1449

Ronald D. Drachenberg, P.E., R.P.S.  
Fort Bend County Engineer

3403 Avenue F  
Phone: 342-3039

November 19, 1990

Ms. Dianne Wilson  
Fort Bend County Clerk  
P.O. Box 520  
Richmond, Tx. 77469

Re: Release of Bond.

Dear Ms. Wilson:

This is to inform you that the following bond is to be released as per approval of Greatwood Parkway, Sansbury Blvd. and Tara Blvd. in Commissioner's Court on November 9, 1990.

Bond No. - 164503  
Surety - Seaboard Surety Corp.  
Amount - \$ 1,121,233.45  
Date - September 8, 1988

This letter will certify that the appropriate bond for this project can be released to the person(s) named below:

J. F. Jenkins, President  
Riverbrook Associates  
9800 Centre Parkway  
Suite 100  
Houston, Tx. 77036

If you have any questions, please contact our office.

Sincerely,



For Ronald D. Drachenberg, P.E., R.P.L.S.  
Fort Bend County Engineer

RDD/clc

Encl.

cc: Gene Freund, Assistant County Engineer  
file

CERTIFICATE OF LEGALITY AND AUTHENTICITY  
FOR MICROFILM RECORDS  
COMMISSIONERS COURT MINUTES OF  
FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS, HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1990 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE, EFFECTIVE SEPTEMBER 1, 1989.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 1990.

STARTING WITH  
FILM CODE NO. 90vol.43pg.2286

ENDING WITH  
FILM CODE NO. 90vol.43pg.2369

DIANNE WILSON, COUNTY CLERK  
FORT BEND COUNTY, TEXAS

(SEAL)



BY Betty Fulgham  
Betty Fulgham DEPUTY