

Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including, but limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To authorize payment of \$376,370.45 from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1999/2000 county budget.

Vote: 4 – 0 with Commissioner Limmer abstaining from the vote on the first invoice for the amount of \$100.00 to Providence Funeral Home (listed on page 8 of disbursements.). A Conflict of Interest Affidavit is attached.

<Clerk Copy Here>

Through Disbursement Date: 11-APR-2000

approved 4-11-09
John C. Dayyellow
Judge
Description

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	DBA MUNICIPAL SERVICES BUREAU	02-023598	29-FEB-00	01.0100.0000.351303	162.75	FEES, JP #3
		Default	MICHAEL D. HAMMEL	00-085-T277	29-MAR-00	01.0100.0000.341700	20.00	C#00-065-T277, TAX SUIT, DIST/CLERK
		Default	HARRIS CO CONST#2	96-175-T368	29-MAR-00	01.0100.0000.341700	120.00	C#96-175-T368, TAX SUIT, DIST/CLERK
		Default	BEXAR CO SHERIFF	96-175-T368	29-MAR-00	01.0100.0000.341700	55.00	C#96-175-T368, TAX SUIT, DIST/CLK
		Default	BRAZORIA CO SHERIFF	99-324-T277	29-MAR-00	01.0100.0000.341700	50.00	C#99-324-T277, TAX SUIT, DIST/CLK
		Default	TRAVIS CO CONST#5	99-565-T26	29-MAR-00	01.0100.0000.341700	135.00	C#99-565-T26, TAX SUIT, DIST/CLERK
		Default	BELL COUNTY SHERIFF	99-565-T26	29-MAR-00	01.0100.0000.341700	50.00	C#99-565-T26, TAX SUIT, DIST/CLK
		Default	DALLAS CO CONST#7	99-565-T26	29-MAR-00	01.0100.0000.341700	50.00	C#99-565-T26, TAX SUIT, DIST/CLK
		Default	TEXAS PARKS & WILDLIFE	99-25241J3	04-APR-00	01.0100.0000.209600	172.34	99-25241J3, C #A429493, JP #3
		Default	TEXAS PARKS & WILDLIFE	99-25242J3	04-APR-00	01.0100.0000.209600	271.79	99-25242J3, C #A429494, JP #3
		Default	UNITED RECOVERY SYSTEMS	04/06/00	06-APR-00	01.0100.0000.209750	10.00	OVERPAYMENT, C/CLERK
		Default	DANNY RUSSO	04/07/00	07-APR-00	01.0100.0000.209800	1,874.00	REFUND EXTRADITION FEE, CSCD
		Total Dept.					2,970.88	
0401		COMMISSIONER'S LANIER WORLDWIDE, INC.		61945176	29-MAR-00	01.0100.0401.004999	99.00	CLEAN & TEST LCTS FOR C/CLERK
0402		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	MAR 00:6712	31-MAR-00	01.0100.0402.004211	21.58	MAR 00, A #6712, HUMAN/RESO
0403		COUNTY CLERK	QA SYSTEMS, INC.	5622	15-MAR-00	01.0100.0403.003100	1,343.70	MS OFFICE 2000 SBE
		COUNTY CLERK	QA SYSTEMS, INC.	5647	17-MAR-00	01.0100.0403.003100	447.90	MS OFFICE 2000 SBE
		COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC.	011767366	22-MAR-00	01.0100.0403.003100	187.00	ENVELOPES - NO WINDOW SIZE 10 SEE ATTACHED SAMPLE ONE LOT = 5000
		COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC.	011767366	22-MAR-00	01.0100.0403.003100	131.60	ENVELOPES WITH WINDOWS SIZE 10 ONE LOT = 2500 SEE ATTACHED SAMPLE

07-Apr-00, 10:18 AM

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	703124	23-MAR-00	01.0100.0403.003100	766.00	9 1/2 X 7 SECURITY PAPER CONTINUOUS (STATE REMOTE) ONE LOT = 2000
		COUNTY CLERK	MARILYN CAVENDER	03/30/00	30-MAR-00	01.0100.0403.004232	13.96	MAR 28-29/00, EXP REIMB, C/CLERK
		COUNTY CLERK	TEXAS COLLEGE OF PROBATE JUDGES	04/02/00	02-APR-00	01.0100.0403.004232	450.00	REGISTRATION FEE TEXAS COLLEGE OF PROBATE JUDGES WORKSHOP MAY 11 & 12, 2000 ATTENDEES: NANCY RISTER MARSHA DAVIS
		Total Dept.					3,340.16	
0409		NON-DEPARTMEN	BUFORD & JORDAN, P.C.	003802-0000329	29-FEB-00	01.0100.0409.004100	1,934.37	SIMS VS SHF DEPT.
		NON-DEPARTMEN	KON OFFICE SOLUTIONS	22594516	01-MAR-00	01.0100.0409.003100	101.58	MAR 00, RISOGRAPH S #91504089, CSCD
		NON-DEPARTMEN	GTE WIRELESS	MAR 00;869-620	MAR-00	01.0100.0409.004209	230.74	MAR 00, 869-6709, A #00252932-816120, C/JUDGE
		NON-DEPARTMEN	GTE SOUTHWEST	MAR 00;869-622	MAR-00	01.0100.0409.005301	14.51	MAR 00, 869-6220, SHOWBARN
		NON-DEPARTMEN	LLOYD, GOSSELINK, BLEVINS, ROCHELL, BALDWIN & TOWNSEND, P.C.	3095	22-MAR-00	01.0100.0409.004100	7,830.36	WILLIAMSON CO GROUND WATER, 1675-0000-KER,
		NON-DEPARTMEN	CROSLIN AND ASSOCIATES, INC.	11867	23-MAR-00	01.0100.0409.004100	660.00	PROFESSIONAL FEES AS OF 3/15/00
		NON-DEPARTMEN	BERRY HARDWARE CO	2161128	24-MAR-00	01.0100.0409.005301	1.21	PO 49573, ELBOW 90, SHOWBARN SPRINKLER SYSTEM
		NON-DEPARTMEN	AKINS, DAVIS & NOWLIN, P.C.	02394-00037-25	MAR-00	01.0100.0409.004100	1,384.66	ANTHONY D. GATTUSO, JR., CO/JUDGE
		NON-DEPARTMEN	ALLEN CRYER	2826	27-MAR-00	01.0100.0409.005000	915.00	PAINTING SERVICES FOR NEW OFFICE AREA
		NON-DEPARTMEN	WAL-MART STORES, INC.	4575151	28-MAR-00	01.0100.0409.005301	7.47	PO 47989, CONTRACTOR, SHOWBARN HD TRASH BAGS
		Total Dept.					13,079.90	

Through Disbursement Date: 11-APR-2000

07-Apr-00, 10:18 AM

Through Disbursement Date: 11-APR-2000

07-Apr-00, 10:18 AM

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	DISTRICT COURTS		CARLOS H. BARRERA	99-583-K26	23-MAR-00	01.0100.0435.004130	100.00	99-583-K26, SALVADOR GONZALES, 26TH
	DISTRICT COURTS		CARLOS H. BARRERA	UNINDICTED 23-MAR-00	01.0100.0435.004130		350.00	UNINDICTED A (REDUCED TO MISD.), ELEAZAR GARCIA GUERRA, 368TH
	DISTRICT COURTS		CARLOS H. BARRERA	UNINDICTED 23-MAR-00	01.0100.0435.004130		150.00	UNINDICTED B, FERNANDO RIZO GONZALEZ, 368TH
	DISTRICT COURTS		CARLOS H. BARRERA	UNINDICTED 23-MAR-00	01.0100.0435.004130		350.00	UNINDICTED C, RODOLFO CANO LOPEZ, 368TH
	DISTRICT COURTS		SARA W. NAYLOR	96-120-J26	24-MAR-00	01.0100.0435.004130	350.00	96-120-J26, R.L.T., 277TH
	DISTRICT COURTS		SARA W. NAYLOR	99-017-J277	24-MAR-00	01.0100.0435.004130	350.00	99-017-J277, M.J., 277TH
	DISTRICT COURTS		SARA W. NAYLOR	99-178-J277	24-MAR-00	01.0100.0435.004130	350.00	99-178-J277, 00-071-J277, J.O., 277TH
	DISTRICT COURTS		SARA W. NAYLOR	99-245-J277	24-MAR-00	01.0100.0435.004130	350.00	99-245-J277, R.L.M., 277TH
	DISTRICT COURTS		SARA W. NAYLOR	99-270-J277	24-MAR-00	01.0100.0435.004130	350.00	99-270-K277, J.D., 277TH
	DISTRICT COURTS		CARLOS H. BARRERA	UNINDICTED 24-MAR-00	01.0100.0435.004130		350.00	UNINDICTED, ALEJANDRO A. FERNANDEZ, 277TH
	DISTRICT COURTS		ROBB SHEPHERD	99-693-K368	28-MAR-00	01.0100.0435.004130	1,500.00	99-693-K368, TIMMY RAY BOURBON, 368TH
	DISTRICT COURTS		SUZANNE BROOKS	00-029-F395 /29-MAR-00	01.0100.0435.004130		1,100.00	00-029-F395 A, R. & J.H., 395TH
	DISTRICT COURTS		BRENDA RHEA	98-884-K368A29-MAR-00	01.0100.0435.004130		1,066.53	98-885-K368, JOHNNY EUGENE MOUERY, 368TH
	DISTRICT COURTS		JOHN R. DUER	99-448-K26	29-MAR-00	01.0100.0435.004130	1,900.00	99-448-K26, 03-00-00090-CR, BILL CANTWELL, 26TH
	DISTRICT COURTS		BRENDA RHEA	00-007-K368A29-MAR-00	01.0100.0435.004130		342.24	LEO KANE, 368TH
	DISTRICT COURTS		LUCAS C. WILSON	99-665-K368	30-MAR-00	01.0100.0435.004130	350.00	99-665-K368, DALE JEFFERY ALLEN, 368TH
	DISTRICT COURTS		J. B. BROOKSHIRE, P.C.	00-091-K277	31-MAR-00	01.0100.0435.004130	350.00	00-091-K277, JERAULD SCHROEDER, 277TH
	DISTRICT COURTS		CHERIE A. BALLARD	96-488-F277	31-MAR-00	01.0100.0435.004130	2,500.00	96-488-F277, 91-1255-FC1, J.R.C., 277TH
	DISTRICT COURTS		LUCAS C. WILSON	97-547-K277	31-MAR-00	01.0100.0435.004130	350.00	97-547-K277, EMILIO FLORES, 277TH
	DISTRICT COURTS		EVA EAKIN	99-142-K277	31-MAR-00	01.0100.0435.004130	350.00	99-142-K277, DENNIS TYSON, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	J. B. BROOKSHIRE, P.C.	99-864-K277	31-MAR-00	01.0100.0435.004130	350.00	99-864-K277, HARRY LUTTRELL, 277TH
		DISTRICT COURTS	LUCAS C. WILSON	99-874-K277	31-MAR-00	01.0100.0435.004130	350.00	99-874-K277, LESLIE BERT, 277TH
		DISTRICT COURTS	ARIEL PAYAN	99-314-K277A31	MAR-00	01.0100.0435.004130	350.00	DOMINGO NARANJO, 277TH
		DISTRICT COURTS	ARIEL PAYAN	98-333-K277	31-MAR-00	01.0100.0435.004130	350.00	SHARON SIDNEY, 277TH
		Total Dept.					16,965.22	
0437		277TH DISTRICT COURT	US OFFICE PRODUCTS	30AW9764	24-MAR-00	01.0100.0437.003100	37.30	BX-3 BJ FAX CARTRIDGE FOR CANON FAX BUBBLE JET B640
		277TH DISTRICT COURT	US OFFICE PRODUCTS	30AW9764	24-MAR-00	01.0100.0437.003100	-0.05	PO 50012, CART, 277TH
		Total Dept.					37.25	
0438		368TH DISTRICT COURT	US OFFICE PRODUCTS	9394852-0	09-DEC-99	01.0100.0438.003100	20.17	PO 48058, OFC SUPPLIES, 368TH
0440		DISTRICT ATTORNEY	MINOLTA CORPORATION	A031539252	15-MAR-00	01.0100.0440.004621	343.66	PO 48359, A #13468, SERIAL #3140012, 02/1-29/00, D/ATTY
		DISTRICT ATTORNEY	KEN ANDERSON	03/20/00	20-MAR-00	01.0100.0440.004231	143.43	FEB 1-MAR 9/00, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	GTE SOUTHWEST	MAR 00:930-322	MAR-00	01.0100.0440.004211	33.28	MAR 00, 930-3158, DIST/ATTY
		DISTRICT ATTORNEY	DELL COMPUTER CORP.	3378153	25-MAR-00	01.0100.0440.003010	373.63	PO 49490, RENTAL, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	MAR 00:6754	31-MAR-00	01.0100.0440.004211	208.13	MAR 00, A #6754, DIST/ATTY
		Total Dept.					1,102.13	
0450		DISTRICT CLERK	WEST PUBLISHING CORP.	44170262	21-FEB-00	01.0100.0450.005758	80.70	A #529-356-196, TX RLS CT, DIST/CLERK
		DISTRICT CLERK	MINOLTA CORPORATION	A031539250	15-MAR-00	01.0100.0450.004621	141.38	PO 46994, A #13468, SERIAL #3127060, 2/1-29/00, D/CLERK

Through Disbursement Date: 11-APR-2000

07-Apr-00, 10:18 AM

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		J.P. PRECINCT #3	COOK WALDEN	03/19/00	19-MAR-00	01.0100.0453.004190	250.00	REMOVAL FEE FOR TROY JANICEK, JP #3
		J.P. PRECINCT #3	BECK FUNERAL HOME LTD	03/20/00	20-MAR-00	01.0100.0453.004190	150.00	TRANSPORT, WARREN POHUNG CHEN, JP #3
		J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER	00-0527	22-MAR-00	01.0100.0453.004190	1,200.00	WARREN POCHUNG CHEN, AUTOPSY, JP#3
		J.P. PRECINCT #3	NAHSU FORENSIC ASSOCIATES	04/06/00	06-APR-00	01.0100.0453.004350	26.00	MEDICAL EXAMINER - CORONER DEATH INVESTIGATIONS (TRAINING MANUAL)
		J.P. PRECINCT #3	NAHSU FORENSIC ASSOCIATES	04/06/00	06-APR-00	01.0100.0453.004350	9.25	SHIPPING/HANDLING
		J.P. PRECINCT #3	NAHSU FORENSIC ASSOCIATES	04/06/00	06-APR-00	01.0100.0453.004350	15.25	SUMMARY FIELD GUIDE FOR CHILD DEATH
		Total Dept.						1,882.40
	0454	J.P. PRECINCT #4	SOUTHWESTERN BELL	MAR 00:352-219	MAR-00	01.0100.0454.004211	131.11	MAR 00, 352-2161, JP #4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	MAR 00:352-619	MAR-00	01.0100.0454.004211	117.17	MAR 00, 352-6978, JP #4
		J.P. PRECINCT #4	LORI SEGGERN	03/24/00	24-MAR-00	01.0100.0454.004231	28.93	MAR 17-24/00, EXP REIMB, JP #4
		J.P. PRECINCT #4	PROVIDENCE FUNERAL HOME	200021	25-MAR-00	01.0100.0454.004190	100.00	TRANSFER TO AUSTIN, DOROTHY RUTH BEYER, JP #4
		Total Dept.						377.21
	0475	COUNTY ATTORNEY	WEST PUBLISHING CORP.	44174085	21-FEB-00	01.0100.0475.004350	134.50	A #858-364-150, TX RLS CT-ST&FED, C/ATTY
		COUNTY ATTORNEY	THE CARTHAGE PRESS	0014026	02-MAR-00	01.0100.0475.004932	57.20	AD JEREMY MCCLINTOCK, C/ATTY
		COUNTY ATTORNEY	MINOLTA CORPORATION	A031539253	15-MAR-00	01.0100.0475.004621	387.38	PO 48668, A #13468, SERIAL #3121042, 02/1-29/00, C/ATTY
		COUNTY ATTORNEY	GTE WIRELESS	MAR 00:217-420	MAR-00	01.0100.0475.004209	3.95	MAR 00, A #00178848-816120, 217-4223, CO/ATTY
		COUNTY ATTORNEY	DARYL EREMIN	03/21/00	21-MAR-00	01.0100.0475.004231	9.75	MAR 20/00, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	CAROL L. COLLINS	03/23/00	23-MAR-00	01.0100.0475.004232	20.80	MAR 22/00, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TERESA HALL	99-995-F368	27-MAR-00	01.0100.0475.004932	45.00	99-995-F368, REPORTER'S RECORD, C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY ATTORNEY	WAL-MART STORES, INC.	4574792	27-MAR-00	01.0100.0475.003100	56.56	CASSETTES, C/ATTY
		COUNTY ATTORNEY	DARYL EREMIN	03/27/00	27-MAR-00	01.0100.0475.004231	9.75	MAR 27/00, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRANDY BYRD	03/30/00	30-MAR-00	01.0100.0475.004232	39.00	JAN 19-20/00, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	GERDES	04/06/00	06-APR-00	01.0100.0475.004350	7.50	SHIPPING & HANDLING
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	04/06/00	06-APR-00	01.0100.0475.004350	55.00	TDCAA INVESTIGATOR'S DESK REFERENCE MANUAL
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	04/06/00	06-APR-00	01.0100.0475.004350	826.39	
		Total Dept.						
	0492	ELECTIONS	GTE SOUTHWEST	MAR 00:864-801	MAR-00	01.0100.0492.004211	75.86	MAR 00, 864-9151, ELECTIONS
		ELECTIONS	MINOLTA CORPORATION	A031539742	15-MAR-00	01.0100.0492.004621	246.04	COPIER RENTAL RENEWAL - MINOLTA EP4000 SERIAL # 3136167 APRIL 1 - AUGUST 31, 2000
		ELECTIONS	GTE WIRELESS	MAR 00:966-120	MAR-00	01.0100.0492.004211	308.60	MAR 00, 966-1238, A #07524234-816120, ELECTIONS
		ELECTIONS	BESTLINE COMMUNICATIONS	MAR 00:6709 31-	MAR-00	01.0100.0492.004211	13.47	MAR 00, A #6709, ELECTIONS
		ELECTIONS	POSTMASTER - GEORGETOWN	04/06/00A	06-APR-00	01.0100.0492.004212	100.00	1ST CLASS MAILING FEE PERMIT # 209
		ELECTIONS	POSTMASTER - GEORGETOWN	04/06/00	06-APR-00	01.0100.0492.004212	2,000.00	POSTAGE TO REPLENISH MAIL ACCOUNT # 209
		Total Dept.						
	0495	COUNTY AUDITOR	DELL COMPUTER CORP.	343255840	03-MAR-00	01.0100.0495.005740	3,256.00	INSPIRON 7500 R450LT PENTIUM III NOTEBOOK PER QUOTE #38435803 PRICE INCLUDES FREIGHT
		COUNTY AUDITOR	MINOLTA CORPORATION	A031539356	15-MAR-00	01.0100.0495.004621	16.55	2700 SHEET - LARGE CAPACITY CASSETTE
		COUNTY AUDITOR	MINOLTA CORPORATION	A031539356	15-MAR-00	01.0100.0495.004621	229.49	COPIER RENTAL RENEWAL 10/1/99 - 9/30/00 MODEL: EP4000 SERIAL #3126817
		COUNTY AUDITOR	MINOLTA CORPORATION	A031539356	15-MAR-00	01.0100.0495.004621	12.62	PO 46766, A #14944, SERIAL #3126817, 02/1-29/00, C/AUD

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY AUDITOR		CAREER TRACK	1945307	20-MAR-00	01.0100.0495.004232	-120.00	PO 49749, SEMINAR APRIL 12-13/00, M. LEFNER
	COUNTY AUDITOR		CAREER TRACK	1946400	20-MAR-00	01.0100.0495.004232	120.00	PO 49749, SEMINAR APRIL 12-13/00, M. LEFNER
	COUNTY AUDITOR		CAREER TRACK	1945307	20-MAR-00	01.0100.0495.004232	299.00	REGISTRATION FEE FOR MICROSOFT ACCESS SEMINARS APRIL 12, 2000 #2630493 APRIL 13, 2000 #2870493 IN TEMPLE ATTENDEE: MONICA LEFNER
	COUNTY AUDITOR		JULIE HILLHOUSE	03/28/00	28-MAR-00	01.0100.0495.004231	46.96	FEB 3-MAR 15/00, EXP REIMB, C/AUD
	Total Dept.							3,860.62
	0496	PAYROLL DEPARTMENT	HIGH LINE CORPORATION	6096	29-FEB-00	01.0100.0496.004100	800.00	CUSTOM DEPOSIT STMT, BENEFITS
	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	MAR 00:6708	31-MAR-00	01.0100.0497.004211	6.85	MAR 00, 6708, TREAS
	0499	CO TAX ASSESSOR COLLECTOR	QA SYSTEMS, INC.	5032	15-FEB-00	01.0100.0499.005740	12,236.58	QUICKBOOKS, MS OFC, TAX A/C
		CO TAX ASSESSOR COLLECTOR	QA SYSTEMS, INC.	4982	15-FEB-00	01.0100.0499.005740	1,180.00	SCANJET, DESKJET, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE WIRELESS	MAR 00:497-611	11-MAR-00	01.0100.0499.004209	14.80	MAR 00, A #00832303-816120, 497-6280, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE WIRELESS	MAR 00:963-611	11-MAR-00	01.0100.0499.004209	52.50	MAR 00, A #00871400-816120, 963-6280, TAX A/C
		CO TAX ASSESSOR COLLECTOR	REBECCA NICHOLS	03/14/00	14-MAR-00	01.0100.0499.004232	11.05	MAR 14/00, EXP REIMB, TAX A/C
	Total Dept.							13,494.93
	0503	INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15363	22-DEC-99	01.0100.0503.004100	450.00	PO 49453, MOVE 3 STATIONS & 1 FAX, INSTALL 5 X-PORT STATIONS, 395TH

I, Frankie Limmer (name) as a member of the Williamson County Commissioners Court make this affidavit and hereby on oath state the following:

I have a substantial interest in a business entity or real property that may receive a special economic effect that is distinguishable from the effect on the public by a vote or decision of the Williamson County Commissioners Court as those terms are defined in Chapter 171 of the Local Government Code. The business entity or real property is:

Providence Funeral Home, 807 Carlos Parker Blvd N.W., Taylor, Tx.
(name and address of business and/or description of property)

transport of deceased Dorothy Beyer
("I") or name of relative and relationship

(have/has) a substantial interest in this business entity or real property for the following reasons (circle all which are applicable):

- (1) the interest is ownership of 10% or more of the voting stock or shares of the business entity;
- (2) the interest is ownership of 10% or \$5,000 or more of the fair market value of the business entity;
- (3) funds received from the business entity exceed 10% of _____ (my/his/her) income for the previous year;
- (4) real property is involved and _____ (I/he/she) (have/has) an equitable or legal ownership with a fair market value of at least \$2,500.

Upon the filing of this affidavit with the official recordkeeper for the County, I affirm that I shall abstain from any discussion, vote, or decision involving this business entity or real property and from any further participation in this matter whatsoever.

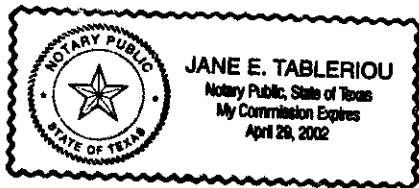
Signed this 11 day of April ~~19~~ 2000

Frankie Limmer
Signature of public official

Commissioner Pct 4
Title

BEFORE ME, the undersigned authority, this day personally appeared Frankie Limmer (name of affiant) and by oath stated that the facts hereinabove stated are true and correct to the best of (his/her) knowledge or belief. Sworn to and subscribed before me on this 11 day of April ~~19~~ 2000.

Jane E. Tableriou
Notary Public in and for the State of Texas
My commission expires: _____



FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15368	30-DEC-99	01.0100.0503.004100	450.00	PO 49453, ADD PHONES IN CC #3, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	14960	03-JAN-00	01.0100.0503.004100	150.00	PO 49453, INSTALL STATION 1394, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15437	11-JAN-00	01.0100.0503.004100	112.50	CSCD RR ANNEX MOVES, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15437	11-JAN-00	01.0100.0503.004211	21.00	CSCD RR ANNEX MOVES, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15483	20-JAN-00	01.0100.0503.004100	225.00	PO 49453, CALL OUT & TAYLOR SWITCH, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15488	25-JAN-00	01.0100.0503.004100	150.00	PO 49453, MOVE/ADD EXT'S @ D/CLERK'S OFC, INFO/SYSTEMS
		INFORMATION SYSTEMS	DATA DRIVER PRODUCTS	9183	24-FEB-00	01.0100.0503.004500	1,970.00	APRIL-JUNE 2000 QTR MAINTENANCE
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15554	09-MAR-00	01.0100.0503.004100	150.00	SHERIFF'S OFC, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15554	09-MAR-00	01.0100.0503.004211	26.50	SHERIFF'S OFC, INFO/SYSTEMS
		INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15806	22-MAR-00	01.0100.0503.004100	262.50	CEDAR PARK ANNEX, INFO/SYSTEMS
		INFORMATION SYSTEMS	LINKS COMMUNICATIONS, INC.	3193	22-MAR-00	01.0100.0503.004100	70.00	TEST DATA CABLES, INFO/SYSTEMS
		INFORMATION SYSTEMS	CCS INTERNET	31446	01-APR-00	01.0100.0503.004210	500.00	APR 00, T-1 ACCESS, INFO/SYSTEMS
		Total Dept.					4,537.50	
0509	WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-63044-01	13-MAR-00	01.0100.0509.004510		118.46	MARCH BLANKET ORDER FOR ELECTRICAL SUPPLIES
	WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-63232-01	15-MAR-00	01.0100.0509.004510		3.89	MARCH BLANKET ORDER FOR ELECTRICAL SUPPLIES

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		WILLIAMSON	ELLIOTT ELECTRIC	29-63232-01	15-MAR-00	01.0100.0509.004510	-3.89	PO 49552, RR ADDITION
		CTY BUILDINGS	SUPPLY					
		WILLIAMSON	INSCO DISTRIBUTING	2501935	17-MAR-00	01.0100.0509.004510	9.34	MARCH BLANKET ORDER FOR A/C PARTS
		CTY BUILDINGS						
		WILLIAMSON	INSCO DISTRIBUTING	2501935	17-MAR-00	01.0100.0509.004510	-9.34	PO 49546, ICE MACHINE CLNR, CENT MAINT
		CTY BUILDINGS						
		WILLIAMSON	SOUTHWESTERN	MAR 00:352-919	MAR-00	01.0100.0509.004211	63.32	MAR 00, 352-9275, MAINT
		CTY BUILDINGS	BELL					
		WILLIAMSON	ASPEN AIR INC	15148G	21-MAR-00	01.0100.0509.004510	240.00	MARCH BLANKET ORDER FOR A/C AND HEATING SERVICE
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE	2160961	21-MAR-00	01.0100.0509.004510	11.89	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2160994	21-MAR-00	01.0100.0509.004510	12.34	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					
		WILLIAMSON	ASPEN AIR INC	15148G	21-MAR-00	01.0100.0509.004510	-240.00	PO 49572, EQUIP SERV., CPARK ANNEX
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE	2160961	21-MAR-00	01.0100.0509.004510	-11.89	PO 49573, BIT HOLDER, DRILL BITS, JAIL
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2160994	21-MAR-00	01.0100.0509.004510	-12.34	PO 49573, BULB, ROOF CEMENT, JUSTICE CTR
		CTY BUILDINGS	CO					
		WILLIAMSON	FAIRWAY SUPPLY INC	201264	22-MAR-00	01.0100.0509.004510	30.87	FEB BLANKET ORDER FOR LOCKS AND SUPPLIES
		CTY BUILDINGS						
		WILLIAMSON	GTE SOUTHWEST	MAR 00:930-322	MAR-00	01.0100.0509.004211	176.42	MAR 00, 930-3139, MAINT
		CTY BUILDINGS						
		WILLIAMSON	INSCO DISTRIBUTING	2502009	22-MAR-00	01.0100.0509.004510	73.56	MARCH BLANKET ORDER FOR A/C PARTS
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE	2161026	22-MAR-00	01.0100.0509.004510	0.99	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161052	22-MAR-00	01.0100.0509.004510	0.89	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161026	22-MAR-00	01.0100.0509.004510	-0.99	PO 49573, ELECT TAP, JAIL
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161052	22-MAR-00	01.0100.0509.004510	-0.89	PO 49573, PVC SCH, CTHSE
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161088	23-MAR-00	01.0100.0509.004510	26.60	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161088	23-MAR-00	01.0100.0509.004510	-26.60	PO 49573, INHIBITORS, JAIL
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	2161125	24-MAR-00	01.0100.0509.004510	27.00	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	CO					

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161128	24-MAR-00	01.0100.0509.004510	1.21	MARCH BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161128	24-MAR-00	01.0100.0509.004510	-1.21	PO 49573, ELBOW 90, SHOWBARN SPRINKLER SYSTEM
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161206	27-MAR-00	01.0100.0509.004510	64.76	MARCH BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161213	27-MAR-00	01.0100.0509.004510	7.99	MARCH BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161206	27-MAR-00	01.0100.0509.004510	-64.76	PO 49573, HBASE, LHILL ANNEX
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161213	27-MAR-00	01.0100.0509.004510	-7.99	PO 49573, MSK TAPE, PAINT, JAIL
		WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	4575151	28-MAR-00	01.0100.0509.004510	7.47	DEC 99 BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161240	28-MAR-00	01.0100.0509.004510	0.04	MARCH BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161243	28-MAR-00	01.0100.0509.004510	4.27	MARCH BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	4575151	28-MAR-00	01.0100.0509.004510	-7.47	PO 47989, CONTRACTOR, SHOWBARN HD TRASH BAGS
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161240	28-MAR-00	01.0100.0509.004510	-0.04	PO 49573, WIRE CONNECTER, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2161243	28-MAR-00	01.0100.0509.004510	-4.27	PO 49573, WIRE CONNECTER, JAIL
		WILLIAMSON CTY BUILDINGS	AMERICAN EXPRESS	03/29/00	29-MAR-00	01.0100.0509.004232	171.99	A #3785-425739-71004, MAINT
		WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	032901-0001	29-MAR-00	01.0100.0509.004510	31.10	DEC 99 BLANKET ORDER FOR HARDWARE
							692.72	
Total Dept.								
0540	EMS		DBA S & P COMMUNICATIONS	93114	13-JAN-00	01.0100.0540.004548	322.75	SERV SHOP CHG, EMS
	EMS		ROUND ROCK LASER	10459	15-MAR-00	01.0100.0540.004543	30.75	PO 49667, LAWN MOWER, EMS
	EMS		ROUND ROCK LASER	10459	15-MAR-00	01.0100.0540.004543	62.55	R/R LAWN MOWER
	EMS		SAN ANTONIO AMBULANCE	5014	16-MAR-00	01.0100.0540.004541	15.00	PO 47533, VENTILATOR, EMS
	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	42.40	4X4 NON STERILE GAUSE ;

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	204.48	BVM W/ RESERVOIR - ADULT
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	123.36	BVM W/ RESERVOIR - CHILD
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	123.36	BVM W/ RESERVOIR - PEDI
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	387.12	DISP. COT SHEET-FITTED
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	23.80	INSTANT ICE PACKS 6X9"
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	990.00	MULTI GRIP HEAD IMMOBILIZER
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	257.50	OXYGEN NEBULIZER W/ MASK - ADULT
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	17.28	PENLIGHT DISPOSABLE
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	-461.44	PO 49892, SCOOP STRETCHER, EMS
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	148.40	PULSE OX PROBE DISPOSABLE - PEDI -
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	337.96	SCOOP STRETCHER FERNO MODEL 65
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	26.40	STERILE WATER FOR IRRIGATION 250CC BOTTLES
EMS	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV121226	17-MAR-00	01.0100.0540.003200	52.65	SYRINGE 12CC SLIP TIP

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EMS			EMERGENCY	INV121226	17-MAR-00	01.0100.0540.003200	17.37	SYRINGE 35CC SLIP TIP
				MEDICAL PRODUCTS, INC					
	EMS			EMERGENCY	INV121226	17-MAR-00	01.0100.0540.003200	185.16	TRACTION SPLINTS
				MEDICAL PRODUCTS, INC					FERNOTRAC - CHILD
	EMS			MATHESON TRI-GAS	689552	21-MAR-00	01.0100.0540.003200	49.50	A #44927, EMS
				MATHESON TRI-GAS	689553	21-MAR-00	01.0100.0540.003200	60.50	A #44927, OXYGEN, EMS
	EMS			MATHESON TRI-GAS	689554	21-MAR-00	01.0100.0540.003200	38.50	A #44927, OXYGEN, EMS
				MATHESON TRI-GAS	689556	21-MAR-00	01.0100.0540.003200	42.50	A #44927, OXYGEN, EMS
	EMS			MATHESON TRI-GAS	689617	21-MAR-00	01.0100.0540.003200	26.00	A #44927, OXYGEN, EMS
				MATHESON TRI-GAS	4158	21-MAR-00	01.0100.0540.003200	449.28	BUNKER COAT ROYAL BLUE
	EMS			EQUIPMENT, INC.	4158	21-MAR-00	01.0100.0540.003200	-449.28	PO 47095, COATS, EMS
				MILE-HI FIRE	4158	21-MAR-00	01.0100.0540.003311	665.05	PO 47095, COATS, EMS
	EMS			EQUIPMENT, INC.	690785	22-MAR-00	01.0100.0540.003200	31.50	A #44927, EMS
				MATHESON TRI-GAS	690781	22-MAR-00	01.0100.0540.003200	31.50	A #44927, OXYGEN, EMS
	EMS			MATHESON TRI-GAS	690782	22-MAR-00	01.0100.0540.003200	9.50	A #44927, OXYGEN, EMS
				MATHESON TRI-GAS	690783	22-MAR-00	01.0100.0540.003200	37.00	A #44927, OXYGEN, EMS
	EMS			MATHESON TRI-GAS	690784	22-MAR-00	01.0100.0540.003200	26.00	A #44927, OXYGEN, EMS
				MATHESON TRI-GAS	82765	23-MAR-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM
	EMS			MILLER UNIFORM & EMBLEMS, INC.					PANTS - 2 EA. FOR THE
									FOLLOWING: TRACY GIVEN,
									SUE SCHREFFLER, JARRED
									THOMAS, LEAH NEUMAN, :
									HEATHER OZMUN

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82767	23-MAR-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS - 2 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82768	23-MAR-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS - 2 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82769	23-MAR-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS - 2 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82772	23-MAR-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS - 2 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV122072	23-MAR-00	01.0100.0540.003200	683.88	PNEUMATIC ANTISHOCK GARMENT - PEDI
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82765	23-MAR-00	01.0100.0540.003311	0.90	PO 49896, UNIFORMS, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82767	23-MAR-00	01.0100.0540.003311	0.90	PO 49896, UNIFORMS, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82768	23-MAR-00	01.0100.0540.003311	0.90	PO 49896, UNIFORMS, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82769	23-MAR-00	01.0100.0540.003311	0.90	PO 49896, UNIFORMS, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82765	23-MAR-00	01.0100.0540.003311	5.00	TDH EMT-P PATCHES LICENSE OR CERTIFIED TBA AT TIME OF PICK-UP BY EMPLOYEE

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82767	23-MAR-00	01.0100.0540.003311	5.00	TDH EMT-P PATCHES LICENSE OR CERTIFIED TBA AT TIME OF PICK-UP BY EMPLOYEE
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82768	23-MAR-00	01.0100.0540.003311	5.00	TDH EMT-P PATCHES LICENSE OR CERTIFIED TBA AT TIME OF PICK-UP BY EMPLOYEE
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82769	23-MAR-00	01.0100.0540.003311	5.00	TDH EMT-P PATCHES LICENSE OR CERTIFIED TBA AT TIME OF PICK-UP BY EMPLOYEE
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82772	23-MAR-00	01.0100.0540.003311	5.00	TDH EMT-P PATCHES LICENSE OR CERTIFIED TBA AT TIME OF PICK-UP BY EMPLOYEE
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82765	23-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS - 2 EA. TO FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82767	23-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS - 2 EA. TO FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82768	23-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS - 2 EA. TO FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82769	23-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS - 2 EA. TO FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82772	23-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRTS - 2 EA. TO FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82765	23-MAR-00	01.0100.0540.003311	135.00	WINTER JACKETS - 1 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82767	23-MAR-00	01.0100.0540.003311	135.00	WINTER JACKETS - 1 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82768	23-MAR-00	01.0100.0540.003311	135.00	WINTER JACKETS - 1 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82769	23-MAR-00	01.0100.0540.003311	135.00	WINTER JACKETS - 1 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82772	23-MAR-00	01.0100.0540.003311	135.00	WINTER JACKETS - 1 EA. FOR THE FOLLOWING: TRACY GIVENS, SUE SCHREFFLER, JARRED THOMAS, LEAH NEUMAN, HEATHER OZMUN
	EMS		MATHESON TRI-GAS INC	692935	24-MAR-00	01.0100.0540.003200	9.50	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	692936	24-MAR-00	01.0100.0540.003200	37.00	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	692937	24-MAR-00	01.0100.0540.003200	42.50	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	692991	24-MAR-00	01.0100.0540.003200	56.50	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	692992	24-MAR-00	01.0100.0540.003200	33.00	A #44927, OXYGEN, EMS
	EMS		COVERT FORD OF TAYLOR, INC.	5878	24-MAR-00	01.0100.0540.004541	100.00	REPAIR COOLANT LEAK, EMS
	EMS		SUN BELT MEDICAL/EMERGI-SOU	069369	27-MAR-00	01.0100.0540.003200	650.00	ADENOCARD 6MG/2ML SYRINGE
	EMS		SUN BELT MEDICAL/EMERGI-SOU	069369	27-MAR-00	01.0100.0540.003200	88.50	ATROPINE 1MG/10ML SYRINGE

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	102.00	DEXTROSE 25GM/50ML SYRINGE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	184.00	EPI 1:10,000 1MG/10ML SYRINGE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	174.50	FUROSEMIDE 100MG/10ML SYRINGE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	211.20	IV ADMIN SET 15gtt W/ 2 INJECTION SITES
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	45.60	IV ADMIN SET 60gtt W/ 1 INJECTION SITE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	741.00	MALOXONE 2MG/2ML SYRINGE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	4.50	PO 50034, SYRINGES, EMS
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	4.50	PROCARDIA 10MG CAPSULE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	51.00	SODIUM BICARB 4.2% 10ML SYRINGE
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	102.00	SODIUM BICARB 8.4%
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	36.30	TETRACAINE .5%
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	35.00	UNIT 810, STROBE CONNECTOR, EMS
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		ALL POINTS COMMUNICATIONS, INC.	15670	27-MAR-00	01.0100.0540.004541	41.75	lidocaine 2% 100mg/5ml syringe
EMS	EMS		SUN BELT	069369	27-MAR-00	01.0100.0540.003200	99.90	CARGO STYLE UNIFORM PANTS FOR B. BRADFORD
EMS	EMS		MEDICAL/EMERGI-SOU					
EMS	EMS		MILLER UNIFORM & EMBLEMS, INC.	82922	28-MAR-00	01.0100.0540.003311	5.00	PARAMEDIC PATCHES
EMS	EMS		MILLER UNIFORM & EMBLEMS, INC.	82922	28-MAR-00	01.0100.0540.003311	0.90	PO 49729, UNIFORMS, EMS
EMS	EMS		MILLER UNIFORM & EMBLEMS, INC.	82922	28-MAR-00	01.0100.0540.003311	75.00	UNIT 820, STROBE SYSTEM, EMS
EMS	EMS		MILLER UNIFORM & EMBLEMS, INC.	82922	28-MAR-00	01.0100.0540.003311	49.90	WHITE UNIFORMS SHIRTS FOR B. BRADFORD
EMS	EMS		MILLER UNIFORM & EMBLEMS, INC.	82922	28-MAR-00	01.0100.0540.003311	10.81	MAR 27/00, EXPENSE REIMB, EMS
EMS	EMS		THOMAS BRADFORD	03/29/00	29-MAR-00	01.0100.0540.004541		

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EMS		ALL POINTS COMMUNICATIONS, INC.	15697	29-MAR-00	01.0100.0540.004541	131.00	REPLACE MAIN FUSE FOR POWER IN PICKUP, EMS
Total Dept.							9,183.74	
0551	CONSTABLE PRECINCT #1		MINOLTA CORPORATION	A031539761	15-MAR-00	01.0100.0551.004621	55.76	PO 47032, A #20631, SERIAL #31734412, 02/1-29/00, CONST #1
	CONSTABLE PRECINCT #1		GTE WIRELESS	MAR 00;517-522-MAR-00	01.0100.0551.004209		101.85	MAR 00, A #00301580-816120, 517-5874, CONST #1
	CONSTABLE PRECINCT #1		BESTLINE COMMUNICATIONS	MAR 00;6066 31-MAR-00	01.0100.0551.004211		2.77	MAR 00, A #6066, CONST #1
	CONSTABLE PRECINCT #1		AIRTOUCH PAGING	H4210296AD 01-APR-00	01.0100.0551.004209		32.25	APR 00, A #H4-210296, CONST #1
Total Dept.							192.63	
0552	CONSTABLE PRECINCT #2		MINOLTA CORPORATION	A031539623	15-MAR-00	01.0100.0552.004621	113.35	PO 47200, A #17006, SERIAL #31741751, 02/1-29/00, CONST #2
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	179.90	100 WATT SIREN DRIVER
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	84.95	GAMBER JOHNSON RADIO STAND FOR PATROL VEH.
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	179.95	PRO COPPER CONSOLE
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	171.80	PSE-711 FLASHER UNIT
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	299.95	SIREN AND SWITCHBOX FOR PATROL VEHICLE
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	29.70	STINGER FLASHLIGHT BULB
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	41.90	STREAMLIGHT STINGER BATTERY
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	179.90	STREAMLIGHT STINGER XT FLASHLIGHT
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC.	INV0015671	27-MAR-00	01.0100.0552.003002	119.90	SWITCHBOX FOR EMERGENCY LIGHTS (OVERHEAD)

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CONSTABLE PRECINCT #2	JUSTICES OF THE PEACE & CONSTABLES	04/06/00	06-APR-00	01.0100.0552.003900	15.00	MEMBERSHIP DUES FOR DEPUTY NATHAN DODD ONE YEAR
		CONSTABLE PRECINCT #2	CENTRAL TX JUSTICES OF THE PEACE & CONSTABLE ASSOC.	04/06/00A	06-APR-00	01.0100.0552.003900	25.00	MEMBERSHIP DUES FOR ONE YEAR FOR JIM WILSON
		CONSTABLE PRECINCT #2	CENTRAL TX JUSTICES OF THE PEACE & CONSTABLE ASSOC.	04/06/00A	06-APR-00	01.0100.0552.003900	30.00	MEMBERSHIP DUES FOR ONE YEAR FOR MIKE LOCK, RANDALL WILLIAMS, & NATHAN DODD 1,471.30
	Total Dept.							
	0553	CONSTABLE PRECINCT #3	MINOLTA CORPORATION	A031539578	15-MAR-00	01.0100.0553.004621	90.35	PO 46993, A #16656, SERIAL #31720007, 02/1-29/00, CONST #3
		CONSTABLE PRECINCT #3	GTE SOUTHWEST	MAR 00:930-322	MAR-00	01.0100.0553.004211	64.26	MAR 00, 930-3312, CONST #3
		CONSTABLE PRECINCT #3	BESTLINE COMMUNICATIONS	MAR 00:6739 31	MAR-00	01.0100.0553.004211	17.51	A#6739, MAR 00, CONST#3
		CONSTABLE PRECINCT #3	BOBBY GUTIERREZ	04/04/00	04-APR-00	01.0100.0553.004232	420.24	MAR 26-29/00, EXP REIMB, CONST #3
		CONSTABLE PRECINCT #3	RICKI RUSSELL	04/05/00	05-APR-00	01.0100.0553.004232	400.90	MAR 26-29/00, EXP REIMB, CONST #3
	Total Dept.						993.26	
	0554	CONSTABLE PRECINCT #4	ROY ROGERS OIL, INC.	76942	06-FEB-00	01.0100.0554.003301	23.00	GAS, CONST #4
		CONSTABLE PRECINCT #4	MINOLTA CORPORATION	A031539784	15-MAR-00	01.0100.0554.004621	64.84	PO 47657, A#21126, S#31736364, 2/1-29/00, CONST#4
		CONSTABLE PRECINCT #4	ROY ROGERS OIL, INC.	76617	16-MAR-00	01.0100.0554.003301	23.11	GAS, CONST #4
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0015400	21-MAR-00	01.0100.0554.003311	123.90	2 TONE GOLD/SILVER BADGES 1 - CHIEF DEPUTY 1 - DEPUTY CONSTABLE
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0015400	21-MAR-00	01.0100.0554.003311	347.70	SOLID GOLD BADGES DEPUTY CONSTABLE
		CONSTABLE PRECINCT #4	METROCALL	6761383-2	25-MAR-00	01.0100.0554.004209	39.62	A#530-011479-28, CONST#4,

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description	
		CONSTABLE	ROY ROGERS OIL,	56723	27-MAR-00	01.0100.0554.003301	21.66	GAS, CONST #4	
		PRECINCT #4	INC.						
		CONSTABLE	ROY ROGERS OIL,	76857	29-MAR-00	01.0100.0554.003301	18.00	GAS, CONST #4	
		PRECINCT #4	INC.						
		CONSTABLE	CENTRAL TX	04/06/00	06-APR-00	01.0100.0554.003900	20.00	MEMBERSHIP DUES FOR ONE	
		PRECINCT #4	JUSTICES OF THE					YEAR FOR MARK BIRCHARD	
			PEACE & CONSTABLE					AND PAUL LEAL	
			ASSOC.						
		CONSTABLE	CENTRAL TX	04/06/00	06-APR-00	01.0100.0554.003900	25.00	MEMBERSHIP DUES FOR ONE	
		PRECINCT #4	JUSTICES OF THE					YEAR FOR MARTY RUBLE	
			PEACE & CONSTABLE						
			ASSOC.						
		Total Dept.						706.83	
0560	COUNTY	MINOLTA	A031539161	15-MAR-00	01.0100.0560.004621	113.35	11 MONTHS COPIER RENTAL		
	SHERIFF	CORPORATION					31746700 FOR EP2010		
	COUNTY	MINOLTA	A031539643	15-MAR-00	01.0100.0560.004621	246.00	11 MONTHS COPIER		
	SHERIFF	CORPORATION					RENTAL3120792 FOR EP4000		
	COUNTY	MINOLTA	A031539644	15-MAR-00	01.0100.0560.004621	527.54	COPIER RENTAL SEE		
	SHERIFF	CORPORATION					ATTACHED QUOTE		
	COUNTY	US OFFICE	30AW3083	15-MAR-00	01.0100.0560.003100	109.53	MARCH 2000 BLANKET ORDER		
	SHERIFF	PRODUCTS					FOR OFFICE SUPPLIES		
	COUNTY	MINOLTA	A031539643	15-MAR-00	01.0100.0560.004621	10.07	PO 47050, A #17523, SERIAL		
	SHERIFF	CORPORATION					#3120792, 02/1-29/00, SHF		
	COUNTY	MINOLTA	A031539161	15-MAR-00	01.0100.0560.004621	3.28	PO 47051, A #13012, SERIAL		
	SHERIFF	CORPORATION					#31746700, 02/1-29/00, SHF		
	COUNTY	LIGHTNING POWDER	173528	16-MAR-00	01.0100.0560.003530	79.50	BIO-HAZARD SEALS		
	SHERIFF	CO., INC.							
	COUNTY	LIGHTNING POWDER	173528	16-MAR-00	01.0100.0560.003530	299.50	F/P POWDER BI CHRO		
	SHERIFF	CO., INC.							
	COUNTY	LIGHTNING POWDER	173528	16-MAR-00	01.0100.0560.003530	69.50	FEATHER DUSTER WHITE		
	SHERIFF	CO., INC.							
	COUNTY	US OFFICE	30AW4055	16-MAR-00	01.0100.0560.003100	2.49	MARCH 2000 BLANKET ORDER		
	SHERIFF	PRODUCTS					FOR OFFICE SUPPLIES		
	COUNTY	LIGHTNING POWDER	173528	16-MAR-00	01.0100.0560.003530	29.95	NINHYDRIN CRYSTALS		
	SHERIFF	CO., INC.							
	COUNTY	LIGHTNING POWDER	173528	16-MAR-00	01.0100.0560.003530	15.00	SHIPPING		
	SHERIFF	CO., INC.							
	COUNTY	SOUTHWESTERN	MAR 00;331-117-MAR-00	01.0100.0560.004211		63.79	MAR 00, 331-1988, SHF		
	SHERIFF	BELL							

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY	SHERIFF	SOUTHWESTERN	MAR 00:331-817-MAR-00	01.0100.0560.004211		31.61	MAR 00, 331-8893, SHF
	COUNTY	SHERIFF	BELL					
	COUNTY	SHERIFF	SOUTHWESTERN	MAR 00:352-719-MAR-00	01.0100.0560.004211		238.77	MAR 00, 352-7462, SHF
	COUNTY	SHERIFF	BELL					
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		623.70	110V RAPID RATE CHARGER
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,310.91	3% HGAC FEE POC: KURT SHOWALTER PHONE: 512-943-1359 FAX: 512-943-1444
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,489.95	800 MHZ (806-870) MODEL 1 SERIES
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		132.00	800 MHZ 1/2 WAVELENGTH WHIP ANTENNA
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		6,840.00	800 MHZ MODEL II 35 WATT (MID) POWER PORTION
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,911.00	ADD DVP - XL ENCRYPTION
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,060.00	ADD DVP ENCRYPTION
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		117.04	FM APPROVED ULTRA HI CAPACITY BATTERY
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,494.00	INSTALLATION
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		8,550.00	MCS2000 ENHANCED RADIO
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		9,147.60	MTS2000 PORTABLE RADIO
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		-1,770.11	PO 47780, MOBILE RADIO & ACCESSORIES, SHF
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,512.00	REMOTE MOUNT WITH 17 FT CONTROL CABLE
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		4,500.00	SMARTNET SYSTEM SOFTWARE
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		4,767.75	SMARTNET SYSTEM SOFTWARE PKG
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		482.40	ULTRA HIGH CAPACITY FM APPROVED NICAD BATTERY
	COUNTY	SHERIFF						
	COUNTY	SHERIFF	HGAC	INV-00000005522-MAR-00	01.0100.0560.005730		1,069.30	UNITROL TOUCHMASTER TM4 SIREN/PA SWITCHING

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY SHERIFF		RICHARD STAMNITZ	03/23/00	23-MAR-00	01.0100.0560.003301	19.57	MAR 20-22/00, EXP REIMB, JAIL/SHF
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AW8654	23-MAR-00	01.0100.0560.003100	34.01	MARCH 2000 BLANKET ORDER FOR OFFICE SUPPLIES
	COUNTY SHERIFF		TEXAS POLICE ASSOCIATION	03/23/00	23-MAR-00	01.0100.0560.004232	110.00	PO 50026, REGISTRATION B. BARTZ, MAY 8-12, STATEMENT ANALYSIS SCHOOL, SHF
	COUNTY SHERIFF		SILENT PARTNER SECURITY SYSTEMS INC.	34771	24-MAR-00	01.0100.0560.003008	29.95	MONITORING SECURITY SYSTEM AT 503 N. MAIN STREET ACCT #2557
	COUNTY SHERIFF		FUELMAN	42078	27-MAR-00	01.0100.0560.003301	2,522.33	A #2303190, MAR 20-26/00, SHF
	COUNTY SHERIFF		WAL-MART STORES, INC.	4575143	28-MAR-00	01.0100.0560.003321	59.50	KODAK FILM 36 EXP
	COUNTY SHERIFF		HEB GROCERY	00 524261	28-MAR-00	01.0100.0560.003321	25.03	MARCH 2000 BLANKET ORDER FOR PHOTO PROCESSING
	COUNTY SHERIFF		WAL-MART STORES, INC.	4575143	28-MAR-00	01.0100.0560.003321	-0.10	PO 49872, FILM, SHF
	COUNTY SHERIFF		FEDERAL EXPRESS CORP	7-942-32458	30-MAR-00	01.0100.0560.004212	17.37	A #1913-2222-3, SHF
	COUNTY SHERIFF		CAMINO REAL HOTEL	03/31/00	31-MAR-00	01.0100.0560.004052	720.00	PO 50210, LODGING FOR SGT. HUTCHINSON, SGT. GAMEZ, & DEPUTY BOYD WHILE ATTENDING D.A.R.E. CONFERENCE 2000, JUNE 12 - 15, 2000 2 ROOMS AT \$180.00 PER DAY FOR 4 DAYS TAX INCLUDED
	COUNTY SHERIFF		TEXAS DARE OFFICER'S CONFERENCE 2000	03/31/00	31-MAR-00	01.0100.0560.004052	465.00	REGISTRATION FEES - TEXAS DARE OFFICER'S CONFERENCE 2000 - JUNE 13 - 16, 2000 ATTENDEES: SGT. HUTCHINSON SGT. GAMEZ DEPUTY BOYD
	COUNTY SHERIFF		AIRTOUCH PAGING	H4208013AD	01-APR-00	01.0100.0560.004211	620.40	APR 00, A #H4-208013, SHF
	COUNTY SHERIFF		AIRTOUCH PAGING	H4214698AD	01-APR-00	01.0100.0560.004211	37.76	APR 00, A #H4-214698, SHF
	Total Dept.						49,738.24	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0562	DPS & ABC	GEORGETOWN	GTE WIRELESS	MAR 00:217-622-MAR-00	01.0100.0562.004209		44.32	MAR 00, A#00270686-816120, 217-6054, DPS
	DPS & ABC	GEORGETOWN	TXU ELECTRIC	MAR 00/0000 24-MAR-00	01.0100.0562.004430		13.72	MAR 00, A #432-6428-98-6, DPS&ABC
	DPS & ABC	GEORGETOWN	MINNIE VASQUEZ	03/30/00 30-MAR-00	01.0100.0562.004231		15.34	MAR 22/00, EXP REIMB, DPS/ABC
	Total Dept.						73.38	
0570	COUNTY JAIL	SCOTT & WHITE CLINIC		007602982J5(30-DEC-99	01.0100.0570.003316		129.00	JONI PERDU, JAIL
	COUNTY JAIL	TEXAN EYE CARE		101120RA 11-JAN-00	01.0100.0570.003316		280.00	ROLANDO J. GARZA, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37807.1 16-FEB-00	01.0100.0570.003316		32.00	DAVID MANNING, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37795.1 16-FEB-00	01.0100.0570.003316		32.00	CHARLES PHELAN, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37798.1 16-FEB-00	01.0100.0570.003316		32.00	HOWARD GUILLEN, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37803.1 16-FEB-00	01.0100.0570.003316		32.00	JOSEPH KOENIG, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37792.1 16-FEB-00	01.0100.0570.003316		32.00	MICHAEL WALL, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37800.1 16-FEB-00	01.0100.0570.003316		32.00	RUBEN GARCIA, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.37808.1 16-FEB-00	01.0100.0570.003316		32.00	TONY VASQUEZ, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.38031.1 25-FEB-00	01.0100.0570.003316		32.00	JUAN P. FAJARDO, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.38028.1 25-FEB-00	01.0100.0570.003316		108.00	MARGARET P. HARRIS, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.38034.1 25-FEB-00	01.0100.0570.003316		32.00	PABLO M. MARTINEZ, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN		692.38036.1 25-FEB-00	01.0100.0570.003316		32.00	TERRY W. DEFEE, JAIL
	COUNTY JAIL	WAL-MART STORES, INC.		02/29/00 02-MAR-00	01.0100.0570.003316		3,000.00	FEB 2000 BLANKET ORDER FOR INMATE PRESCRIPTION
	COUNTY JAIL	WAL-MART STORES, INC.		02/29/00 02-MAR-00	01.0100.0570.003316		3,929.47	PO 49285, FEB 00, PHARMACY, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.		VAA74713 08-MAR-00	01.0100.0570.003316		558.20	MARCH 2000 BLANKET ORDER FOR INMATE MEDICAL

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA74714	08-MAR-00	01.0100.0570.003316	146.00	MARCH 2000 BLANKET ORDER FOR INMATE MEDICAL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA74730	08-MAR-00	01.0100.0570.003316	2,295.80	MARCH 2000 BLANKET ORDER FOR INMATE MEDICAL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA74730	08-MAR-00	01.0100.0570.003316	1,092.03	PO 49763, DARLENE ELG, JAIL
	COUNTY JAIL		MINOLTA CORPORATION	A031539160	15-MAR-00	01.0100.0570.004621	319.26	11 MONTHS COPIER RENTAL 3139813 FOR EP6000
	COUNTY JAIL		EMERGENCY MEDICAL PRODUCTS, INC	INV120663	15-MAR-00	01.0100.0570.003316	32.70	DYNAREX ALCOHOL PREP PADS
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75313	15-MAR-00	01.0100.0570.003316	78.00	PAMELA G. HARRISON, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75347	15-MAR-00	01.0100.0570.003316	399.00	PAMELA G. HARRISON, JAIL
	COUNTY JAIL		MINOLTA CORPORATION	A031539160	15-MAR-00	01.0100.0570.004621	134.53	PO 47052, A #13012, SERIAL #3139816, 02/1-29/00, JAIL/
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75316	15-MAR-00	01.0100.0570.003316	104.00	TONY MARTINEZ, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75363	15-MAR-00	01.0100.0570.003316	508.00	TONY MARTINEZ, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75312	15-MAR-00	01.0100.0570.003316	78.00	TRAVIS GRAHAM, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA75346	15-MAR-00	01.0100.0570.003316	246.33	TRAVIS GRAHAM, JAIL
	COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC. PC	100412	17-MAR-00	01.0100.0570.003316	709.00	CHARLES D. SPIVEY, JAIL
	COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC. PC	100413	17-MAR-00	01.0100.0570.003316	642.00	THANT Z. SOE, JAIL
	COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC. PC	100548	22-MAR-00	01.0100.0570.003316	106.00	ASECION S. ORTEGA, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91399310 RI	22-MAR-00	01.0100.0570.003316	25.50	HYDROGEN PEROXIDE 3%
	COUNTY JAIL		MOORE MEDICAL CORP.	91399310 RI	22-MAR-00	01.0100.0570.003316	-56.78	PO 49870, MEDICAL SUPPLIES, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91399310 RI	22-MAR-00	01.0100.0570.003316	141.75	REFRESH OPHTH SOLUTION
	COUNTY JAIL		MOORE MEDICAL CORP.	91399310 RI	22-MAR-00	01.0100.0570.003316	134.85	VIONEX NO-RENSE HAND WASH 18 OZ
	COUNTY JAIL		ARLINGTON MILLER	03/23/00	23-MAR-00	01.0100.0570.004231	61.00	MAR 17-20/00, EXP REIMB, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY JAIL		RICHARD STAMNITZ	03/23/00	23-MAR-00	01.0100.0570.004231	145.93	MAR 20-22/00, EXP REIMB, JAIL/SHF
	COUNTY JAIL		ABL MANAGEMENT, INC.	34555	24-MAR-00	01.0100.0570.003306	5,819.13	MAR 18-24/00, INMATE MEALS, JAIL
	COUNTY JAIL		CCA/CONCEPT	MAR 00;TAYL04-APR-00	01.0100.0570.003314		109,938.83	MAR 00, INMATE BILLING, TAYLOR FACILITY
							131,425.53	
0576	JUVENILE SERVICES		VERTEX	348	31-JAN-00	01.0100.0576.003312	4,488.39	FY99Q3&4 CO ATTY CLAIM, J/SERV
	JUVENILE SERVICES		PRIMECO PERSONAL	FEB 00;626-610-FEB-00	01.0100.0576.004901		211.10	FEB 00, A #0006907107-4, J/SERV
	JUVENILE SERVICES		PRIMECO PERSONAL	MAR 00;626-610-FEB-00	01.0100.0576.004901		168.69	MAR 00, A #0006907107-4, J/SERV
	JUVENILE SERVICES		GTE SOUTHWEST	MAR 00;930-310-MAR-00	01.0100.0576.004211		153.42	
	JUVENILE SERVICES		JOHN HOLBERT	03/11/00B	11-MAR-00	01.0100.0576.004106	140.00	GROUP PSYCHOTHERAPY FOR E.G., 2/16,2/23,3/1,3/8, J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	03/11/00	11-MAR-00	01.0100.0576.004106	140.00	GROUP PSYCHOTHERAPY FOR H.A.J. 2/16, 2/23, 3/1, 3/8/00, J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	03/11/00A	11-MAR-00	01.0100.0576.004106	60.00	INDIVIDUAL PSYCHOTHERAPY FOR D.E.W., 3/10/00, J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	03/11/00C	11-MAR-00	01.0100.0576.004106	255.00	INDIVIDUAL PSYCHOTHERAPY FOR R.M.J., 2/24,3/1,3/8, J/SERV
	JUVENILE SERVICES		JOHN D. KING, ED.D. PSYCHOLOGIST	03/14/00	14-MAR-00	01.0100.0576.004100	425.00	MAR 9/00, PSYCHOLOGICAL ASSESSMENT E.D., J/SERV
	JUVENILE SERVICES		WORLDWIDE EXPRESS	897591	15-MAR-00	01.0100.0576.004212	175.63	A #00158900162, J/SERV
	JUVENILE SERVICES		MINOLTA CORPORATION	A031539558	15-MAR-00	01.0100.0576.004621	109.79	COPIER RENEWAL MODEL #EP2010 CSPRO COPIER - SERIAL #31714019 - PART #1151-311 10/1/99 THRU 9/30/00 12 MONTHS AT 113.35/MO

Total Dept.

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	JUVENILE SERVICES		MINOLTA CORPORATION	A031539563	15-MAR-00	01.0100.0576.004621	229.49	COPIER RENEWAL MODEL #EP3050 - SERIAL #3134582 - PART #1135-311 10/1/99 THRU 9/30/00 12 MONTHS AT 229.49/MO
	JUVENILE SERVICES		MINOLTA CORPORATION	A031539561	15-MAR-00	01.0100.0576.004621	251.93	COPIER RENEWAL MODEL #EP3050 COPIER - SERIAL #3157833 - PART #1151-311 10/1/99 THRU 9/30/00 12 MONTHS AT 210.53/MO
	JUVENILE SERVICES		MINOLTA CORPORATION	A031539559	15-MAR-00	01.0100.0576.004621	279.76	COPIER RENEWAL MODEL #EP3050 SERIAL #3151795 - PART #1135-311 10/1/99 THRU 9/30/00 12 MONTHS AT 210.53/MO
	JUVENILE SERVICES		MINOLTA CORPORATION	A031539558	15-MAR-00	01.0100.0576.004621	0.00	PO 48223, A #16357, SERIAL #31714019, 02/1-29/00, J/SERV
	JUVENILE SERVICES		GTE SOUTHWEST	MAR 00;948-416	MAR-00	01.0100.0576.004211	166.57	MAR 00, 948-4005, J/SERV
	JUVENILE SERVICES		CITY OF GEORGETOWN	MAR 00/3344;16	MAR-00	01.0100.0576.004430	145.48	MAR 00, A #11-0805-00, J/SERV
	JUVENILE SERVICES		CITY OF GEORGETOWN	MAR 00/3451;16	MAR-00	01.0100.0576.004430	180.76	MAR 00, A #11-0810-00, J/SERV
	JUVENILE SERVICES		SOUTHWESTERN BELL	MAR 00;352-819	MAR-00	01.0100.0576.004211	90.00	MAR 00, 352-8957, J/SERV
	JUVENILE SERVICES		AT&T WIRELESS SERVICES INC.	MAR 00;J/SEF21	MAR-00	01.0100.0576.004209	7.63	MAR 00, A #60157237, J/SERV
	JUVENILE SERVICES		WORLDWIDE EXPRESS	905109	22-MAR-00	01.0100.0576.004212	47.79	A #00158900162, J/SERV
	JUVENILE SERVICES		GTE SOUTHWEST	MAR 00;930-322	MAR-00	01.0100.0576.004211	87.71	MAR 00, 930-3106, J/SERV
	JUVENILE SERVICES		GTE SOUTHWEST	MAR 00;930-322	MAR-00	01.0100.0576.004211	601.99	MAR 00, 930-3206, J/SERV
	JUVENILE SERVICES		GTE WIRELESS	MAR 00;948-522	MAR-00	01.0100.0576.004209	1,562.84	MAR 00, 948-5182, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	JUVENILE SERVICES		SETON MEDICAL CENTER	04/06/00	06-APR-00	01.0100.0576.004232	100.00	REGISTRATION FEES - INSURE-A-KID TRAINING APRIL 18, 2000 ATTENDEES: A. C. BERRY, JR. JENNIFER ZIESCHANG CARRIE BECKWITH GAIL BALDAUF
	Total Dept.						10,078.97	
	0581	911 COMMUNICATION	MOTOROLA, INC.	S0073880	03-MAR-00	01.0100.0581.004545	13,286.50	CONTRACT #614000211, APR 1-30/00, 911 COMM
		911 COMMUNICATION	MINOLTA CORPORATION	A031539513	15-MAR-00	01.0100.0581.004500	190.57	EP3050 COPIER RENTAL FROM OCT 1, 1999 TO SEPT 30, 2000
		911 COMMUNICATION	MINOLTA CORPORATION	A031539513	15-MAR-00	01.0100.0581.004500	-190.57	PO 46927, A #16009, SERIAL #3157237, 02/1-29/00, 911 COMM
		911 COMMUNICATION	MINOLTA CORPORATION	A031539513	15-MAR-00	01.0100.0581.004621	190.57	PO 46927, A #16009, SERIAL #3157237, 02/1-29/00, 911 COMM
		911 COMMUNICATION	GTE SOUTHWEST	MAR 00;L00-322-MAR-00	01.0100.0581.004545		254.16	MAR 00, L00-3824, 911 COMM
	Total Dept.						13,731.23	
	0630	HEALTH DISTRICT	AT&T	MAR 00;256-709-MAR-00	01.0100.0630.004211		394.84	MAR 00, A #019 256 7510 001, 256-7510, H/DIST
		HEALTH DISTRICT	AT&T	MAR 00;352-515-MAR-00	01.0100.0630.004211		30.04	MAR 00, 352-5201, H/DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 00;352-519-MAR-00	01.0100.0630.004211		493.05	MAR 00, 352-5201, H/DIST
		HEALTH DISTRICT	GTE SOUTHWEST	MAR 00;930-322-MAR-00	01.0100.0630.004211		526.52	MAR 00, 930-3109, H/DIST
		HEALTH DISTRICT	JOHNS COMMUNITY HOSPITAL	03/28/00	28-MAR-00	01.0100.0630.004905	9,073.78	MAR 00, INDIGENT HEALTH, H/DIST
	Total Dept.						10,518.23	
	0665	EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	87.00	AVERY LASER PRINTER LABELS
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	5.00	DRY CORRECTION ROLLER PEN

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	3.34	HANGING FILE FOLDER FRAME
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	53.60	INK CARTRIDGE FOR FAX MACHINE
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	31.68	LETTER SIZE FOLDERS
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	1.96	PERMANENT MARKER - BLUE
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	1.96	PERMANENT MARKER - GREEN
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	1.96	PERMANENT MARKER - RED
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	1.96	PERMANENT MARKER - BLACK
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	34.90	PLAIN, WHITE ENVELOPES
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	-0.40	PO 48465, OFC SUPPLIS, EXT/SERV
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	14.67	TYPEWRITER CORRECTION TAPE
		EXTENSION SERVICE	US OFFICE PRODUCTS	30AQ5869	24-FEB-00	01.0100.0665.003100	6.06	TYPEWRITER RIBBON
		EXTENSION SERVICE	GTE SOUTHWEST	MAR 00;930-422-MAR-00	01.0100.0665.004211		253.49	MAR 00, 930-4400, EXT/SERVICE
		EXTENSION SERVICE	GTE WIRELESS	MAR 00;869-622-MAR-00	01.0100.0665.004209		52.50	MAR 00, A #00305904-816120, 869-6767, EXT/SERVICE
							549.68	
	1000	WM CO COURTHOUSE	BERRY HARDWARE CO	2161052	22-MAR-00	01.0100.1000.004510	0.89	PO 49573, PVC SCH, CTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 00/2463 31-MAR-00	01.0100.1000.004430		3,615.28	MAR 00, A #06-1100-00, CTHSE
							3,616.17	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 00/119 31-MAR-00	01.0100.1001.004430		136.26	MAR 00, A #06-0450-00, HIST/SOCIETY
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 00/5018 31-MAR-00	01.0100.1001.004430		19.85	MAR 00, A #06-0455-01, HIST/SOCIETY
							156.11	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1003	TAYLOR ANNEX	CITY OF TAYLOR	MAR 00/1598	31-MAR-00	01.0100.1003.004430	42.57	MAR 00, A #05-2170-01, TAYLOR ANNEX
	1006	ROUND ROCK ADDITION	ELLIOTT ELECTRIC SUPPLY	29-63232	01 15-MAR-00	01.0100.1006.004510	3.89	PO 49552, RR ADDITION
	1008	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160961	21-MAR-00	01.0100.1008.004510	11.89	PO 49573, BIT HOLDER, DRILL BITS, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2161026	22-MAR-00	01.0100.1008.004510	0.99	PO 49573, ELECT TAP, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2161088	23-MAR-00	01.0100.1008.004510	26.60	PO 49573, INHIBITORS, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2161213	27-MAR-00	01.0100.1008.004510	7.99	PO 49573, MSK TAPE, PAINT, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2161240	28-MAR-00	01.0100.1008.004510	0.04	PO 49573, WIRE CONNECTER, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2161243	28-MAR-00	01.0100.1008.004510	4.27	PO 49573, WIRE CONNECTER, JAIL
		Total Dept.					51.78	
	1009	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2160994	21-MAR-00	01.0100.1009.004510	12.34	PO 49573, BULB, ROOF CEMENT, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 00/3746	31-MAR-00	01.0100.1009.004430	41.76	MAR 00, A #12-0269-00, LAW LIBRARY
		Total Dept.					54.10	
	1010	LIBERTY HILL ANNEX	BERRY HARDWARE CO	2161206	27-MAR-00	01.0100.1010.004510	64.76	PO 49573, HBASE, LHILL ANNEX
		LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.	MAR 00/4015	28-MAR-00	01.0100.1010.004430	13.28	MAR 00, A #268, LHILL ANNEX
		Total Dept.					78.04	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 00/1372	31-MAR-00	01.0100.1015.004430	38.54	MAR 00, A #18-1070-01, EMS STATION

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1019	EMS	STATION-GEORGETOWN	CITY OF GEORGETOWN	MAR 00/1	31-MAR-00	01.0100.1019.004430	297.81	MAR 00, A #12-0305-02, EMS STATION
1020	EMS	ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	MAR 00/1A	31-MAR-00	01.0100.1020.004430	215.75	MAR 00, A #12-0304-01, 911 ADDRESSING
1021	RADIO	TOWER-CEDAR PARK	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB 00/9524	29-FEB-00	01.0100.1021.004430	21.16	FEB 00, A #0088-5715-00, RADIO TOWER
1023	EMS	STATION-CEDAR PARK	WASTE MANAGEMENT OF TEXAS, INC.	2161-020128401	APR-00	01.0100.1023.004430	62.97	A #666-11348, CEDAR PARK EMS
1026	CENTRAL MAIN FACILITY	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2501935	17-MAR-00	01.0100.1026.004510	9.34	PO 49546, ICE MACHINE CLNR, CENT MAINT
Total Dept.							170.93	MAR 00, A #148-6504-99-4, MAINT
							180.27	
1028	WM CO ACADEMY	WM CO ACADEMY	CITY OF GEORGETOWN	MAR 00/517	31-MAR-00	01.0100.1028.004430	785.12	MAR 00, A #61-1020-01, ACADEMY
Total Dept.							69.22	MAR 00, A #61-1025-01, ACADEMY
							854.34	
1029	BLDGS MAIN OFFICE	BLDGS MAIN OFFICE	MINOLTA CORPORATION	A031539638	15-MAR-00	01.0100.1029.004999	106.50	COPIER LEASE 10-99 THRU 9-00
							106.50	PO 46888, A #17332, SERIAL #31746926, 02/1-29/00, BLDGS MAINT
							-106.50	PO 46888, A #17332, SERIAL #31746926, 02/1-29/00, BLDGS MAINT
Total Dept.							80.45	MAR 00, A #00267575-816120, 217-1254, MAINT
							186.95	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB 00/5259929	FEB-00	01.0100.1030.004430	149,29	FEB 00, A #1359-2332-00, SHF ANDERSON MILL
	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB 00/7368	29-FEB-00	01.0100.1032.004430	2,670.94	FEB 00, A #1357-9487-00, CP ANNEX
		CEDAR PARK ANNEX	ASPEN AIR INC	15148G	21-MAR-00	01.0100.1032.004510	240.00	PO 49572, EQUIP SERV., CPARK ANNEX
	Total Dept.						2,910.94	
	1033	NEW TAYLOR ANNEX	CINTAS CORPORATION	488157538	16-MAR-00	01.0100.1033.004999	53.25	MAT RENTAL AT TAYLOR ANNEX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	MAR 00/624	31-MAR-00	01.0100.1033.004430	133.52	MAR 00, A #04-0455-01, TAYLOR ANNEX
	Total Dept.						186.77	
	1034	EMS STATION-2604 N. LAWN TAYLOR	TXU ELECTRIC	MAR 00/2792124	MAR-00	01.0100.1034.004430	86.83	MAR 00, A#804-7637-99-9, EMS TAYLOR
		EMS STATION-2604 N. LAWN TAYLOR	TXU GAS	MAR 00/33.6	29-MAR-00	01.0100.1034.004430	23.09	MAR 00, A #125-6670-99-1, EMS STATION
		EMS STATION-2604 N. LAWN TAYLOR	CITY OF TAYLOR	MAR 00/1776	31-MAR-00	01.0100.1034.004430	44.58	MAR 00, A #25-0330-01, EMS STATION
	Total Dept.						154.50	
	1037	EMS STATION-LEANDEELECTRIC	PEDERNALES COOPERATIVE, INC.	FEB 00/4830429	FEB-00	01.0100.1037.004430	162.40	FEB 00, A #1418-7607-00, EMS LEANDER
		EMS STATION-LEANDE	CITY OF LEANDER	MAR 00/986614	MAR-00	01.0100.1037.004430	64.53	MAR 00, A #05-0372-00, EMS LEANDER
	Total Dept.						226.93	
	Total Fund						312,124.53	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0200	0210	UNIFIED ROAD SYSTEM	MCCOY'S LAWN EQUIPMENT	990920	20-SEP-99	01.0200.0210.004900	5.88	SERV CHG, SEP 9/99, URS
		UNIFIED ROAD SYSTEM	MCCOY'S LAWN EQUIPMENT	120	20-JAN-00	01.0200.0210.004900	6.25	SERV CHG, JAN 20/00, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB 00/5732829	FEB-00	01.0200.0210.004430	45.65	FEB 00, A#0088-5616-00, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4056349	09-MAR-00	01.0200.0210.003552	288.00	5 SACK MIX 3000 PSI CONCRETE FOR HEADWALLS & CULVERT ENDS ON CR 285
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4056614	14-MAR-00	01.0200.0210.003552	312.00	5 SACK MIX 3000 PSI CONCRETE FOR HEADWALLS & CULVERT ENDS ON CR 285
		UNIFIED ROAD SYSTEM	TECH-LAB INDUSTRIES, INC.	2003143	15-MAR-00	01.0200.0210.003001	9.90	PD 550 DIAL THERMOMETER
		UNIFIED ROAD SYSTEM	TECH-LAB INDUSTRIES, INC.	2003143	15-MAR-00	01.0200.0210.003001	-27.20	PO 49819, THERMOMETERS, URS
		UNIFIED ROAD SYSTEM	TECH-LAB INDUSTRIES, INC.	2003143	15-MAR-00	01.0200.0210.003001	8.50	SHIPPING
		UNIFIED ROAD SYSTEM	TECH-LAB INDUSTRIES, INC.	2003143	15-MAR-00	01.0200.0210.003001	59.00	SURFACE THERMOMETER
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC.	270342	17-MAR-00	01.0200.0210.003551	109.10	FLEX BASE TYPE A - GRADE 2 - FOR STOCK @ CMF
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC.	270342	17-MAR-00	01.0200.0210.003551	0.01	PO 49384, TYPE A GRADE 2, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	30947	20-MAR-00	01.0200.0210.003551	7,872.95	HAULING BASE FROM TEXAS CRUSHED STONE TO CR 328 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	638473	20-MAR-00	01.0200.0210.003550	1,619.71	LIMESTON ROCK ASPHALT PATCH MATERIAL STOCK AT TAYLOR YARD FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	638472	20-MAR-00	01.0200.0210.003550	1,634.33	LIMESTON ROCK ASPHALT PATCH MATERIAL FOR STOCK AT GRANGER YARD FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	638471	20-MAR-00	01.0200.0210.003550	9,843.18	LIMESTONE ASPHALT OR BLACK BASE FOR STOCK FLORENCE YARD FOREMAN: CLIFFORD TSCHOERNER

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	30947	20-MAR-00	01.0200.0210.003551	-0.05	PO 47906, MATERIAL, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	638471	20-MAR-00	01.0200.0210.003550	0.01	PO 49810, PREMIX, URS
		UNIFIED ROAD SYSTEM	DBA REAL-COMP	03/20/00	20-MAR-00	01.0200.0210.004100	50.00	WILLIAMSON COUNTY ACCES
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	460616	21-MAR-00	01.0200.0210.003550	999.00	HFRS-2 - FOR STOCK @ CMF
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 00/3609	21-MAR-00	01.0200.0210.004430	60.08	MAR 00, 01-0628-1000, URS
		UNIFIED ROAD SYSTEM	AT&T WIRELESS SERVICES INC.	MAR 00;URS	21-MAR-00	01.0200.0210.004209	937.81	MAR 00, A #60378965, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	460616	21-MAR-00	01.0200.0210.003550	-113.68	PO 49564, ASPHALT, URS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	4.96	BLADE, F/10 - 150, 3/PK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	7.12	CUTTER, QUICKPT, SNPOFF PTS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	4.62	FLUID, CORR PEN, 1.0MM, WE YW
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	14.46	FOLDER, HANG, LTR, 25/BX, YW
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	8.20	FRAME, HANG, FLDR, 1/BX, GY
		UNIFIED ROAD SYSTEM	GTE SOUTHWEST	MAR 00;930-322	MAR-00	01.0200.0210.004211	239.23	MAR 00, 930-3330, URS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	7.42	ORGANIZER, FILE, BK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	10.80	PAPER, NOTE, POST-IT, 2X3, YE
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	21.12	PEN, BP, EASYTOUCH, FN, BLK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	21.12	PEN, BP, EASYTOUCH, MED, BLK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	44.40	PO 49601, MARKERS, URS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AW7730	22-MAR-00	01.0200.0210.003100	28.03	SHARPENER, PENCIL, ELEC, GY

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	032400024	24-MAR-00	01.0200.0210.003001	7.98	MARCH 2000 BLANKET FOR HAND TOOLS (SM. EQPT. & TOOL ACCT.)
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AX1571	28-MAR-00	01.0200.0210.003100	4.60	BLK DRY ERASE MARKERS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AX1571	28-MAR-00	01.0200.0210.003100	6.00	BLK FIBER TIP PEN
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AX1571	28-MAR-00	01.0200.0210.003100	4.60	BLU DRY ERASE MARKERS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AX1571	28-MAR-00	01.0200.0210.003100	17.75	PO 49925, CUSTOM STAMP, URS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AX1571	28-MAR-00	01.0200.0210.003100	7.55	VCR HEAD CLEANER
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	4575157	29-MAR-00	01.0200.0210.004999	59.64	PO 49644, FILM, URS
		Total Dept.						24,240.03
	0211	COMMISSIONER PCT #1	MIKE HEILIGENSTEIN	03/21/00	21-MAR-00	01.0200.0211.004231	107.13	MAR 2-8/00, EXP REIMB, PCT #1
		COMMISSIONER PCT #1	NELSON L. NAGLE	03/24/00	24-MAR-00	01.0200.0211.004610	4,988.00	RENT & UTILITIES, 400 W. MAIN, JUN-SEP/2000, PCT #1
		COMMISSIONER PCT #1	NACo	04/06/00	06-APR-00	01.0200.0211.004232	365.00	REGISTRATION FEE - NACO ANNUAL CONFERENCE & EXPOSITION, JULY 14 - 18, 2000 ATTENDEE: MIKE HEILIGENSTEIN
		Total Dept.						5,460.13
	0212	COMMISSIONER PCT #2	OZARKA NATURAL SPRING WATER	00C0114744616	16-MAR-00	01.0200.0212.003905	13.75	APRIL - JUNE 2000 BLANKET ORDER FOR BOTTLED WATER
		COMMISSIONER PCT #2	NICKEY LAWRENCE	03/30/00	30-MAR-00	01.0200.0212.004212	3.17	FEB 1-MAR 30/00, EXP REIMB, PCT #2
		COMMISSIONER PCT #2	NICKEY LAWRENCE	03/30/00	30-MAR-00	01.0200.0212.004231	78.00	FEB 1-MAR 30/00, EXP REIMB, PCT #2
		COMMISSIONER PCT #2	NICKEY LAWRENCE	03/30/00	30-MAR-00	01.0200.0212.004999	3.50	FEB 1-MAR 30/00, EXP REIMB, PCT #2
		Total Dept.						98.42
	0213	COMMISSIONER PCT #3	BESTLINE COMMUNICATIONS	MAR 00;6721	31-MAR-00	01.0200.0213.004211	4.56	MAR 00, 6721, PCT# 3

07-Apr-00,10:18 AM

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COMMISSIONER NACO		04/06/00A	06-APR-00	01.0200.0213.004232	365.00	REGISTRATION FEE - NACO
		PCT #3						ANNUAL CONFERENCE & EXPOSITION, JULY 14 - 18, 2000 ATTENDEE: DAVID HAYES
Total Dept.							369.56	
Total Fund							30,168.14	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0385	0385	RCDS MGMT & PRSRV (COUNTY CORPORATION CLERK)	BANC ONE LEASING	APR 2000	03-APR-00	01.0385.0385.006702	7,658.84	LEASE #1000096219, ASSET #223685, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CORPORATION CLERK)	BANC ONE LEASING	APR 2000	03-APR-00	01.0385.0385.006703	1,325.06	LEASE #1000096219, ASSET #223685, C/CLERK
Total Dept.							8,983.90	
Total Fund							8,983.90	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	12330	15-MAR-00	01.0390.0390.004550	430.07	IMAGES FILMED, CO/WIDE

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0399	0000	Default	STATE	01/31/00C	31-JAN-00	01.0399.0000.208800	7,120.00	JAN 00, FEES, D/CLERK
			COMPTROLLER					
		Default	STATE	02/29/00C	29-FEB-00	01.0399.0000.208800	10,240.00	FEB 00, FEES, D/CLERK
			COMPTROLLER					
Total Dept.							17,360.00	
Total Fund							17,360.00	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0406	0696	COUNTY ATTY HOT CHECK	BANK OF AMERICA	03/24/00	24-MAR-00	01.0406.0696.004999	177.19	A #5586 3712 4905 8229, C/ATTY
		COUNTY ATTY HOT CHECK	AMERICAN EXPRESS	03/29/00A	29-MAR-00	01.0406.0696.004999	530.63	A #3783-053779-22007, C/ATTY
Total Dept.							707.82	
Total Fund							707.82	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0410	0410	SHERIFF'S DRUG RAY ALLEN MANUFACTURING CO.	141301	16-MAR-00	01.0410.0410.003104		1,295.00	K-9 VEHICLE TRANSPORT SYSTEM
		SHERIFF'S DRUG RAY ALLEN MANUFACTURING CO.	141301	16-MAR-00	01.0410.0410.003104		-75.00	PO 48652, UTILITY CRUISE, SHF
		SHERIFF'S DRUG RAY ALLEN MANUFACTURING CO.	141301	16-MAR-00	01.0410.0410.003104		150.00	SHIPPING
Total Dept.							1,370.00	
Total Fund							1,370.00	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0500	0500	BARTLETT STATE JAIL	DBA GEORGETOWN COMMUNICATIONS	000011421	01-APR-00	01.0500.0500.004209	48.00	APR-SEP 00 SERVICE, STATE JAIL/CSCD

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0702	0705	CR 272	BROWN, MCCARROLL, SHEETS	02/29/00C	29-FEB-00	01.0702.0705.004100	150.00	CR 272 ACQUISITION

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0916	0916	VICTIM'S ASSISTANCE 99-2000	LAVERNE CROWLEY	03/28/00	28-MAR-00	01.0916.0916.004231	12.68	FEB 12-13/00, EXP REIMB, VICT/ASST
		VICTIM'S ASSISTANCE 99-2000	LAVERNE CROWLEY	03/28/00A	28-MAR-00	01.0916.0916.004231	4.88	MAR 25/00, EXP REIMB, VICT/ASST
Total Dept.							17.56	
Total Fund							17.56	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0918	0918	1999-2000 ADDRESSING MAINTENANCE	QA SYSTEMS, INC.	5717	20-MAR-00	01.0918.0918.005751	88.00	3COM USR 56K V.90 PKI D/F MODEM
		1999-2000 ADDRESSING MAINTENANCE	QA SYSTEMS, INC.	5717	20-MAR-00	01.0918.0918.005751	10.00	FREIGHT
		1999-2000 ADDRESSING MAINTENANCE	EMILY STLUKA	03/28/00	28-MAR-00	01.0918.0918.004231	76.70	MAR 17-28/00, EXP REIMB, 911 ADDRESSING
		1999-2000 ADDRESSING MAINTENANCE	COMMISSION ON STATE EMERGENCY COMMUNICATIONS	03/29/00	29-MAR-00	01.0918.0918.003000	4.67	CSEC COMMISSION NOTEBOOK FOR APRIL 5, 2000, 911 ADDRESSING
		1999-2000 ADDRESSING MAINTENANCE	SHANNAN HICKS	03/29/00	29-MAR-00	01.0918.0918.004231	24.88	MAR 22/00, EXP REIMB, 911 ADDRESSING
Total Dept.							204.25	
Total Fund							204.25	

FUND REQUIREMENTS

Through Disbursement Date: 11-APR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0948	0948	TASK FORCE 1999-2000	FAYETTE CO AUDITOR	03/22/00	22-MAR-00	01.0948.0948.001100	2,632.00	SALARY & FRINGE FOR RUSSELL P. BLIESE, FEB 01-29/00, TASK FORCE
		TASK FORCE 1999-2000	FAYETTE CO AUDITOR	03/22/00	22-MAR-00	01.0948.0948.002010	201.34	SALARY & FRINGE FOR RUSSELL P. BLIESE, FEB 01-29/00, TASK FORCE
		TASK FORCE 1999-2000	FAYETTE CO AUDITOR	03/22/00	22-MAR-00	01.0948.0948.002020	244.51	SALARY & FRINGE FOR RUSSELL P. BLIESE, FEB 01-29/00, TASK FORCE
		TASK FORCE 1999-2000	FAYETTE CO AUDITOR	03/22/00	22-MAR-00	01.0948.0948.002030	5.00	SALARY & FRINGE FOR RUSSELL P. BLIESE, FEB 01-29/00, TASK FORCE
		TASK FORCE 1999-2000	FAYETTE CO AUDITOR	03/22/00	22-MAR-00	01.0948.0948.002050	131.60	SALARY & FRINGE FOR RUSSELL P. BLIESE, FEB 01-29/00, TASK FORCE
		TASK FORCE 1999-2000	WILEY'S UNIVERSITY TEXACO	16045	23-MAR-00	01.0948.0948.003000	100.00	TOWING '95 CHEVY PICK-UP, TASK FORCE
		TASK FORCE 1999-2000	G T DISTRIBUTORS, INC.	INV0015566	24-MAR-00	01.0948.0948.003000	35.96	WINCHESTER .40 CAL 180 GR FMJ AMMO ONE LOT = 200
		TASK FORCE 1999-2000	G T DISTRIBUTORS, INC.	INV0015566	24-MAR-00	01.0948.0948.003000	99.90	WINCHESTER .45ACP 230GR. FMC-AMMO ONE LOT = 500
		TASK FORCE 1999-2000	G T DISTRIBUTORS, INC.	INV0015566	24-MAR-00	01.0948.0948.003000	59.94	WINCHESTER 357 SIG 125 FMJ ONE LOT = 300
		TASK FORCE 1999-2000	G T DISTRIBUTORS, INC.	INV0015566	24-MAR-00	01.0948.0948.003000	31.96	WINCHESTER 9MM 115 GR FMJ ONE LOT = 200
		TASK FORCE 1999-2000	GTE WIRELESS	MAR 00;461-026-MAR-00	01.0948.0948.003000		1,058.11	MAR 00, 00428946-816120, TASK FORCE
		TASK FORCE 1999-2000	DBA JIFFY LUBE	2481 610847 127-MAR-00	01.0948.0948.003000		40.78	MARCH 2000 BLANKET ORDER FOR OIL CHANGES
		TASK FORCE 1999-2000	AMERICAN EXPRESS	MAR 00;TASK29-MAR-00	01.0948.0948.004231		55.50	MAR 00, 3794-024579-42002, TASK FORCE
		TASK FORCE 1999-2000	SMITH ALARM SYSTEMS	1828150 01-APR-00	01.0948.0948.003000		93.60	A #184456-000, ALARM BILLING, TASK FORCE
		TASK FORCE 1999-2000	CCS INTERNET	31466 01-APR-00	01.0948.0948.003000		15.98	INTERNET, TASK FORCE

Total Dept.

Total Fund
Total Cash

4,806.18
4,806.18
376,370.45

approved 4-11-00
John C. Daefler

047

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To note utility easements.

GTE to place buried cable within the right-of-way of CR 333.

Vote: 4 - 0

<Clerk Copy Here>

WILLIAMSON COUNTY URS
Utility Requests – 04/11/00

Precinct I

Precinct II

Precinct III

Precinct IV

A. **GTE**

1. **CR 333 - Bore**

noted 4-11-00
John C. Doerfler