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

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve the minutes of the meeting of July 6, 1999.
Vote: Motion carried 3 - 0

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

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

Moved: Judge Doerfler
Seconded: Commissioner Limmer
Motion: To authorize the payment of $933,247.90 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1998/99 County Budget.
Vote: Motion carried 3 - 0

< Clerk copy here >

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CO Judge
approved 7-13-99
John C. Doerfler

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

Company	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Description
0100	0000	Default	FLORENCE EMS	BB-05-21-15	07-JUN-99	01.0100.0000.342800	59.82	BENNETT B. BARRETT, EMS
		Default	TAYLOR HIGH SCHOOL	06/24/99	24-JUN-99	01.0100.0000.351304	500.00	JUN 21-23/99, 4NT-99-0141, 4NT-99-0177, JP# 4
		Default	EDWARD BATTOE II	06/24/99	24-JUN-99	01.0100.0000.209750	25.00	OVERPAYMENT, C/CLK
		Default	ADAM PAUL ROGERS	99-17108J3	24-JUN-99	01.0100.0000.209700	124.25	OVERPAYMENT, JP# 3
		Default	JOSE MARTINEZ	99-14847J3	24-JUN-99	01.0100.0000.209700	10.00	OVERPAYMENT, JP# 3
		Default	TAYLOR HIGH SCHOOL	06/28/99	28-JUN-99	01.0100.0000.351304	125.00	JUN 24-25/99, 4NT-99-0171, 4NT-99-0176, JP# 4
		Default	GINA LACEFIELD	06/28/99	28-JUN-99	01.0100.0000.209750	10.00	OVERPAYMENT, CO/CLERK
		Default	JOYCE WALTERS	06/28/99	28-JUN-99	01.0100.0000.209750	35.00	OVERPAYMENT, CO/CLERK
		Default	ROBERT D. KENNEDY	06/29/99	29-JUN-99	01.0100.0000.341400	22.00	JUL 20/98, JURY FEE WAS ALREADY PAID, C/CLERK
	Total Dept.						**911.07**	
	0400	COUNTY JUDGE	CANON U.S.A., INC.	NR857488	15-JUN-99	01.0100.0400.004621	195.50	MAY 1-31/99, PO 41093,
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	JUN 99;6705	30-JUN-99	01.0100.0400.004211	15.89	JUN 99, ACC 6705,
	Total Dept.						**211.39**	
	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	JUN 99;6712	30-JUN-99	01.0100.0402.004211	52.66	JUN 99, ACC 6712, HUMAN RESOURCES
	0403	COUNTY CLERK	HART INFORMATION SERVICE, INC.	801137	28-JUN-99	01.0100.0403.003100	946.00	MARRIAGE LICENSE WITH SEAL - REPEAT ORDER 8 1/2 X 14, BLACK INK BOTH SIDES 32# NEENAH 25% LEDGER ADD COUNTY CLERK'S NAME USING SCRIPT FONT IN BOTH SIGNATURE LOCATIONS SHIPPING INCLUDED ONE LOT = 1000
	0409	NON-DEPARTME	EXPRESS PERSONNEL SERVICES	42671747	09-JUN-99	01.0100.0409.001100	0.01	PO 44404, ACC 11281696,
		NON-DEPARTME	EXPRESS PERSONNEL SERVICES	42671747	09-JUN-99	01.0100.0409.001100	722.25	TWO TEMPORARY DATA ENTRY PERSONNEL FOR JUDGE BITZ FOR 8 HOURS A DAY FOR 30 DAYS QUOTED $13.50 PER HOUR 8 HOURS X 30 DAYS = 240 HOURS X 2 PERSONNEL = 480 HOURS 480 HOURS X $13.50 PER HOUR = $6,480.00

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

Fund	Dept	Dept Description	Vendor Name	Invoice Nbr	Invoice Dat	Account	Encumbrance Amt	Description
		NON-DEPARTME	DELL COMPUTER CORP.	247995905	17-JUN-99	01.0100.0409.005000	5,349.00	DELL DIMENSION XPS, 450 MHZ PENTIUM III PC'S PER QUOTE # 28091860
		NON-DEPARTME	DELL COMPUTER CORP.	247995905	17-JUN-99	01.0100.0409.005000	-156.00	PO 44979, PENTIUM III, INFO SYSTEMS
		NON-DEPARTME	TENNESSEE VALLEY TECHNOLOGIES	06-65094	18-JUN-99	01.0100.0409.004918	1,315.00	WAN 4.29 PC UPGRADE, Y2K FOR URS
		NON-DEPARTME	GTE SOUTHWEST	APR-JUN 99;	22-JUN-99	01.0100.0409.004211	41.75	APR-JUN 99, 869-6220, SHOWBARN
		NON-DEPARTME	KILLEEN ECONOMIC DEVELOPMENT CORP	06/23/99	23-JUN-99	01.0100.0409.004714	5,000.00	KILLEEN REGIONAL AIRPORT PROJECT,
		NON-DEPARTME	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	06/29/99	29-JUN-99	01.0100.0409.005301	16.00	LARGE DAYTIMER-2000 (FOR SHOWBARN SCHEDULING)
		NON-DEPARTME	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	06/29/99	29-JUN-99	01.0100.0409.005301	-16.00	PO 44556, APPT BK, PCT# 3
Total Dept.							**12,272.01**	
	0426	COUNTY COURT AT LAW #1	MARIA CELESTE COSTLEY	05/07/99	07-MAY-99	01.0100.0426.004100	0.00	MAY 7/99, 9857352 & 9903171, CC#1
		COUNTY COURT AT LAW #1	MARIA CELESTE COSTLEY	05/07/99	07-MAY-99	01.0100.0426.004141	169.04	MAY 7/99, 9857352 & 9903171, CC#1
		COUNTY COURT AT LAW #1	DOMINO'S PIZZA	2947	12-MAY-99	01.0100.0426.004933	23.45	MAY 12/99, PIZZA FOR JURY, CC# 1
		COUNTY COURT AT LAW #1	STUMP, STUMP & STUMP ATTORNEYS	92-1477-FC1	28-JUN-99	01.0100.0426.004130	37.50	G. O. , CC# 1
		COUNTY COURT AT LAW #1	STUMP, STUMP & STUMP ATTORNEYS	99-438-FC1A	28-JUN-99	01.0100.0426.004130	80.00	MC. CHILDREN, CC# 1
		COUNTY COURT AT LAW #1	RIPPY & WHITLOW, L.L.P.	99-1047-1	28-JUN-99	01.0100.0426.004130	150.00	MICHAEL ZBORIL, CC# 1
		COUNTY COURT AT LAW #1	KEVIN HENDERSON	06/29/99	29-JUN-99	01.0100.0426.003100	15.50	JUN 22, EXP REIMB, CC#1
		COUNTY COURT AT LAW #1	BESTLINE COMMUNICATIONS	JUN 99;6765	30-JUN-99	01.0100.0426.004211	5.46	JUN 99, ACC 6765, CC# 1
Total Dept.							**480.95**	
	0427	COUNTY COURT AT LAW #2	LESLIE J. HALASZ	98-1103-1BW	28-JUN-99	01.0100.0427.004130	200.00	97-4413-1DWI, DARRELL WAYNE TAYLOR, CC# 1
		COUNTY COURT AT LAW #2	J. B. BROOKSHIRE, P.C.	98-5333-1	28-JUN-99	01.0100.0427.004130	150.00	CHRISTOHER BUNDY, CC# 1
		COUNTY COURT AT LAW #2	BROWN, MCCARROLL, SHEETS	99-1156-1	28-JUN-99	01.0100.0427.004130	150.00	JESSE TANKSLEY, SR., CC# 1
		COUNTY COURT AT LAW #2	PATRICIA J. CUMMINGS	98-4537-1	28-JUN-99	01.0100.0427.004130	150.00	RICHARD TARVIN, JR., CC# 1

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FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

Fund	Dept	Major Description	Vendor Name	Invoice Num	Invoice Date	Account	Encumbrance Amt	Description
	Total Dept.						**650.00**	
	0435	DISTRICT COURTS	MINOLTA CORPORATION	9052042267	20-MAY-99	01.0100.0435.004621	340.93	APR 1-30/99, SER 3142606, DIST/ATTY
		DISTRICT COURTS	SHONNA K. CASTILLO	9934	21-MAY-99	01.0100.0435.004135	130.00	JUN 19/99, FULL DAY REPORTING, 277TH, DIST/COURT
		DISTRICT COURTS	IKON OFFICE SOLUTIONS	22673099	10-JUN-99	01.0100.0435.004621	1.20	PO 44992, MAINT ON FAX, DIST/CLERK
		DISTRICT COURTS	IKON OFFICE SOLUTIONS	22673099	10-JUN-99	01.0100.0435.004621	90.00	SERVICE CALL MAINTENANCE ON FAX MACHINE
		DISTRICT COURTS	MARIA CELESTE COSTLEY	06/11/99	11-JUN-99	01.0100.0435.004141	726.00	CAU# 99-173 GENARO V. ESTRADA, 99-174 ROGELIO R. GARDUNO, 277TH, JP#3
		DISTRICT COURTS	CHAPMAN CRT RPTNG SERVICE	99-7173	15-JUN-99	01.0100.0435.004135	225.00	JUN 10,11/99, REPORTING FEE, 368TH
		DISTRICT COURTS	SHONNA K. CASTILLO	9940	16-JUN-99	01.0100.0435.004135	130.00	JUN 15/99, FULL DAY REPORTING, 277, DIST/COURTS
		DISTRICT COURTS	MINOLTA CORPORATION	9061877864	18-JUN-99	01.0100.0435.004621	319.26	MAY 1-31/99, SER 3142606, DIST/COURTS
		DISTRICT COURTS	ESTHER RENDON	99-058-K277	22-JUN-99	01.0100.0435.004141	25.00	ALFREDO GOMEZ, 277TH
		DISTRICT COURTS	MERRILL PERSON	06/23/99A	23-JUN-99	01.0100.0435.004100	80.00	JUN 14/99, FELONY DOCKET, DIST/COURTS
		DISTRICT COURTS	MERRILL PERSON	06/23/99	23-JUN-99	01.0100.0435.004100	80.00	JUN 17/99, COURT ADMINISTRATOR, DIST/COURTS
		DISTRICT COURTS	SARA W. NAYLOR	96-147-K277	28-JUN-99	01.0100.0435.004130	350.00	ANDRE LYONS, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	98-395-K277	28-JUN-99	01.0100.0435.004130	350.00	ANDREA AGUILAR, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	99-244-K277	28-JUN-99	01.0100.0435.004130	350.00	ARTHUR ORMS, 277TH
		DISTRICT COURTS	MICHAEL B. WALKER	98-013-K368	28-JUN-99	01.0100.0435.004130	350.00	BARBARA FAYE TAYLOR, 368TH
		DISTRICT COURTS	BRENDA RHEA	99-332-K26	28-JUN-99	01.0100.0435.004130	350.00	BRYAN RAMOS, 26TH
		DISTRICT COURTS	BROWN, MCCARROLL, SHEETS	97-219-F26A	28-JUN-99	01.0100.0435.004130	200.00	C. & P. M., 26TH
		DISTRICT COURTS	PATRICIA J. CUMMINGS	94-094-K277-	28-JUN-99	01.0100.0435.004130	950.00	CAROLE LAVERNE TURNER NEAL, 277TH
		DISTRICT COURTS	WALSH, AKINS & DAVIS	99-181-K277	28-JUN-99	01.0100.0435.004130	350.00	CHAD ERIC CALER, 277TH
		DISTRICT COURTS	PATRICIA J. CUMMINGS	97-242-K26	28-JUN-99	01.0100.0435.004130	350.00	CHARLES DANIELS, 26TH

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FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

Check	Void	Dept. Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	PATRICIA J. CUMMINGS	99-297-K277	28-JUN-99	01.0100.0435.004130	350.00	CHRISTOPHER CONSTANTINE, 277TH
		DISTRICT COURTS	MICHAEL JERGINS	98-990-K368	28-JUN-99	01.0100.0435.004130	750.00	DANNY WAYNE FRY, 368TH
		DISTRICT COURTS	PATRICIA J. CUMMINGS	99-266-K26	28-JUN-99	01.0100.0435.004130	150.00	DORISSA COLLINS, 26TH
		DISTRICT COURTS	BRENDA RHEA	99-200-K277	28-JUN-99	01.0100.0435.004130	499.39	EDDIE THORNBURGIN, 277TH
		DISTRICT COURTS	PETER L. BLOODWORTH	95-488-K277	28-JUN-99	01.0100.0435.004130	100.00	ERNEST ADAMS, 277TH
		DISTRICT COURTS	PETER L. BLOODWORTH	95-488-K277	28-JUN-99	01.0100.0435.004130	350.00	ERNEST ADAMS, 277TH
		DISTRICT COURTS	LLOYD WHITE, M.D., PH.D., S.T.L.	98-624-K26	28-JUN-99	01.0100.0435.004130	3,625.00	GENISE BATSON BRITTENUM, 26TH
		DISTRICT COURTS	ROBERT C. BUX, MD	98-624-K26	28-JUN-99	01.0100.0435.004130	700.00	GENISE BATSON BRITTENUM, 26TH
		DISTRICT COURTS	RUFFIN & ASSOCIATES	98-624-K26	28-JUN-99	01.0100.0435.004130	2,000.00	GENISE BATSON BRITTENUM, 26TH
		DISTRICT COURTS	STEVEN C. COPENHAVER	99-383-K26	28-JUN-99	01.0100.0435.004130	350.00	HERMAN WASHINGTON, 26TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	99-062-J277	28-JUN-99	01.0100.0435.004130	350.00	J.T., 277TH
		DISTRICT COURTS	JACK N. WEBERNICK	99-041-K26	28-JUN-99	01.0100.0435.004130	350.00	JERRY DON STEWART, 26TH
		DISTRICT COURTS	SCOTT TATUM	95-557-K277	28-JUN-99	01.0100.0435.004130	350.00	JULY BIFFORD, 277TH
		DISTRICT COURTS	KIMBERLY LEE	99-6004	28-JUN-99	01.0100.0435.004135	187.50	JUN 4,7,21/99, REPORTING, 91-012-C26* 96-093-F277*CRIMINAL DOCEKT-LOTT, VOIR DIRE* STUBBLE, 26TH
		DISTRICT COURTS	KIMBERLY LEE	99-6005	28-JUN-99	01.0100.0435.004135	150.00	JUN 7 & 8 REPORTING, 368TH
		DISTRICT COURTS	SARA W. NAYLOR	96-327-K26	28-JUN-99	01.0100.0435.004130	350.00	KACEE BROOK MCINNIS, 26TH
		DISTRICT COURTS	LIANE SHARTIN	99-121-K277	28-JUN-99	01.0100.0435.004130	350.00	KEVIN JAMES CORPIER
		DISTRICT COURTS	DON HIGGINBOTHAM, P.C.	97-633-K277	28-JUN-99	01.0100.0435.004130	350.00	REYNALDO HINOJOSA, 277TH
		DISTRICT COURTS	SARA W. NAYLOR	94-778-K368	28-JUN-99	01.0100.0435.004130	350.00	ROBERT BENOVIDWS, 368TH
		DISTRICT COURTS	RUSS SABLATURA	99-276-K26	28-JUN-99	01.0100.0435.004130	350.00	ROBERT QUINN, 26TH
		DISTRICT COURTS	LESLIE J. HALASZ	UNIDICTED	28-JUN-99	01.0100.0435.004130	350.00	ROGER LEON MAYNARD, 26TH
		DISTRICT COURTS	EVA EAKIN	98-003-J368	28-JUN-99	01.0100.0435.004130	350.00	S.M., 277TH

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FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

		DISTRICT COURTS	PATRICIA J. CUMMINGS	98-759-K26	28-JUN-99	01.0100.0435.004130	1,000.00	STEVEN KLIPPEL, 26TH
		DISTRICT COURTS	LUCAS C. WILSON	99-048-J277	28-JUN-99	01.0100.0435.004130	350.00	T.O., 277TH
		DISTRICT COURTS	J.R. HANCOCK	95-581-K26	28-JUN-99	01.0100.0435.004130	250.00	THOMAS BLAIR, 26TH
		DISTRICT COURTS	TERESA DUFFIN	99-199-K368	28-JUN-99	01.0100.0435.004130	350.00	TRISHA MICHELLE GRAY, 368TH
		DISTRICT COURTS	STUMP, STUMP & STUMP ATTORNEYS	96-1376-F277	28-JUN-99	01.0100.0435.004130	50.00	V. M., 277TH
		DISTRICT COURTS	PATRICIA J. CUMMINGS	99-231-K277	28-JUN-99	01.0100.0435.004130	350.00	WILLIAM SMITH, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	98-179-J277	28-JUN-99	01.0100.0435.004130	350.00	Z.G., 277TH
		DISTRICT COURTS	BONNIE WOLBRUECK, DIST. CLERK	07/06/99	06-JUL-99	01.0100.0435.004002	590.00	REPLENISH JURY FUND, DIST/CLERK
Total Dept.							**21,749.28**	
	0437	277TH DISTRICT COURT	BILL BENDER	06/14/99	14-JUN-99	01.0100.0437.004010	221.08	JUN 8-11/99, 277TH
		277TH DISTRICT COURT	KIMBERLY LEE	99-6004	28-JUN-99	01.0100.0437.004235	37.50	JUN 4,7,21/99, REPORTING, 91-012-C26* 96-093-F277*CRIMINAL DOCEKT-LOTT, VOIR DIRE* STUBBLE, 26TH
Total Dept.							**258.58**	
	0440	DISTRICT ATTORNEY	MINOLTA CORPORATION	9052042227	20-MAY-99	01.0100.0440.005750	319.26	RENTAL - COPY MACHINE SERIAL # 3140012 - EP6000 PERIOD: MAY 1 THRU AUGUST 31, 1999
		DISTRICT ATTORNEY	ROB KEPPLE	06/11/99	11-JUN-99	01.0100.0440.004936	700.00	MAY 22-JUN 11/99, D/ATTY
		DISTRICT ATTORNEY	GTE WIRELESS	JUN 99:217-5	19-JUN-99	01.0100.0440.004209	9.11	217-5541, D/ATTY
		DISTRICT ATTORNEY	ROBERTS PRINTING CO., INC	4942	21-JUN-99	01.0100.0440.003100	620.00	LEGAL PRINTED FILE FOLDERS #691-1 (ROBERTS) 200 OR 175 # MANILLA TAG 15 X 18 1/2 DIE CUT SCORE FOR FOLD
		DISTRICT ATTORNEY	GTE SOUTHWEST	JUN 99;930-3	22-JUN-99	01.0100.0440.004211	31.56	JUN 99, 930-3158, D/ATTY
		DISTRICT ATTORNEY	JANA MCCOWN	06/23/99	23-JUN-99	01.0100.0440.005758	28.15	JUN 22, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	JUN 99;6754	30-JUN-99	01.0100.0440.004211	137.27	JUN 99, ACC 6754, D/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

Total Dept.							**1,845.35**	
0450	DISTRICT CLERK	THE SOFTWARE GROUP, INC.	20848	14-JUN-99	01.0100.0450.004500		6.00	PO 44498, PRINTER RIBBONS, DIST/CLERK
	DISTRICT CLERK	THE SOFTWARE GROUP, INC.	20848	14-JUN-99	01.0100.0450.004500		50.00	RIBBON CASSETTE
	DISTRICT CLERK	OZARKA NATURAL SPRING WATER	09F63003628	16-JUN-99	01.0100.0450.004999		82.50	ACC 6300362883, WATER, DIST/CLERK
	DISTRICT CLERK	MINOLTA CORPORATION	9061877743	18-JUN-99	01.0100.0450.004621		323.28	PO 41161, MAY 1-31/99, SER 3127060, DIST/CLERK
	DISTRICT CLERK	BESTLINE COMMUNICATIONS	JUN 99;6768	30-JUN-99	01.0100.0450.004211		39.35	JUN 99, ACC 6768, DIST/CLERK
Total Dept.							**501.13**	
0451	J.P. PRECINCT #1	CITY STAMP & SEAL CO.	152707	30-APR-99	01.0100.0451.003100		10.50	RAPIDPRINT RIBBON FOR DATE & TIME STAMP (PURPLE
	J.P. PRECINCT #1	CITY STAMP & SEAL CO.	152707	30-APR-99	01.0100.0451.003100		4.00	SHIPPING
	J.P. PRECINCT #1	OZARKA NATURAL SPRING WATER	09F00131000	16-JUN-99	01.0100.0451.003905		46.15	PO 41493, ACC 0013100078, JP# 1
	J.P. PRECINCT #1	MINOLTA CORPORATION	9061878088	18-JUN-99	01.0100.0451.004621		193.04	PO 41506, MAY 1-31/99, SER 31720151, JP# 1
	J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	07594	21-JUN-99	01.0100.0451.003100		80.75	BLANKET ORDER FOR JUNE 1999 OFFICE SUPPLIES
	J.P. PRECINCT #1	BESTLINE COMMUNICATIONS	JUN 99;6045	30-JUN-99	01.0100.0451.004211		11.82	JUN 99, ACC 6045, JP# 1
Total Dept.							**346.26**	
0452	J.P. PRECINCT #2	dba D & L PRINTING	3604	10-JUN-99	01.0100.0452.004350		0.00	PO 44643, JURY SUMMONS, JP# 2
	J.P. PRECINCT #2	dba D & L PRINTING	3604	10-JUN-99	01.0100.0452.004350		209.45	PRINTED FORM AS ATTACHED: JURY SUMMONS ONE LOT=1000
	J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43487440	11-JUN-99	01.0100.0452.005750		224.60	SHELVING - ADD ON UNIT
	J.P. PRECINCT #2	PITNEY BOWES CREDIT CORPORATION	1487686-AP9	14-JUN-99	01.0100.0452.004621		15.89	ACC 1487686, SER 8300994, JP# 2
	J.P. PRECINCT #2	NAHSU FORENSIC ASSOCIATES	TX300A	15-JUN-99	01.0100.0452.004350		4.00	SHIPPING/HANDLING
	J.P. PRECINCT #2	NAHSU FORENSIC ASSOCIATES	TX300A	15-JUN-99	01.0100.0452.004350		13.75	SUMMARY FIELD GUIDE FOR THE DEATH INVESTIGATOR (TEXAS)
	J.P. PRECINCT #2	OZARKA NATURAL SPRING WATER	09F00127409	16-JUN-99	01.0100.0452.004999		27.95	ACC 0012740957, WATER, JP# 2

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Through Disbursement Date: 07/13/99

		J.P. PRECINCT #2	TRAVIS CO MEDICAL EXAMINER	99-0310	17-JUN-99	01.0100.0452.004190	1,000.00	PATSY HUNT, AUTOPSY, JP# 2
		J.P. PRECINCT #2	MINOLTA CORPORATION	9061878099	18-JUN-99	01.0100.0452.004621	192.19	PO 41160, MAY 1-31/99, SER 31736994, JP# 2
		J.P. PRECINCT #2	MINOLTA CORPORATION	9061878100	18-JUN-99	01.0100.0452.004621	81.60	PO 41755, MAY 1-31/99, SER 31783519, JP# 2
		J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43487441	18-JUN-99	01.0100.0452.005750	255.11	SHELVING - STARTER SET
		J.P. PRECINCT #2	EDNA STAUDT	06/21/99	21-JUN-99	01.0100.0452.004231	58.59	MAY 13-18/99, EXP REIMB, JP# 2
		J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43508950	22-JUN-99	01.0100.0452.003100	5.92	ADDING MACHINE TAPE
		J.P. PRECINCT #2	WEST PUBLISHING CO	07/06/99	06-JUL-99	01.0100.0452.004350	3.50	ESTIMATED SHIPPING/HANDLING
		J.P. PRECINCT #2	WEST PUBLISHING CO	07/06/99	06-JUL-99	01.0100.0452.004350	27.50	TEXAS LOCAL GOVERNMENT CODE BOOK
Total Dept.							**2,120.05**	
	0453	J.P. PRECINCT #3	NAHSU FORENSIC ASSOCIATES	TX300	15-JUN-99	01.0100.0453.004350	4.00	SHIPPING/HANDLING
		J.P. PRECINCT #3	NAHSU FORENSIC ASSOCIATES	TX300	15-JUN-99	01.0100.0453.004350	13.75	SUMMARY FIELD GUIDE FOR THE DEATH INVESTIGATOR (TEXAS)
		J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER	09F01148728	16-JUN-99	01.0100.0453.003905	67.85	PO 41310, ACC 0114872823, WATER, JP# 3
		J.P. PRECINCT #3	dba D & L PRINTING	3653	18-JUN-99	01.0100.0453.004350	281.02	CASE JACKET ITEM 1, ENVELOPES, WHITE ONE LOT = 10,000
		J.P. PRECINCT #3	MINOLTA CORPORATION	9061877802	18-JUN-99	01.0100.0453.004500	229.49	PO 41311, MAY 1-31/99, SER 3118885, JP# 3
		J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER	99-0348	21-JUN-99	01.0100.0453.004190	1,000.00	JAMES CARLISLE, AUTOPSY, JP# 3
		J.P. PRECINCT #3	dba D & L PRINTING	3654	22-JUN-99	01.0100.0453.004350	282.00	RELEASE FROM CUSTODY ITEM 14M 3 PART, PRINT ON ONE SIDE ONE LOT = 2,500
		J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER	99-0362	25-JUN-99	01.0100.0453.004190	1,000.00	STUART W. HOLZ, AUTOPSY, JP# 3
		J.P. PRECINCT #3	BESTLINE COMMUNICATIONS	JUN 99;6718	30-JUN-99	01.0100.0453.004211	28.54	JUN 99, ACC 6718. JP#3
Total Dept.							**2,906.65**	
	0454	J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	99-0276	21-MAY-99	01.0100.0454.004190	1,000.00	FRANCES JANE CHAMPION, JP#4
		J.P. PRECINCT #4	OZARKA NATURAL SPRING WATER	09F63003750	14-JUN-99	01.0100.0454.004430	38.50	ACC 6300375067, WATER, JP# 4

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		J.P. PRECINCT #4	IKON OFFICE SOLUTIONS	2229274A	16-JUN-99	01.0100.0454.003100	50.00	BLACK TONER FOR SAVIN 9022 COPIER COPIER ID # 10985
		J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	99-0343	21-JUN-99	01.0100.0454.004190	1,000.00	JESUS G. CHAVANA, JP#4
		J.P. PRECINCT #4	TARRANT COUNTY MEDICAL EXAMINER	12871	22-JUN-99	01.0100.0454.004190	2,700.00	APR 20/99, AUTOPSY, DOMINICK LOGAN-CORNELIUS, AMANDA LEE MILLER, JP# 4
		J.P. PRECINCT #4	IKON OFFICE SOLUTIONS	2229274B	22-JUN-99	01.0100.0454.003100	150.00	BLACK TONER FOR SAVIN 9022 COPIER COPIER ID # 10985
		J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	99-0367	25-JUN-99	01.0100.0454.004190	1,000.00	AIMEE HARRISON, AUTOPSY, JP# 4
		J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	99-0363	25-JUN-99	01.0100.0454.004190	1,000.00	CHARLES R. PEARSON, AUTOPSY, JP# 4
		J.P. PRECINCT #4	JUDY S. HOBBS	06/29/99	29-JUN-99	01.0100.0454.004209	29.99	JUN 21/99, EXP REIMB, JP#4
		J.P. PRECINCT #4	CITY OF TAYLOR	JUN/2022	30-JUN-99	01.0100.0454.004430	48.60	JUN 99, ACC 04-0180-02, JP# 4
		J.P. PRECINCT #4	BESTLINE COMMUNICATIONS	JUN 99;6692	30-JUN-99	01.0100.0454.004211	9.78	JUN 99, ACC 6692, JP# 4
Total Dept.							**7,026.87**	
	0475	COUNTY ATTORNEY	CARRIE C. TOWNSEND	97-4624-2	24-MAY-99	01.0100.0475.004932	255.10	SEAN PATRICK O'CONNELL, ORIGINAL & COPY, C/ATTY
		COUNTY ATTORNEY	DATA DRIVER PRODUCTS	8810	14-JUN-99	01.0100.0475.004999	810.00	PO 40137, HP-4 JET DIRECT CARDS, C/ATTY
		COUNTY ATTORNEY	CANON U.S.A., INC.	NR857493	15-JUN-99	01.0100.0475.004621	86.00	TWELVE MONTHS COPIER RENTAL FOR COUNTY COURT @ LAW #1 FROM 10/1/98 thru 9/30/99 MODEL-MP2120/SERIAL-#VJ57 COPY ALLOWANCE 2000 EXCESS COPY CHARGE: UP TO 6000 @ 0.01076 UP TO
		COUNTY ATTORNEY	CANON U.S.A., INC.	NR857492	15-JUN-99	01.0100.0475.004621	86.00	TWELVE MONTHS COPIER RENTAL FOR COUNTY COURT @ LAW #2 FROM 10/1/98 thru 9/30/99 MODEL-MP2120/SERIAL-#VJB5 COPY ALLOWANCE 2000 EXCESS COPY CHARGE: UP TO 6000 @ 0.01076 UP TO
		COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER	09F01145569	16-JUN-99	01.0100.0475.003905	140.00	BOTTLED WATER SERVICE 1/1/99 thru 9/30/99 (9 MONTHS)

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		COUNTY ATTORNEY	CLERK OF THE CIRCUIT COURT	92-603T	16-JUN-99	01.0100.0475.004932	18.00	DAVID LLOYD WELHOUSE, DIST/COURT
		COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER	09F01145569	16-JUN-99	01.0100.0475.003905	127.25	PO 42912, ACC 0114556954, WATER, C/ATTY
		COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER	09F01145569	16-JUN-99	01.0100.0475.003905	-140.00	PO 42912, WATER, C/ATTY
		COUNTY ATTORNEY	MINOLTA CORPORATION	9061877742	18-JUN-99	01.0100.0475.004621	384.60	PO 42040, MAY 1-31/99, SER 3121042, C/ATTY
		COUNTY ATTORNEY	ELLAINE FORESTER, CSR	98-113-f26	18-JUN-99	01.0100.0475.004932	45.00	REPORTING, PRITTS, DIST/COURT
		COUNTY ATTORNEY	STATE BAR OF TEXAS	07/01/99A	01-JUL-99	01.0100.0475.004232	485.00	REGISTRATION - ADVANCED FAMILY LAW COURSE AUGUST 16-19, 1999, DALLAS ATTENDEE: EUGENE D. TAYLOR
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JUL 99-00,CL	01-JUL-99	01.0100.0475.003900	35.00	TDCAA MEMBERSHIP DUES, C. W. LEWIS, 7/99-7/2000, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JUL 99-00,DL	01-JUL-99	01.0100.0475.003900	35.00	TDCAA MEMBERSHIP DUES, D.LAIBOVITZ, 7/99-7/2000, C/ATTY
Total Dept.							**2,366.95**	
	0492	ELECTIONS	FEDERAL EXPRESS CORP	4-841-67814	21-JUN-99	01.0100.0492.004212	13.75	ACC 1108-7195-3, SHIPPING, ELECTIONS
		ELECTIONS	BESTLINE COMMUNICATIONS	JUN 99;6709	30-JUN-99	01.0100.0492.004211	9.32	JUN 99, ACC 6709, ELECTIONS
Total Dept.							**23.07**	
	0495	COUNTY AUDITOR	GTE WIRELESS	JUN 99;945-0	25-JUN-99	01.0100.0495.004211	59.94	JUN 99, 945-0253, C/AUD
		COUNTY AUDITOR	GTE WIRELESS	JUN 99;964-7	28-JUN-99	01.0100.0495.004211	57.17	JUN 99, 964-7854, C/AUD
		COUNTY AUDITOR	GTE WIRELESS	JUL 99;964-8	01-JUL-99	01.0100.0495.004211	39.23	JUL 99, 964-8285, C/AUD
		COUNTY AUDITOR	U.S. OFFICE PRODUCTS	9347582-0	02-JUL-99	01.0100.0495.005751	4,295.00	3M MULTI-MEDIA PROJECTOR MODEL MP8625
		COUNTY AUDITOR	U.S. OFFICE PRODUCTS	9347582-0	02-JUL-99	01.0100.0495.005751	85.00	SHOULDER STYLE CARRYING CASE
Total Dept.							**4,536.34**	
	0497	COUNTY TREASURER	FORMSOURCE OF TEXAS	9340	23-JUN-99	01.0100.0497.004350	-15.49	PO 44725, CHECKS, TREAS
		COUNTY TREASURER	FORMSOURCE OF TEXAS	9340	23-JUN-99	01.0100.0497.004350	20.00	SHIPPING

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		COUNTY TREASURER	FORMSOURCE OF TEXAS	9340	23-JUN-99	01.0100.0497.004350	758.30	WILLIAMSON COUNTY GENERAL FUND CHECKS (ACCOUNTS PAYABLE) BEGINNING W/CK # 138250 ONE LOT=1000
		COUNTY TREASURER	VIVIAN WOOD	06/24/99	24-JUN-99	01.0100.0497.003100	4.80	JUN 2-4 & 23, EXP REIMB, TREAS
		COUNTY TREASURER	VIVIAN WOOD	06/24/99	24-JUN-99	01.0100.0497.004232	101.84	JUN 2-4 & 23, EXP REIMB, TREAS
		COUNTY TREASURER	AMERICAN EXPRESS	JUN 99;TREA	29-JUN-99	01.0100.0497.004232	191.10	JUN 99, ACC 3783-050329-21006, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	JUN 99;6708	30-JUN-99	01.0100.0497.004211	7.80	JUN 99, ACC 6708, TREAS
Total Dept.							**1,068.35**	
	0499	CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	JUN 99;352-6	19-JUN-99	01.0100.0499.004211	162.73	JUN 99, 352-6932, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J. FARMER	06/22/99	22-JUN-99	01.0100.0499.004231	18.60	JUN 9-10/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE SOUTHWEST	JUN 99;948-4	22-JUN-99	01.0100.0499.004211	44.47	JUN 99, 948-4019, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9348529-0	23-JUN-99	01.0100.0499.003100	117.37	MAY-JULY BLANKET ORDER FOR OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	TAMMY KNIGHT	06/24/99	24-JUN-99	01.0100.0499.004231	13.02	JUN 21/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	COMPUTER WHOLESALE PRODUCTS	35115	24-JUN-99	01.0100.0499.003100	282.00	PRINTER RIBBONS - 21245 RTS RIBBONS, CITIZEN GSX-140/GSX-240 NY BLACK
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	06/25/99	25-JUN-99	01.0100.0499.004232	34.66	JUN 21/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	06/25/99	25-JUN-99	01.0100.0499.004231	4.69	MAY 20, JUN 13/17/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	06/25/99	25-JUN-99	01.0100.0499.004232	40.79	MAY 20, JUN 13/17/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	NICKI BEHRENS	06/25/99	25-JUN-99	01.0100.0499.004231	55.80	MAY 21-JUN 25/99, EXP REIMB, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUN 99;6707	30-JUN-99	01.0100.0499.004211	99.97	JUN 99, ACC 6707, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUN 99;6776	30-JUN-99	01.0100.0499.004211	3.13	JUN 99, ACC 6776, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUN 99;8381	30-JUN-99	01.0100.0499.004211	131.31	JUN 99, ACC 8381, TAX A/C
Total Dept.							**1,008.54**	
	0503	INFORMATION SYSTEMS	MINOLTA CORPORATION	9061878117	18-JUN-99	01.0100.0503.004500	81.60	PO 41323, MAY 1-31/99, SER 31751338, INFO SYSTEMS
		INFORMATION SYSTEMS	GTE SOUTHWEST	JUN 99;1DH-	22-JUN-99	01.0100.0503.004214	84.37	JUN 99, 1DH-8011, INFO SYSTEMS
		INFORMATION SYSTEMS	COMP USA, INC.	521128821	22-JUN-99	01.0100.0503.003115	325.00	MITSUMI CD-ROM DRIVES
		INFORMATION SYSTEMS	TAMMY EDGAR	06/30/99	30-JUN-99	01.0100.0503.004231	13.33	JUN 25/99, EXP REIMB, INFO SYSTEMS
		INFORMATION SYSTEMS	BESTLINE COMMUNICATIONS	JUN 99;6714	30-JUN-99	01.0100.0503.004211	11.18	JUN 99, ACC 6714, INFO SYSTEMS
Total Dept.							**515.48**	
	0509	WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-44988-01	15-JUN-99	01.0100.0509.004510	21.38	JUNE 1999 BLANKET ORDER ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-44988-01	15-JUN-99	01.0100.0509.004510	-21.38	PO 44563, LAMP BAL, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-45319-01	17-JUN-99	01.0100.0509.004510	24.96	JUNE 1999 BLANKET ORDER ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-45385-01	18-JUN-99	01.0100.0509.004510	170.58	JUNE 1999 BLANKET ORDER ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	GTE SOUTHWEST	JUN 99;930-3	22-JUN-99	01.0100.0509.004211	103.14	JUN 99, 930-3139, MAINT
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-44988-02	22-JUN-99	01.0100.0509.004510	13.05	JUNE 1999 BLANKET ORDER ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150373	22-JUN-99	01.0100.0509.004510	15.13	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-44988-02	22-JUN-99	01.0100.0509.004510	-13.05	PO 44563, BALLAST, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150373	22-JUN-99	01.0100.0509.004510	-15.13	PO 44583, HINGES, KNIFE, BLADE, CTHSE
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-45695-01	23-JUN-99	01.0100.0509.004510	47.10	JUNE 1999 BLANKET ORDER ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150401	23-JUN-99	01.0100.0509.004510	5.18	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150401	23-JUN-99	01.0100.0509.004510	-5.18	PO 44583, O RINGS, SHF/JAIL

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		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150481	24-JUN-99	01.0100.0509.004510	0.80	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	062401-0010	24-JUN-99	01.0100.0509.004510	107.99	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150481	24-JUN-99	01.0100.0509.004510	-0.80	PO 44583, CHAIN LINK, SHF/JAIL
		WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	062401-0010	24-JUN-99	01.0100.0509.004510	-107.99	PO 44584, SHOPVAC, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150543	25-JUN-99	01.0100.0509.004510	2.68	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150543	25-JUN-99	01.0100.0509.004510	-2.68	PO 44583, JOINT TAPE,
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150582	28-JUN-99	01.0100.0509.004510	8.05	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150584	28-JUN-99	01.0100.0509.004510	12.88	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150621	28-JUN-99	01.0100.0509.004510	29.04	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150584	28-JUN-99	01.0100.0509.004510	-12.88	PO 44583, BATT AA, AAA, MAINT
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150582	28-JUN-99	01.0100.0509.004510	-8.05	PO 44583, SPRAY TEXTURE, ACADEMY
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150621	28-JUN-99	01.0100.0509.004510	-29.04	PO 44583, WASHERS, ANT KILLER, BLB, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150699	30-JUN-99	01.0100.0509.004510	7.77	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150715	30-JUN-99	01.0100.0509.004510	1.80	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150733	30-JUN-99	01.0100.0509.004510	3.39	JUNE 1999 BLANKET ORDER HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150733	30-JUN-99	01.0100.0509.004510	-3.39	PO 44583, BATT AA, MAINT
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150715	30-JUN-99	01.0100.0509.004510	0.00	PO 44583, KEYS, WMCO/CTY
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150699	30-JUN-99	01.0100.0509.004510	-7.77	PO 44583, SURE POP SPRAY, RISER, CTHSE
Total Dept.							**347.58**	
0540	EMS		TRI-GAS, INCORPORATED	166531	25-NOV-98	01.0100.0540.003200	15.00	OXYGEN, EMS
	EMS		GLASS WRECKER SERVICE, INC.	6 14216	05-APR-99	01.0100.0540.004541	96.00	APR 5/99, TOWING, 97 FORD F350, EMS
	EMS		MCCOY MILLER CORP.	130-1001	12-APR-99	01.0100.0540.005700	78,755.59	PO 41070, AMBULANCE, EMS
	EMS		MCCOY MILLER CORP.	130-1002	12-APR-99	01.0100.0540.005700	78,755.59	PO 41070, AMBULANCE, EMS

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		EMS	PROMEDIX	1208460-01	13-APR-99	01.0100.0540.003200	141.00	PO 43492, FREIGHT FOR RETURN OF ALCOHOL PADS, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	16.64	60 CC LUER LOCK SYRINGE
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	109.80	ADULT NASAL CANNULA
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	482.50	ADULT NON REBREATHER
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	5.25	ASPIRIN BABY
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	143.50	C COLLAR SHORT
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	143.50	C COLLAR TALL
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	44.10	DIGITAL THERMOMETER
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	12.75	NEEDLE 20 GA LUER LOCK
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	22.00	NS BENZOIN TINTURE SWABSTICK
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	250.00	OXYGEN REGULATER
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	93.50	PERFECT ACE ADJUSTABLE C COLLAR
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	26.16	SYRINGE 12 CC SLIP TIP
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	29.70	SYRINGE 20 CC SLIP TIP
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	5.58	SYRUP OF IPECAC 1 OZ
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	37.50	TAPE 2" HYPOALLERGENIC
		EMS	SOUTHERN SAFETY SALES, INC.	194821	02-JUN-99	01.0100.0540.003200	60.00	TAPE 3" HYPOALLERGENIC
		EMS	SOUTHWESTERN BELL	JUN 99;365-8	07-JUN-99	01.0100.0540.004211	34.74	JUN 99, 365-8653, EMS
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	99.50	BODY BAG-WHITE
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	110.00	CATHETER PLUG
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	100.00	CONVENIENCES BAGES
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	576.00	DISPOSABLE SHEETS FITTED
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	281.94	EGTA COMPLETE SET
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	336.00	EXTENSION SETS
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	168.30	EZ CAP ADULT
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	168.30	EZ CAP PEDI

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	189.00	ISOLATION KITS WITH FULL SLEEVES
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	752.00	IV CATH 18 GA X 1 1/4'
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	188.00	IV CATH 20 GA X 1 1/4'
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	24.60	PENLIGHTS DISPOSABLE
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	166.40	PREFILLED HUMIDIFIER
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	225.00	PULSE OX PROBE PEDI
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	1,187.94	PULSE OX WITH CASE
		EMS	PROMEDIX	1214631-01	08-JUN-99	01.0100.0540.003200	29.85	RING CUTTER
		EMS	PROMEDIX	1214631-02	09-JUN-99	01.0100.0540.003200	200.00	CATHETER PLUG
		EMS	BOUND TREE CORPORATION	373482	09-JUN-99	01.0100.0540.003200	73.00	GLOVES MICROFLEX LARGE
		EMS	BOUND TREE CORPORATION	373482	09-JUN-99	01.0100.0540.003200	73.00	GLOVES MICROFLEX XLARGE
		EMS	PROMEDIX	1214631-02	09-JUN-99	01.0100.0540.003200	216.00	ISOLATION KITS WITH FULL SLEEVES
		EMS	PROMEDIX	1214631-02	09-JUN-99	01.0100.0540.003200	76.80	PREFILLED HUMIDIFIER
		EMS	BOUND TREE CORPORATION	373531	09-JUN-99	01.0100.0540.003200	66.96	SPHYGMOMANOMETER ADULT
		EMS	BOUND TREE CORPORATION	373531	09-JUN-99	01.0100.0540.003200	44.64	SPHYGMOMANOMETER CHILD
		EMS	BOUND TREE CORPORATION	373531	09-JUN-99	01.0100.0540.003200	64.80	SPLINTS 36 " PADDED
		EMS	BOUND TREE CORPORATION	373531	09-JUN-99	01.0100.0540.003200	52.32	SPLINTS 54" PADDED
		EMS	BOUND TREE CORPORATION	373531	09-JUN-99	01.0100.0540.003200	92.16	TRIANGULAR BANDAGES
		EMS	TRI-GAS, INCORPORATED	283429	10-JUN-99	01.0100.0540.003200	27.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283444	10-JUN-99	01.0100.0540.003200	9.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283445	10-JUN-99	01.0100.0540.003200	26.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283446	10-JUN-99	01.0100.0540.003200	71.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283447	10-JUN-99	01.0100.0540.003200	31.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283448	10-JUN-99	01.0100.0540.003200	60.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283458	10-JUN-99	01.0100.0540.003200	27.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	283459	10-JUN-99	01.0100.0540.003200	9.50	ACC 44927, OXYGEN, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	219.60	ADULT NASAL CANNULA

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[illegible]	[illegible]	[illegible]	Vendor Name	Invoice Number	Invoice Date	[illegible]	[illegible]	Description
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	675.50	ADULT NON REBREATHER
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	10.50	ASPIRIN BABY
		EMS	PROMEDIX	1214631-03	10-JUN-99	01.0100.0540.003200	200.00	CATHETER PLUG
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	80.00	NITRILE EXAM GLOVE N/S MEDIUM
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	29.70	SYRINGE 20 CC SLIP TIP
		EMS	SOUTHERN SAFETY SALES, INC.	194757	10-JUN-99	01.0100.0540.003200	28.80	SYRINTE 1 CC W/27 GA
		EMS	TRI-GAS, INCORPORATED	285108	11-JUN-99	01.0100.0540.003200	36.75	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	285109	11-JUN-99	01.0100.0540.003200	38.50	ACC 44927, OXYGEN, EMS
		EMS	MATRX MEDICAL, INC.	667302	11-JUN-99	01.0100.0540.003200	189.00	ELECTRODES ADULT
		EMS	ZOLL MEDICAL CORP.	247464	11-JUN-99	01.0100.0540.003200	-57.00	PO 44957, PACING PADS, EMS
		EMS	MATRX MEDICAL, INC.	667302	11-JUN-99	01.0100.0540.003200	15.10	PO 44963, EMS SUPPLIES, EMS
		EMS	MATRX MEDICAL, INC.	667302	11-JUN-99	01.0100.0540.003200	50.40	SUCTION CONTAINER 1200 CC
		EMS	ZOLL MEDICAL CORP.	247464	11-JUN-99	01.0100.0540.003200	600.00	ZOLL PACING PADS ADULT
		EMS	EXXON CARD SERVICES	JUN 99;EMS	12-JUN-99	01.0100.0540.003301	454.78	A#1828062446-06, EMS
		EMS	dba RED DOOR ELECTRONICS	11787	14-JUN-99	01.0100.0540.004541	158.00	TROUBLE SHOOT AND REPAIR LIGHT, UNIT 811, EMS
		EMS	ZOLL MEDICAL CORP.	247788	15-JUN-99	01.0100.0540.003200	-26.00	PO 44957, PACING PADS, EMS
		EMS	ZOLL MEDICAL CORP.	247788	15-JUN-99	01.0100.0540.003200	330.00	ZOLL PACING PADS PEDI
		EMS	GATEWAY BUSINESS	44025087	16-JUN-99	01.0100.0540.004232	60.00	COMPUTER SPEAKERS MODEL NUMBER GCS-200
		EMS	GATEWAY BUSINESS	44025087	16-JUN-99	01.0100.0540.004232	78.00	SOUND CARD CREATIVE LABS SOUNDBLASTER CARD
		EMS	TRI-GAS, INCORPORATED	291325	17-JUN-99	01.0100.0540.003200	33.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	291360	17-JUN-99	01.0100.0540.003200	20.50	ACC 44927, OXYGEN, EMS
		EMS	MATRX MEDICAL, INC.	667992	17-JUN-99	01.0100.0540.003200	62.70	INSTA GLUCOSE 1.09 OZ
		EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-49	17-JUN-99	01.0100.0540.004101	6,347.98	JUN 17/99, COLLECTION, EMS
		EMS	MATRX MEDICAL, INC.	667906	17-JUN-99	01.0100.0540.003200	4.40	OPA 100 MM
		EMS	MATRX MEDICAL, INC.	667906	17-JUN-99	01.0100.0540.003200	4.40	OPA 110 MM
		EMS	MATRX MEDICAL, INC.	667906	17-JUN-99	01.0100.0540.003200	0.60	PO 44451, NASAL AIRWAY, EMS
		EMS	MATRX MEDICAL, INC.	667992	17-JUN-99	01.0100.0540.003200	12.78	SCISSORS

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		EMS	TRI-GAS, INCORPORATED	292921	18-JUN-99	01.0100.0540.003200	33.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292922	18-JUN-99	01.0100.0540.003200	20.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292946	18-JUN-99	01.0100.0540.003200	44.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292947	18-JUN-99	01.0100.0540.003200	60.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292948	18-JUN-99	01.0100.0540.003200	60.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292949	18-JUN-99	01.0100.0540.003200	15.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	292950	18-JUN-99	01.0100.0540.003200	67.50	ACC 44927, OXYGEN, EMS
		EMS	PROMEDIX	1214631-04	18-JUN-99	01.0100.0540.003200	76.80	PREFILLED HUMIDIFIER
		EMS	BOUND TREE CORPORATION	375261	18-JUN-99	01.0100.0540.003200	54.00	TOURNIQUETS LATEX
		EMS	SOUTHWESTERN BELL	JUN 99;918-9	19-JUN-99	01.0100.0540.004211	82.02	JUN 99, 918-9878, EMS
		EMS	PROMEDIX	1214631-05	21-JUN-99	01.0100.0540.003200	358.80	BACKBOARD DISPOSABLE STRAPS-YELLOW
		EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-50	21-JUN-99	01.0100.0540.004101	2,466.60	JUN 21/99, COLLECTIONS, JEMS
		EMS	SOUTHWESTERN BELL	JUN 99;255-0	21-JUN-99	01.0100.0540.004211	116.65	JUN 99, 255-0855, EMS
		EMS	SUN BELT MEDICAL/EMERGI-SO	059329	21-JUN-99	01.0100.0540.003200	490.00	PO 44965, SUPPLIES, EMS
		EMS	TRI-GAS, INCORPORATED	296285	22-JUN-99	01.0100.0540.003200	66.00	ACC 44927, OXYGEN, EMS
		EMS	GTE SOUTHWEST	JUN 99;931-0	22-JUN-99	01.0100.0540.004211	228.32	JUN 99, 931-0200, EMS
		EMS	SAN ANTONIO AMBULANCE	4832	23-JUN-99	01.0100.0540.004541	2,100.00	INVERTER FOR FORD AMBULANCE
		EMS	SOUTHWESTERN BELL	JUN 99;244-9	23-JUN-99	01.0100.0540.004211	81.74	JUN 99, 244-9207, EMS
		EMS	SAN ANTONIO AMBULANCE	4832	23-JUN-99	01.0100.0540.004541	56.00	PO 45095, INVERTER FOR FORD AMBULANCE, EMS
		EMS	ROY ROGERS OIL, INC.	JUN 99;EMS	24-JUN-99	01.0100.0540.003301	461.24	A#31013-00174, EMS
		EMS	TRI-GAS, INCORPORATED	299181	24-JUN-99	01.0100.0540.003200	9.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299182	24-JUN-99	01.0100.0540.003200	31.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299185	24-JUN-99	01.0100.0540.003200	9.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299186	24-JUN-99	01.0100.0540.003200	20.50	ACC 44927, OXYGEN, EMS

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		EMS	TRI-GAS, INCORPORATED	299187	24-JUN-99	01.0100.0540.003200	31.50	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299188	24-JUN-99	01.0100.0540.003200	26.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299189	24-JUN-99	01.0100.0540.003200	91.00	ACC 44927, OXYGEN, EMS
		EMS	TRI-GAS, INCORPORATED	299206	24-JUN-99	01.0100.0540.003200	31.50	ACC 44927, OXYGEN, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	77414	24-JUN-99	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS FOR JULIE MCCORMICK
		EMS	MILLER UNIFORM & EMBLEMS, INC.	77414	24-JUN-99	01.0100.0540.003311	5.00	PO 45055, UNIFORMS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	77414	24-JUN-99	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS FOR JULIE MCCORMICK
		EMS	CHEVRON USA, INC.	JUN 99;EMS	25-JUN-99	01.0100.0540.003301	10.50	A#789-878-046-0, EMS
		EMS	SOUTHWESTERN BELL	JUN 99;246-2	25-JUN-99	01.0100.0540.004211	97.00	JUN 99, 246-2589, EMS
		EMS	HGAC	INV-0000003	26-JUN-99	01.0100.0540.005730	5,266.88	PO 42049, MOTOROLA PORTABLE RADIOS, EMS
		EMS	FUELMAN	25527	28-JUN-99	01.0100.0540.003301	678.86	A#2303050, EMS
		EMS	BESTLINE COMMUNICATIONS	JUN 99;6737	30-JUN-99	01.0100.0540.004211	50.22	JUN 99, ACC 6737, EMS
		EMS	AIRTOUCH PAGING	H4210241ZG	01-JUL-99	01.0100.0540.004209	624.19	A#H4-210241, JUL 99, EMS
		EMS	PAGENET	076-222370	01-JUL-99	01.0100.0540.004209	8.50	ACC 076-006064, PAGER, EMS
		EMS	FUELMAN	26016	06-JUL-99	01.0100.0540.003301	827.70	A#2303050, EMS
		EMS	SAN ANTONIO AMBULANCE	4834	09-JUL-99	01.0100.0540.005700	18,243.00	PO 43583, 1999 FORD XLT REMOUNT AMBULANCE, EMS
Total Dept.							**207,916.22**	
	0551	CONSTABLE PRECINCT #1	CLASSIC PONTIAC - GMC TRUCK	CW052099	26-MAY-99	01.0100.0551.004500	37.49	BLANKET FOR MAY 99 - AUG 99 FOR: CAR WASH
		CONSTABLE PRECINCT #1	CLASSIC PONTIAC - GMC TRUCK	CW052099	26-MAY-99	01.0100.0551.004500	-37.49	PO 45353, CAR WASH-WAX, CONST# 1
		CONSTABLE PRECINCT #1	CLASSIC PONTIAC - GMC TRUCK	CW052099	26-MAY-99	01.0100.0551.004541	37.49	PO 45353, CAR WASH-WAX, CONST# 1
		CONSTABLE PRECINCT #1	ACCUTRONICS, INC	109855	31-MAY-99	01.0100.0551.004999	563.00	ELECTRIC TIME & DATE STAMP RED INK SPECS FOR DIE PLATES AS DESCRIBED IN ATTACHED QUOTE ATTN: MARTHA PEREZ
		CONSTABLE PRECINCT #1	ACCUTRONICS, INC	109855	31-MAY-99	01.0100.0551.004999	-563.00	PO 44633, ELECTRIC TIME & DATE STAMP, CONST# 1
		CONSTABLE PRECINCT #1	ACCUTRONICS, INC	109855	31-MAY-99	01.0100.0551.005750	563.00	PO 44633, ELECTRIC TIME & DATE STAMP, CONST# 1

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		CONSTABLE PRECINCT #1	GTE WIRELESS	JUN 99;517-5	28-JUN-99	01.0100.0551.004209	10.02	517-5874, CONST#1
		CONSTABLE PRECINCT #1	BESTLINE COMMUNICATIONS	JUN 99;6066	30-JUN-99	01.0100.0551.004211	9.98	JUN 99, ACC 6066, CONST# 1
		CONSTABLE PRECINCT #1	AIRTOUCH PAGING	H4210296ZG	01-JUL-99	01.0100.0551.004209	31.47	A#H4-210296, JUL 99, CONST#1
Total Dept.							**651.96**	
	0552	CONSTABLE PRECINCT #2	MINOLTA CORPORATION	9061878095	18-JUN-99	01.0100.0552.004500	113.35	PO 41141, MAY 1-31/99, SER 31741751, JP# 2
		CONSTABLE PRECINCT #2	G T DISTRIBUTORS, INC.	INV0004928	23-JUN-99	01.0100.0552.003002	120.00	CLEAR EMERGENCY STROBES ONE LOT = ONE PAIR
		CONSTABLE PRECINCT #2	G T DISTRIBUTORS, INC.	INV0004928	23-JUN-99	01.0100.0552.003002	200.00	RED & BLUE EMERGENCY STROBES ONE LOT = ONE PAIR
		CONSTABLE PRECINCT #2	G T DISTRIBUTORS, INC.	INV0004928	23-JUN-99	01.0100.0552.003002	300.00	SIREN/SWITCH BOX
		CONSTABLE PRECINCT #2	BESTLINE COMMUNICATIONS	JUN 99;6037	30-JUN-99	01.0100.0552.004211	8.81	JUN 99, ACC 6037, CONST# 2
Total Dept.							**742.16**	
	0553	CONSTABLE PRECINCT #3	TEXAS JUSTICE COURT TRAINING CENTER	9899-101	08-JUN-99	01.0100.0553.004232	75.00	REGISTRATION - POST LEGISLATIVE SEMINAR JULY 30, 1999 IN AUSTIN ATTENDEES: BOBBY GUTIERREZ, RICK RUSSELL, AND EDWARD THOMISON
		CONSTABLE PRECINCT #3	MINOLTA CORPORATION	9061877925	18-JUN-99	01.0100.0553.004500	113.35	PO 41435, MAY 1-31/99, SER 31720007, CONST# 1
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0004989	24-JUN-99	01.0100.0553.003002	80.77	BIG SKY RACKS UNDERCOVER BAR
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0004989	24-JUN-99	01.0100.0553.003002	189.00	BIG SKY SHOTGUN RACK WITH HANDCUFF KEY OVERRIDE
Total Dept.							**458.12**	
	0554	CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0004697	29-APR-99	01.0100.0554.003002	159.95	1994 FORD PUSH BUMPER
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0004697	29-APR-99	01.0100.0554.003002	159.95	1997 FORD PUSH BUMPER
		CONSTABLE PRECINCT #4	MILLER UNIFORM & EMBLEMS, INC.	74978	04-JUN-99	01.0100.0554.003311	-2.00	PO 44825, PATCHES, CONST# 4
		CONSTABLE PRECINCT #4	MILLER UNIFORM & EMBLEMS, INC.	74978	04-JUN-99	01.0100.0554.003311	14.00	SEW CHARGES FOR PATCHES

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		CONSTABLE PRECINCT #4	LAW ENFORCEMENT SYSTEMS	105018	15-JUN-99	01.0100.0554.004350	53.50	ABANDONED VEHICLE STICK LABELS ONE LOT = 250 LABELS
		CONSTABLE PRECINCT #4	AT&T WIRELESS SERVICE	JUN 99;CON	15-JUN-99	01.0100.0554.004209	53.91	ACC 61899068, CONST# 4
		CONSTABLE PRECINCT #4	LAW ENFORCEMENT SYSTEMS	105018	15-JUN-99	01.0100.0554.004350	42.00	EVIDENCE LABELS ONE LOT = 250 LABELS
		CONSTABLE PRECINCT #4	LAW ENFORCEMENT SYSTEMS	105018	15-JUN-99	01.0100.0554.004350	25.00	FIELD INTERROGATION CARD ONE LOT = 500 CARDS
		CONSTABLE PRECINCT #4	LAW ENFORCEMENT SYSTEMS	105018	15-JUN-99	01.0100.0554.004350	4.30	PO 45027, LABELS, , CONSTa# 4
		CONSTABLE PRECINCT #4	GTE WIRELESS	JUN 99;461-0	22-JUN-99	01.0100.0554.004209	19.58	461-0732, CONST#4
		CONSTABLE PRECINCT #4	ROY ROGERS OIL, INC.	JUN 99;CON	24-JUN-99	01.0100.0554.003301	132.27	A#31013-00178, CONST#4
		CONSTABLE PRECINCT #4	MARK BIRCHARD	06/25/99	25-JUN-99	01.0100.0554.004212	22.40	MAY 16-19/99, EXP REIMB, CONST# 4
		CONSTABLE PRECINCT #4	MARK BIRCHARD	06/25/99	25-JUN-99	01.0100.0554.004232	249.38	MAY 16-19/99, EXP REIMB, CONST# 4
		CONSTABLE PRECINCT #4	FREE WHEELING	33673	29-JUN-99	01.0100.0554.003002	2,397.76	BIKES & ETC. FOR BIKE PATROL
		CONSTABLE PRECINCT #4	AMERICAN EXPRESS	JUN 99;CON	29-JUN-99	01.0100.0554.004212	4.19	JUN 99, ACC 3785-203929-81008, CONST#4
		CONSTABLE PRECINCT #4	ARVIN L. CROOKS	07/09/99	09-JUL-99	01.0100.0554.004544	307.45	REPAIR COPY MACHINE SEE ATTACHED
Total Dept.							**3,643.64**	
	0560	COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	30919	04-NOV-98	01.0100.0560.004715	37.50	CHEVY CAPRICE, LIC 1G1BN69H, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	35016	09-DEC-98	01.0100.0560.004541	37.50	CROWN VIC, LIC 686944, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33407	09-FEB-99	01.0100.0560.004715	37.50	CHEVY CAVALIER, LIC MHHI5W, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33399	09-FEB-99	01.0100.0560.004715	37.50	FORD VIC, LIC C81FNZ, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33417	12-FEB-99	01.0100.0560.004715	37.50	FORD PICKUP, LIC 5608QX, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33481	16-FEB-99	01.0100.0560.004541	170.00	CROWN VIC, LIC 686948, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33429	16-FEB-99	01.0100.0560.004715	37.50	TOYOTA PICKUP, LIC XR8933, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	28224	24-FEB-99	01.0100.0560.004541	37.50	CROWN VIC, LIC 653697, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32080	07-APR-99	01.0100.0560.004715	37.50	FORD VAN, LIC KWH8OD, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32084	07-APR-99	01.0100.0560.004715	37.50	HONDA, LIC 352D4T, SHF

FUND REQUIREMENTS

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Fund	Group	Department	Vendor Name	Invoice Nbr	Invoice Date	Account	Amount	Description
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32030	07-APR-99	01.0100.0560.004715	37.50	SAAB, LIC VHN24P, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32083	07-APR-99	01.0100.0560.004715	37.50	VOLKSWAGEN, LIC 5WJ59N, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33971	08-APR-99	01.0100.0560.004715	37.50	CHEVY, LIC FTZ56L, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	33981	13-APR-99	01.0100.0560.004715	37.50	DATSUN, LIC SYT662, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32153	13-APR-99	01.0100.0560.004715	37.50	FORD, LIC SBL17G, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32207	13-APR-99	01.0100.0560.004715	37.50	TOYOTA, LIC JGJ64B, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32208	13-APR-99	01.0100.0560.004715	37.50	VOLKSWAGON, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32264	19-APR-99	01.0100.0560.004715	37.50	OLDS, LIC YUMOZU, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32181	22-APR-99	01.0100.0560.004715	37.50	SUBARU, LIC 2GCL973, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32478	05-MAY-99	01.0100.0560.004715	37.50	LIC#HFM49W, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32477	05-MAY-99	01.0100.0560.004715	37.50	LIC#SSN36N, TOWING, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32501	06-MAY-99	01.0100.0560.004541	37.50	LIC#724828, TOWING, SHF
		COUNTY SHERIFF	THE FEED STORE	2591	07-MAY-99	01.0100.0560.004968	35.10	PO 44374, CUBES, SHF
		COUNTY SHERIFF	THE FEED STORE	2604	08-MAY-99	01.0100.0560.004968	85.65	PO 44374, CUBES, HAY, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32652	17-MAY-99	01.0100.0560.004715	37.50	LIC#CZY37B, TOWING, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32665	19-MAY-99	01.0100.0560.004715	37.50	SER#J516U75A4WZ101799, TOW, SHF
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	32666	19-MAY-99	01.0100.0560.004715	37.50	SER#JSIGR7DABW2100466, TOW, SHF
		COUNTY SHERIFF	EXXON CARD SERVICES	JUN 99;SHF	12-JUN-99	01.0100.0560.003301	182.82	A#1828075992-06, SHF
		COUNTY SHERIFF	WILLIAMSON CO SUN, INC.	06/16/99B	16-JUN-99	01.0100.0560.004310	28.00	A#072294-00001, ON MAY 28 1999 A CROSSBRED PIG, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9347672-0	17-JUN-99	01.0100.0560.003100	9.18	JUNE BLANKET ORDER FOR OFFICE SUPPLIES
		COUNTY SHERIFF	MINOLTA CORPORATION	9061877673	18-JUN-99	01.0100.0560.004621	113.35	PO 41204, MAY 1-31/99, SER 31746700, SHF
		COUNTY SHERIFF	MINOLTA CORPORATION	9061878108	18-JUN-99	01.0100.0560.004621	246.04	PO 41296, MAY 1-31/99, SER 3120792, SHF
		COUNTY SHERIFF	MINOLTA CORPORATION	9061877671	18-JUN-99	01.0100.0560.004621	319.26	PO 42453, MAY 1-31/99, SER 3139813, SHF
		COUNTY SHERIFF	SOUTHWESTERN BELL	JUN 99;352-7	19-JUN-99	01.0100.0560.004211	256.44	JUN 99, 352-7462, SHF

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		COUNTY SHERIFF	NATIONWIDE PAPERS	88656-11	22-JUN-99	01.0100.0560.003100	297.75	8 1/2 X 11 LETTER SIZE PAPER
		COUNTY SHERIFF	dba D & L PRINTING	3679	24-JUN-99	01.0100.0560.004052	648.00	2 X 3 VINYL STATIC CLING PHONE LABELS ONE LOT = 5000 LABELS FOR DARE & CRIME PREVENTION PROGRAMS
		COUNTY SHERIFF	ROBIN FORD	06/25/99	25-JUN-99	01.0100.0560.004232	73.88	JUN 21-24/99, EXP REIMB, SHF
		COUNTY SHERIFF	SHARIF MEZAYEK	06/25/99	25-JUN-99	01.0100.0560.004232	34.38	JUN 21-24/99, EXP REIMB, SHF
		COUNTY SHERIFF	SOUTHWESTERN BELL	JUN 99, 246-	25-JUN-99	01.0100.0560.004211	39.17	JUN 99, 246-1155, SHF
		COUNTY SHERIFF	MICHAEL GLEASON	06/28/99	28-JUN-99	01.0100.0560.004231	212.15	JUN 23-25/99, EXP REIMB, SHF
		COUNTY SHERIFF	BESTLINE COMMUNICATIONS	JUN 99;6625	30-JUN-99	01.0100.0560.004211	34.64	JUN 99, ACC 6625, SHF
		COUNTY SHERIFF	BESTLINE COMMUNICATIONS	JUN 99;6773	30-JUN-99	01.0100.0560.004211	559.71	JUN 99, ACC 6773, SHF
		COUNTY SHERIFF	CLUB HOTEL BY DOUBLETREE	07/09/99	09-JUL-99	01.0100.0560.004232	18.90	9% CITY TAX
		COUNTY SHERIFF	CLUB HOTEL BY DOUBLETREE	07/09/99	09-JUL-99	01.0100.0560.004232	210.00	LODGING FOR LT. DAVID PROCTOR JULY 18, 19, & 20, 1999
		COUNTY SHERIFF	U S POSTAL SERVICE	07/09/99	09-JUL-99	01.0100.0560.004212	2,000.00	POSTAGE METER REFILL
Total Dept.							**6,474.42**	
	0562	DPS & ABC GEORGETOWN	G T DISTRIBUTORS, INC.	INV0003128	07-MAY-99	01.0100.0562.004999	974.35	STREAMLIGHT STINGER AC/DC & 2 HOLDERS (RECHARGEABLE FLASHLIGHTS) QUOTE #QTE0000382 DO NOT DELIVER MERCHANDISE, ARRANGEMENTS WILL BE MADE TO PICK THE
		DPS & ABC GEORGETOWN	COMP USA, INC.	521128288	16-JUN-99	01.0100.0562.004999	5.00	BELK CABLE MODEM 9F/25M 6FT
		DPS & ABC GEORGETOWN	GTE WIRELESS	JUN 99;217-6	19-JUN-99	01.0100.0562.004209	22.21	217-6051, DPS
		DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	JUN 99;352-3	19-JUN-99	01.0100.0562.004211	30.08	352-3121, DPS
		DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	JUN 99;352-6	19-JUN-99	01.0100.0562.004211	32.41	352-6087, DPS
		DPS & ABC GEORGETOWN	GTE WIRELESS	JUN 99;217-6	22-JUN-99	01.0100.0562.004209	15.04	217-6052, DPS

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		DPS & ABC GEORGETOWN	TXU ELECTRIC	JUN 99/0000	25-JUN-99	01.0100.0562.004430	13.72	A#432-6428-98-6, DPS
		DPS & ABC GEORGETOWN	GTE WIRELESS	JUN 99;217-6	28-JUN-99	01.0100.0562.004209	14.70	217-6054, DPS
		DPS & ABC GEORGETOWN	TXU ELECTRIC	JUN 99/0001	28-JUN-99	01.0100.0562.004430	13.72	A#427-1279-99-6, DPS
Total Dept.							**1,121.23**	
0570	COUNTY JAIL	SOUTH AUSTIN ORTHOPEDIC CLINIC	21824A	29-DEC-98	01.0100.0570.003316	175.00	RICARDO (GUERARA) GARCIA, JAIL
	COUNTY JAIL	SOUTH AUSTIN ORTHOPEDIC CLINIC	21824	30-DEC-98	01.0100.0570.003316	1,343.00	RICARDO (GUERARA) GARCIA, JAIL
	COUNTY JAIL	CRESTVIEW PHARMACY	05/12/99	12-MAY-99	01.0100.0570.003316	290.60	Propoxyphene - 1000 ct - 65 mg
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 370756	22-MAY-99	01.0100.0570.003316	48.00	PO 44224, GAROL FOX GUTOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 370858	23-MAY-99	01.0100.0570.003316	143.00	PO 44224, JAMES S. WALKER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 370782	23-MAY-99	01.0100.0570.003316	126.00	PO 44224, STEVEN KLIPPEL, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29913	01-JUN-99	01.0100.0570.003316	6.50	KIMBERLY WALL, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29716	09-JUN-99	01.0100.0570.003316	0.00	CHATINA LANCASTER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29716	09-JUN-99	01.0100.0570.003316	139.00	JULY BLANKET ORDER FOR MEDICAL CARE
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29750	11-JUN-99	01.0100.0570.003316	0.00	CHATINA LANCASTER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29750	11-JUN-99	01.0100.0570.003316	2,319.14	JULY BLANKET ORDER FOR MEDICAL CARE
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29529	13-JUN-99	01.0100.0570.003316	0.00	DELFINA FELAN, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29529	13-JUN-99	01.0100.0570.003316	745.43	JULY BLANKET ORDER FOR MEDICAL CARE
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29494	14-JUN-99	01.0100.0570.003316	99.00	PO 44766, CHATINA LANCASTER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29551	14-JUN-99	01.0100.0570.003316	331.70	PO 44766, CHATINA LANCASTER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29729	16-JUN-99	01.0100.0570.003316	74.00	JAMES S. WALKER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29775	16-JUN-99	01.0100.0570.003316	380.20	JAMES S. WALKER, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29720	16-JUN-99	01.0100.0570.003316	417.60	JULY BLANKET ORDER FOR MEDICAL CARE
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29757	16-JUN-99	01.0100.0570.003316	45.04	JULY BLANKET ORDER FOR MEDICAL CARE

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		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29712	16-JUN-99	01.0100.0570.003316	59.00	MARK J. DAHLSTROM, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29738	16-JUN-99	01.0100.0570.003316	113.76	MARK J. DAHLSTROM, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29711	16-JUN-99	01.0100.0570.003316	59.00	MARVIN B. CANTWELL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29734	16-JUN-99	01.0100.0570.003316	56.35	MARVIN B. CANTWELL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29720	16-JUN-99	01.0100.0570.003316	0.00	MELISSA GAMBRELL PENNY, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29721	16-JUN-99	01.0100.0570.003316	59.00	MELISSA GAMBRELL PENNY, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29757	16-JUN-99	01.0100.0570.003316	0.00	MELISSA GAMBRELL PENNY, JAIL
		COUNTY JAIL	UNITED MEDICAL SUPPLY CO. INC.	718603	17-JUN-99	01.0100.0570.003316	19.00	PO 44626, PHARMACEUTICALS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29880	17-JUN-99	01.0100.0570.003316	59.00	PO 44766, THOMAS P SESSUMS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29910	17-JUN-99	01.0100.0570.003316	107.00	PO 44766, THOMAS P SESSUMS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29911	17-JUN-99	01.0100.0570.003316	127.00	PO 44766, THOMAS P SESSUMS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA29883	17-JUN-99	01.0100.0570.003316	520.72	SHUNTA L. BAILEY, JAIL
		COUNTY JAIL	MINOLTA CORPORATION	9061877672	18-JUN-99	01.0100.0570.004621	319.26	PO 42484, MAY 1-31/99, SER 3139816, JAIL
		COUNTY JAIL	U.S. OFFICE PRODUCTS	9347999-0	21-JUN-99	01.0100.0570.003100	70.21	JUNE BLANKET FOR OFFICE SUPPLIES
		COUNTY JAIL	GEORGETOWN WOMEN'S CENTER, PA	008966-02B	23-JUN-99	01.0100.0570.003316	55.00	CHATINA LANCASTER, JAIL
		COUNTY JAIL	TERRY M. HAYS	06/24/99	24-JUN-99	01.0100.0570.004231	12.24	JUN 23/99, EXP REIMB, JAIL
		COUNTY JAIL	AL KIRCHER	06/25/99	25-JUN-99	01.0100.0570.001106	1,500.00	JUN 16-25/99, JAIL
		COUNTY JAIL	RICHARD STAMNITZ	06/28/99	28-JUN-99	01.0100.0570.004231	15.37	JUN 21/99, EXP REIMB, JAIL
		COUNTY JAIL	ALLAN SMITH	06/28/99	28-JUN-99	01.0100.0570.004231	3.56	JUN 23/99, EXP REIMB, JAIL
		COUNTY JAIL	DERRICK DUTTON	06/28/99	28-JUN-99	01.0100.0570.004231	6.53	JUN 3,14/99, EXP REIMB, JAIL
		COUNTY JAIL	CCA/CONCEPT	JUN 99;TAYL	01-JUL-99	01.0100.0570.003314	60,870.70	JUN 99, INMATE BILLING,
		COUNTY JAIL	WAL-MART STORES, INC.	MAR 99A	01-JUL-99	01.0100.0570.003316	1,787.19	JUNE BLANKET ORDER FOR PRESCRIPTION DRUGS
		COUNTY JAIL	WAL-MART STORES, INC.	MAR 99A	01-JUL-99	01.0100.0570.003316	0.00	MAR 99, MEDICATION, JAIL
Total Dept.							**72,503.10**	
	0576	JUVENILE SERVICES	WAL-MART STORES, INC.	7537837	11-JAN-99	01.0100.0576.003670	606.52	PO 42164, KITCHENWARE, J/SERV

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		JUVENILE SERVICES	MURRAY A. SNOOK, MD.	3176.0A	01-APR-99	01.0100.0576.004999	45.00	J.D.J., J/SERV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC.	642	28-APR-99	01.0100.0576.004811	1,839.01	APRIL RESIDENTIAL SERVICES FOR J. WATERS
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC.	642	28-APR-99	01.0100.0576.004811	334.16	APRIL RESIDENTIAL SERVICES FOR M. WARD
		JUVENILE SERVICES	XEROX CORP.	068865780	02-JUN-99	01.0100.0576.005000	1,695.00	PO 44016, ZEROX BASE MODEL, J/SERV
		JUVENILE SERVICES	TATTOO REMOVAL	06/21/99	21-JUN-99	01.0100.0576.003675	50.00	TATTOO REMOVEL, J/SERV
Total Dept.							**4,569.69**	
	0581	911 COMMUNICATIO	BESTLINE COMMUNICATIONS	MAY 99;6346	31-MAY-99	01.0100.0581.004211	80.40	MAY 99, ACC 6346, 911 COMM
		911 COMMUNICATIO	dba S & P COMMUNICATIONS	85553	14-JUN-99	01.0100.0581.004548	25.00	CABLE FOR TRUNK MOUNT ANTENNA
		911 COMMUNICATIO	dba S & P COMMUNICATIONS	85553	14-JUN-99	01.0100.0581.004548	90.00	INSTALL ONE DASH MOUNT RADIO FOR DPS
		911 COMMUNICATIO	dba S & P COMMUNICATIONS	85553	14-JUN-99	01.0100.0581.004548	-7.00	PO 44867, MOUNT RADIO, 911 COMM
		911 COMMUNICATIO	dba S & P COMMUNICATIONS	85553	14-JUN-99	01.0100.0581.004548	35.00	TRUNK MOUNT ANTENNA FOR MOBILE RADIO
		911 COMMUNICATIO	MINOLTA CORPORATION	9061877858	18-JUN-99	01.0100.0581.004500	190.57	EP 3050 COPIER RENTAL RENEWAL FROM 11/1/98 thru 9/30/99 (11 MONTHS)
		911 COMMUNICATIO	AT&T WIRELESS SERVICE	JUN 99;911C	21-JUN-99	01.0100.0581.004211	59.62	ACC 61169272, 911 COMM
		911 COMMUNICATIO	GTE SOUTHWEST	JUN 99;L00-3	22-JUN-99	01.0100.0581.004545	208.02	JUN 99, L00-3824, TOWER
		911 COMMUNICATIO	AIRTOUCH PAGING	H42120872Z	01-JUL-99	01.0100.0581.004211	31.33	A#H4-212087, JUL 99, 911 COMM
Total Dept.							**712.94**	
	0630	HEALTH DISTRICT	AT&T	JUN 99;352-5	15-JUN-99	01.0100.0630.004211	42.56	ACC 057 774-7590 001, HEALTH DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	JUN 99;255-9	21-JUN-99	01.0100.0630.004211	67.08	JUN 99, 255-9348, HEALTH DIST
		HEALTH DISTRICT	GTE SOUTHWEST	JUN 99;930-3	22-JUN-99	01.0100.0630.004211	438.66	JUN 99, 930-3109, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 99;6069	30-JUN-99	01.0100.0630.004211	55.52	JUN 99, ACC 6069, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 99;6073	30-JUN-99	01.0100.0630.004211	1.43	JUN 99, ACC 6073, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 99;6091	30-JUN-99	01.0100.0630.004211	11.34	JUN 99, ACC 6091, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 99;6741	30-JUN-99	01.0100.0630.004211	79.71	JUN 99, ACC 6741. HEALTH DIST

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Dept.						**696.30**	
0665	EXTENSION SERVICE	GTE SOUTHWEST	JUN 99, 930-	22-JUN-99	01.0100.0665.004211	241.71	JUN 99, 930-4400, EXT SERVICE
	EXTENSION SERVICE	ROY ROGERS OIL, INC.	JUN 99;EXT	24-JUN-99	01.0100.0665.004541	18.55	ACC 31013-00293, EXT SERV
	EXTENSION SERVICE	CHEVRON USA, INC.	JUN 99;EXT	25-JUN-99	01.0100.0665.004541	44.10	A#789-878-048-6, EXT SERV
	EXTENSION SERVICE	GTE WIRELESS	JUN 99;869-6	28-JUN-99	01.0100.0665.004211	88.28	869-6767, EXT SERV
Total Dept.						**392.64**	
1000	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	09F00126852	16-JUN-99	01.0100.1000.004430	218.30	ACC 0012685210, WATER, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2150373	22-JUN-99	01.0100.1000.004510	15.13	PO 44583, HINGES, KNIFE, BLADE, CTHSE
	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN/1660	30-JUN-99	01.0100.1000.004430	5,080.85	JUN 99, ACC 06-1100-00, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2150699	30-JUN-99	01.0100.1000.004510	7.77	PO 44583, SURE POP SPRAY, RISER, CTHSE
Total Dept.						**5,322.05**	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN/356	30-JUN-99	01.0100.1001.004430	120.39	JUN 99, ACC 06-0450-00, HIST SOC
	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN/4937	30-JUN-99	01.0100.1001.004430	29.66	JUN 99, ACC 06-0455-01, HIST SOC
Total Dept.						**150.05**	
1003	TAYLOR ANNEX	CITY OF TAYLOR	JUN/15470	30-JUN-99	01.0100.1003.004430	43.07	JUN 99, ACC 05-2170-01, TAYLOR ANNEX
1004	TAYLOR TAX OFFICE	CITY OF TAYLOR	JUN/395	30-JUN-99	01.0100.1004.004430	31.50	JUN 99, ACC 03-1940-03, TAYLOR TAX OFC
1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	1685	01-JUN-99	01.0100.1008.004510	186.64	CHEMICAL TREATMENT ON THE CLOSED LOOP SYSTEMS - JUNE 99 TO OCT 99
	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	1692	01-JUN-99	01.0100.1008.004510	225.00	JULY BLANKET ORDER FOR WATER TREATMENT
	SHERIFF ADMIN/JAIL	SOUTHERN SYSTEMS	42134	22-JUN-99	01.0100.1008.004510	268.00	HANDICAP SHOWER SEAT
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2150401	23-JUN-99	01.0100.1008.004510	5.18	PO 44583, O RINGS, SHF/JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2150481	24-JUN-99	01.0100.1008.004510	0.80	PO 44583, CHAIN LINK, SHF/JAIL

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	SHERIFF ADMIN/JAIL	P & K TRUE VALUE	062401-0010	24-JUN-99	01.0100.1008.004510	107.99	PO 44584, SHOPVAC, JAIL
Total Dept.						**793.61**	
1009	CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC.	1687	01-JUN-99	01.0100.1009.004510	213.32	CHEMICAL TREATMENT ON THE CLOSED LOOP SYSTEMS / JUNE 99 TO OCT 99
	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	29-44988-01	15-JUN-99	01.0100.1009.004510	21.38	PO 44563, LAMP BAL, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	29-44988-02	22-JUN-99	01.0100.1009.004510	13.05	PO 44563, BALLAST, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2150621	28-JUN-99	01.0100.1009.004510	29.04	PO 44583, WASHERS, ANT KILLER, BLB, CRIM J/CTR
Total Dept.						**276.79**	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	MAY/63937	31-MAY-99	01.0100.1010.004430	208.39	MAY 99, ACC 0088-5707-00, LIB HILL ANNEX
	LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.	JUN/381800	15-JUN-99	01.0100.1010.004430	16.08	JUN 99, ACC 268, LIB HILL ANNEX
Total Dept.						**224.47**	
1015	EMS STATION-TAYLO	CITY OF TAYLOR	JUN/1041	30-JUN-99	01.0100.1015.004430	43.07	JUN 99, ACC 18-1070-01, EMS TAYLOR
1019	EMS STATION-GEORG	CITY OF GEORGETOWN	JUN/50	30-JUN-99	01.0100.1019.004430	216.45	JUN 99, ACC 12-0305-02, EMS G'TWN
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JUN/27	30-JUN-99	01.0100.1020.004430	281.68	JUN 99, ACC 12-0304-01, EMS ADMIN
1026	CENTRAL MAIN FACILITY	OZARKA NATURAL SPRING WATER	09F00132503	16-JUN-99	01.0100.1026.004430	51.10	ACC 0013250311, WATER, CENTRAL MAINT FAC
	CENTRAL MAIN FACILITY	BERRY HARDWARE CO	2150543	25-JUN-99	01.0100.1026.004510	2.68	PO 44583, JOINT TAPE,
	CENTRAL MAIN FACILITY	TXU GAS	JUL/3089.8	01-JUL-99	01.0100.1026.004430	27.53	JUL 99, ACC 148-6504-99-4, CENT MAINT FAC
Total Dept.						**81.31**	
1028	WM CO ACADEMY	BERRY HARDWARE CO	2150582	28-JUN-99	01.0100.1028.004510	8.05	PO 44583, SPRAY TEXTURE, ACADEMY

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		WM CO ACADEMY	CITY OF GEORGETOWN	JUN/380	30-JUN-99	01.0100.1028.004430	1,137.02	JUN 99, ACC 61-1020-01, ACADEMY
		WM CO ACADEMY	CITY OF GEORGETOWN	JUN/49	30-JUN-99	01.0100.1028.004430	73.87	JUN 99, ACC 61-1025-01, ACADEMY
	Total Dept.						**1,218.94**	
	1029	BLDGS MAIN OFFICE	MINOLTA CORPORATION	9061878106	18-JUN-99	01.0100.1029.004999	106.50	COPIER RENTAL FOR EP2010 APR. 99- SEPT.99
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086291751	25-JUN-99	01.0100.1029.003311	49.14	JUNE 1999 BLANKET ORDER FOR UNIFORMS
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2150584	28-JUN-99	01.0100.1029.004510	12.88	PO 44583, BATT AA, AAA, MAINT
		BLDGS MAIN OFFICE	BESTLINE COMMUNICATIONS	JUN 99;6731	30-JUN-99	01.0100.1029.004211	43.21	JUN 99, ACC 6731, MAINT OFC
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2150733	30-JUN-99	01.0100.1029.004510	3.39	PO 44583, BATT AA, MAINT
	Total Dept.						**215.12**	
	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	MAY/2033	31-MAY-99	01.0100.1032.004430	2,780.63	MAY 99, ACC 1357-9487-00, CP ANNEX
		CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC.	1686	01-JUN-99	01.0100.1032.004510	106.64	CHEMICAL TREATMENT ON THE CLOSED LOOP SYSTEMS / JUNE 99 TO OCT 99
	Total Dept.						**2,887.27**	
	1034	EMS STATION-2604 N. LAWN TAYLOR	TXU GAS	JUN/20.4	30-JUN-99	01.0100.1034.004430	18.32	JUN 99, ACC 125-6670-99-1, EMS TAYLOR
	1036	TAYLOR CSCD	D & L DISPOSAL	9011208	21-JUN-99	01.0100.1036.004430	13.50	JULY 1999, COLLECTION & DISPOSAL, TAYLOR CSCD
	1037	EMS STATION-LEAND	PEDERNALES ELECTRIC COOPERATIVE, INC.	MAY/23053	31-MAY-99	01.0100.1037.004430	199.24	MAY 99, ACC 1418-7607-00, EMS LEANDER
		EMS STATION-LEAND	CITY OF LEANDER	JUN/932340	12-JUN-99	01.0100.1037.004430	55.26	JUN 99, ACC 05-0372-00, EMS LEANDER
	Total Dept.						**254.50**	
Total Fund							**374,098.68**	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0200	0210	UNIFIED ROAD SYSTEM	P & K TRUE VALUE	001655	10-MAY-99	01.0200.0210.004510	269.99 CA6WR 6000 BTU AIR CONDITIONER FOR FLORENCE YARD OFFICE
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	18.26 BELTS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	20.00 CAB FILTER
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	5.00 FREIGHT UNIT #2801-1992 CASE 895 TRACTOR
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	3.89 GASKET
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	51.82 PO 44707, BELT, PUMP, GASKET, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	8.33 RED TAILLIGHT LENS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6553	25-MAY-99	01.0200.0210.004900	219.60 WATER PUMP
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	409760	27-MAY-99	01.0200.0210.004900	106.04 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J885	27-MAY-99	01.0200.0210.004900	41.00 METAL,1/4 ANGLE IRON,2X3 METAL FOR FABRICATION
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES	1-191331	27-MAY-99	01.0200.0210.004900	244.79 TANK,FUEL,110 GALLON. #606,1999 FORD F250 PICKUP.
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6706	28-MAY-99	01.0200.0210.004900	22.72 BELTS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6706	28-MAY-99	01.0200.0210.004900	25.01 CAB FILTER
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN6706	28-MAY-99	01.0200.0210.004900	44.82 RT SIDE MIRROR
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS	05/31/99H	31-MAY-99	01.0200.0210.004100	20.10 CONDEMNATION OF MEIER TRACT, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC.	MAY/51034	31-MAY-99	01.0200.0210.004430	39.83 MAY 99, ACC 0088-5616-00, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	503042	01-JUN-99	01.0200.0210.004900	10.00 FREIGHT
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	503042	01-JUN-99	01.0200.0210.004900	-4.84 PO 44850, FREIGHT, WHEEL SCRAPER, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	503042	01-JUN-99	01.0200.0210.004900	296.82 WHEEL SCRAPER UNIT #2413 96 DYNAPAC
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7356039	02-JUN-99	01.0200.0210.004900	83.50 NUT AND BOLT ORDER.
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28019	02-JUN-99	01.0200.0210.004900	2,589.60 P225-70R15 GDYR EAGLE GT-4 TIRE
		UNIFIED ROAD SYSTEM	FOX AUTO PARTS, INC.	D7597	03-JUN-99	01.0200.0210.004900	5.92 BOLT,SPRING TIE #626,99 F350 SHOP TRUCK.

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		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	HERCULES WIRE, ROPE & SLING CO., INC.	A418437	03-JUN-99	01.0200.0210.004900	170.00	CHAINS,BOOMER,3/8
		UNIFIED ROAD SYSTEM	FOX AUTO PARTS, INC.	D7597	03-JUN-99	01.0200.0210.004900	0.01	PO 44868, SPRING CENTER BOLT, URS
		UNIFIED ROAD SYSTEM	BOHANAN TOWING	7-5947	03-JUN-99	01.0200.0210.004900	200.00	TOWING SERVICES
		UNIFIED ROAD SYSTEM	QUAKER STATE CORP.	6666987	04-JUN-99	01.0200.0210.004900	180.66	80W90 OIL (DRUMS)
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	448513	04-JUN-99	01.0200.0210.004900	2,368.15	ENGINE REBUILD PARTS. UNIT 701,75 INT.2070A TRUCK TRACTOR.
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-048937	04-JUN-99	01.0200.0210.004999	10.58	JUNE 1999 BLANKET FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-048937	04-JUN-99	01.0200.0210.004541	10.58	PO 44731, NUTS, BOLTS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-048937	04-JUN-99	01.0200.0210.004999	-10.58	PO 44731, NUTS, BOLTS, URS
		UNIFIED ROAD SYSTEM	GLASS WRECKER SERVICE, INC.	12711	04-JUN-99	01.0200.0210.004900	65.00	VEHICLE RECOVERY FROM DITCH. #6009,98 ISUZU PICKUP.
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28101	07-JUN-99	01.0200.0210.004900	638.40	14.00X24 TIRES
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28102	07-JUN-99	01.0200.0210.004900	2,050.45	17.5X25 GDYR SGL 12PLY
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010071682	07-JUN-99	01.0200.0210.004900	8.00	FREIGHT
		UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001957	07-JUN-99	01.0200.0210.004900	189.65	GLASS REPAIR. #2209,CAT 953.
		UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001957	07-JUN-99	01.0200.0210.004900	0.00	PO 45008, WINDOW REPAIR, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010071682	07-JUN-99	01.0200.0210.004900	427.88	PUMP,WATER,6P
		UNIFIED ROAD SYSTEM	EXHAUST WORLD	7408	08-JUN-99	01.0200.0210.004900	225.00	CONVERTER,CATALYTIC #4438,1994 DODGE D1500
		UNIFIED ROAD SYSTEM	TAYLOR FIRE SUPPLY	970824	08-JUN-99	01.0200.0210.004100	545.00	FIRE EXTINGUISHER MAINTENANCE - GRANGER/TAYLOR YARDS
		UNIFIED ROAD SYSTEM	TAYLOR FIRE SUPPLY	970824	08-JUN-99	01.0200.0210.004100	320.00	FIRE EXTINGUISHER SERVICE FOR GRANGER/TAYLOR YARDS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	68128	08-JUN-99	01.0200.0210.003301	5,816.74	JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049112	08-JUN-99	01.0200.0210.004999	4.99	JUNE 1999 BLANKET FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	292194	08-JUN-99	01.0200.0210.004900	11.53	JUNE BLANKET FOR PARTS

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UNIFIED ROAD SYSTEM	TAYLOR FIRE SUPPLY	970824	08-JUN-99	01.0200.0210.004100	-865.00	PO 44357, FIRE EXTINGUISHER SERVICE, GRANGER/TAYLOR, URS
UNIFIED ROAD SYSTEM	TAYLOR FIRE SUPPLY	970824	08-JUN-99	01.0200.0210.004993	865.00	PO 44357, FIRE EXTINGUISHER SERVICE, GRANGER/TAYLOR, URS
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28122	09-JUN-99	01.0200.0210.004900	548.19	1000R20 G159 TIRE
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28123	09-JUN-99	01.0200.0210.004900	-165.69	1000R20 G159 TIRE
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28122	09-JUN-99	01.0200.0210.004900	681.04	1RX22.5 G159 TIRE STOCK
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28107	09-JUN-99	01.0200.0210.004900	640.32	900 R 20 G167 TIRE
UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J930	09-JUN-99	01.0200.0210.004900	91.00	BUILD PUMP SHAFT. #915,1962 TRAILMOBILE TANKER.
UNIFIED ROAD SYSTEM	HI-LINE ELECTRICAL & MECHANICAL	4215630	09-JUN-99	01.0200.0210.004900	184.75	ELECTRICAL STOCK ORDER. CMF PARTS ROOM STOCK ORDER.
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28105	09-JUN-99	01.0200.0210.004900	269.06	JUNE BLANKET FOR TIRES
UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	A 10958	09-JUN-99	01.0200.0210.004900	45.00	LUMBER,TREATED,2X12X10 #524,86 INT.S1600 DUMP TRUCK.
UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	140505	09-JUN-99	01.0200.0210.004900	1,717.71	TRANSMISSION REPAIR PARTS UNIT 702,1985 F2575 TRUCK TRACTOR
UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505085	10-JUN-99	01.0200.0210.004900	188.85	BATTERY
UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505085	10-JUN-99	01.0200.0210.004900	70.95	BATTERY. BATTERY STOCK ORDER.
UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN7191	10-JUN-99	01.0200.0210.004900	-20.00	CAB FILTER
UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-51229	10-JUN-99	01.0200.0210.004900	149.85	CABLE,PARK BRAKE.
UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-51229	10-JUN-99	01.0200.0210.004900	21.45	FREIGHT. #1703,86 BOMAG MPH100R.
UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001964	10-JUN-99	01.0200.0210.004900	202.90	GLASS REPAIR. #2001,92 GRADALL G3WD.
UNIFIED ROAD SYSTEM	TRANSIT MIX	4037579	10-JUN-99	01.0200.0210.003552	257.50	JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	TRANSIT MIX	4037580	10-JUN-99	01.0200.0210.003552	515.00	JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28129	10-JUN-99	01.0200.0210.004900	394.22	JUNE BLANKET FOR TIRES

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		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7358187	10-JUN-99	01.0200.0210.004900	198.39 NUT AND BOLT STOCK ORDER. CMF PARTS ROOM.
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35264	10-JUN-99	01.0200.0210.004900	71.27 PARTS TO REPAIR HYDRAULIC VIBRATION CONTROL AS PER RICH. #2402,89 CASE 602PD ROLLER.
		UNIFIED ROAD SYSTEM	FOX AUTO PARTS, INC.	D8728	10-JUN-99	01.0200.0210.004900	2.01 PLUG,DRAIN #6006,94 ISUZU PICKUP.
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28130	10-JUN-99	01.0200.0210.004900	0.00 PO 44814, TIRES, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28129	10-JUN-99	01.0200.0210.004900	-269.06 PO 44839, TIRES, URS
		UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-51229	10-JUN-99	01.0200.0210.004900	4.80 PO 44968, CABLE, PARK BRAKE, URS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7358187	10-JUN-99	01.0200.0210.004900	-8.06 PO 44971, NUT AND BOLT STOCK ORDER, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28130	10-JUN-99	01.0200.0210.004900	361.06 TIRE,11R24.5 GDYR G159 STOCK ORDER.
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A11271	11-JUN-99	01.0200.0210.004900	97.68 BOLT,KNIFE MOUNTING.
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A11271	11-JUN-99	01.0200.0210.004900	35.00 FREIGHT. STOCK ITEMS FOR TIGER BOOM MOWERS.
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A11271	11-JUN-99	01.0200.0210.004900	195.60 KNIFE,MOWER
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A11271	11-JUN-99	01.0200.0210.004900	39.12 PO 44613, PO 44613, BOLT, KNIFE, FREIGHT, URS
		UNIFIED ROAD SYSTEM	PETRON, INC.	301376	11-JUN-99	01.0200.0210.003550	40.00 PO 44636, SEAL COATING, URS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7358561	11-JUN-99	01.0200.0210.004900	8.06 PO 44971, NUT AND BOLT STOCK ORDER, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC.	14276	11-JUN-99	01.0200.0210.004900	322.30 WHEEL,SHREDDER #2908 BUSH HOG 3615-02 SHREDDER.
		UNIFIED ROAD SYSTEM	C & O UPHOLSTERY & TRIM SHOP	1068	12-JUN-99	01.0200.0210.004900	60.00 HEADLINER headliner/#604
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1-55502	14-JUN-99	01.0200.0210.003550	3,234.40 AC-5 FOR SEAL COATING CR 387 - 2ND COURSE
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449168	14-JUN-99	01.0200.0210.004900	279.62 EXHAUST MANIFOLD
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449168	14-JUN-99	01.0200.0210.004900	492.87 EXHAUST MANIFOLD UNIT #701-75 INT 2070A
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0011060-IN	14-JUN-99	01.0200.0210.003553	395.00 EXTRUDED BLADE POST CAP FOR U-CHANNEL POST (PER SPECIFICATION)

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41688	14-JUN-99	01.0200.0210.004900	60.00 FREIGHT
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449168	14-JUN-99	01.0200.0210.004900	45.00 FREIGHT
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY CO.	430100686	14-JUN-99	01.0200.0210.004900	34.99 JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1-55502	14-JUN-99	01.0200.0210.003550	-210.00 PO 44464, ASPHALT, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449168	14-JUN-99	01.0200.0210.004900	26.25 PO 45029, FREIGHT, MANIFOLD, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0011060-IN	14-JUN-99	01.0200.0210.003553	180.25 R1-1 24" STOP FACES - ENGINEER GRADE - PRESSURE SENS.
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0011060-IN	14-JUN-99	01.0200.0210.003553	121.50 R1-1 30" STOP FACES - ENGINEER GRADE - PRESSURE SENS. FOR SIGN SHOP STOCK
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41688	14-JUN-99	01.0200.0210.004900	1,150.12 TRANSMISSION REPAIR
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505098	15-JUN-99	01.0200.0210.004900	142.85 BATTERY
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505177	15-JUN-99	01.0200.0210.004900	43.95 BATTERY
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	410247	15-JUN-99	01.0200.0210.004900	115.68 CHAMBER,BRAKE,30/30 STOCK
		UNIFIED ROAD SYSTEM	LIBERTY HILL W.S.C.	JUN/515500	15-JUN-99	01.0200.0210.004430	16.08 JUN 99, ACC 34, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	66270	15-JUN-99	01.0200.0210.003301	1,396.55 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	66272	15-JUN-99	01.0200.0210.003301	66.15 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	06/15/99	15-JUN-99	01.0200.0210.004500	109.57 MAY 15-JUN 15/99,MAINTENANCE OF MEDIANS,
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	06/15/99	15-JUN-99	01.0200.0210.004530	640.43 MAY 15-JUN 15/99,MAINTENANCE OF MEDIANS,
		UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC.	906027	15-JUN-99	01.0200.0210.004100	187.00 PO 45127, PROFESSIONAL SERVICES, JAMES NORTHROSS SURVEY, URS
		UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC.	906027	15-JUN-99	01.0200.0210.004150	-187.00 PO 45127, PROFESSIONAL SERVICES, JAMES NORTHROSS SURVEY, URS
		UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC.	906027	15-JUN-99	01.0200.0210.004150	187.00 SURVEY CORRECTION FOR CR 255 - 15' ROW TAKING

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		UNIFIED ROAD SYSTEM	DAVIS TRUCK AND EQUIPMENT	61927	16-JUN-99	01.0200.0210.004900	80.00 FREIGHT #512,99 INT.8 YARD DUMP TRUCK.
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658361	16-JUN-99	01.0200.0210.003551	399.25 GRADE 3 FOR SEAL COATING CR 147 - 1ST COURSE
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658360	16-JUN-99	01.0200.0210.003551	294.38 GRADE 3 FOR SEAL COATING CR 359 - 1ST COURSE
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4038033	16-JUN-99	01.0200.0210.003552	530.00 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	66287	16-JUN-99	01.0200.0210.003301	1,460.89 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658360	16-JUN-99	01.0200.0210.003550	294.37 PO 44525, CONCRETE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658360	16-JUN-99	01.0200.0210.003551	-294.37 PO 44525, CONCRETE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658361	16-JUN-99	01.0200.0210.003550	399.25 PO 44638, CONCRETE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	658361	16-JUN-99	01.0200.0210.003551	-399.25 PO 44638, CONCRETE, URS
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-58168	16-JUN-99	01.0200.0210.004900	30.00 PO 45059, TRACTOR FLUID, URS
		UNIFIED ROAD SYSTEM	DAVIS TRUCK AND EQUIPMENT	61927	16-JUN-99	01.0200.0210.004900	125.00 PROTECTOR,HALF CAB
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	350372	16-JUN-99	01.0200.0210.003550	3,257.93 SS-1 GRANGER YARD
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-58168	16-JUN-99	01.0200.0210.004900	32.66 UNIVERSAL TRACTOR FLUID (5-GALLON BUCKET)
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-58168	16-JUN-99	01.0200.0210.004900	284.50 UNIVERSAL TRACTOR FLUID (BARREL)
		UNIFIED ROAD SYSTEM	HOTSY CARLSON EQUIPMENT CO.	73-8046	16-JUN-99	01.0200.0210.004900	34.50 VALVE,SOAP CONTROL #0057,CMF WASHRACK STEAMCLEANER. CMF CENTRAL
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55676	17-JUN-99	01.0200.0210.003550	5,227.29 AC-10 FOR PAVING 1.4 MILES/TWO COURSES ON CR 245
		UNIFIED ROAD SYSTEM	DSM FLUID POWER, INC.	8063	17-JUN-99	01.0200.0210.004900	310.70 CYLINDER REPAIR
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659325	17-JUN-99	01.0200.0210.003551	784.13 GRADE 3 FOR SEAL COATING CR 147 - 1ST COURSE
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	292680	17-JUN-99	01.0200.0210.004900	6.10 JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	DIXON LAND SURVEYING	6096A	17-JUN-99	01.0200.0210.004150	450.00 PO 42990, FIELD NOTES AND SKETCH CR 245, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41838	17-JUN-99	01.0200.0210.004900	261.20 PO 44327, TNK ASY-FU, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55676	17-JUN-99	01.0200.0210.003550	52.53 PO 44459, ASPHALT, URS

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UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659325	17-JUN-99	01.0200.0210.003551	0.02	PO 44638, CONCRETE, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55726	18-JUN-99	01.0200.0210.003550	2,949.52	AC-10 FOR PAVING 1.4 MILES/TWO COURSES ON CR 245
UNIFIED ROAD SYSTEM	TAYLOR AUTO ELECTRIC, INC.	6963	18-JUN-99	01.0200.0210.004900	31.81	ALTERNATOR REPAIR UNIT #9466
UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-51573	18-JUN-99	01.0200.0210.004900	10.40	BULB UNIT #2001
UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659351	18-JUN-99	01.0200.0210.003551	527.69	GRADE 3 FOR SEAL COATING CR 147 - 1ST COURSE
UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659350	18-JUN-99	01.0200.0210.003551	358.69	GRADE 3 FOR SEAL COATING CR 359 - 1ST COURSE
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	292730	18-JUN-99	01.0200.0210.004900	13.12	JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55726	18-JUN-99	01.0200.0210.003550	29.64	PO 44459, ASPHALT, URS
UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659350	18-JUN-99	01.0200.0210.003551	0.01	PO 44525, CONCRETE, URS
UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	659351	18-JUN-99	01.0200.0210.003551	0.01	PO 44638, CONCRETE, URS
UNIFIED ROAD SYSTEM	MINOLTA CORPORATION	9061878182	18-JUN-99	01.0200.0210.004500	384.60	PO 98C1219, MAY 1-31/99, SER 3121400, URS
UNIFIED ROAD SYSTEM	LINDELL SUPPLY	09852	18-JUN-99	01.0200.0210.004900	101.60	TIRE SUPPLIES
UNIFIED ROAD SYSTEM	MCCOY'S BUILDING SUPPLY	5504784	21-JUN-99	01.0200.0210.003553	51.45	3/8" CD, 4X8 PLY
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	011087-IN	21-JUN-99	01.0200.0210.003553	297.75	30"X30" SHARP LEFT YELLOW
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	011087-IN	21-JUN-99	01.0200.0210.003553	297.75	30"X30" SHARP RIGHT YELLOW
UNIFIED ROAD SYSTEM	COMP USA, INC.	521128651	21-JUN-99	01.0200.0210.005740	5.00	BELK MODEM CABLE 9F/25M 6
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	580930	21-JUN-99	01.0200.0210.003550	4,930.51	COLD MIX PATCHING MATERIAL FOR STOCK @ GRANGER YARD
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	580929	21-JUN-99	01.0200.0210.003550	6,618.98	COLD MIX/BLK BASE
UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	18877	21-JUN-99	01.0200.0210.004900	54.32	FLASHER,24V STOCK
UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001991	21-JUN-99	01.0200.0210.004900	248.00	GLASS REPAIR UNIT #532
UNIFIED ROAD SYSTEM	MICHAEL J. FOX	06/21/99	21-JUN-99	01.0200.0210.004212	5.95	JUN 21/99, EXP REIMB, URS
UNIFIED ROAD SYSTEM	dba REAL-COMP	06/21/99	21-JUN-99	01.0200.0210.004100	500.00	OCT 98-JUL 99, URS

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	580929	21-JUN-99	01.0200.0210.003550	0.31 PO 44757, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	580930	21-JUN-99	01.0200.0210.003550	14.39 PO 44797, PREMIX, URS
		UNIFIED ROAD SYSTEM	MCCOY'S BUILDING SUPPLY	5504784	21-JUN-99	01.0200.0210.003553	2.50 PO 44986, PLYWOOD, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	011087-IN	21-JUN-99	01.0200.0210.003553	189.00 R1-2 30" YIELD SIGN
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	011087-IN	21-JUN-99	01.0200.0210.003553	79.50 R1-2 30" YIELD SIGN FACES (PRESSURE SENSITIVE)
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	1681766	22-JUN-99	01.0200.0210.003001	15.96 12" LASKO OSCILLATING FAN FOR GRANGER YARD OFFICE
		UNIFIED ROAD SYSTEM	TAYLOR AUTO ELECTRIC, INC.	7008	22-JUN-99	01.0200.0210.004900	62.61 ALTERNATOR REPAIR UNIT #5764
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0212	22-JUN-99	01.0200.0210.004999	20.10 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	A 11464	22-JUN-99	01.0200.0210.004541	15.30 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	71229	22-JUN-99	01.0200.0210.003301	6,027.71 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TEX-CON OIL	77048	22-JUN-99	01.0200.0210.004900	146.85 OIL,10W30SQ (BARREL)
		UNIFIED ROAD SYSTEM	TEX-CON OIL	77048	22-JUN-99	01.0200.0210.004900	146.85 OIL,15W40SQ(BARREL)
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	353567	22-JUN-99	01.0200.0210.003550	100.08 PO 43685, ASPHALT, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0212	22-JUN-99	01.0200.0210.003553	20.10 PO 44735, BOX, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0212	22-JUN-99	01.0200.0210.004999	-20.10 PO 44735, BOX, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	353568	22-JUN-99	01.0200.0210.003550	-0.01 PO 45092, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	77048	22-JUN-99	01.0200.0210.004900	4.40 PO 45099, OIL, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	353568	22-JUN-99	01.0200.0210.003550	2,913.58 SS-1 FOR DUST CONTROL STOCK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	778496	23-JUN-99	01.0200.0210.003551	840.00 1 1/4" SCREENINGS STOCK FOR GRANGER YARD
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	778497	23-JUN-99	01.0200.0210.003551	336.83 1"-12" RIP RAP FOR STOCK @ GRANGER & TAYLOR YARDS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28327	23-JUN-99	01.0200.0210.004900	722.12 1100X24.5 G159 TIRES UNIT #707 85 INT F9370
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0213	23-JUN-99	01.0200.0210.004999	5.00 JUNE 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	71658	23-JUN-99	01.0200.0210.003301	1,215.12 JUNE 1999 BLANKET

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		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049829	23-JUN-99	01.0200.0210.004999	5.96	JUNE 1999 BLANKET FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0214	23-JUN-99	01.0200.0210.004999	287.50	LIME
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0215	23-JUN-99	01.0200.0210.003552	19.80	PO 44435, MORTOR MIX, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	778496	23-JUN-99	01.0200.0210.003551	-1.87	PO 44470, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049829	23-JUN-99	01.0200.0210.003552	5.96	PO 44731, MORTAR MIX, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049829	23-JUN-99	01.0200.0210.004999	-5.96	PO 44731, MORTAR MIX, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0213	23-JUN-99	01.0200.0210.003001	5.00	PO 44735, PUTTY KNIFE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0213	23-JUN-99	01.0200.0210.004999	-5.00	PO 44735, PUTTY KNIFE, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	-0.20	PO 45082, TIRES, URS
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9348596-0	23-JUN-99	01.0200.0210.003001	167.67	SAU 10519 ALUMINUM FORM HOLDERS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28324	23-JUN-99	01.0200.0210.004900	730.92	TIRE,10.00R20G159
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	53.20	TIRE,11.25X24 TUBE STOCK TIRES & TUBES
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	438.00	TIRE,11.25X24IR
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28326	23-JUN-99	01.0200.0210.004900	722.12	TIRE,11RX24.5 G159 UNIT #705
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28324	23-JUN-99	01.0200.0210.004900	638.40	TIRE,14.00X24 12PLY
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28324	23-JUN-99	01.0200.0210.004900	593.80	TIRE,18.4X30 6PLY
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28324	23-JUN-99	01.0200.0210.004900	358.90	TIRE,215/75R17.5 KUMBO 16 PLY
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	210.00	TIRE,6.50X10 10 PLY
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	31.84	TIRE,6.50X10 TUBE
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28325	23-JUN-99	01.0200.0210.004900	286.18	TIRE,9.00X20
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28324	23-JUN-99	01.0200.0210.004900	136.08	TUBE,10.00R20
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE,INC.	WC0623	23-JUN-99	01.0200.0210.003551	1,639.25	TYPE A GRADE 4 FOR CR 347 ROW EXTENSION EUGENE MARAK
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	JUN/33869	24-JUN-99	01.0200.0210.004430	105.06	A#1572-061562-01, URS

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		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	JUN/50680	24-JUN-99	01.0200.0210.004430	158.96	A#1572-082502-01, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	355389	24-JUN-99	01.0200.0210.003550	57.10	PO 45079, ASPHALT, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	355389	24-JUN-99	01.0200.0210.003550	2,950.00	SS-1 FOR DUST CONTROL STOCK - GRANGER YARD
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL WATER SUPPLY CORP.	JUN/89600	25-JUN-99	01.0200.0210.004430	38.79	JUN 99, ACC 50008071, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049942	25-JUN-99	01.0200.0210.004999	22.84	JUNE 1999 BLANKET FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	GABRIEL FARMS	06/25/99	25-JUN-99	01.0200.0210.003599	10,416.00	PIT RUN GRAVEL FOR RECONSTRUCTING CR 359 EUGENE MARAK
		UNIFIED ROAD SYSTEM	GABRIEL FARMS	06/25/99	25-JUN-99	01.0200.0210.003551	10,416.00	PO 44038, GRAVEL, CR 361, URS
		UNIFIED ROAD SYSTEM	GABRIEL FARMS	06/25/99	25-JUN-99	01.0200.0210.003599	-10,416.00	PO 44038, GRAVEL, CR 361, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049942	25-JUN-99	01.0200.0210.004541	22.84	PO 44731, HARDWARE SUPPLIES, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-049942	25-JUN-99	01.0200.0210.004999	-22.84	PO 44731, HARDWARE SUPPLIES, URS
		UNIFIED ROAD SYSTEM	MCCOY'S LAWN EQUIPMENT	310884	28-JUN-99	01.0200.0210.004900	232.00	CASTER,FRONT WHEEL UNIT #2816,2817
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	082890038	28-JUN-99	01.0200.0210.003001	3.55	PO 44734, TORCH LIGHTER, URS
		UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001958	29-JUN-99	01.0200.0210.004900	65.00	GLASS REPAIR. #2211,95 JD 755.
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JUN 99;6724	30-JUN-99	01.0200.0210.004211	57.65	JUN 99, ACC 6724, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL/3555400	01-JUL-99	01.0200.0210.004430	81.88	JUL 99, ACC 01-0628-1000, URS
Total Dept.							**97,235.23**	
	0211	COMMISSIONER PCT #1	OZARKA NATURAL SPRING WATER	09F01145102	16-JUN-99	01.0200.0211.004999	11.50	ACC 0114510217, WATER, PCT# 1
		COMMISSIONER PCT #1	MINOLTA CORPORATION	9061877777	18-JUN-99	01.0200.0211.005750	101.45	PO 41173, MAY 1-31/99, SER 31749862, PCT# 1
		COMMISSIONER PCT #1	AIRTOUCH PAGING	H4214654ZG	01-JUL-99	01.0200.0211.004211	28.72	JUL 1- AUG 31/99, PAGING, PCT# 1
Total Dept.							**141.67**	
	0212	COMMISSIONER PCT #2	OZARKA NATURAL SPRING WATER	09F01147446	16-JUN-99	01.0200.0212.004999	20.00	DRINKING WATER APRIL-JUNE
		COMMISSIONER PCT #2	OZARKA NATURAL SPRING WATER	09F01147446	16-JUN-99	01.0200.0212.004999	7.95	PO 43610, ACC 0114744683, WATER, PCT# 2

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		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43508960	21-JUN-99	01.0200.0212.005750	267.61	MICROCENTRE BI LEVEL ERGOCENTRE LIGHT OAK
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43508960	21-JUN-99	01.0200.0212.005750	182.33	MICROCENTRE LASER BASE PRINTER CART LIGHT OAK
	Total Dept.						**477.89**	
	0213	COMMISSIONER PCT #3	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	06/29/99	29-JUN-99	01.0200.0213.003100	16.00	LARGE DAYTIMER-2000
		COMMISSIONER PCT #3	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	06/29/99	29-JUN-99	01.0200.0213.003100	19.93	PO 44556, APPT BK, PCT# 3
		COMMISSIONER PCT #3	BESTLINE COMMUNICATIONS	JUN 99;6721	30-JUN-99	01.0200.0213.004211	4.49	JUN 99, ACC 6721, PCT# 3
	Total Dept.						**40.42**	
	0214	COMMISSIONER PCT #4	WAL-MART STORES, INC.	1379813	03-MAY-99	01.0200.0214.003100	15.88	Blanket Purchase Order for Office Supplies for the month of May '99
		COMMISSIONER PCT #4	WAL-MART STORES, INC.	6560045	05-MAY-99	01.0200.0214.003100	11.48	Blanket Purchase Order for Office Supplies for the month of May '99
		COMMISSIONER PCT #4	WAL-MART STORES, INC.	6560045	05-MAY-99	01.0200.0214.003100	-11.48	PO 44338, GLOVES, PCT# 4
		COMMISSIONER PCT #4	WAL-MART STORES, INC.	6560045	05-MAY-99	01.0200.0214.004999	11.48	PO 44338, GLOVES, PCT# 4
		COMMISSIONER PCT #4	AT&T WIRELESS SERVICE	JUN 99;PCT#	21-JUN-99	01.0200.0214.004209	82.85	A#61862074, JUN 99, PCT#4
		COMMISSIONER PCT #4	TXU ELECTRIC	JUL 99/8821	02-JUL-99	01.0200.0214.004430	61.50	A#423-0824-99-9, PCT#4
	Total Dept.						**171.71**	
Total Fund							**98,066.92**	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	COMP USA, INC.	521128287	16-JUN-99	01.0385.0385.003100	117.00	FELL KEYGUARD MAILERS
		RCDS MGMT & PRSRV (COUNTY CLERK)	COMP USA, INC.	521128685	21-JUN-99	01.0385.0385.003100	78.00	TDK CDR CD'S, 50/PKG
		RCDS MGMT & PRSRV (COUNTY CLERK)	TEXAS ASSOC OF COUNTIES	07/01/99	01-JUL-99	01.0385.0385.004232	175.00	REGISTRATION - 1999 POST LEGISLATIVE CONFERENCE AUGUST 18-20, 1999, AUSTIN ATTENDEE: MARILYN CAVENDER, DEPUTY COUNTY CLERK
	Total Dept.						**370.00**	
Total Fund							**370.00**	

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0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11759	17-JUN-99	01.0390.0390.004550	917.05	IMAGES FILMED, D/CLK

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0406	0696	COUNTY ATTY HOT CHECK	SRI MONOGRAMMING, INC.	10762	11-JUN-99	01.0406.0696.004999	34.50	NAVY SHIRTS, CO/ATTY HOT CHECK

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0408	0698	DISTRICT ATTY ASSETS/FORFEIT	AERIE AWARDS & SIGNS, INC	286544	12-MAY-99	01.0408.0698.004053	163.00	AWARDS, D/ATTY
		DISTRICT ATTY ASSETS/FORFEIT	AERIE AWARDS & SIGNS, INC	47411	14-MAY-99	01.0408.0698.004053	167.80	AWARDS, D/ATTY
	Total Dept.						**330.80**	
Total Fund							**330.80**	

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Through Disbursement Date: 07/13/99

0410	0410	SHERIFF'S DRUG	ANDERSON MILL ANIMAL CLINIC	141090	10-SEP-98	01.0410.0410.003104	41.00	ARCO, SHOTS, SHF
		SHERIFF'S DRUG	DOUBLE R USA, INC	07/09/99	09-JUL-99	01.0410.0410.003104	6,800.00	DUAL PURPOSE K-9 PH-1 TITLE WITH 390+ POINTS
		SHERIFF'S DRUG	DOUBLE R USA, INC	07/09/99	09-JUL-99	01.0410.0410.003104	300.00	SHIPPING
	Total Dept.						**7,141.00**	
Total Fund							**7,141.00**	

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0503	0505	OUT OF STATE INMATE BILLING	CCA/CONCEPT	MAY 99; CRI	01-JUN-99	01.0503.0505.004142	416,847.00	MAY 99, INMATE BILLING, CRIM JUSTICE

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0701	0691	DRAINAGE/FLOO CONTROL LAKECREEK, ETC.	BAKER-AICKLEN & ASSOC., INC.	9906028	09-JUN-99	01.0701.0691.004100	892.50	PROJ 445-505-16, LAKE CREEK TRIBUTARY # 2

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0702	0706	GEORGETOWN INNERLOOP	PRE-TEST LABORATORY	90627	24-JUN-99	01.0702.0706.004100	1,120.00	CORNING DENSITY,

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0885.004054	7,370.40	JUL 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0885.004056	730.00	JUL 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0885.004057	11,434.08	JUL 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0885.004058	2,471.75	JUL 99, GROUP 1490, BENEFITS
	Total Dept.						**22,006.23**	
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	COMP USA, INC.	521127893	10-JUN-99	01.0885.0886.005750	64.00	APC SURGE PROTECTORS, PRO8T2
		WILLIAMSONN COUNTY BENEFITS PGM.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0886.004059	80.00	JUL 99, GROUP 1490, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	TED L. PARKER & ASSOC., INC.	JUL 99	25-JUN-99	01.0885.0886.004060	664.00	JUL 99, GROUP 1490, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	dba D & L PRINTING	3738	25-JUN-99	01.0885.0886.003100	60.00	SLASH POCKET PROJECT FOLDERS (BLUE) (3 HOLE PUNCHED) OXF32902
		WILLIAMSONN COUNTY BENEFITS PGM.	BESTLINE COMMUNICATIONS	JUN 99;6711	30-JUN-99	01.0885.0886.004211	21.67	JUN 99, ACC 6711, BENEFITS
	Total Dept.						**889.67**	
Total Fund							**22,895.90**	

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FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0914	0914	VICTIMS ASSISTANCE 98-99	TEXAS ASSOC AGAINST SEXUAL ASSAULT	1	26-MAY-99	01.0914.0914.003000	150.00	MEMBERSHIP FOR VICTIMS ASSISTANCE *SEE ATTACHED
		VICTIMS ASSISTANCE 98-99	COMP USA, INC.	521128528	18-JUN-99	01.0914.0914.005750	2,755.00	HP LASERJET 4500N PRINTER
		VICTIMS ASSISTANCE 98-99	GTE WIRELESS	JUN 99;948-5	28-JUN-99	01.0914.0914.003000	19.93	948-5094, VICT ASSIST
		VICTIMS ASSISTANCE 98-99	DEBRA MCMURRAY	06/30/99	30-JUN-99	01.0914.0914.004231	13.44	JUN 18-26/99, EXP REIMB, VICT ASST
	Total Dept.						**2,938.37**	
Total Fund							**2,938.37**	

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0935	0935	STATE AID 98-99	PEGASUS SCHOOLS, INC.	642	28-APR-99	01.0935.0935.004107	640.19	APRIL RESIDENTIAL SERVICES FOR J. WATERS

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0936	0936	COMMUNITY CORRECTION ASSIST	PHARMCHEM LABORATORIES, INC.	188190	31-MAY-99	01.0936.0936.004107	800.00	MAY BLANKET FOR DRUG TESTING
		COMMUNITY CORRECTION ASSIST	PHARMCHEM LABORATORIES, INC.	188190	31-MAY-99	01.0936.0936.004107	390.25	PO 44253, DRUG TESTING, J/SERV
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25962	04-JUN-99	01.0936.0936.003306	825.66	BLANKET FOOD SERVICES FOR ACADEMY & DETENTION FOR JUNE 1999
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25964	11-JUN-99	01.0936.0936.003306	897.94	BLANKET FOOD SERVICES FOR ACADEMY & DETENTION FOR JUNE 1999
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25966	18-JUN-99	01.0936.0936.003306	1,038.33	BLANKET FOOD SERVICES FOR ACADEMY & DETENTION FOR JUNE 1999
	Total Dept.						**3,952.18**	
Total Fund							**3,952.18**	

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0939	0939	CHALLENGE GRANT 98-99	PEGASUS SCHOOLS, INC.	642	28-APR-99	01.0939.0939.004102	2,145.04	APRIL RESIDENTIAL SERVICES FOR M. WARD

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0944	0944	911 ADDRESSING 98-99	EMILY STLUKA	06/28/99	28-JUN-99	01.0944.0944.004232	327.00	AUG 7-13/99, EXP REIMB, 911 ADDRESSING
		911 ADDRESSING 98-99	BESTLINE COMMUNICATIONS	JUN 99;6735	30-JUN-99	01.0944.0944.004211	5.03	JUN 99, ACC 6735, 911 ADDRESSING
	Total Dept.						**332.03**	
Total Fund							**332.03**	

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0947	0947	TASK FORCE 98-99	COLE INFORMATION SERVICES	R060159-IN	28-MAY-99	01.0947.0947.003000	231.06	TX-AUS-BKDCR, TASK FORCE
		TASK FORCE 98-99	DATABASE TECHNOLOGIES, INC.	MAR-JUN 99	01-JUN-99	01.0947.0947.003000	75.00	JUN 99, ACC 38149, TASK FORCE
	Total Dept.						**306.06**	
Total Fund							**306.06**	

FUND REQUIREMENTS

Through Disbursement Date: 07/13/99

0948	0948	TASK FORCE 1999-2000	DATABASE TECHNOLOGIES, INC.	MAR-JUN 99	01-JUN-99	01.0948.0948.003000	25.00	JUN 99, ACC 38149, TASK FORCE
		TASK FORCE 1999-2000	AUSTIN AMERICAN-STATESMA	6FNX03699	20-JUN-99	01.0948.0948.003000	116.35	NARCOTICS INVEST, TASK FORCE
		TASK FORCE 1999-2000	GTE WIRELESS	JUL 99;965-2	01-JUL-99	01.0948.0948.003000	78.33	JUL 99, 965-2075, TASK FORCE
	Total Dept.						**219.68**	
Total Fund							**219.68**	
Total Cash							**933,247.90**	

approved 7-13-99
John C. Dreyfus

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

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

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To note utility requests in minutes from:
Central Telephone Company to set 2 poles on County Road 233;
Jonah Water Special Utility District for road cut on County Road 324;
Manville Water Supply Corporation for road cut on County Road 476 and bore on County Rod 480;
Southwestern Bell Telephone for right-of-way on County Roads 214 and 284 and bore and right-of-way on County Road 412.
Vote: Motion carried 3 - 0

< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 07/13/99

Precinct I

Precinct II

A. SWBT
   1. CR 284 - ROW
   2. CR 214 - ROW

Precinct III

A. Central Telephone Co.
   1. CR 233 - Set two poles

Precinct IV

A. SWBT
   1. CR 412 - ROW & Bore

B. Manville Water Supply, Corp.
   1. CR 476 - Road cut
   2. CR 480 - Bore

C. Jonah Water S.U.D.
   1. CR 324 - Road cut

noted 7-13-99
John C. Doerfler