AGENDA: **MINUTES** *
*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

May 25, 1999

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 25th day of May A.D., 1999, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

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

AGENDA ITEM # 1 **May 25, 1999**

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

No one addressed the court under this agenda item.

AGENDA ITEM # 2 **May 25, 1999**

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright
Seconded: Commissioner Heiligenstein
Motion: To approve the minutes of the meeting of May 18, 1999.
Vote: Motion carried 5 - 0

AGENDA ITEM # 3 **May 25, 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.

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Moved: Commissioner Limmer
Seconded: Commissioner Heiligenstein
Motion: To authorize the payment of $1,245,789.65 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1998/99 County Budget.
Vote: Motion carried 5 - 0

< Clerk copy here >

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CO Judge
approved 5-25-99
John C. Doerfler

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0100	0000	Default	FLORENCE EMS	PJ-03-06-62	29-APR-99	01.0100.0000.342800	157.19	JANA K. PHILLIPS, FLORENCE EMS
		Default	FLORENCE EMS	IE-05-21-06	03-MAY-99	01.0100.0000.342800	61.15	ELSIE M. ISBELL, FLORENCE EMS
		Default	RANDY WALLIS	05/04/99	04-MAY-99	01.0100.0000.341202	25.00	REFUND REQUEST, SHF
		Default	UNION STATE BANK	APR 99	05-MAY-99	01.0100.0000.361200	1,528.49	APR 99, DANK CHGS, TREAS
		Default	JOY ALEXANDER	05/12/99	12-MAY-99	01.0100.0000.341200	5.00	SERVICE FEE FOR CITATION, SHF
		Default	BEN A. CULPEPPER	05/12/99	12-MAY-99	01.0100.0000.341200	20.00	SERVICE FEE FOR SERVING TWO CITATIONS, SHF
	Total Dept.						**1,796.83**	
	0400	COUNTY JUDGE	JANE TABLERIOU	05/10/99	10-MAY-99	01.0100.0400.003100	7.78	MAY 7/99, EXP REIMB, CO/JUDGE
	0401	COMMISSIONER' COURT	U.S. OFFICE PRODUCTS	9333915-0	28-APR-99	01.0100.0401.003100	11.38	FOAM CLIP FASTNER
		COMMISSIONER' COURT	U.S. OFFICE PRODUCTS	9333915-0	28-APR-99	01.0100.0401.003100	19.51	ORCHID SPARCO JUNIOR WRITING PADS
		COMMISSIONER' COURT	U.S. OFFICE PRODUCTS	9333915-0	28-APR-99	01.0100.0401.003100	9.91	PINK 3 X 3 PLAIN POST-IT NOTES
		COMMISSIONER' COURT	U.S. OFFICE PRODUCTS	9333915-0	28-APR-99	01.0100.0401.003100	18.94	SPARCO NO TABS HANGING FILE FOLDERS
	Total Dept.						**59.74**	
	0402	HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/04/99	04-APR-99	01.0100.0402.004310	17.00	VEHICLE TI, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/04/11	11-APR-99	01.0100.0402.004310	39.97	DEPUTY DIS, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/14/99	14-APR-99	01.0100.0402.004310	32.85	ROAD & BRIDGE, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5326990	16-APR-99	01.0100.0402.004310	24.00	COLLECTION SPECIALI, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5327190	16-APR-99	01.0100.0402.004310	16.80	PART TIME ELECTION, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/18/99A	18-APR-99	01.0100.0402.004310	12.25	PART-TIME, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/18/99B	18-APR-99	01.0100.0402.004310	30.00	PART-TIME, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5327270	20-APR-99	01.0100.0402.004310	26.40	PAVING CREW FOREMAN, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99B	21-APR-99	01.0100.0402.004310	22.90	COLLECTION SPEC., HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99	21-APR-99	01.0100.0402.004310	24.09	DEP DIST. CLERK, HUMAN RESOURCES

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FUND REQUIREMENTS

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		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5327350	21-APR-99	01.0100.0402.004310	22.80	PARAMEDICS, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99E	21-APR-99	01.0100.0402.004310	16.53	PARAMEDICS, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/21/99	21-APR-99	01.0100.0402.004310	37.13	PAVING CRE, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99D	21-APR-99	01.0100.0402.004310	27.40	PAVING CREW, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99C	21-APR-99	01.0100.0402.004310	12.75	PT ELECTIONS, HUMSN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/21/99A	21-APR-99	01.0100.0402.004310	20.31	ROAD & BRIDGE, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5327610	23-APR-99	01.0100.0402.004310	25.20	BRIDGE CREW MEMBER, HUMAN RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12887356	24-APR-99	01.0100.0402.004310	43.50	BRIDGE CRE, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/25/99A	25-APR-99	01.0100.0402.004310	31.42	BRIDGE CRE, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/28/99A	25-APR-99	01.0100.0402.004310	1.99	LATE CHARGE, HUMAN RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60428440	25-APR-99	01.0100.0402.004310	34.60	PARAMEDI, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	04/25/99	25-APR-99	01.0100.0402.004310	30.47	PARAMEDICS, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/28/99	28-APR-99	01.0100.0402.004310	12.75	CLASS WORD, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/28/99A	28-APR-99	01.0100.0402.004310	16.53	CLASS WORD, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/28/99B	28-APR-99	01.0100.0402.004310	20.04	CLASS WORD, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	NOV 98	29-APR-99	01.0100.0402.004310	21.24	NOV 98, ADS, HUMAN RESOURCES
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	APR 99;6712	30-APR-99	01.0100.0402.004211	10.81	APR 99, ACC 6712, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/14/99A	30-APR-99	01.0100.0402.004310	24.09	DEP DIST. CLERK, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/14/99B	30-APR-99	01.0100.0402.004310	20.31	ROAD AND BRIDGE, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/07/99	30-APR-99	01.0100.0402.004310	17.34	VEHICLE TITLE SPEC, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	04/14/99	30-APR-99	01.0100.0402.004310	17.34	VEHICLE TITLE SPEC, HUMAN RESOURCES
	Total Dept.						**710.81**	
	0403	COUNTY CLERK	dba SIERRA SPRING WATER COMPANY	122905	01-MAY-99	01.0100.0403.004999	90.50	ACC 219667-4, WATER, C/CLERK

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21-May-99,02:54 PM

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0405	VETERAN SERVICES	RICHARD PFEIL	RENT-113 W	01-MAY-99	01.0100.0405.004610	131.25	RENT-113 W. 4TH
0409	NON-DEPARTME	WILLIAMSON CO C.S.C.D	09/30/98	30-SEP-98	01.0100.0409.002060	238.92	QTR ENDING 9/30/98, WORKERS COMP, CSCD
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	1,880.00	ATTENDANT DISPLAY CONSOLE
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	140.00	INSTALLATION FEE
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	111.00	MIRAGE HEADPIECE *TERMS AND CONDITIONS OF THE GSC CATALOGUE APPLY
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	60.00	PLUG PRONG BASE UNIT
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	178.00	PO 42888, ACC 0000-173-5422, CONSOLE, PLUG, HEADPIECE,
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	70.00	PROGRAMMING CHARGE (HOURLY RATE)
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	1,000.00	SELCTOR CONSOLE
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	25.00	SHIPPING FEE
	NON-DEPARTME	LUCENT TECHNOLOGIES	3202942996	01-MAR-99	01.0100.0409.005000	128.00	TRISTAR HEADPIECE
	NON-DEPARTME	BAKER-AICKLEN & ASSOC., INC.	9904059	15-APR-99	01.0100.0409.004100	6,100.80	PROJECT 711-704-10, BRIGHT TRACT LAND TITLE,
	NON-DEPARTME	NATIONAL ENDANGERED SPEC. ACT	04/26/99	26-APR-99	01.0100.0409.004914	1,000.00	1999 DUES FOR MEMBERSHIP,
	NON-DEPARTME	THE HUMIX COMPANY	04/27/99 564	27-APR-99	01.0100.0409.004918	1,328.25	BIOS BOARD ENABLER CARDS
	NON-DEPARTME	THE HUMIX COMPANY	04/27/99 564	27-APR-99	01.0100.0409.004918	24.00	FREIGHT
	NON-DEPARTME	COMP USA, INC.	120110099	29-APR-99	01.0100.0409.004918	6,520.00	HPC LASERJET 4000N PRINTERS
	NON-DEPARTME	ROBERT A. STLUKA, JR.	04/30/99	30-APR-99	01.0100.0409.004100	1,750.00	APR 99, CONSULTING FEES,
	NON-DEPARTME	BROWN, MCCARROLL, SHEETS	04/30/99B	30-APR-99	01.0100.0409.004100	125.00	CDD, PROFESSIONAL SERVICES,
	NON-DEPARTME	BROWN, MCCARROLL, SHEETS	04/30/99C	30-APR-99	01.0100.0409.004100	125.00	GENERAL, PROFESSIONAL SERV,
	NON-DEPARTME	BROWN, MCCARROLL, SHEETS	04/30/99D	30-APR-99	01.0100.0409.004100	50.80	MAROSKO CONDEMNATIONS, PROFESSIONAL SERVICES
	NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-52C	01-MAY-99	01.0100.0409.004100	177.06	CAUS# A-97-CA-363-SS, ROBERT RUSSELL,
	NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-68	01-MAY-99	01.0100.0409.004100	249.50	DAVID ARTHUR DROUIN, CIVIL RIGHTS CLAIM,

FUND REQUIREMENTS

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		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	922675-61C	01-MAY-99	01.0100.0409.004100	101.66	JAMES C. COLEMAN, CIVIL RIGHTS
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-50E	01-MAY-99	01.0100.0409.004100	6,332.08	JOE DOE, CLASS ACTION,
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-67	01-MAY-99	01.0100.0409.004100	112.00	MARTIN DICARLO, CIVIL RIGHTS
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-A	01-MAY-99	01.0100.0409.004100	1,838.81	MARTIN DICARLO, CIVIL RIGHTS
		NON-DEPARTME	ARMORED TRANSPORT TEXAS, INC.	105-453999	01-MAY-99	01.0100.0409.004300	2,343.50	MAY 99, ARMORED TRANSPORTATION,
		NON-DEPARTME	COLBERT AND ASSOCIATES	MONTHLY R	01-MAY-99	01.0100.0409.004100	500.00	MONTHLY RETAINER
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-66A	01-MAY-99	01.0100.0409.004100	1,300.11	RICHARD K. MARTIN, PROFESSIONAL SERV
		NON-DEPARTME	JOHN DONNA COMPUTER CONSULTANTS	WCO-Y2K-06	04-MAY-99	01.0100.0409.004918	2,000.00	DOWNLOAD PATCHES ON CD'S FOR Y2K COMPLIANCY. (ALL PATCHES THAT NEED TO BE DOWNLOADED FROM THE INTERNET FOR EVERYONE) SERVERS: 4 RUN FINANCIAL SYSTEM 3 LOCATED BASEMENT 1 AUDITOR 1 URS 1 CO. ATTORNEY (LOCATED IN ATTIC IN JUSTICE CENTER)
		NON-DEPARTME	JOHN DONNA COMPUTER CONSULTANTS	WCO-Y2K-06	04-MAY-99	01.0100.0409.004918	120.00	LOAD SERVERS TO BE Y2K COMPLIANT
		NON-DEPARTME	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G05	04-MAY-99	01.0100.0409.004100	5,831.25	PROFESSIONAL SERVICES,
		NON-DEPARTME	JO BELL HAILE	05/06/99A	06-MAY-99	01.0100.0409.004989	216.00	LONG RANGE PLANNING CONFERENCE,
		NON-DEPARTME	LETA EBELING	05/06/99	06-MAY-99	01.0100.0409.004989	544.17	LONG RANGE PLANNING CONFERENCE,
	Total Dept.						**42,520.91**	
	0426	COUNTY COURT AT LAW #1	PAULA K. STONE	04/29/99	29-APR-99	01.0100.0426.004135	130.00	APR 30/99, REPORTING, CC# 1
		COUNTY COURT AT LAW #1	dba D & L PRINTING	3459	29-APR-99	01.0100.0426.003100	135.00	VOUCHER-COURT APPOINTED ATTORNEY FORMS. ONE LOT=500 (SEE ATTACHED)
	Total Dept.						**265.00**	
	0427	COUNTY COURT AT LAW #2	CHAPMAN CRT RPTNG SERVICE	99-7063	03-MAY-99	01.0100.0427.004135	150.00	APR 29/99, FULL DAY REPORTING, CC# 2

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[redacted]								
		COUNTY COURT AT LAW #2	WALSH, AKINS & DAVIS	99-1777-2	07-MAY-99	01.0100.0427.004130	150.00	99-1776-2, 99-1564-2, 99-1565-2, 99-1968-1, MICHAEL POWELL, CC# 2
		COUNTY COURT AT LAW #2	MARY KAY SICOLA	91-1131-FC2	07-MAY-99	01.0100.0427.004130	300.00	L.G., L.G., P.G., CC# 1
Total Dept.							**600.00**	
	0435	DISTRICT COURTS	CHAPMAN CRT RPTNG SERVICE	99-7052	29-APR-99	01.0100.0435.004135	75.00	APR 28/99, HALF DAY REPORTING, 277TH
		DISTRICT COURTS	ESTHER RENDON	93-055-K277	07-MAY-99	01.0100.0435.004141	25.00	INTERPRETED, 277TH
		DISTRICT COURTS	ESTHER RENDON	99-118-K277	07-MAY-99	01.0100.0435.004141	25.00	INTERPRETED, 277TH
		DISTRICT COURTS	RICHARD E. COONS, MD, PA	99-196-K277	07-MAY-99	01.0100.0435.004100	750.00	MAR 21, 22/99, MARK ZEBROWSKI, 277TH
		DISTRICT COURTS	RICHARD E. COONS, MD, PA	UNINDICTED	07-MAY-99	01.0100.0435.004100	720.00	MAR 6,8/99, RON RIPPLE, 277TH
		DISTRICT COURTS	WALSH, AKINS & DAVIS	NO BILLED	11-MAY-99	01.0100.0435.004130	350.00	ANTHONY HERNANDEZ, 368TH
		DISTRICT COURTS	CHERIE A. BALLARD	98-1013-K36	11-MAY-99	01.0100.0435.004130	350.00	BAYLOR BERRY, 368TH
		DISTRICT COURTS	SARA W. NAYLOR	98-807-K26	11-MAY-99	01.0100.0435.004135	350.00	ISIAH BROOKS, 26TH
		DISTRICT COURTS	SYLVIA G. SANDERS	96-224-K26	11-MAY-99	01.0100.0435.004130	350.00	JEFFERY BLAKE ATKISON, 26TH
		DISTRICT COURTS	C. RANDY LEPLEY, P.C.	98-1001-K36	11-MAY-99	01.0100.0435.004130	350.00	MELVIN CURTIS BRUST, 368TH
		DISTRICT COURTS	BETSY F. LAMBETH	97-363-KI368	11-MAY-99	01.0100.0435.004130	3,600.00	MICHAEL MORALES, 368TH
		DISTRICT COURTS	CARLOS H. BARRERA	98-935-K368	11-MAY-99	01.0100.0435.004130	1,600.00	RICARDO ROMAN, 368TH
		DISTRICT COURTS	JOHN R. DUER	99-023-K277	11-MAY-99	01.0100.0435.004130	1,600.00	RICHARD MARTINEZ, 368TH
		DISTRICT COURTS	J. B. BROOKSHIRE, P.C.	98-923-K368	11-MAY-99	01.0100.0435.004130	350.00	RONALD DEAN ROGERS, 368TH
		DISTRICT COURTS	BROCK KALMBACH	98-734-K26	11-MAY-99	01.0100.0435.004135	350.00	SHARON KAY WALLS, 26TH
		DISTRICT COURTS	BETSY F. LAMBETH	97-613-F368	11-MAY-99	01.0100.0435.004130	150.00	T. B., 2/22/99, 4/23/99, 368TH
Total Dept.							**10,995.00**	
	0437	277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	0.96	BLUE FINE POINT PEN PER DOZEN
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	0.96	BLUE-MED PENS PER DOZEN
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	18.82	BROWN ENVELOPES 9" X 12" (250)

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

[redacted]								
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	3.05	DARK BLUE LABELS
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	4.75	LEGAL FOLDERS (100) MANILLA (3RD ASSORTED)
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	11.60	LEGAL PADS (24) CANARY-LEGAL SIZE
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	3.50	LETTER SIZE FILE FOLDERS (100) 3RD ASSORTED MANILLA
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	7.73	TRIPLE A BATTERY 2-41333-84401 8 PER PACKAGE
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-0	26-FEB-99	01.0100.0437.003100	19.40	WINDOW ENVELOPES 4 1/8" X 9 1/2"
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9317192-1	01-MAR-99	01.0100.0437.003100	6.36	22" X 34" CALENDAR (1999) UPC CODE 0-38576-38309
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9202661-0	17-MAR-99	01.0100.0437.005750	194.30	GLOBE ADJUSTABLE HEIGHT WORK TABLES WALNUT. *QUOTE PER SYLVIA
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9203068-0	30-MAR-99	01.0100.0437.004235	194.30	GLOBE ADJUSTABLE HEIGHT WORK TABLES (WALNUT)
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	C9203068-0	30-MAR-99	01.0100.0437.004235	-97.15	PO 43629, ADJUSTABLE WORK TABLES, COURT REPORTER
		277TH DISTRICT COURT	U.S. OFFICE PRODUCTS	9203395-0	09-APR-99	01.0100.0437.004235	97.15	PO 43629, ADJUSTABLE WORK TABLES, COURT REPORTER
Total Dept.							**465.73**	
	0438	368TH DISTRICT COURT	WESTIN PARK CENTRAL	05/20/99	20-MAY-99	01.0100.0438.004232	386.46	HOTEL REGISTRATION FOR "TEXAS COURT REPORTERS ASSOCIATION CONFERENCE" 3 NIGHTS. JUNE 10-11, 1999
		368TH DISTRICT COURT	CLERK, SUPREME COURT OF TEXAS	05/20/99	20-MAY-99	01.0100.0438.004232	406.00	STATE BAR MEMBERSHIP DUES FOR JUDGE BURT CARNES
Total Dept.							**792.46**	
	0440	DISTRICT ATTORNEY	GTE SOUTHWEST	APR 99;930-3	22-APR-99	01.0100.0440.004211	34.19	APR 99, 930-3158, DIST/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	APR 99;6754	30-APR-99	01.0100.0440.004211	175.20	APR 99, ACC 6754, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	4-819-01766	12-MAY-99	01.0100.0440.004932	90.75	ACC 1219-7791-5, D/ATTY
Total Dept.							**300.14**	
	0450	DISTRICT CLERK	U.S. OFFICE PRODUCTS	9334713-0	29-APR-99	01.0100.0450.004500	78.49	HP DESKJET PHOTO CARTRIDGES

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		DISTRICT CLERK	BONNIE WOLBRUECK	05/10/99	10-MAY-99	01.0100.0450.004231	311.27 MAR 23- APR 20/99, EXP REIMB, DIST/CLERK
Total Dept.							**389.76**
0451	J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06641	04-MAY-99	01.0100.0451.003100	34.95	BLANKET ORDER FOR MAY OFFICE SUPPLIES
	J.P. PRECINCT #1	dba D & L PRINTING	3481	06-MAY-99	01.0100.0451.004350	44.00	5 1/2" X 3 1/2" POSTCARDS (BLUE) BID LIST ITEM #30 JP FORM # JP1-CR-003. ONE LOT=1000 CARDS *SEE ATTACHED SAMPLE
	J.P. PRECINCT #1	BECK FUNERAL HOME LTD	05/06/99	06-MAY-99	01.0100.0451.004190	150.00	CHRIS ACOSTA, TRANSPORTED, JP# 1
Total Dept.							**228.95**
0452	J.P. PRECINCT #2	BINSWANGER GLASS	01946302	12-FEB-99	01.0100.0452.005750	131.40	PO 42666,GLASS FOR DESK TOP, JP# 2
	J.P. PRECINCT #2	ALECIA A. DEDEAR	04/30/99	30-APR-99	01.0100.0452.004231	8.99	APR 16/99, EXP REIMB, JP# 2
	J.P. PRECINCT #2	ALECIA A. DEDEAR	04/30/99A	30-APR-99	01.0100.0452.004231	8.99	APR 5/99, JEXP REIMB, JP# 2
	J.P. PRECINCT #2	dba D & L PRINTING	3471	03-MAY-99	01.0100.0452.004350	165.00	#10 WINDOW ENVELOPES *SEE ATTACHED
	J.P. PRECINCT #2	dba D & L PRINTING	3471	03-MAY-99	01.0100.0452.004350	55.00	PO 44098, ENVELOPE, JP# 2
	J.P. PRECINCT #2	GTE WIRELESS	MAY 99;496-	07-MAY-99	01.0100.0452.004209	27.63	MAY 99, 496-4407, JP# 2
Total Dept.							**397.01**
0454	J.P. PRECINCT #4	SOUTHWESTERN BELL	MAY 99;365-	07-MAY-99	01.0100.0454.004211	87.71	MAY 99, 365-8922, JP# 4
	J.P. PRECINCT #4	TUELECTRIC	MAY/0797	12-MAY-99	01.0100.0454.004430	388.56	ACC 422-0780-97-9, JP# 4
Total Dept.							**476.27**
0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026059A	17-FEB-99	01.0100.0475.004410	71.00	PO 42915, POL# TXN454563CARNLEY, C/ATTY
	COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	04/11/99A	20-APR-99	01.0100.0475.004932	51.00	ACC 020499-00003, TO: CONEL ROGERS, C/ATTY
	COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	04/11/99	20-APR-99	01.0100.0475.004932	51.00	ACC 020499-00003, TO: LAURA BOATRIGHT, C/ATTY

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		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC.	09904217	28-APR-99	01.0100.0475.004350	1,645.00 1321 PRE-PRINTED COMPUCOLOR FOLDER, LEGAL SIZE, END TAB (1 LOT = 5000 FOLDERS) *SEE ATTACHED
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC.	09904217	28-APR-99	01.0100.0475.004350	42.77 PO 42977, COMPUCOLOR FOLDER, C/ATTY
		COUNTY ATTORNEY	PAULA K. STONE	97-2198-2	04-MAY-99	01.0100.0475.004932	28.40 OCT 28/97, EXCERPT OF TESTIMONY, CC# 2
		COUNTY ATTORNEY	GTE WIRELESS	MAY 99;496-	10-MAY-99	01.0100.0475.004209	8.77 MAY 99;496-7318, CO/ATTY
Total Dept.							**1,897.94**
	0492	ELECTIONS	MAPSCO, INC.	1739793	31-MAR-99	01.0100.0492.004251	169.82 AUSTIN STREET GUIDE, ELECTIONS
		ELECTIONS	UNISOURCE WORLDWIDE INC.	50159350	28-APR-99	01.0100.0492.004251	55.50 3.5 X 15/16 1-UP WHITE SMUDGE PROOF COMPUTER LABELS #35015-1
		ELECTIONS	AMERICAN EXPRESS	APR 99;ELE	29-APR-99	01.0100.0492.004210	21.95 ACC 3783-078359-01003, ELECTIONS
		ELECTIONS	AMERICAN EXPRESS	APR 99;ELE	29-APR-99	01.0100.0492.004212	280.73 ACC 3783-078359-01003, ELECTIONS
		ELECTIONS	AMERICAN EXPRESS	APR 99;ELE	29-APR-99	01.0100.0492.004251	30.02 ACC 3783-078359-01003, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	19839	29-APR-99	01.0100.0492.004251	36.69 PRINTER INK, TAPE, ELECTIONS
		ELECTIONS	BESTLINE COMMUNICATIONS	APR 99;6709	30-APR-99	01.0100.0492.004211	8.13 APR 99, ACC 6709, ELECTIONS
		ELECTIONS	CCS & GEORGETOWN INTERNET	24235	01-MAY-99	01.0100.0492.004210	9.95 INTERNET ACCOUNNTS, ELECTIONS
		ELECTIONS	GTE SOUTHWEST	MAY 99;930-	04-MAY-99	01.0100.0492.004211	41.57 MAY 99, 930-1754, ELECTIONS
		ELECTIONS	GTE SOUTHWEST	MAY 99;930-	04-MAY-99	01.0100.0492.004211	14.76 MAY 99, 930-3261, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	19914	07-MAY-99	01.0100.0492.004251	22.24 PENS, REFILLS, ELECTIONS
Total Dept.							**691.36**
	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	A5327290	19-APR-99	01.0100.0495.004310	5.22 INMATE PHONE PROPOSA, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	04/28/99	28-APR-99	01.0100.0495.004310	25.50 ACC 071289-00001, INMATE TELEPHONE SERVICE, C/AUD
		COUNTY AUDITOR	STS COMPUTER SYSTEMS	79134	29-APR-99	01.0100.0495.005751	363.00 FAN GREEN BOX, WESTERN DIGITAL, C/AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	APR 99;6701	30-APR-99	01.0100.0495.004211	136.93 APR 99, ACC 6701, C/AUD

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		COUNTY AUDITOR	TIMEVALUE SOFTWARE	0508398-IN	11-MAY-99	01.0100.0495.005741	6.00 SHIPPING
		COUNTY AUDITOR	TIMEVALUE SOFTWARE	0508398-IN	11-MAY-99	01.0100.0495.005741	129.00 T VALUE SOFTWARE SINGLE USER
		COUNTY AUDITOR	TSCPA	68493	14-MAY-99	01.0100.0495.003900	255.00 DUES, C/AUD
Total Dept.							**920.65**
	0499	CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9334634-0	29-APR-99	01.0100.0499.003100	4.77 PO 42962, OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9334714-0	29-APR-99	01.0100.0499.003100	135.20 PO 42962, OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9334714-1	29-APR-99	01.0100.0499.003100	13.99 PO 42962, OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9334634-1	29-APR-99	01.0100.0499.003100	115.87 PO 42962, TONER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RICHARD PFEIL	RENT-113 W	01-MAY-99	01.0100.0499.004610	262.50 RENT-113 W. 4TH
		CO TAX ASSESSOR COLLECTOR	POSTMASTER - GEORGETOWN	05/19/99	19-MAY-99	01.0100.0499.004212	6,000.00 POSTAGE MACHINE REFILL
Total Dept.							**6,532.33**
	0503	INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003100	4.13 4-COLOR EXPO MARKERS
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003100	2.05 EXPO MARKER BOARD ERASER
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003120	53.82 GENICOM 4440 RIBBONS
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003100	3.30 HIGHLAND INVISBLE TAPE 3/4 X 1296
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003100	-376.02 PO 44276, OFFICE SUPPLIES, INFO/SYSTEMS
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003120	376.10 PO 44276, OFFICE SUPPLIES, INFO/SYSTEMS
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9336127-0	05-MAY-99	01.0100.0503.003120	322.20 PRINTRONIX P300 RIBBONS
Total Dept.							**385.58**
	0509	WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	259336	28-FEB-99	01.0100.0509.004510	391.87 APRIL 1999 BLANKET P.O. FOR A/C & HEATING

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	259336	28-FEB-99	01.0100.0509.004510	-391.87 PO 43512, A/C REPAIR, JAIL
		WILLIAMSON CTY BUILDINGS	GRAINGER	933-921138-6	19-APR-99	01.0100.0509.004510	95.19 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	GRAINGER	933-921138-6	19-APR-99	01.0100.0509.004510	100.85 PO 43510, POST KIT, SHELVING, WMCO/CTY
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147871	20-APR-99	01.0100.0509.004510	1.45 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147871	20-APR-99	01.0100.0509.004510	-1.45 PO 43511, HINGE, PINS, JAIL
		WILLIAMSON CTY BUILDINGS	dba RUSSELL GLASS & MIRROR	06491	23-APR-99	01.0100.0509.004541	241.74 REPLACE WINDSHIELD ON 1997 PU.
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	693104	26-APR-99	01.0100.0509.004510	98.85 APRIL 1999 BLANKET P.O. FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	693104	26-APR-99	01.0100.0509.004510	-98.85 PO 43517, FIP FREEZELESS WALL HYDRANT, JAIL
		WILLIAMSON CTY BUILDINGS	GRAINGER	935-322001-6	27-APR-99	01.0100.0509.004510	253.31 PO 43510, FILTER, WMCO/CTY
		WILLIAMSON CTY BUILDINGS	GRAINGER	933-945077-8	27-APR-99	01.0100.0509.004510	196.79 PO 43510, POST KIT, SHELF, SHELVING, WMCO/CTY
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-42115-01	28-APR-99	01.0100.0509.004510	299.80 APRIL 1999 BLANKET P.O. FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	694671	28-APR-99	01.0100.0509.004510	17.55 APRIL 1999 BLANKET P.O. FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-42115-01	28-APR-99	01.0100.0509.004510	-299.80 PO 43516, CABLE, LAMP, CTHSE
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	694671	28-APR-99	01.0100.0509.004510	-17.55 PO 43517, DIAPHRAGM, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148206	29-APR-99	01.0100.0509.004510	61.73 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148213	29-APR-99	01.0100.0509.004510	88.98 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148227	29-APR-99	01.0100.0509.004510	9.83 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	696120	29-APR-99	01.0100.0509.004510	13.12 APRIL 1999 BLANKET P.O. FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148206	29-APR-99	01.0100.0509.004510	-61.73 PO 43511, PAINT, DROP CLOTH, SHF AND MILL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148213	29-APR-99	01.0100.0509.004510	-88.98 PO 43511, S88-740, G21-897, TAYLOR TAX OFC
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148227	29-APR-99	01.0100.0509.004510	-9.83 PO 43511, WASTE BEND, WASHER, LOCK NUT, JAIL
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	696120	29-APR-99	01.0100.0509.004510	-13.12 PO 43517, BUBBLER HEAD, MAINT
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148248	30-APR-99	01.0100.0509.004510	4.76 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148273	30-APR-99	01.0100.0509.004510	76.21 APRIL 1999 BLANKET P.O. FOR HARDWARE

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148248	30-APR-99	01.0100.0509.004510	-4.76 PO 43511, BSKT/STRNR ASSMBLY, JAIL
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148273	30-APR-99	01.0100.0509.004510	-76.21 PO 43511, S87-901, S58-702, RR ANNEX
		WILLIAMSON CTY BUILDINGS CO	GRAINGER	053-801481-2	03-MAY-99	01.0100.0509.004510	-13.25 APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148320	03-MAY-99	01.0100.0509.004510	62.73 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148331	03-MAY-99	01.0100.0509.004510	1.34 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148348	03-MAY-99	01.0100.0509.004510	2.29 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	GRAINGER	053-801482-0	03-MAY-99	01.0100.0509.004510	-14.00 PO 43510, CREDIT, WMCO/CTY
		WILLIAMSON CTY BUILDINGS CO	GRAINGER	053-801483-8	03-MAY-99	01.0100.0509.004510	-14.95 PO 43510, CREDIT, WMCO/CTY
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148348	03-MAY-99	01.0100.0509.004510	-2.29 PO 44071, DUPLEX, DETENTION CTR
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148331	03-MAY-99	01.0100.0509.004510	-1.34 PO 44071, EXTENSIONS, CTHSE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148320	03-MAY-99	01.0100.0509.004510	-62.73 PO 44071, S88-736, G21-930, RR ANNEX
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148365	04-MAY-99	01.0100.0509.004510	3.86 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148377	04-MAY-99	01.0100.0509.004510	15.26 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148388	04-MAY-99	01.0100.0509.004510	7.01 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148396	04-MAY-99	01.0100.0509.004510	170.53 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148399	04-MAY-99	01.0100.0509.004510	6.30 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148365	04-MAY-99	01.0100.0509.004510	-3.86 PO 44071, BOLT KIT, PRE TRIAL
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148399	04-MAY-99	01.0100.0509.004510	-6.30 PO 44071, CASTER SOCKET, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148396	04-MAY-99	01.0100.0509.004510	-170.53 PO 44071, LUBRICANT, MINI CLIPS, CORD, CP ANNEX
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148377	04-MAY-99	01.0100.0509.004510	-15.26 PO 44071, SCREWS, BLB, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148388	04-MAY-99	01.0100.0509.004510	-7.01 PO 44071, STOP VALVE, CTHSE
		WILLIAMSON CTY BUILDINGS CO	D. A. WARDEN COMPANY, INC	G 18784	05-MAY-99	01.0100.0509.004510	43.71 MAY BLANKET ORDER FOR FREON & AIR SUPPLY
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148409	05-MAY-99	01.0100.0509.004510	-3.86 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS CO	BERRY HARDWARE	2148412	05-MAY-99	01.0100.0509.004510	74.94 MAY BLANKET ORDER FOR HARDWARE

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Fund	Dept.	Dept. Description	Vendor Name	Invoice No.	Invoice Date	Account	Amount	Description
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148430	05-MAY-99	01.0100.0509.004510	8.94	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148451	05-MAY-99	01.0100.0509.004510	10.75	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148412	05-MAY-99	01.0100.0509.004510	-74.94	PO 44071, GREASE, D BATTERY, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148409	05-MAY-99	01.0100.0509.004510	3.86	PO 44071, LUBRICANT, CP ANNEX
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148430	05-MAY-99	01.0100.0509.004510	-8.94	PO 44071, PAINT, WASP KILLER, SOCKETS, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148451	05-MAY-99	01.0100.0509.004510	-10.75	PO 44071, TOILET REPAIR, EMS AND MILL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148474	06-MAY-99	01.0100.0509.004510	10.34	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148483	06-MAY-99	01.0100.0509.004510	16.01	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148474	06-MAY-99	01.0100.0509.004510	-10.34	PO 44071, CUTTING BLADE, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148483	06-MAY-99	01.0100.0509.004510	-16.01	PO 44071, YELL FUL, DUPLEX RECEPTACLE, JAIL
		WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 18846	07-MAY-99	01.0100.0509.004510	22.47	MAY BLANKET ORDER FOR FREON & AIR SUPPLY
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148517	07-MAY-99	01.0100.0509.004510	5.12	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148517	07-MAY-99	01.0100.0509.004510	-5.12	PO 44071, NUTS, WASHERS, NUTS, EMS AND MILL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148621	10-MAY-99	01.0100.0509.004510	14.65	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148621	10-MAY-99	01.0100.0509.004510	-14.65	PO 44071, BIG PETE, LIQUID PLUMER, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148634	11-MAY-99	01.0100.0509.004510	32.37	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148656	11-MAY-99	01.0100.0509.004510	5.39	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148687	11-MAY-99	01.0100.0509.004510	13.73	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148687	11-MAY-99	01.0100.0509.004510	-13.73	PO 44071, COUPLING, WOOD AWAKE, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148634	11-MAY-99	01.0100.0509.004510	-32.37	PO 44071, FUSE-TRI-ELEMENT, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148656	11-MAY-99	01.0100.0509.004510	-5.39	PO 44071, PLUNGER, MAINT
	Total Dept.						**911.86**	
	0540	EMS	ON SITE SERVICES	862	03-FEB-99	01.0100.0540.004999	175.00	DRUG SCREEN COLLECTION, EMS, JAIL

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	EMS	ON SITE SERVICES	1090	02-MAR-99	01.0100.0540.004999	585.00	DRUG SCREEN, BREATH ALCOHOL TEST,
	EMS	GLASS WRECKER SERVICE, INC.	5 12524	02-MAR-99	01.0100.0540.004541	65.00	UNIT 820, EMS
	EMS	ON SITE SERVICES	1145	08-MAR-99	01.0100.0540.004999	410.00	SUPERVISER TRAINING DOT, NON-DOT, DRUG SCREEN
	EMS	GLASS WRECKER SERVICE, INC.	6 14025	08-MAR-99	01.0100.0540.004541	30.00	UNIT 805, EMS
	EMS	GLASS WRECKER SERVICE, INC.	6 14016	08-MAR-99	01.0100.0540.004541	70.00	UNIT 809, EMS
	EMS	GLASS WRECKER SERVICE, INC.	6 14055	17-MAR-99	01.0100.0540.004541	55.00	UNIT809, EMS
	EMS	GLASS WRECKER SERVICE, INC.	6 14058	18-MAR-99	01.0100.0540.004541	65.00	UNIT 809, EMS
	EMS	GLASS WRECKER SERVICE, INC.	6 14123	08-APR-99	01.0100.0540.004541	75.00	UNIT 804, EMS
	EMS	GLASS WRECKER SERVICE, INC.	6 14164	22-APR-99	01.0100.0540.004541	75.00	UNIT 806, EMS
	EMS	ZOLL MEDICAL CORP.	241344	28-APR-99	01.0100.0540.004543	707.50	PADDLES FOR ZOLL PD 1400 MONITOR/DEFIBRILLATOR
	EMS	ZOLL MEDICAL CORP.	241662	28-APR-99	01.0100.0540.003200	-117.00	PO 43948, PACING PADS, EMS
	EMS	ZOLL MEDICAL CORP.	241344	28-APR-99	01.0100.0540.003200	758.50	PO 44221, PADDLES , EMS
	EMS	ZOLL MEDICAL CORP.	241344	28-APR-99	01.0100.0540.004543	-707.50	PO 44221, PADDLES , EMS
	EMS	ZOLL MEDICAL CORP.	241662	28-APR-99	01.0100.0540.003200	660.00	ZOLL PACING PADS ADULT
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-37	29-APR-99	01.0100.0540.004101	5,049.74	COLLECTION, EMS
	EMS	TRI-GAS, INCORPORATED	205598	30-APR-99	01.0100.0540.003200	26.00	ACC 44927, OXYGEN, EMS
	EMS	TRI-GAS, INCORPORATED	205599	30-APR-99	01.0100.0540.003200	48.00	ACC 44927, OXYGEN, EMS
	EMS	MATRX MEDICAL, INC.	662759	30-APR-99	01.0100.0540.003200	230.40	MV 1217-10 SALEM SUMP NG/OG
	EMS	MATRX MEDICAL, INC.	662759	30-APR-99	01.0100.0540.003200	232.32	MV 1217-12 SALEM SUMP NG/OG
	EMS	MATRX MEDICAL, INC.	662759	30-APR-99	01.0100.0540.003200	245.76	MV 1217-14 SALEM SUMP NG/OG
	EMS	MATRX MEDICAL, INC.	662759	30-APR-99	01.0100.0540.003200	240.00	MV 1217-16 SALEM SUMP NG/OG
	EMS	PROMEDIX	1210604-01	03-MAY-99	01.0100.0540.003200	294.80	BVM-INFANT-DISPOSABLE - D5103
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-38	03-MAY-99	01.0100.0540.004101	4,934.35	COLLECTION, EMS
	EMS	SUNBELT MEDICAL SUPPLY	057741	03-MAY-99	01.0100.0540.003200	113.50	DEXTROSE 25G/50ML - 194
	EMS	SUNBELT MEDICAL SUPPLY	057741	03-MAY-99	01.0100.0540.003200	220.00	EPINEPHRINE 1:10,000 - 196

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		EMS	PROMEDIX	1210604-01	03-MAY-99	01.0100.0540.003200	70.80 ICE PACKS - J2192
		EMS	SUNBELT MEDICAL SUPPLY	057741	03-MAY-99	01.0100.0540.003200	50.20 LIDOCAINE PREMIX 2G/500ML - 198
		EMS	SOUTHWESTERN BELL	MAY 99;260-	03-MAY-99	01.0100.0540.004211	99.86 MAY 99, 260-1029, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74306	03-MAY-99	01.0100.0540.003311	11.80 PO 43944, UNIFORMS, EMS
		EMS	HARRIS DENTAL & MEDICAL SUPPLY	12547	03-MAY-99	01.0100.0540.003200	105.57 PO 44339, NON STERILE GAUZE, EMS
		EMS	PROMEDIX	1210604-01	03-MAY-99	01.0100.0540.003200	25.00 PULSE OX CASE COVER - D5254
		EMS	FIRE EQUIPMENT REPAIR CO.	3030	03-MAY-99	01.0100.0540.004541	27.50 REPAIR RIGHT SIDE DOOR LOCK, EMS
		EMS	PROMEDIX	1210604-01	03-MAY-99	01.0100.0540.003200	39.80 RING CUTTER - K4030
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74306	03-MAY-99	01.0100.0540.003311	99.80 SHIRTS/ 2 SHIRTS-D. JAEGER, 2 SHIRTS- K. BABBITT
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74299	04-MAY-99	01.0100.0540.003311	99.90 FLIGHT PANTS- 2/PNTS- D. JAEGER, 2/PNTS- K. BABBITT, 1/PANT- G. GRACIE
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74299	04-MAY-99	01.0100.0540.003311	55.80 PO 43944, UNIFORMS, EMS
		EMS	BLUE RIDGE MEDICAL, INC.	22379	04-MAY-99	01.0100.0540.003200	25.80 TYLENOL SUPPOSITORY - 325 MG - WH121-4287
		EMS	THE LAUNDRY BASKET	MAR 99	05-MAY-99	01.0100.0540.004800	84.40 MARCH 99, LAUNDRY, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74375	06-MAY-99	01.0100.0540.003311	99.90 FLIGHT PANTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74397	06-MAY-99	01.0100.0540.003311	99.90 FLIGHT PANTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74375	06-MAY-99	01.0100.0540.003311	5.00 PATCHES FLIGHT PANTS, SHIRTS, AND PATCHES 2 EACH FOR THE FOLLOWING: M. KELLEY, W. ALEXANDER, A. NOELLE, R. WOELFEL, M. KNIPSTEIN
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74397	06-MAY-99	01.0100.0540.003311	5.00 PATCHES UNIFORMS FOR: K. KRIENKE-4 SHIRTS L. HUTCHINSON-1 PANT D. BOSWELL-2 SHIRTS, 2 PANTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74980	06-MAY-99	01.0100.0540.003311	10.00 PATCHES UNIFORMS FOR: K. KRIENKE-4 SHIRTS L. HUTCHINSON-1 PANT D. BOSWELL-2 SHIRTS, 2 PANTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74375	06-MAY-99	01.0100.0540.003311	49.90 SHIRTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	74397	06-MAY-99	01.0100.0540.003311	49.90 SHIRTS

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		EMS	MILLER UNIFORM & EMBLEMS, INC.	74980	06-MAY-99	01.0100.0540.003311	99.80	SHIRTS
		EMS	AT&T	MAY 99;825-	07-MAY-99	01.0100.0540.004211	11.58	MAY 99, 057-825-6331-001, EMS
		EMS	SOUTHWESTERN BELL	MAY 99;365-	07-MAY-99	01.0100.0540.004211	144.11	MAY 99, 365-7554, EMS
		EMS	SOUTHWESTERN BELL	MAY 99;365-	07-MAY-99	01.0100.0540.004211	131.04	MAY 99, 365-8526, EMS
		EMS	FUELMAN	23045	10-MAY-99	01.0100.0540.003301	580.03	CUST# 2303050, MAY 3-9/99, EMS
		EMS	FUELMAN	23368	17-MAY-99	01.0100.0540.003301	560.75	CUST# 2303050, MAY 10-16/99, EMS
Total Dept.							**17,184.51**	
	0551	CONSTABLE PRECINCT #1	G T DISTRIBUTORS, INC.	INV0002194	12-APR-99	01.0100.0551.003002	124.75	SL 20X BATTERY STICK
		CONSTABLE PRECINCT #1	G T DISTRIBUTORS, INC.	INV0002194	12-APR-99	01.0100.0551.003002	21.90	STREAMLIGHT SL 20X BULB
		CONSTABLE PRECINCT #1	MINOLTA CORPORATION	9041900269	19-APR-99	01.0100.0551.004500	76.40	PO 41506, MAR 1-31/99, SER# 31734412, CONST# 1
		CONSTABLE PRECINCT #1	SKAGGS UNIFORMS & EQUIPMENT	096917	23-APR-99	01.0100.0551.003311	39.45	BROWN DICKEY(ELBECO)
		CONSTABLE PRECINCT #1	SKAGGS UNIFORMS & EQUIPMENT	096917	23-APR-99	01.0100.0551.003311	20.00	DIRECT EMBROIDERY "CONSTABLE" ONLY
		CONSTABLE PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06559	29-APR-99	01.0100.0551.003100	1.22	BLANKET P.O. FOR FEBRUARY, MARCH, AND APRIL 1999
		CONSTABLE PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06559	29-APR-99	01.0100.0551.003100	3.30	PO 43215, PENS, CONST# 1
		CONSTABLE PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06590	30-APR-99	01.0100.0551.003100	24.90	BLANKET P.O. FOR FEBRUARY, MARCH, AND APRIL 1999
		CONSTABLE PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06590	30-APR-99	01.0100.0551.003100	-0.70	PO 43215, MAPSCO BOOKS, CONST# 1
Total Dept.							**311.22**	
	0552	CONSTABLE PRECINCT #2	DIAMOND SHAMROCK	MAY 99;CON	12-MAY-99	01.0100.0552.003301	608.60	MAY 99, ACC 131 494 55, CONST# 2
		CONSTABLE PRECINCT #2	POSTMASTER - CEDAR PARK	05/14/99	14-MAY-99	01.0100.0552.004212	495.00	ASSORTED STAMPS 15 ROLLS
Total Dept.							**1,103.60**	
	0553	CONSTABLE PRECINCT #3	DANKA INDUSTRIES, INC.	5053651	29-APR-99	01.0100.0553.004500	12.01	SER# 364393, MONTHLY MAINTENANCE, CONST# 3
		CONSTABLE PRECINCT #3	SPRINT	MAY 99;CON	02-MAY-99	01.0100.0553.004209	77.34	MAY 99, ACC 0008725045-1, CONST# 3

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		CONSTABLE PRECINCT #3	THE INTERNET PORT	2475	05-MAY-99	01.0100.0553.004210	69.95	INTERNET PROVIDER SERVICE LIMITED ACCESS OF 15 HOURS PER MONTH 1 YEAR CONTRACT
		CONSTABLE PRECINCT #3	THE INTERNET PORT	2475	05-MAY-99	01.0100.0553.004210	15.00	SET-UP FEE
Total Dept.							**174.30**	
	0554	CONSTABLE PRECINCT #4	SOUTHWESTERN BELL	MAY 99;365-	07-MAY-99	01.0100.0554.004211	124.98	MAY 99, 365-3491, CONST# 4
	0560	COUNTY SHERIFF	ON SITE SERVICES	1090	02-MAR-99	01.0100.0560.004705	140.00	DRUG SCREEN, BREATH ALCOHOL TEST,
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	4 8297	15-MAR-99	01.0100.0560.004715	45.00	96 HONDA CIVIC, SHF
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	5 12552	18-MAR-99	01.0100.0560.004715	70.00	86 OLDS CUTL, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331453	19-MAR-99	01.0100.0560.003530	32.55	DURACELL 9V ONE PACK
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331453	19-MAR-99	01.0100.0560.003530	23.44	GO JO, W/P FAST ORANGE
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331453	19-MAR-99	01.0100.0560.003530	41.82	SONY 60 MINUTES CASSETTE TAPES
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	5 12559	23-MAR-99	01.0100.0560.004715	65.00	81 BUICK, SHF
		COUNTY SHERIFF	HEB GROCERY	00379161	23-MAR-99	01.0100.0560.003321	35.21	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00589498	23-MAR-99	01.0100.0560.003321	5.00	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379165	26-MAR-99	01.0100.0560.003321	24.20	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379165	26-MAR-99	01.0100.0560.003321	7.52	PO 43666, MINI LAB, SHF
		COUNTY SHERIFF	ON SITE SERVICES	1218	29-MAR-99	01.0100.0560.004705	140.00	DRUG SCREEN,
		COUNTY SHERIFF	HEB GROCERY	00379175	30-MAR-99	01.0100.0560.003321	54.27	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379185	05-APR-99	01.0100.0560.003321	17.53	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379192	06-APR-99	01.0100.0560.003321	12.27	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379194	06-APR-99	01.0100.0560.003321	3.49	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	6 14125	10-APR-99	01.0100.0560.004715	55.00	83 CHEV CAPR, SHF
		COUNTY SHERIFF	HEB GROCERY	00379207	12-APR-99	01.0100.0560.003321	32.37	BLANKET P.O. FOR FILM PROCESSING

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		COUNTY SHERIFF	WAL-MART STORES, INC.	0330947	13-APR-99	01.0100.0560.003100	11.46	TAPE, SEAM RIPPER, SHF
		COUNTY SHERIFF	HEB GROCERY	00379216	14-APR-99	01.0100.0560.003321	8.08	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	HEB GROCERY	00379219	15-APR-99	01.0100.0560.003321	7.58	BLANKET P.O. FOR FILM PROCESSING
		COUNTY SHERIFF	AUSTIN AMERICAN-STATESMA	4FNO01900	16-APR-99	01.0100.0560.004310	63.41	ACC 5129303200, NOTICE THE FOLLOW, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331142	22-APR-99	01.0100.0560.003100	19.96	FLASH, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331150	23-APR-99	01.0100.0560.003100	12.24	MARKERS, ALCOHOL, SHF
		COUNTY SHERIFF	DANKA - OMNIFAX	107811 1	26-APR-99	01.0100.0560.003100	299.40	BLACK INK JET PRINT CARTRIDGES
		COUNTY SHERIFF	DANKA - OMNIFAX	107811 1	26-APR-99	01.0100.0560.003100	107.80	COLORED PRINT CARTRIDGE
		COUNTY SHERIFF	WAL-MART STORES, INC.	0183102	27-APR-99	01.0100.0560.003100	2.96	COFFEE CLEAN, SHF
		COUNTY SHERIFF	D.A.R.E. AMERICA MERCHANDISE	83007	28-APR-99	01.0100.0560.004052	120.00	BIC-EVOLUTION PENCILS
		COUNTY SHERIFF	D.A.R.E. AMERICA MERCHANDISE	83007	28-APR-99	01.0100.0560.004052	400.00	DAREN BALL POINT PEN
		COUNTY SHERIFF	WAL-MART STORES, INC.	0182934	28-APR-99	01.0100.0560.003100	5.54	MISC, SHF
		COUNTY SHERIFF	ACRATOD OF AUSTIN, INC.	09904239	28-APR-99	01.0100.0560.003100	51.25	NUMBER LABELS
		COUNTY SHERIFF	ACRATOD OF AUSTIN, INC.	09904239	28-APR-99	01.0100.0560.003100	10.25	NUMBER LABELS FOR EVIDENCE FOLDERS
		COUNTY SHERIFF	ACRATOD OF AUSTIN, INC.	09904239	28-APR-99	01.0100.0560.003100	3.70	PO 44041, PAPER, SHF
		COUNTY SHERIFF	D.A.R.E. AMERICA MERCHANDISE	83007	28-APR-99	01.0100.0560.004052	70.35	PO 44110, RULERS, PENS, PENCIL, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0182927	28-APR-99	01.0100.0560.003530	14.46	RUBBER BOOTS
		COUNTY SHERIFF	D.A.R.E. AMERICA MERCHANDISE	83007	28-APR-99	01.0100.0560.004052	300.00	UMBRELLA
		COUNTY SHERIFF	D.A.R.E. AMERICA MERCHANDISE	83007	28-APR-99	01.0100.0560.004052	400.00	WHITE PLASTIC RULER
		COUNTY SHERIFF	ON SITE SERVICES	1623	02-MAY-99	01.0100.0560.004705	70.00	DRUG SCREEN,
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9335035-0	03-MAY-99	01.0100.0560.003100	75.00	PO 44246, TONER, SHF
		COUNTY SHERIFF	TREADWAY GRAPHICS	0097909-IN	03-MAY-99	01.0100.0560.004052	50.00	DAREN KEY TAG
		COUNTY SHERIFF	TREADWAY GRAPHICS	0097909-IN	03-MAY-99	01.0100.0560.004052	400.00	GLITZ PENCIL
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9335264-0	03-MAY-99	01.0100.0560.003100	189.34	MAY BLANKET ORDER FOR OFFICE SUPPLIES

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		COUNTY SHERIFF	TREADWAY GRAPHICS	0097909-IN	03-MAY-99	01.0100.0560.004052	500.00	MECHANICAL PENCIL
		COUNTY SHERIFF	TREADWAY GRAPHICS	0097909-IN	03-MAY-99	01.0100.0560.004052	57.00	PO 44092, PENCIL, KEY TAG, SHF
		COUNTY SHERIFF	HOLMSTROM VETERINARY SERVICE	4097	04-MAY-99	01.0100.0560.004968	125.00	EXAMINE CATTLE, SHF
		COUNTY SHERIFF	THE FEED STORE	2577	05-MAY-99	01.0100.0560.004968	35.10	CUBES, SHF
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	60.00	18" D.A.R.E.N'S
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	57.60	AFRICAN KENTE CLOTH FABRIC ASST. PENCILS
		COUNTY SHERIFF	SHAWN NEWSOM	05/06/99	06-MAY-99	01.0100.0560.004232	140.45	APR 19-MAY 5/99, EXP REIMB, SHF
		COUNTY SHERIFF	THE FEED STORE	2582	06-MAY-99	01.0100.0560.004968	35.10	CUBES, SHF
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	57.60	HISPANIC FABRIC ASST. PENCIL
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	20.00	KEY CHAIN DARE KEY FOB
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	57.60	NATIVE AMERICAN FABRIC ASST. PENCILS
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	21.71	PO 44154, KEY CHAIN, PENCILS, SHF
		COUNTY SHERIFF	R & T SPECIALTY, INC.	187003	06-MAY-99	01.0100.0560.004052	181.44	SPORTS ASST. PENCILS
		COUNTY SHERIFF	TEXACO REFINING AND MARKETING INC.	61031537529	07-MAY-99	01.0100.0560.003301	877.20	ACC 61-031-5375-2, SHF
		COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003227	07-MAY-99	01.0100.0560.003008	34.00	HL MOORE-FIRST AID KIT
		COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003248	10-MAY-99	01.0100.0560.003311	329.00	BALISTIC VEST (AMERICAN BODY ARMOR BRAND -SIZE LARGE REGULAR)
		COUNTY SHERIFF	FUELMAN	23046	10-MAY-99	01.0100.0560.003301	1,678.93	MAY 3-9/99, FUEL, SHF
		COUNTY SHERIFF	TERRY M. HAYS	05/12/99	12-MAY-99	01.0100.0560.004231	71.21	MAY 3-4/99, EXP REIMB, SHF
		COUNTY SHERIFF	FUELMAN	23369	17-MAY-99	01.0100.0560.003301	1,442.76	CUST# 2303190, MAY 10-16/99, SHF
Total Dept.							**9,279.15**	
	0563	DRIVERS LICENSE OFFICE/TAYLOR	RICHARD PFEIL	RENT-113 W	01-MAY-99	01.0100.0563.004610	131.25	RENT-113 W. 4TH

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	0570	COUNTY JAIL	WAL-MART STORES, INC.	0331055	21-JAN-99	01.0100.0570.003100	17.45 PO 43720, OFFICE SUPPLIES, JAIL
		COUNTY JAIL	ON SITE SERVICES	862	03-FEB-99	01.0100.0570.004705	35.00 DRUG SCREEN COLLECTION, EMS, JAIL
		COUNTY JAIL	ON SITE SERVICES	1090	02-MAR-99	01.0100.0570.004705	35.00 DRUG SCREEN, BREATH ALCOHOL TEST,
		COUNTY JAIL	COLUMBIA MEDICAL CENTER	12438912	13-MAR-99	01.0100.0570.003316	10,067.76 CHRISTOPHER WEST, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0331431	17-MAR-99	01.0100.0570.003318	5.92 CORN HUSKERS LOTION
		COUNTY JAIL	WAL-MART STORES, INC.	0331452	19-MAR-99	01.0100.0570.005730	14.61 DOUBLE PACK 9 VOLT BATTERY -DURACELL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 365436	05-APR-99	01.0100.0570.003316	32.00 PO 43694, CHRIS MCDONALD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 365368	05-APR-99	01.0100.0570.003316	36.00 PO 43694, DANIEL J. MCGUINNESS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 365007	07-APR-99	01.0100.0570.003316	179.00 BLANKET FOR APRIL MEDICAL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 365007	07-APR-99	01.0100.0570.003316	126.00 PO 43694, JASON WORKMAN, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000351-	09-APR-99	01.0100.0570.003316	32.00 ALLAN MAJESKI, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000344-	09-APR-99	01.0100.0570.003316	33.00 EDUARDO JAIMES, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000352-	09-APR-99	01.0100.0570.003316	33.00 FELIPE RODRIGUEZ, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000346-	09-APR-99	01.0100.0570.003316	33.00 ROLANDO DEGOVIA, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0330927	12-APR-99	01.0100.0570.003316	200.00 APRIL BLANKET FOR NON-PRESCRIPTION MEDICAL SUPPLIES
		COUNTY JAIL	WAL-MART STORES, INC.	0330927	12-APR-99	01.0100.0570.003316	94.97 PO 43699, NON-PRESCRIPTION DRUGS, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0330950	13-APR-99	01.0100.0570.003316	-121.77 APRIL BLANKET FOR NON-PRESCRIPTION MEDICAL SUPPLIES
		COUNTY JAIL	WAL-MART STORES, INC.	0330952	13-APR-99	01.0100.0570.003316	-97.97 PO 43699, NON-PRESCRIPTION DRUGS, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	25949	16-APR-99	01.0100.0570.003306	6,406.47 APR 10-16/99, INMATE MEALS, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0331001	16-APR-99	01.0100.0570.003100	49.12 APRIL BLANKET P.O. FOR OFFICE SUPPLIES
		COUNTY JAIL	WAL-MART STORES, INC.	0331002	16-APR-99	01.0100.0570.003100	8.30 APRIL BLANKET P.O. FOR OFFICE SUPPLIES
		COUNTY JAIL	ALBERT H. BARTSCHMID, M.D.	7084-990400	22-APR-99	01.0100.0570.003316	118.00 MALFRED DUNCAN, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	25950	23-APR-99	01.0100.0570.003306	6,020.84 APR 17-23/99, INMATE MEALS, JAIL

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21208	23-APR-99	01.0100.0570.003316	59.00 JANET M. MARTINEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21239	23-APR-99	01.0100.0570.003316	48.25 JANET M. MARTINEZ, JAIL
		COUNTY JAIL	ALBERT H. BARTSCHMID, M.D.	7084-990400	23-APR-99	01.0100.0570.003316	805.00 MALFRED DUNCAN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21226	23-APR-99	01.0100.0570.003316	2,314.06 MALFRED J. DUCAN, JAIL
		COUNTY JAIL	GEORGETOWN ANESTHESIOLOGY	674-9904005	23-APR-99	01.0100.0570.003316	420.00 MALFRED J. DUNCAN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21884	24-APR-99	01.0100.0570.003316	4,547.07 MANUAL HERRERA, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21811	24-APR-99	01.0100.0570.003316	139.00 MANUEL HERRERA, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0183090	27-APR-99	01.0100.0570.003100	2.96 APRIL BLANKET P.O. FOR OFFICE SUPPLIES
		COUNTY JAIL	GEORGETOWN WOMEN'S CENTER, PA	000257-02	27-APR-99	01.0100.0570.003316	245.00 DIANA S. SALAZAR, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21879	27-APR-99	01.0100.0570.003316	266.20 JANICE A. HAGGARD, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21804	27-APR-99	01.0100.0570.003316	74.00 WILLIAM H. FLYNN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA21873	27-APR-99	01.0100.0570.003316	135.31 WILLIAM H. FLYNN, JAIL
		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY	86111A	28-APR-99	01.0100.0570.003316	363.00 GARY L. NORSWORTHY, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0182926	29-APR-99	01.0100.0570.005730	14.61 DOUBLE PACK 9 VOLT BATTERY -DURACELL
		COUNTY JAIL	GULF COAST PAPER CO. INC.	365058	29-APR-99	01.0100.0570.003318	1,866.89 JANITORIAL SUPPLIES *SEE ATTACHED
		COUNTY JAIL	WAL-MART STORES, INC.	0182926	29-APR-99	01.0100.0570.005730	-0.96 PO 43559, BATTERY, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	25952	30-APR-99	01.0100.0570.003306	6,269.62 APR 24-30/99, INMATE MEALS, JAIL
		COUNTY JAIL	BROWNING-FERRIS, INC.	8019275-040	30-APR-99	01.0100.0570.003316	28.50 BIOMEDICAL WASTE SERV, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF	BETTER CH	01-MAY-99	01.0100.0570.004000	5,534.25 BETTER CHANCE, JAIL
		COUNTY JAIL	U.S. OFFICE PRODUCTS	9335035-0	03-MAY-99	01.0100.0570.003100	-75.00 PO 44246, TONER, SHF
		COUNTY JAIL	DERRICK DUTTON	05/03/99	03-MAY-99	01.0100.0570.004231	5.91 MAY 3/99, EXP REIMB, JAIL
		COUNTY JAIL	U.S. OFFICE PRODUCTS	9335035-0	03-MAY-99	01.0100.0570.003100	75.00 MAY BLANKET ORDER FOR OFFICE SUPPLIES
		COUNTY JAIL	DOUGLAS WAGGONER	05/04/99	04-MAY-99	01.0100.0570.004231	92.27 APR 29-30/99, EXP REIMB, JAIL

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		COUNTY JAIL	G.E. SIMMONS	05/08/99	08-MAY-99	01.0100.0570.001106	900.00	MAY 3-8/99, JAIL
		COUNTY JAIL	ALLAN SMITH	05/12/99	12-MAY-99	01.0100.0570.004231	14.11	MAY 3-4/99, EXP REIMB, JAIL
Total Dept.							**47,501.75**	
	0572	ADULT PROBATION	TEJAS TELECOMM	TT99212	06-MAY-99	01.0100.0572.004211	60.00	MOVES AND CHANGES, PER S. MORRISON, ADULT/PROB
	0576	JUVENILE SERVICES	GEO HEALTHCARE SYSTEM, INC.	103269/3648	29-NOV-98	01.0100.0576.004999	135.00	EMPLOYEE ALCOHOL BLOOD TEST, J/SERV
		JUVENILE SERVICES	GEO HEALTHCARE SYSTEM, INC.	3648970001	29-NOV-98	01.0100.0576.004999	59.00	EMPLOYEE ALCOHOL BLOOD TEST, J/SERV
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900238	19-APR-99	01.0100.0576.004621	54.31	PO 42629, MAR 1-31/99, J/SERV
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900240	19-APR-99	01.0100.0576.004621	37.89	PO 42630, MAR 1-31/99, SER# 3157833, J/SERV
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900244	19-APR-99	01.0100.0576.004621	113.35	RENTAL RENEWAL: EP2010CSPRO COPIER FROM 10/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900246	19-APR-99	01.0100.0576.004621	72.80	RENTAL RENEWAL: EP2010CSPRO COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900236	19-APR-99	01.0100.0576.004621	229.49	RENTAL RENEWAL: EP3050 COPIER FROM 10/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900238	19-APR-99	01.0100.0576.004621	210.53	RENTAL RENEWAL: EP3050 COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9041900240	19-APR-99	01.0100.0576.004621	210.53	RENTAL RENEWAL: EP3050 COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	dba RED DOOR ELECTRONICS	11725	28-APR-99	01.0100.0576.004999	30.00	SPRING LOADED CLIPS FOR MOTOROLA MODEL SP-10 VHF RADIOS
		JUVENILE SERVICES	ANITA ANDERSON	05/05/99	05-MAY-99	01.0100.0576.004999	12.10	MAR 23- MAY 5/99, EXP REIMB, J/SERV
Total Dept.							**1,165.00**	
	0581	911 COMMUNICATIO	MOTOROLA, INC.	N910LPWO	04-MAY-99	01.0100.0581.004545	4,434.00	ANTENNA SITE RENT, 911 COMM
		911 COMMUNICATIO	HORNET COMMUNICATIONS	28	05-MAY-99	01.0100.0581.004544	250.00	EMERGENCY REPAIR AND PARTS FOR 911 DISPLAY TO CAD
Total Dept.							**4,684.00**	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	0640	PUBLIC ASSISTANCE	TEXAS WILDLIFE DAMAGE MGMT FUND	1066	01-MAY-99	01.0100.0640.004965	1,800.00 APR 99, S. ENGLEMANN, PUB/ASST
		PUBLIC ASSISTANCE	JOLLYVILLE V.F.D.	05/20/99	20-MAY-99	01.0100.0640.004104	19,611.00 1/2 YEAR FIRE PROTECTION, PUBLIC ASST
	Total Dept.						**21,411.00**
	0665	EXTENSION SERVICE	U.S. OFFICE PRODUCTS	9334398-0	29-APR-99	01.0100.0665.003100	113.06 BLANKET P.O. FOR APRIL
		EXTENSION SERVICE	TEXACO REFINING AND MARKETING INC.	60402003449	07-MAY-99	01.0100.0665.004541	68.60 ACC 60-402-0034-4, EXTENSION SERV
		EXTENSION SERVICE	GTE WIRELESS	MAY 99;869-	07-MAY-99	01.0100.0665.004211	69.92 MAY 99, 869-3804, EXTENSION SERV
	Total Dept.						**251.58**
	1000	WM CO COURTHOUSE	dba GEORGETOWN FIRE & SAFETY	0136	27-APR-99	01.0100.1000.004510	991.00 PO 43383, ANNUAL FIRE EXTINGUISHER INSPECTIONS, MAINT
		WM CO COURTHOUSE	dba GEORGETOWN FIRE & SAFETY	0137	27-APR-99	01.0100.1000.004510	578.45 PO 43383, FIRE EXTINGUSHER RECHARGES, MAINT
		WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-42115-01	28-APR-99	01.0100.1000.004510	299.80 PO 43516, CABLE, LAMP, CTHSE
		WM CO COURTHOUSE	LONE STAR GAS CO	MAY/1480.3	03-MAY-99	01.0100.1000.004430	31.54 MAY 99, ACC 168-2267-99-0
		WM CO COURTHOUSE	BERRY HARDWARE CO	2148331	03-MAY-99	01.0100.1000.004510	1.34 PO 44071, EXTENSIONS, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2148388	04-MAY-99	01.0100.1000.004510	7.01 PO 44071, STOP VALVE, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2148634	11-MAY-99	01.0100.1000.004510	32.37 PO 44071, FUSE-TRI-ELEMENT, CTHSE
	Total Dept.						**1,941.51**
	1001	HISTORICAL SOCIETY	LONE STAR GAS CO	MAY/406.6	03-MAY-99	01.0100.1001.004430	14.14 MAY 99, ACC 168-3879-99-1, HIST SOC.
	1002	HEALTH DEPT.	LONE STAR GAS CO	MAY/947.8	03-MAY-99	01.0100.1002.004430	25.87 MAY 99, ACC 167-6595-99-2, HIST SOC.
		HEALTH DEPT.	CITY OF GEORGETOWN	MAY/696	17-MAY-99	01.0100.1002.004430	1,151.98 ACC 11-1505-00, HEALTH DEPT
	Total Dept.						**1,177.85**
	1003	TAYLOR ANNEX	TUELECTRIC	MAY/5485	12-MAY-99	01.0100.1003.004430	859.68 ACC 411-2218-99-7, TAYLOR ANNEX

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	1004	TAYLOR TAX OFFICE	BERRY HARDWARE CO	2148213	29-APR-99	01.0100.1004.004962	88.98 PO 43511, S88-740, G21-897, TAYLOR TAX OFC
	1005	ROUND ROCK ANNEX	BERRY HARDWARE CO	2148273	30-APR-99	01.0100.1005.004510	76.21 PO 43511, S87-901, S58-702, RR ANNEX
		ROUND ROCK ANNEX	BERRY HARDWARE CO	2148320	03-MAY-99	01.0100.1005.004510	62.73 PO 44071, S88-736, G21-930, RR ANNEX
Total Dept.							**138.94**
	1006	ROUND ROCK ADDITION	WARD SYSTEMS & SERVICES, INC.	0106530-IN	30-APR-99	01.0100.1006.004510	785.44 BLANKET P.O. FOR AIR CONDITIONING PARTS
	1008	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.	259336	28-FEB-99	01.0100.1008.004510	391.87 PO 43512, A/C REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS	90830856	29-MAR-99	01.0100.1008.004510	160.00 Parts and labor for roll up gate at jail
		SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS	90851016	29-MAR-99	01.0100.1008.004510	80.00 Parts and labor for roll up gate at jail
		SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS	91201025	29-MAR-99	01.0100.1008.004510	200.00 Parts and labor for roll up gate at jail
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2147871	20-APR-99	01.0100.1008.004510	1.45 PO 43511, HINGE, PINS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	693104	26-APR-99	01.0100.1008.004510	98.85 PO 43517, FIP FREEZELESS WALL HYDRANT, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	694671	28-APR-99	01.0100.1008.004510	17.55 PO 43517, DIAPHRAGM, JAIL
		SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS	9089112	29-APR-99	01.0100.1008.004510	450.00 COMM. GD 3 PAIRS OF BRAKES FOR ROLL UP GATE AT JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148227	29-APR-99	01.0100.1008.004510	9.83 PO 43511, WASTE BEND, WASHER, LOCK NUT, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148248	30-APR-99	01.0100.1008.004510	4.76 PO 43511, BSKT/STRNR ASSMBLY, JAIL
		SHERIFF ADMIN/JAIL	ADTECH DETENTION SYSTEMS, INC.	120870	30-APR-99	01.0100.1008.004510	3,600.00 SWITCH PANEL CONTROLERS FOR JAIL PODS
		SHERIFF ADMIN/JAIL	LONE STAR GAS CO	MAY/2858.2	03-MAY-99	01.0100.1008.004430	1,121.55 MAY 99, ACC 168-2269-99-6, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148412	05-MAY-99	01.0100.1008.004510	74.94 PO 44071, GREASE, D BATTERY, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148474	06-MAY-99	01.0100.1008.004510	10.34 PO 44071, CUTTING BLADE, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148483	06-MAY-99	01.0100.1008.004510	16.01 PO 44071, YELL FUL, DUPLEX RECEPTACLE, JAIL

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Total Dept.						**6,237.15**	
1009	CRIMINAL JUSTICE CENTER	LONE STAR GAS CO	MAY/7318.1	03-MAY-99	01.0100.1009.004430	46.90	MAY 99, ACC 168-2270-99-4, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148399	04-MAY-99	01.0100.1009.004510	6.30	PO 44071, CASTER SOCKET, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148377	04-MAY-99	01.0100.1009.004510	15.26	PO 44071, SCREWS, BLB, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148430	05-MAY-99	01.0100.1009.004510	8.94	PO 44071, PAINT, WASP KILLER, SOCKETS, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148621	10-MAY-99	01.0100.1009.004510	14.65	PO 44071, BIG PETE, LIQUID PLUMER, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148687	11-MAY-99	01.0100.1009.004510	13.73	PO 44071, COUPLING, WOOD AWAKE, CRIM J/CTR
Total Dept.						**105.78**	
1011	DETENTION CENTER	BERRY HARDWARE CO	2148348	03-MAY-99	01.0100.1011.004510	2.29	PO 44071, DUPLEX, DETENTION CTR
1013	HEALTH/ENVIRO	LONE STAR GAS CO	MAY/102.1	03-MAY-99	01.0100.1013.004430	10.50	MAY 99, ACC 167-6597-99-8, HEALTH DEPT ANNEX
	HEALTH/ENVIRO	CITY OF GEORGETOWN	MAY/28	17-MAY-99	01.0100.1013.004430	193.49	ACC 11-1515-01, HEALTH DIST
Total Dept.						**203.99**	
1015	EMS STATION-TAYLO	TUELECTRIC	MAY/39507	11-MAY-99	01.0100.1015.004430	137.04	ACC 416-3616-99-0, EMS TAYLOR
1018	SHERIFF TRUSTEE SHOP	LONE STAR GAS CO	MAY 99;401.	03-MAY-99	01.0100.1018.004430	10.50	ACC 167-7494-99-7, SHF TRUSTEE SHOP
1022	CSCD PRE-TRIAL	LONE STAR GAS CO	MAY/3920.7	03-MAY-99	01.0100.1022.004430	7.21	MAY 99, ACC 167-6596-99-0, CSCD PRETRIAL
	CSCD PRE-TRIAL	BERRY HARDWARE CO	2148365	04-MAY-99	01.0100.1022.004510	3.86	PO 44071, BOLT KIT, PRE TRIAL
	CSCD PRE-TRIAL	CITY OF GEORGETOWN	MAY/247	17-MAY-99	01.0100.1022.004430	978.06	ACC 11-1510-01, CSCD PRE TRIAL
Total Dept.						**989.13**	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1024	EMS STATION-311 MAIN ST G'TOWN	LONE STAR GAS CO	MAY/813.3	03-MAY-99	01.0100.1024.004430	10.50 MAY 99, ACC 167-6625-99-7, EMS
	1026	CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC.	696120	29-APR-99	01.0100.1026.004510	13.12 PO 43517, BUBBLER HEAD, MAINT
	1028	WM CO ACADEMY	LONE STAR GAS CO	MAY/3224.7	03-MAY-99	01.0100.1028.004430	29.11 MAY 99, ACC 168-0191-99-4, ACADEMY
	1029	BLDGS MAIN OFFICE	BEST ACCESS SYSTEMS	WH-303123	14-APR-99	01.0100.1029.004510	19.80 PO 44383, REPAIR PARTS FOR LOCKS, MAINT
		BLDGS MAIN OFFICE	PRESTO PRINTING	35228	21-APR-99	01.0100.1029.004999	11.00 BUSINESS CARDS FOR JAMES WHETSTON *SEE ATTACHED ONE LOT=A BOX OF 1000
		BLDGS MAIN OFFICE	BEST ACCESS SYSTEMS	WH-303282	29-APR-99	01.0100.1029.004510	285.30 PO 44383, REPAIR PARTS FOR LOCKS, MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086276366	30-APR-99	01.0100.1029.003311	91.76 APRIL 1999 BLANKET P.O. FOR UNIFORMS
		BLDGS MAIN OFFICE	ALLSTATE PEST CONTROL, INC.	0499	30-APR-99	01.0100.1029.003319	513.00 PEST CONTROL, COUNTY BLDGS
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086276366	30-APR-99	01.0100.1029.003311	5.83 PO 43540, UNIFORMS, MAINT
		BLDGS MAIN OFFICE	BEST ACCESS SYSTEMS	WH-303581	05-MAY-99	01.0100.1029.004510	69.70 PO 44383, REPAIR PARTS FOR LOCKS, MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086278290	07-MAY-99	01.0100.1029.003311	48.64 MAY BLANKET ORDER FOR UNIFORMS
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086278290	07-MAY-99	01.0100.1029.003311	-48.64 PO 44064, UNIFORMS, MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086278290	07-MAY-99	01.0100.1029.003311	48.64 UNIFORMS, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2148656	11-MAY-99	01.0100.1029.004510	5.39 PO 44071, PLUNGER, MAINT
		BLDGS MAIN OFFICE	LONE STAR GAS CO	MAY/170.5	20-MAY-99	01.0100.1029.004430	18.63 MAY 99, ACC 167-7464-99-0, MAINT
Total Dept.							**1,069.05**
	1030	SHERIFF SUB-STATION	BERRY HARDWARE CO	2148206	29-APR-99	01.0100.1030.004510	61.73 PO 43511, PAINT, DROP CLOTH, SHF AND MILL
	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	APR 99	14-APR-99	01.0100.1032.004430	142.18 APR 99, ACC 056-000010-001, CP ANNEX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	APR 99A	14-APR-99	01.0100.1032.004430	177.39 APR 99, ACC 056-000011-001, CP ANNEX
		CEDAR PARK ANNEX	BERRY HARDWARE CO	2148396	04-MAY-99	01.0100.1032.004510	170.53 PO 44071, LUBRICANT, MINI CLIPS, CORD, CP ANNEX

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		CEDAR PARK ANNEX	BERRY HARDWARE CO	2148409	05-MAY-99	01.0100.1032.004510	-3.86	PO 44071, LUBRICANT, CP ANNEX
		CEDAR PARK ANNEX	LONE STAR GAS CO	MAY/780.3	06-MAY-99	01.0100.1032.004430	184.12	ACC 223-3263-98-3, CP ANNEX
	Total Dept.						**670.36**	
	1035	EMS STATION-ANDER MILL	BERRY HARDWARE CO	2148451	05-MAY-99	01.0100.1035.004510	10.75	PO 44071, TOILET REPAIR, EMS AND MILL
		EMS STATION-ANDER MILL	BERRY HARDWARE CO	2148517	07-MAY-99	01.0100.1035.004510	5.12	PO 44071, NUTS, WASHERS, NUTS, EMS AND MILL
	Total Dept.						**15.87**	
	1036	TAYLOR CSCD	TUELECTRIC	MAY/23502	12-MAY-99	01.0100.1036.004430	187.90	ACC 422-1617-99-8, TAYLOR CSCD
Total Fund							**189,700.26**	

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Fund	Project	Project Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Item Description
0200	0210	UNIFIED ROAD SYSTEM	ON SITE SERVICES	1090	02-MAR-99	01.0200.0210.002080	585.00	DRUG SCREEN, BREATH ALCOHOL TEST,
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	1145	08-MAR-99	01.0200.0210.002080	480.00	SUPERVISER TRAINING DOT, NON-DOT, DRUG SCREEN
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	1218	29-MAR-99	01.0200.0210.002080	70.00	DRUG SCREEN,
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102058	31-MAR-99	01.0200.0210.004992	84.56	PO 43178, TROBLESHOT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	0862687699	02-APR-99	01.0200.0210.003311	67.34	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086269434	06-APR-99	01.0200.0210.003311	228.11	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086269470	06-APR-99	01.0200.0210.003311	63.99	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102360	06-APR-99	01.0200.0210.004541	40.50	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086269710	07-APR-99	01.0200.0210.003311	90.37	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086269718	07-APR-99	01.0200.0210.003311	75.04	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147434	08-APR-99	01.0200.0210.004999	25.89	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147434	08-APR-99	01.0200.0210.003599	25.89	PO 43687, CEMENT, CLEANER, TAPE, COUPLING, ADPTR, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147434	08-APR-99	01.0200.0210.004999	-25.89	PO 43687, CEMENT, CLEANER, TAPE, COUPLING, ADPTR, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086270598	09-APR-99	01.0200.0210.003311	67.34	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102707	09-APR-99	01.0200.0210.004541	1.47	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102707	09-APR-99	01.0200.0210.004900	23.42	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102707	09-APR-99	01.0200.0210.004541	23.42	PO 43671, NEW CHAIN, SHARPENED, URS
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102707	09-APR-99	01.0200.0210.004900	-23.42	PO 43671, NEW CHAIN, SHARPENED, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147543	12-APR-99	01.0200.0210.004999	2.19	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147543	12-APR-99	01.0200.0210.003553	2.19	PO 43687, PAINT, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147543	12-APR-99	01.0200.0210.004999	-2.19	PO 43687, PAINT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086271344	13-APR-99	01.0200.0210.003311	228.31	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086271381	13-APR-99	01.0200.0210.003311	76.81	APRIL 1999 BLANKET

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Fund	Fiscal	Fund Description	Vendor Name	Invoice Num	Invoice Date	Account	Expenditure Amt	Description
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	102981	13-APR-99	01.0200.0210.004541	7.87	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086271623	14-APR-99	01.0200.0210.003311	90.37	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086271630	14-APR-99	01.0200.0210.003311	75.04	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086272528	16-APR-99	01.0200.0210.003311	68.47	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364138	19-APR-99	01.0200.0210.003102	55.50	6810123 large accessory pouch orange
		UNIFIED ROAD SYSTEM	COMP USA, INC.	521124026	20-APR-99	01.0200.0210.005750	32.00	APC SURGE PROTECTOR PRO8T2
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086273267	20-APR-99	01.0200.0210.003311	214.39	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086273303	20-APR-99	01.0200.0210.003311	61.81	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	103417	20-APR-99	01.0200.0210.004541	5.19	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	451602	20-APR-99	01.0200.0210.004999	43.20	PO 43675, ICE, URS
		UNIFIED ROAD SYSTEM	COMP USA, INC.	521124026	20-APR-99	01.0200.0210.005750	-32.00	PO 43930, APC SURGE PRO8T2, PCT# 1
		UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-48618	20-APR-99	01.0200.0210.004900	19.68	THERMOSTAT KIT.
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	57.45	081595 flexible 1"x3" stip bandaids
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	14.40	081740 clean wrap gauze 4#x 5yd
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	7.34	087196 5"x9" abd sterile pads
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	13.96	150001b triangular bandages
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	52.44	155104 porous tape 1"x10yd
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	5.06	290152 micro one gloves large
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	182.00	601109 bacitracin foil pacs
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	25.90	606818 alcohol preps
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	62.85	609153 pvp iodine prep pads
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	83.25	6810123 large accessory pouch orange
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	364736	21-APR-99	01.0200.0210.003102	8.20	950103 5"x5.5" kwik kold pak
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086273542	21-APR-99	01.0200.0210.003311	90.37	APRIL 1999 BLANKET

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[redacted]	[redacted]	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086273549	21-APR-99	01.0200.0210.003311	75.04	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147978	22-APR-99	01.0200.0210.004999	24.95	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147978	22-APR-99	01.0200.0210.003553	24.95	PO 43687, MARKING SPRAY, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147978	22-APR-99	01.0200.0210.004999	-24.95	PO 43687, MARKING SPRAY, URS
		UNIFIED ROAD SYSTEM	DWIGHT C. RUSSELL ASSOCIATES, INC.	990415	22-APR-99	01.0200.0210.004100	1,173.28	SUBCONTRACTOR SERVICES AND MISCELLANEOUS EXPENSES
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086274429	23-APR-99	01.0200.0210.003311	68.47	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	103715	23-APR-99	01.0200.0210.004541	37.07	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	103859	26-APR-99	01.0200.0210.004900	16.00	APRIL BLANKET P.O. FOR MAINTENANCE
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	103859	26-APR-99	01.0200.0210.004541	16.00	PO 43671, CHAINS SHARPENED, URS
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	103859	26-APR-99	01.0200.0210.004900	-16.00	PO 43671, CHAINS SHARPENED, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086275177	27-APR-99	01.0200.0210.003311	209.71	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086275213	27-APR-99	01.0200.0210.003311	59.15	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4034156	27-APR-99	01.0200.0210.003552	197.78	APRIL 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148162	28-APR-99	01.0200.0210.004999	15.57	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086275446	28-APR-99	01.0200.0210.003311	90.37	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086275453	28-APR-99	01.0200.0210.003311	238.20	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4034276	28-APR-99	01.0200.0210.003552	879.00	APRIL 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010067486	28-APR-99	01.0200.0210.004900	10.64	APRIL BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148162	28-APR-99	01.0200.0210.003001	15.57	PO 43687, PUTTY KNIFE, 409, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148162	28-APR-99	01.0200.0210.004999	-15.57	PO 43687, PUTTY KNIFE, 409, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53534	29-APR-99	01.0200.0210.003550	2,948.28	AC-10 CR237
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53541	29-APR-99	01.0200.0210.003550	5,295.71	AC-5 PAVING CR 435
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010067620	29-APR-99	01.0200.0210.004900	29.85	APRIL BLANKET P.O. FOR PARTS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	ALLSTAR SYSTEMS, INC.	286753	29-APR-99	01.0200.0210.005740	254.70	CLASSICBOARD 8 PCI
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	442436	29-APR-99	01.0200.0210.004541	216.48	PO 43673, OXYGEN, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53534	29-APR-99	01.0200.0210.003550	10.78	PO 43730, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53541	29-APR-99	01.0200.0210.003550	0.44	PO 43819, ASPHALT, URS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7347706	29-APR-99	01.0200.0210.004900	91.95	STOCK ORDER FOR NUTS & BOLTS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53610	30-APR-99	01.0200.0210.003550	2,695.34	AC 5 SEAL COATING FIRST COARSE CR 387
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53668	30-APR-99	01.0200.0210.003550	2,675.36	AC 5 SEAL COATING FIRST COARSE CR 387
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53619	30-APR-99	01.0200.0210.003550	4,266.92	AC-10 CR237
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086276339	30-APR-99	01.0200.0210.003311	68.47	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	638271	30-APR-99	01.0200.0210.004999	113.76	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	639978	30-APR-99	01.0200.0210.004999	56.88	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	640136	30-APR-99	01.0200.0210.004999	208.56	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	641122	30-APR-99	01.0200.0210.004999	35.48	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	91316	30-APR-99	01.0200.0210.004999	85.32	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	68604	30-APR-99	01.0200.0210.003301	1,580.26	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9525	30-APR-99	01.0200.0210.003551	60.00	BASE SCREENINGS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	570197	30-APR-99	01.0200.0210.003550	1,532.13	COLD MIX
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS	04/30/99	30-APR-99	01.0200.0210.004100	162.70	CONDEMNATION OF MEIER TRACT, URS
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9526	30-APR-99	01.0200.0210.003551	596.82	FLEX BASE FOR STOCK AT LIBERTY HILL YARD - DOYLE
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS	04/30/99A	30-APR-99	01.0200.0210.004100	62.50	HENRY CONDEMNATION, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	453640	30-APR-99	01.0200.0210.004541	187.50	MAY 1999 BLANKET PURCHASE ORDER
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	445377	30-APR-99	01.0200.0210.003102	191.72	MILLER DURAFLEX HARNESS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	445377	30-APR-99	01.0200.0210.003102	114.86	MILLER SOFSTOP LANYARD
		UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, INC.	20-49253	30-APR-99	01.0200.0210.005711	49,465.00	PO 42117, RECYCLER ROTARY DRIVE, UNIT, URS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	570197	30-APR-99	01.0200.0210.003550	0.01 PO 43359, PREMIX, URS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	640136	30-APR-99	01.0200.0210.004999	-94.80 PO 43675, ICE, URS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	641122	30-APR-99	01.0200.0210.004999	59.32 PO 43675, ICE, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53619	30-APR-99	01.0200.0210.003550	30.29 PO 43730, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53610	30-APR-99	01.0200.0210.003550	-0.15 PO 43921, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 53668	30-APR-99	01.0200.0210.003550	16.07 PO 43921, ASPHALT, URS
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9526	30-APR-99	01.0200.0210.003551	0.12 PO 43972, BASE, JURS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	445377	30-APR-99	01.0200.0210.003102	10.00 SHIPPING AND HANDLING
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	1623	02-MAY-99	01.0200.0210.002080	35.00 DRUG SCREEN,
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J754	03-MAY-99	01.0200.0210.005400	85.00 2"X1/4"X20' IRON
		UNIFIED ROAD SYSTEM	LINDELL SUPPLY	09649	03-MAY-99	01.0200.0210.004900	15.55 APRIL BLANKET P.O. FOR SUPPLIES
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148345	03-MAY-99	01.0200.0210.004900	15.74 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J754	03-MAY-99	01.0200.0210.005400	25.60 BOLTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	290293	03-MAY-99	01.0200.0210.004900	339.95 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO LANDFILL	686-003268	03-MAY-99	01.0200.0210.004991	74.10 PO 43681, LOOSE YARDS, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO LANDFILL	686-003268	03-MAY-99	01.0200.0210.004992	205.20 PO 43681, LOOSE YARDS, URS
		UNIFIED ROAD SYSTEM	LINDELL SUPPLY	09649	03-MAY-99	01.0200.0210.004900	15.05 PO 43758, HANDEL, URS
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY CO.	430100627	04-MAY-99	01.0200.0210.004900	25.99 APRIL BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148370	04-MAY-99	01.0200.0210.004900	18.98 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	050490003	04-MAY-99	01.0200.0210.004999	10.27 MAY 1999 BLANKET PURCHASE ORDER
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0206	04-MAY-99	01.0200.0210.004999	1.92 MAY 1999 BLANKET PURCHASE ORDER
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	139089	04-MAY-99	01.0200.0210.004900	32.70 MAY BLANKET ORDER FOR PARTS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	40532	04-MAY-99	01.0200.0210.004900	195.23 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	40549	04-MAY-99	01.0200.0210.004900	51.44 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	446335	04-MAY-99	01.0200.0210.004900	121.62 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	018239	05-MAY-99	01.0200.0210.003001	26.80 1/2 X 15 1/2 A TAPER
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	018239	05-MAY-99	01.0200.0210.003001	17.80 1/2 X 6 1/2 A TAPER
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	018239	05-MAY-99	01.0200.0210.003001	14.60 3/8 X 6 1/2 A TAPER
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	018239	05-MAY-99	01.0200.0210.003001	23.80 3/8 X15 1/2 A TAPER
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	018239	05-MAY-99	01.0200.0210.003001	66.60 A TAPER A.D.P.T.
		UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83392	05-MAY-99	01.0200.0210.004900	103.60 APRIL BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148425	05-MAY-99	01.0200.0210.004900	34.34 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148427	05-MAY-99	01.0200.0210.004900	33.49 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148449	05-MAY-99	01.0200.0210.004900	6.58 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	330256	05-MAY-99	01.0200.0210.003550	897.28 HFRSZP FOR PAVING SPOTS ON CR 258, 217, 232
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	290618	05-MAY-99	01.0200.0210.004900	-49.50 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	446444	05-MAY-99	01.0200.0210.004900	11.41 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	446451	05-MAY-99	01.0200.0210.004900	87.41 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34612	05-MAY-99	01.0200.0210.004900	186.41 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	AMERICAN FENCE SUPPLY CO	0003-94543	05-MAY-99	01.0200.0210.003553	32.10 PO 44051, TENSION SPRING, URS
		UNIFIED ROAD SYSTEM	MORNINGSIDE DEVELOPMENT	05/05/99	05-MAY-99	01.0200.0210.004100	16,875.00 SECOND DRAW REQUEST FO MORNINGSIDE SEC III, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148487	06-MAY-99	01.0200.0210.004900	8.57 BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	A 09702	07-MAY-99	01.0200.0210.004900	14.00 1X4X14, URS

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		UNIFIED ROAD SYSTEM	TUELECTRIC	MAY/01194	07-MAY-99	01.0200.0210.004430	16.61	ACC 408-3233-99-1, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147363	07-MAY-99	01.0200.0210.004900	56.47	APRIL 1999 BLANKET
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN5918	07-MAY-99	01.0200.0210.004900	13.86	APRIL BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148526	07-MAY-99	01.0200.0210.004900	32.30	BLANKET ORDER FOR HARDWARE SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0207	07-MAY-99	01.0200.0210.004999	12.48	MAY 1999 BLANKET PURCHASE ORDER
		UNIFIED ROAD SYSTEM	HOPKINS AUTO PARTS	151016	07-MAY-99	01.0200.0210.004900	5.16	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147363	07-MAY-99	01.0200.0210.003001	41.56	PO 43687, BLADE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147363	07-MAY-99	01.0200.0210.004900	-56.47	PO 43687, BLADE, URS
		UNIFIED ROAD SYSTEM	EDD FULKES	05/07/99	07-MAY-99	01.0200.0210.005400	13,845.85	PO 43735, BRIDGE ON CR 319, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148526	07-MAY-99	01.0200.0210.004900	19.69	PO 44303, SHANK, URS
		UNIFIED ROAD SYSTEM	HOPKINS AUTO PARTS	151016	07-MAY-99	01.0200.0210.003553	5.16	PO 44319, CAP SCREW, WASHER, HEX NUT, URS
		UNIFIED ROAD SYSTEM	HOPKINS AUTO PARTS	151016	07-MAY-99	01.0200.0210.004900	-5.16	PO 44319, CAP SCREW, WASHER, HEX NUT, URS
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	05/19/99	19-MAY-99	01.0200.0210.003551	62.10	FEE OF 4.6% *SEE ATTACHED
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	05/19/99	19-MAY-99	01.0200.0210.003551	1,350.00	SURPLUS LIMESTONE BASE MATERIAL
		UNIFIED ROAD SYSTEM	TERRY SIMPSON	05/20/99	20-MAY-99	01.0200.0210.003555	167.61	SEE ATTACHED FOR REPAIRS TO FENCE DAMAGED BY MOWERS
	Total Dept.						**114,805.79**	
	0211	COMMISSIONER PCT #1	MINOLTA CORPORATION	9041900183	19-APR-99	01.0200.0211.005750	105.86	PO 41173, MAR 1-31/99, SER# 31749862, PCT# 1
		COMMISSIONER PCT #1	COMP USA, INC.	521124026	20-APR-99	01.0200.0211.005750	32.00	PO 43930, APC SURGE PRO8T2, PCT# 1
	Total Dept.						**137.86**	
	0213	COMMISSIONER PCT #3	AMERICAN EXPRESS	APR 99;PCT#	29-APR-99	01.0200.0213.004231	325.00	ACC 3783-078379-01001, PCT# 3
		COMMISSIONER PCT #3	AMERICAN EXPRESS	APR 99;PCT#	29-APR-99	01.0200.0213.004232	0.00	ACC 3783-078379-01001, PCT# 3
	Total Dept.						**325.00**	
Total Fund							**115,268.65**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0350	0680	LAW LIBRARY	WEST PUBLISHING CO	33276322	30-MAR-99	01.0350.0680.005758	43.55	ACC 738-985-028, TX LAWFINDER, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33535681	08-APR-99	01.0350.0680.005758	91.75	ACC 738-985-028, TX FORMS LEGAL & BUSINESS, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33749940	12-APR-99	01.0350.0680.005758	260.25	ACC 738-985-028, TX JURIS 3D V4 5 & 6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33892164	13-APR-99	01.0350.0680.005758	43.00	ACC 738-985-028, TX PRACT V17 & 18, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33981861	14-APR-99	01.0350.0680.005758	170.00	ACC 738-985-028, TX PRACT 2D JUV, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	34091327	16-APR-99	01.0350.0680.005758	64.75	ACC 738-985-028, TX PRAC V29&29A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	34141181	19-APR-99	01.0350.0680.005758	60.25	ACC 738-985-028, TX CASES 2D V981-982, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	34291305	20-APR-99	01.0350.0680.005758	98.00	ACC 738-985-028, TX RULES ANNO, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	56022	04-MAY-99	01.0350.0680.005758	119.75	ACC 885-630-514, TX CT RLS, BUSINESS, PENAL CODE, FAMILY CODE, CRIM PROC, LAW LIBRARY
		LAW LIBRARY	SHEPARD'S/MCGRAW-INC	23465565	10-MAY-99	01.0350.0680.005758	2,532.41	3 RENEWALS, AUG 99-JUL 00, FED CIT, US CIT MASTER, SHEPARDS CITE FINDER
		LAW LIBRARY	STATE BAR OF TEXAS	SALES00001	13-MAY-99	01.0350.0680.005758	49.00	TX PJC BUSINESS/CONSUMER 98, LAW LIBRARY
		LAW LIBRARY	STATE BAR OF TEXAS	SALES00001	13-MAY-99	01.0350.0680.005758	49.00	TX PJC BUSINESS/CONSUMER 98, LAW LIBRARY
		LAW LIBRARY	STATE BAR OF TEXAS	SALES00001	13-MAY-99	01.0350.0680.005758	49.00	TX PJC BUSINESS/CONSUMER 98, LAW LIBRARY
	Total Dept.						**3,630.71**	
Total Fund							**3,630.71**	

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0375	0375	ELECTION SVS CONTRACT	JOSEPHINE UPDEGRAFF	04/30/99	30-APR-99	01.0375.0375.004231	12.40	APR 13-27/99, EXP REIMB, ELECTIONS
		ELECTION SVS CONTRACT	SHIRLEY M. COX	04/30/99	30-APR-99	01.0375.0375.004231	12.40	APR 13-27/99, EXP REIMB, ELECTIONS
		ELECTION SVS CONTRACT	MARTHA L. STANLEY	04/30/99	30-APR-99	01.0375.0375.004231	141.36	APR 14-27/99, EXP REIMB, ELECTIONS
		ELECTION SVS CONTRACT	NANCY HOULE	04/30/99	30-APR-99	01.0375.0375.004231	66.96	APR 14-27/99, EXP REIMB, ELECTIONS
	Total Dept.						**233.12**	
Total Fund							**233.12**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	GOVERNMENT RECORDS SERVICES, INC.	26046	25-APR-99	01.0385.0385.004550	1,588.50	COUNTY ARCHIVAL PRINTS, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	LANDATA TECHNOLOGIES, INC.	021057	30-APR-99	01.0385.0385.004550	12,790.45	OFFICIAL PUBLIC RECORDS, C/CLERK
	Total Dept.						**14,378.95**	
Total Fund							**14,378.95**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11682	29-APR-99	01.0390.0390.004550	338.33	IMAGES FILMES, DIAZO DUPLICATE, DIST/CLERK
		RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11720	06-MAY-99	01.0390.0390.004550	335.08	IMAGES FILMES, DIAZO DUPLICATE, DIST/CLERK
	Total Dept.						**673.41**	
Total Fund							**673.41**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0399	0000	Default	STATE COMPTROLLER	03/31/99C	31-MAR-99	01.0399.0000.208650	1,803.60	QTR ENDING 3/31/99, BIRTH CERTIFICATE
		Default	STATE COMPTROLLER	04/30/99B	30-APR-99	01.0399.0000.208350	8,838.92	MONTH ENDING 4/30/99, JUDICIAL FUND
		Default	STATE COMPTROLLER	04/30/99A	30-APR-99	01.0399.0000.208860	3,650.37	MONTH ENDING 4/30/99, TIME PAYMENT FEE, TREAS
	Total Dept.						**14,292.89**	
Total Fund							**14,292.89**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0500	0500	BARTLETT STATE JAIL	AT&T WIRELESS SERVICE	APR 99;ADU	06-APR-99	01.0500.0500.004209	156.39	APR 99, ACC 60977196, ADULT PROB
		BARTLETT STATE JAIL	CCA/CONCEPT	APR 99;BAR	03-MAY-99	01.0500.0500.004140	832,443.66	APR 99, INMATE BILLING, BARTLETT STATE JAIL
	Total Dept.						**832,600.05**	
Total Fund							**832,600.05**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0701	0691	DRAINAGE/FLOO CONTROL LAKECREEK,	BAKER-AICKLEN & ASSOC., INC.	9904100	26-APR-99	01.0701.0691.004100	22.00	PRO 445-505-45, LAKE CREEK TRIBUTARY NO 2
		DRAINAGE/FLOO CONTROL LAKECREEK,	GRAY, JANSING & ASSOCIATES, INC.	25536	05-MAY-99	01.0701.0691.004100	15,858.55	GJA NO. 1297-7948, LAKE CREEK CHANNEL ALTERNATIVE ANALYSIS,
	Total Dept.						**15,880.55**	
	0693	ANDERSON MILL ROAD EXTENSION	BROWN, MCCARROLL, SHEETS	04/30/99E	30-APR-99	01.0701.0693.004100	65.82	ANDERSON MILL ROAD, PROFESSIONAL SERV,
		ANDERSON MILL ROAD EXTENSION	dba REATA MANAGEMENT COMPANY	040199	01-MAY-99	01.0701.0693.004100	2,750.00	ACQUISITION ON ANDERSON MILL ROAD, PROFESSIONAL SERVICES
		ANDERSON MILL ROAD EXTENSION	SURVEYING & MAPPING, INC.	05/05/99	05-MAY-99	01.0701.0693.004100	1,465.00	REFLAGING/SURVEYING ANDERSON MILL ROAD PROPOSED ROW - JOE ENGLAND
	Total Dept.						**4,280.82**	
Total Fund							**20,161.37**	

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0703	0409	NON-DEPARTME	PRIME STRATEGIES, INC.	001075	06-MAY-99	01.0703.0409.004100	26,414.92	MULTI-CORRIDOR PLAN, PROFESSIONAL FEES
	0703	STATE HIGHWAY 45	BROWN, MCCARROLL, SHEETS	04/30/99F	30-APR-99	01.0703.0703.004100	425.00	ACQUISITION OF SH-45 R-O-W, PROFESSIONAL SERV
	0709	BRUSHY CREEK ROAD UPGRADE	P B S & J, INC	0001029	27-APR-99	01.0703.0709.004100	3,000.00	PO 43275, PROJ# 440651.00, BRUSHY CREEK ROAD PROFILE, PROFESSIONAL SERVICES
Total Fund							**29,839.92**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0704	0711	WILLIAMSON COUNTY PARKS	WRIGHT & NIELSON, P.C.	04/16/99	16-APR-99	01.0704.0711.004100	2,745.00	PURCHASE OF PARKLAND, PROFESSIONAL SERVICES
		WILLIAMSON COUNTY PARKS	BROWN, MCCARROLL, SHEETS	04/30/99G	30-APR-99	01.0704.0711.004100	188.10	TEXAS PARKS AND RECREATION/FOUNDATION GRANT,PROFESSIONAL SERVICES
	Total Dept.						**2,933.10**	
Total Fund							**2,933.10**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	SCOTT & WHITE HOSPITAL	3519434	21-MAR-99	01.0885.0885.004050	248.00	W. M. PIERCE, BENEFITS
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	BESTLINE COMMUNICATIONS	APR 99;6711	30-APR-99	01.0885.0886.004211	12.32	APR 99, ACC 6711, BENEFITS
Total Fund							**260.32**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0914	0914	VICTIMS ASSISTANCE 98-99	MAPSCO, INC.	709561	26-APR-99	01.0914.0914.003000	363.90	MAPSCO
		VICTIMS ASSISTANCE 98-99	DELL COMPUTER CORP.	234367977	29-APR-99	01.0914.0914.003000	1,718.00	DELL DIMENSION V 350 PENTIUM II PC PER QUOTE # 26544776
		VICTIMS ASSISTANCE 98-99	DELL COMPUTER CORP.	234367977	29-APR-99	01.0914.0914.003000	35.00	SHIPPING
		VICTIMS ASSISTANCE 98-99	PRESTO PRINTING	35650	30-APR-99	01.0914.0914.003000	11.00	"GLORIA BLOCK" BUSINESS CARDS ONE LOT=1000
		VICTIMS ASSISTANCE 98-99	PRESTO PRINTING	35650	30-APR-99	01.0914.0914.003000	11.00	"LINDA KADERKA" BUSINESS CARDS ONE LOT=1000
		VICTIMS ASSISTANCE 98-99	PRESTO PRINTING	35650	30-APR-99	01.0914.0914.003000	11.00	"VOLUNTEER" BUSINESS CARDS ONE LOT=1000
		VICTIMS ASSISTANCE 98-99	FRED DENNEY	04/30/99	30-APR-99	01.0914.0914.004231	34.44	APR 3-25, EXP REIMB, VICT/ASST
		VICTIMS ASSISTANCE 98-99	PRESTO PRINTING	35650	30-APR-99	01.0914.0914.003000	3.50	SHIPPING *SEE ATTACHED
		VICTIMS ASSISTANCE 98-99	GTE WIRELESS	MAY 99;008-	10-MAY-99	01.0914.0914.003000	1.16	MAY 99, 008-6658, VICT/ASST
		VICTIMS ASSISTANCE 98-99	GTE WIRELESS	MAY 99;948-	13-MAY-99	01.0914.0914.003000	11.81	MAY 99, 948-5089, VICT/ASST
	Total Dept.						**2,200.81**	
Total Fund							**2,200.81**	

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0935	0935	STATE AID 98-99	CAREER TRACK	008267141	20-APR-99	01.0935.0935.004232	199.00	TRAINING "1999 WOMENS CONFERENCE", JUNE 15-16, 1999 ATTENDEES: LINDA BLOOMQUIST FRANCES JANSEN JONELL JOHNSON
		STATE AID 98-99	CAREER TRACK	008267147	20-APR-99	01.0935.0935.004232	199.00	TRAINING "1999 WOMENS CONFERENCE", JUNE 15-16, 1999 ATTENDEES: LINDA BLOOMQUIST FRANCES JANSEN JONELL JOHNSON
		STATE AID 98-99	CAREER TRACK	008267149	20-APR-99	01.0935.0935.004232	199.00	TRAINING "1999 WOMENS CONFERENCE", JUNE 15-16, 1999 ATTENDEES: LINDA BLOOMQUIST FRANCES JANSEN JONELL JOHNSON
		STATE AID 98-99	REGIONAL NETWORK FOR CHILDREN	20	22-APR-99	01.0935.0935.004232	120.00	CONNECTING FOR CHILDREN: CONFRONTING YOUTH VIOLENCE CONFERENCE APRIL 19-20, 1999. ATTENDEE: ANNA FARREN
		STATE AID 98-99	SOLUTIONS 2000, INC.	3975	25-APR-99	01.0935.0935.004232	85.00	TRAINING "RESTORATIVE JUSTICE" - APRIL 20, 1999. ATTENDEE: RYAN CLINTON
		STATE AID 98-99	JOHN D. KING, ED.D. PSYCHOLOGIST	04/20/99DR	26-APR-99	01.0935.0935.004107	425.00	PSYCHOLOGICAL ASSESSMENT, D. ROB, J/SERV
		STATE AID 98-99	MALINDA B. BACA	04/30/99	30-APR-99	01.0935.0935.004232	14.86	APR 1-30/99, EXP REIMB, J/SERV
		STATE AID 98-99	JOHN D. KING, ED.D. PSYCHOLOGIST	04/25/99AH	03-MAY-99	01.0935.0935.004107	425.00	PSYCHOLOGICAL ASSESSMENT, A. HEN, J/SERV
	Total Dept.						**1,666.86**	
Total Fund							**1,666.86**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

Fund	Agency	Object Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Note
0936	0936	COMMUNITY CORRECTION ASSIST	CHRIS CRAVEN	03/25/99	25-MAR-99	01.0936.0936.004231	20.61	MAR 23-25/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	PHARMCHEM LABORATORIES, INC.	184101	31-MAR-99	01.0936.0936.004107	800.00	MARCH 1999 BLANKET P.O. FOR DRUG TESTING
		COMMUNITY CORRECTION ASSIST	PHARMCHEM LABORATORIES, INC.	184101	31-MAR-99	01.0936.0936.004107	268.00	PO 43225, DRUG TESTING, J/SERV
		COMMUNITY CORRECTION ASSIST	EVELYN MCDOWELL	04/01/99	01-APR-99	01.0936.0936.004231	33.56	MAR 22/APR 1/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25948	16-APR-99	01.0936.0936.003306	1,310.77	BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR APRIL 1999
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	35.94	3 X 3 BLUE POST-IT PADS
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	12.93	9 X 12 SELF SEAL ENVELOPES
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	35.96	ASST. PASTEL RULED 4 X 6 POST ITS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	7.38	BLUE COPY PAPER
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	12.84	CLEAR INSERTABLE INDEXES
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	66.94	CLEAR LABELS, LASER
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	8.99	CLEAR POLY GRIP STRIP REPORT COVERS
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	2.98	DARK BLUE FILE FOLDER LABELS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	21.24	FLEXGRIP MED. POINT PENS. NOTE: PLEASE SALE PRICE THE ORDER.
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	7.38	GREEN COPY PAPER
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	7.38	GREY COPY PAPER

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

Fund	Dept	Prog Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Comments
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	11.88	LETTER, GREEN HANGING FILE FOLDERS
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	4.28	MICROPORE STAMP PAD
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	47.76	PHONE MESSAGE BOOKS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	7.38	PINK COPY PAPER
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	23.37	POSTAGE SCALE, ZEPHYR 5 # X 1/20
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06307	19-APR-99	01.0936.0936.003100	2.98	PURPLE LABELS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	5.07	STACKABLE LETTER TRAYS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	7.38	TAN COPY PAPER
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	626894	19-APR-99	01.0936.0936.003100	11.92	WHITE LEGAL RULED TADS 8-1/2 X 11
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06329	20-APR-99	01.0936.0936.003100	5.17	"POSTED" SELF-INKING STAMP
		COMMUNITY CORRECTION ASSIST	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	04/20/99	20-APR-99	01.0936.0936.003100	17.96	CARBONLESS CASH RECEIPT BOOK
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06329	20-APR-99	01.0936.0936.003100	53.98	HP PRINTER CARTRIDGE
		COMMUNITY CORRECTION ASSIST	EAGLE OFFICE PRODUCTS, INC.	06329	20-APR-99	01.0936.0936.003100	156.00	IMAGING FILM
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25951	23-APR-99	01.0936.0936.003306	1,241.27	BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR APRIL 1999
		COMMUNITY CORRECTION ASSIST	A.C. BERRY, JR.	04/26/99	26-APR-99	01.0936.0936.004231	199.82	APR 2-36/99. EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	EVELYN MCDOWELL	04/27/99	27-APR-99	01.0936.0936.004231	81.48	APR 19-27/99, EXCP REIMB, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

Fund	Year	Fund Description	Vendor Name	Invoice Date	Due Date	Account	Amount	Description
		COMMUNITY CORRECTION ASSIST	STELLA TIETZ	04/28/99	28-APR-99	01.0936.0936.004231	35.84	APR 1-38/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	JANET MILAM	04/28/99	28-APR-99	01.0936.0936.004231	40.32	APR 6-28/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOIS J. LEONARD	04/28/99	28-APR-99	01.0936.0936.004231	37.52	APR 7-28/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	BOB BARKER COMPANY, INC.	177435	29-APR-99	01.0936.0936.004107	120.00	.15 OR POCKET COLGATE WHITE PASTE
		COMMUNITY CORRECTION ASSIST	JONELL JOHNSON	04/29/99	29-APR-99	01.0936.0936.004231	71.40	APR 1-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	KURT HUNDL	04/29/99	29-APR-99	01.0936.0936.004231	227.16	APR 1-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LUISA C. LERMA	04/29/99	29-APR-99	01.0936.0936.004231	40.83	APR 1-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MIKE TRUSSELL	04/29/99	29-APR-99	01.0936.0936.004231	245.98	APR 1-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	FORREST MULLINS	04/29/99	29-APR-99	01.0936.0936.004231	21.33	APR 12-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ANNA FARREN	04/29/99	29-APR-99	01.0936.0936.003100	4.16	APR 5-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ANNA FARREN	04/29/99	29-APR-99	01.0936.0936.004231	93.65	APR 5-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CARRIE PFISTER	04/29/99	29-APR-99	01.0936.0936.004231	60.48	APR 5-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LINDA BLOOMQUIST	04/29/99	29-APR-99	01.0936.0936.004231	85.14	APR 5-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	RHONDA GILCHRIST	04/29/99	29-APR-99	01.0936.0936.004231	91.56	APR 6-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOUIS LAVES-WEBB	04/29/99	29-APR-99	01.0936.0936.004231	184.36	APR 7-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	BOB BARKER COMPANY, INC.	177435	29-APR-99	01.0936.0936.004107	70.90	LAUNDRY DETERGENT

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Description
		COMMUNITY CORRECTION ASSIST	BOB BARKER COMPANY, INC.	177435	29-APR-99	01.0936.0936.004107	35.00	SHIPPING 131151
		COMMUNITY CORRECTION ASSIST	GAIL BALDAUF	04/30/99	30-APR-99	01.0936.0936.004231	83.44	APR 1-30, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ALBERTO AVILES	04/30/99	30-APR-99	01.0936.0936.004231	306.04	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MALINDA B. BACA	04/30/99	30-APR-99	01.0936.0936.004231	39.76	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MICHAEL POTTER	04/29/99	30-APR-99	01.0936.0936.004231	21.00	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	RHONDA COX	04/30/99	30-APR-99	01.0936.0936.004231	132.58	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	SABRINA SIMPSON	04/30/99	30-APR-99	01.0936.0936.004231	151.87	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	DEBORAH DERBYSHIRE	04/30/99	30-APR-99	01.0936.0936.004231	58.24	APR 5-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25953	30-APR-99	01.0936.0936.003306	1,195.57	BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR APRIL 1999
		COMMUNITY CORRECTION ASSIST	CORRECTIONAL SECURITY SERVICES	04/30/99	30-APR-99	01.0936.0936.004107	799.00	MONITORING SERVICES FOR APRIL 1999
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	25953	30-APR-99	01.0936.0936.003306	197.21	PO 43704, APR 24-30/99, J/SERV
		COMMUNITY CORRECTION ASSIST	BOB BARKER COMPANY, INC.	178024	04-MAY-99	01.0936.0936.004107	12.50	30-TUFT SOFT BOB BARKER IVORY
		COMMUNITY CORRECTION ASSIST	ANITA ANDERSON	05/05/99	05-MAY-99	01.0936.0936.004231	380.37	MAR 23- MAY 5/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	BROOKHAVEN YOUTH RANCH	APR 99	12-MAY-99	01.0936.0936.004107	1,395.52	RESIDENTIAL SERVICES FOR APRIL 1999 FOR: F. ALVARADO
	Total Dept.						**10,769.33**	
Total Fund							**10,769.33**	

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0940	0940	TITLE IV E FUNDING	THE SETTLEMENT HOME	APR 99	01-APR-99	01.0940.0940.004102	3,090.08	MARCH 1999 RESIDENTIAL SERVICES BLANKET P.O. FOR B. CRIDER

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0941	0941	JA-98-J07-12990	AMY MCINTOSH	05/05/99	05-MAY-99	01.0941.0941.004231	373.80	MAR 3-MAY 5/99, EXP REIMB, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0944	0944	911 ADDRESSING 98-99	U.S. OFFICE PRODUCTS	9330085-0	14-APR-99	01.0944.0944.003000	54.90	8 MM DATA TAPES-D8-112
		911 ADDRESSING 98-99	ADVISORY COMMISSION ON STATE EMERGENCY	05/06/99	06-MAY-99	01.0944.0944.003000	21.70	COMMISSION BOOK FOR MAY 13-14/99, 911 COMM
	Total Dept.						**76.60**	
Total Fund							**76.60**	

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FUND REQUIREMENTS

Through Disbursement Date: 05/25/99

Fund	Dept	Dept Description	Payee Name	Invoice Date	Invoice Number	Account	Amount	Description
0947	0000	Default	RETLAW GREENE	05/05/99	05-MAY-99	01.0947.0000.370503	100.00	MAY 5/99, EXP REIMB, TASK FORCE
	0947	TASK FORCE 98-99	dba JIFFY LUBE-REGION 05	RR:0047117	29-APR-99	01.0947.0947.003000	24.42	BLANKET P.O. FOR MARCH & APRIL 1999 OIL CHANGES
		TASK FORCE 98-99	RUSSELL BLIESE	04/30/99	30-APR-99	01.0947.0947.003000	5.92	APR 28, EXP REIMB, TASK FORCE
		TASK FORCE 98-99	RUSSELL BLIESE	04/30/99	30-APR-99	01.0947.0947.004231	7.11	APR 28, EXP REIMB, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	2933209	05-MAY-99	01.0947.0947.003000	101.92	BLANK CASSETTES
		TASK FORCE 98-99	WAL-MART STORES, INC.	2933209	05-MAY-99	01.0947.0947.003000	19.94	BLANK VIDEO TAPES
		TASK FORCE 98-99	FAYETTE COUNTY AUDITOR	APR 99	07-MAY-99	01.0947.0947.001100	2,554.75	APR 99, SALARY & FRINGES, TASK FORCE
		TASK FORCE 98-99	FAYETTE COUNTY AUDITOR	APR 99	07-MAY-99	01.0947.0947.002010	195.43	APR 99, SALARY & FRINGES, TASK FORCE
		TASK FORCE 98-99	FAYETTE COUNTY AUDITOR	APR 99	07-MAY-99	01.0947.0947.002020	239.12	APR 99, SALARY & FRINGES, TASK FORCE
		TASK FORCE 98-99	FAYETTE COUNTY AUDITOR	APR 99	07-MAY-99	01.0947.0947.002030	5.00	APR 99, SALARY & FRINGES, TASK FORCE
		TASK FORCE 98-99	FAYETTE COUNTY AUDITOR	APR 99	07-MAY-99	01.0947.0947.002050	127.74	APR 99, SALARY & FRINGES, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	MAY 99;461-	10-MAY-99	01.0947.0947.003000	20.32	MAY 99, 461-0198, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	MAY 99;965-	10-MAY-99	01.0947.0947.003000	58.75	MAY 99, 965-2078, TASK FORCE
		TASK FORCE 98-99	ACE LOCKSMITH SERVICE	14100	11-MAY-99	01.0947.0947.003000	120.00	96 FORD, 85 MECURY, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	MAY 99;965-	16-MAY-99	01.0947.0947.003000	59.00	MAY 99, 965-2080, TASK FORCE
	Total Dept.						**3,539.42**	
Total Fund							**3,639.42**	
Total Cash							**1,245,789.65**	

approved 5-25-99
John C. Daeufler

AGENDA ITEM # 4 **May 25, 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 Hays
Motion: To note permission to stockpile topping rock (for a county job in the area) on the property of **Larry Barker** on County Road 147 and:
Jonah Water Special Utility District for bore on County Road 301;
Manville Water Supply Corporation for bore on County Road 122;
Southwestern Bell Telephone for road cut on County Road 272 and right-of-way of County Road 284.
Vote: Motion carried 5 - 0

< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 05/25/99

Precinct I

Precinct II

A. SWBT
   1. CR 284 - ROW

B. SWBT
   1. CR 272 - Road cut

Precinct III

Precinct IV

A. Manville Water Supply Corp.
   1. CR 122 - Bore

B. Jonah Water S.U.D.
   1. CR 301 - Bore

noted 5-25-99
John C. Doerfler