

MINUTES

Minutes Page 4

OF THE

WILLIAMSON COUNTY COMMISISONERS COURT MEETING

MARCH 7, 2000

STATE OF TEXAS)

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:30 a.m. on this the 7th day of March, A.D., 2000, 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
Absent.....MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID 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

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

Read and approve the minutes of the last meeting.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve minutes of the meetings of February 28 and 29, 2000.

Vote: Motion carried 3 – 0 with Commissioner Hays absent from the dais.

AGENDA ITEM #3

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

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To authorize the payment of \$549,986.11 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1999/2000 County Budget.

Vote: Motion carried 3 – 0 with Commissioner Hays absent from the dais.

< Clerk copy here >

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Approved 3-7-00
John C. Daifley
Judge

0100	0000	Default	KATHY WIERZOWIECKI	09/14/99	14-SEP-99	01.0100.0000.370500	117 46 REPLACE DIPLOMA, BRIEFCASE, CIAUD
		Default	UNION STATE BANK	JAN 00	17-FEB-00	01.0100 0000.361200	1,202 70 JAN 00, ACCT. ANALYSIS, C/TREAS
		Default	TAYLOR HIGH SCHOOL	4NT-96-0246	18-FEB-00	01.0100.0000.351304	50.00 4NT-96-0246, L.R., THWARTING, JP #4
		Default	FLORENCE EMS	02/21/00	21-FEB-00	01.0100.0000.342800	353 40 A #SM-06-21-75, EMS
		Default	FLORENCE EMS	02/22/00	21-FEB-00	01 0100 0000.342800	258.46 A#SF-10-01-26, EMS
		Default	TAYLOR HIGH SCHOOL	4NT-98-0314E23	FEB-00	01.0100.0000 351304	15 00 4NT-98-0314E, THWARTING, JP#4
		Default	TAYLOR HIGH SCHOOL	4NT-98-0341	25-FEB-00	01.0100 0000.351304	5 00 4NT-98-0341, P.O. FOR A.O., THWARTING,
		Default	TRAVIS CO CONST#5	98-284-T26A	25-FEB-00	01 0100.0000.341700	40 00 98-284-T26A, SHF FEE, TAX
		Default	TRAVIS CO CONST#5	99-383-T277	25-FEB-00	01.0100.0000 341700	SUIT, D/CLERK
		Default	DALLAS CO CONST#8	99-405-T368	25-FEB-00	01 0100.0000.341700	40.00 99-383-T277, SHF FEE, TAX
		Default	TRAVIS CO CONST#5	99-405-T368	25-FEB-00	01.0100.0000.341700	SUIT, D/CLERK
		Default	EARL BULLOCK DALLAS COUNTY CLERK	98-46533-B	28-FEB-00	01.0100.0000.341200	50.00 99-405-T368, SHF FEE, TAX
		Default	C JARRETT ANDERSON	02/28/00	28-FEB-00	01.0100.0000.209750	SUIT, D/CLERK
		Default	JENNIFER AIELLO	02/28/00	28-FEB-00	01.0100.0000.209750	40 00 99-405-T368, SHF FEE, TAX
		Total Dept.					SUIT, D/CLERK
							1,296.10 98-46533-B, BALANCE DUE ON WRIT, SHF
							10.00 OVERPAYMENT, C/CLERK
							7.75 OVERPAYMENT, C/CLERK
							3,485.87
	0400	COUNTY JUDGE	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0100.0400.004213	10.00 WEB SITE MAINT CO/JUDGE
	0403	COUNTY CLERK	WEST PUBLISHING CO	40185826	01-NOV-99	01.0100.0403 003100	21 00 A #480-265-300, TX PROB CD, C/CLERK

Through Disbursement Date: 07-MAR-2000

03-Mar-00, 11:09 AM

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Req#	Req Description	Req Date	Req Amt	Req Type	Req Status	Req Detail	Req Amount
0409	NON-DEPTMEN	11784928	03-FEB-00	01.0100.0409.005000		286.00 ORDER #100849, FIRE ALARM PANEL, JAIL	
	NON-DEPTMEN	892409	16-FEB-00	01.0100.0409.005301		600 00 MONTHLY MAINTENANCE SERVICE JANUARY 1, 2000 THRU SEPTEMBER 30, 2000 9 MONTHS @ \$600.00 = \$5400.00	
	NON-DEPTMEN					50.00 RENT, RADIO TOWER	
	NON-DEPTMEN					200.00 RESERVATIONS FOR MAY 3-4/00, C/JUDGE	
	NON-DEPTMEN					460 00 WEB SITE MAINT NON DEPT	
	Total Dept.						1,576.00
0426	COUNTY COURT	99-2219-1	17-FEB-00	01.0100 0426.004130		200.00 99-2219-1, LAWRENCE E. BROWNING, CC #1	
	COUNTY COURT	00-0009-MA	24-FEB-00	01.0100.0426.004130		200 00 00-0009-M, A.E.W., CC #1	
	COUNTY COURT	00-152-FC1	24-FEB-00	01.0100.0426.004130		120 00 00-152-FC1, S.S.III & C.G., CC #1	
	COUNTY COURT	99-4954-1	24-FEB-00	01 0100 0426.004130		150.00 99-4954-1, MICHAEL JEROME BOON, CC #1	
	COUNTY COURT	02/29/00	29-FEB-00	01.0100.0426.004002		318 00 FEB 00, REPLENISH JURORS FUND, CC #1	
	Total Dept.						988.00
0427	COUNTY COURT	99-3853-2	22-FEB-00	01 0100 0427.004130		500.00 99-3853-2, 99-3854-2, RENE SANCHEZ, CC #2	
	COUNTY COURT	99-6120-1	22-FEB-00	01 0100 0427.004130		150 00 99-6120-1, ODIS LEE MCCAIN, CC #2	
	COUNTY COURT	99-6181-2	22-FEB-00	01 0100.0427.004130		150 00 99-6181-2, JOHN LAWLER, CC #2	
	COUNTY COURT	02/24/00	24-FEB-00	01.0100.0427.004100		10.00 REGULAR MEMBERSHIP FOR RURAL ASSOCIATION FOR COURT ADMINISTRATION 2000	
	Total Dept.						810.00
0428	COUNTY COURT	30AQ5057	30-DEC-99	01.0100.0428.003100		951.42 OFFICE SUPPLIES TO START UP NEW OFFICE SEE ATTACHED	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Agency	Dept	Division	Vendor Name	Invoice #	Invoice Date	Invoice Amt	Agency	Dept	Division	Invoice Amt
0435	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AQ5057	30-DEC-99	01.0100.0428.005750	402.25	0435	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	402.25
										OFFICE SUPPLIES TO START UP NEW OFFICE SEE ATTACHED
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AQ5057	30-DEC-99	01.0100.0428.003100	400.27				PO 48424, OFFICE SUPPLIES, CC#3
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AQ5057	30-DEC-99	01.0100.0428.005750	-402.25				PO 48424, OFFICE SUPPLIES, CC#3
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AS3459	24-JAN-00	01.0100.0428.003100	75.45				KEYBOARD TRAY FELLOWS
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AS3459	24-JAN-00	01.0100.0428.003100	-18.36				PO 48828, KYBD DRAWER, CC#3
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	90396707	05-FEB-00	01.0100.0428.004999	70.34				PRO8T2 SURGE PROTECTORS
	COUNTY COURT AT LAW #3	NANCY E. RISTER, COUNTY CLERK	02/24/00	24-FEB-00	01.0100.0428.004002	396.00				REPLENISH JURORS FUND, CC #3
	COUNTY COURT AT LAW #3	NANCY E. RISTER, COUNTY CLERK	02/28/00	25-FEB-00	01.0100.0428.004002	60.00				REPLENISH JURORS FUND, C/CLERK
						1,935.12				
Total Dept.										
0435	DISTRICT COURTS	JOHN R DUER	99-223-J277	16-FEB-00	01.0100.0435.004130	350.00				99-223-J277, V.L., 277TH
	DISTRICT COURTS	ESTHER RENDON	00-012-K26	18-FEB-00	01.0100.0435.004141	25.00				FEB 16, INTERP, 26TH DIST CT
	DISTRICT COURTS	ESTHER RENDON	00-023-K26	18-FEB-00	01.0100.0435.004141	25.00				FEB 16, INTERP, 26TH DIST CT
	DISTRICT COURTS	ELLAIN FORESTER, CSR	99-448-K26	22-FEB-00	01.0100.0435.004125	814.00				REPORTER'S RECORD, 26TH DIST CT
	DISTRICT COURTS	STEVEN C. COPENHAVER	00-031-K26	24-FEB-00	01.0100.0435.004130	350.00				00-031-K26, CHARLES GUILBULT, 26TH
	DISTRICT COURTS	STEVEN C. COPENHAVER	00-032-K26	24-FEB-00	01.0100.0435.004130	350.00				00-032-K26, JORGE MACIAS, 26TH
	DISTRICT COURTS	PETER L. BLOODWORTH	00-066-K26	24-FEB-00	01.0100.0435.004130	350.00				00-066-K26, TIPHANIE EMFINGER, 26TH
	DISTRICT COURTS	J B BROOKSHIRE, P.C.	00-069-K26	24-FEB-00	01.0100.0435.004130	350.00				00-069-K26, JOE ESQUIVEL, 26TH
	DISTRICT COURTS	ABCO PAPER COMPANY	03/01/00	01-MAR-00	01.0100.0435.004933	80.296				OZ STYROFOAM CUPS
Total Dept.						2,694.29				

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Date	Invoice Amount	Disbursement Date	Disbursement Amount
0440		DISTRICT ATTORNEY	WEST PUBLISHING CO	42631469	29-DEC-99	01.0100.0440.005758	65.25 A #853-28-550, TX CASES 2D VOLUME 998-999, D/ATTY
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43048105	12-JAN-00	01.0100.0440.005758	94.00 A #853-228-550, CD ROM-TX CASES SERV, D/ATTY
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43058843	12-JAN-00	01.0100.0440.005758	33.50 A #853-228-550, CD ROM-TX STAT & CODE ANNO., C/ATTY
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43141053	13-JAN-00	01.0100.0440.005758	67.50 A #853-228-550, TX PRACTICE VOLUME 33, C/ATTY
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43248430	17-JAN-00	01.0100.0440.005758	86.25 A #853-228-550, TX PRACTICE 2D VOL 23A, C/ATTY
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43495042	28-JAN-00	01.0100.0440.005758	65.25 A #853-228-550, TX CASES 3D VOLUMES 1-2, C/ATTY
		DISTRICT ATTORNEY	OPINION SERVICE	200079CM	01-FEB-00	01.0100.0440.005758	28.32 SUBSCRIPTION FOR OPINION SERVICE FOR JAN, FEB, MAR, AND APR 2000
		DISTRICT ATTORNEY	WEST PUBLISHING CO	43550743	02-FEB-00	01.0100.0440.005758	26.75 A #853-228-550, TX PRACTICE V11 2D, C/ATTY
		DISTRICT ATTORNEY	TRAVEL 'N TOURS	0000062941	08-FEB-00	01.0100.0440.004932	262.00 LEE MCNUTT, LAS VEGAS, D/ATTY
		DISTRICT ATTORNEY	G T DISTRIBUTORS, INC	INV0014007	15-FEB-00	01.0100.0440.004999	76.20 BADGE DESCRIPTION: NIELSON MFG N-119B TWO TONE GOLD/SILVER CARL LEIHARDT
		DISTRICT ATTORNEY	CHRIS HERNDON	02/15/00	15-FEB-00	01.0100.0440.004232	222.32 FEB 7-11/00, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CARL A. LEIHARDT	02/15/00	15-FEB-00	01.0100.0440.004232	216.92 FEB 7/00, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	HOWELL WILLIAMS	02/15/00	15-FEB-00	01.0100.0440.004232	200.12 FEB 7/00, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	98-1012-K36822	22-FEB-00	01.0100.0440.004932	125.00 REPORTER'S RECORD, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	02/25/00	25-FEB-00	01.0100.0440.003900	30.00 HOWELL WILLIAMS
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	02/25/00	25-FEB-00	01.0100.0440.003900	105.00 MEMBERSHIP DUES MAR 2000 THRU MAR 2001 WILBUR AYLOR TRAVIS MCDONALD DAN GATTIS
		DISTRICT ATTORNEY	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0100.0440.004213	50.00 WEB SITE MAINT D/ATTY
		Total Dept.					1,754.38

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0450		DISTRICT CLERK OZARKA NATURAL SPRING WATER	00B0011071	16-FEB-00	01.0100	0450.003905		0.00 DRINKING WATER WILL BE BILLED EVERY MONTH
		DISTRICT CLERK DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0100	0450.004213		40.00 WEB SITE MAINT D/CLERK
Total Dept.								40.00
0451		J.P. PRECINCT #1 JUMP NET INC.	20000215116	16-FEB-00	01.0100	0451.004210		24.95 INTERNET CONNECTION FEE 10/99 THRU 9/30/2000
		J.P. PRECINCT #1 OZARKA NATURAL SPRING WATER	00B00131000	16-FEB-00	01.0100	0451.003905		46.15 MONTHLY SERVICE FOR WATER 10/99 THRU 9/2000
		J.P. PRECINCT #1 OZARKA NATURAL SPRING WATER	00B00131000	16-FEB-00	01.0100	0451.003905		-16.20 PO 46820, A #0013100078, JP #1
		J.P. PRECINCT #1 EAGLE OFFICE PRODUCTS, INC	12390	18-FEB-00	01.0100	0451.003100		15.95 FEB 2000 BLANKET ORDER FOR OFFICE SUPPLIES
Total Dept.								70.85
0452		J.P. PRECINCT #2 TRAVIS CO MEDICAL EXAMINER	00-0037	18-JAN-00	01.0100	0452.004190		1,200.00 AUTOPSY, CAITLIN MCINTOSH, JP#2
		J.P. PRECINCT #2 TRAVIS CO MEDICAL EXAMINER	00-0135	07-FEB-00	01.0100	0452.004190		1,200.00 AUTOPSY, WARREN SLAWSON, JP#2
		J.P. PRECINCT #2 BECK FUNERAL HOME LTD	02/14/00	14-FEB-00	01.0100	0452.004190		150.00 TRANSPORTATION, DANIEL WYATT LAUGHLIN, JP#2
		J.P. PRECINCT #2 TRAVIS CO MEDICAL EXAMINER	00-0313	18-FEB-00	01.0100	0452.004190		1,200.00 AUTOPSY, DANIEL WYATT LAUGHLIN, JP#2
		J.P. PRECINCT #2 JUDGE EDNA STAUDT	02/28/00	28-FEB-00	01.0100	0452.004002		66.00 FEB 00, JUROR FUND, JP #2
		J.P. PRECINCT #2 DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0100	0452.004213		30.00 WEB SITE MAINT JP#2
Total Dept.								3,846.00
0453		J.P. PRECINCT #3 US OFFICE PRODUCTS	30AR5683	14-JAN-00	01.0100	0453.004350		161.00 ECONOMY 3 RING BINDER MAROON 1 1/2"
		J.P. PRECINCT #3 US OFFICE PRODUCTS	30AT3636	04-FEB-00	01.0100	0453.003100		13.80 CHISEL TIP MARKS-A-LOT, BLACK
		J.P. PRECINCT #3 US OFFICE PRODUCTS	30AT3636	04-FEB-00	01.0100	0453.003100		4.20 COLUMNAR PAD
		J.P. PRECINCT #3 US OFFICE PRODUCTS	30AT3636	04-FEB-00	01.0100	0453.003100		30.14 DATA BINDERS 14 7/8 X 11 SKY BLUE
		J.P. PRECINCT #3 US OFFICE PRODUCTS	30AT3636	04-FEB-00	01.0100	0453.003100		269.40 FELLOWES STOR/DRAWER STEEL PLUS

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	INVOICE AMT	DATE PAID	AMOUNT PAID	DESCRIPTION
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT3636	04-FEB-00	01.0100.0453.003100		6.70	HANGING FOLDERS LETTER 1/5 CUT
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT3636	04-FEB-00	01.0100.0453.003100		13.02	PLASTIC TAB DIVIDERS
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT3636	04-FEB-00	01.0100.0453.003100		11.76	POST IT NOTES 3 X 4
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT3636	04-FEB-00	01.0100.0453.003100		15.15	THREE COLUMN STYLE ENVELOPES, INTER-DEPT
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT4877	07-FEB-00	01.0100.0453.003100		38.17	PO 49135, DATA BINDER, JP #3
J.P. PRECINCT #3	WEST PUBLISHING CO			69778	08-FEB-00	01.0100.0453.004350		39.00	BLACK'S LAW DICTIONARY STANDARD EDITION ACCT #235-553-364
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		13.35	BINDER 3 RING VINYL 1" C BLACK
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		12.90	BINDER 3 RING VINYL 2" BLACK
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		0.96	CLIP PAPER #1
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		1.30	INDEX CLEAR 8 TAB INSERT
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		0.90	INDEX LTR 5 TAB CLR UD-213-5C
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		9.25	PO 49225, OFC SUPPLIES, JP #3
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AT6718	09-FEB-00	01.0100.0453.003100		53.71	SLIMSCREEN
J.P. PRECINCT #3	US OFFICE PRODUCTS			30AU1666	15-FEB-00	01.0100.0453.003100		-30.14	DATA BINDERS 14 7/8 X 11 SKY BLUE
J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER			00B01148728	16-FEB-00	01.0100.0453.003905		7.50	CUPS
J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER			00B01148728	16-FEB-00	01.0100.0453.003905		13.75	HOT & COLD DISPENSING MACHINE
J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER			00B01148728	16-FEB-00	01.0100.0453.003905		32.40	OZARKA SPRING WATER 3 BOTTLES PER MONTH @ \$8.10/BOTTLE FOR ONE YEAR
J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER			00B01148728	16-FEB-00	01.0100.0453.003905		0.75	PO 47365, A #0114872823, JP #3
J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER			30AU2873	17-FEB-00	01.0100.0453.003100		43.34	PO 49135, DATA BINDER, JP #3

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Balance Amt
J.P. PRECINCT #3 MINOLTA CORPORATION				A021701581	17-FEB-00	01.0100.0453.004621	
							229.49 RENTAL MINOLTA EP 2030 COPIER MAR 1, 2000 THRU SEP 30, 2000 7 MONTHS @ \$104.36/MONTH = \$730.52 ST-104 STAPLER @ \$3.00/MONTH = \$21.00 TOTAL = \$751.52
J.P. PRECINCT #3 US OFFICE PRODUCTS				30AU4903	18-FEB-00	01.0100.0453.003100	-269.40 FELLOWES STOR/DRAWER STEEL PLUS
J.P. PRECINCT #3 US OFFICE PRODUCTS				30AU4932	18-FEB-00	01.0100.0453.003100	-9.25 PO 49225, FILTERS, JP #3
J.P. PRECINCT #3 US OFFICE PRODUCTS				30AU5778	21-FEB-00	01.0100.0453.003100	-38 17 PO 49135, DATA BINDER, JP #3
J.P. PRECINCT #3 CAPITAL GRAPHICS, INC.				0000158	23-FEB-00	01.0100.0453.004350	262.50 EXAMINING TRIAL DOCKET
J.P. PRECINCT #3 CAPITAL GRAPHICS, INC.				0000158	23-FEB-00	01.0100.0453.004350	87.50 INQUEST DOCKET
J.P. PRECINCT #3 CAPITAL GRAPHICS, INC.				0000158	23-FEB-00	01.0100.0453.004350	175.00 JUSTICE CIVIL DOCKET
J.P. PRECINCT #3 CAPITAL GRAPHICS, INC.				0000158	23-FEB-00	01.0100.0453.004350	40.00 SHIPPING AND HANDLING
J.P. PRECINCT #3 CAPITAL GRAPHICS, INC.				0000158	23-FEB-00	01.0100.0453.004350	175.00 SMALL CLAIMS DOCKET
J.P. PRECINCT #3 AIRTOUCH PAGING				H4210176AC	01-MAR-00	01.0100.0453.004209	13.06 MAR 00, A #H4-210176, JP #3
Total Dept.							1,428.04
0454 J.P. PRECINCT #4 THE GABRIELS FUNERAL CHAPEL				12/04/99	04-DEC-99	01.0100.0454.004190	95.00 DEC 4, TRANSPORT, KARMYN ZBORIL, JP#4
J.P. PRECINCT #4 WEST PUBLISHING CO				42213832	09-DEC-99	01.0100.0454.004350	32.00 TX SCHOOL LAW BULLETIN 2000 EDITION PAMPHLET
J.P. PRECINCT #4 TRAVIS CO MEDICAL EXAMINER				00-0258	16-FEB-00	01.0100.0454.004190	1,200.00 AUTOPSY, OSIE STOCKSBERRY, JP#4
J.P. PRECINCT #4 FRED PRYOR SEMINARS				03/01/00	01-MAR-00	01.0100.0454.004232	534.00 REGISTRATION FEE FOR SEMINAR #810004 APRIL 3 IN AUSTIN ATTENDEES: JUDY HOBBS LORI SEGGERN BONNIE HILTON SHERRY MORRISON JUDI LEWIS GLENDA ROEGLIN

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DESCRIPTION	PERSON NAME	DISBURSEMENT DATE	DATE	AMOUNT	REMARKS
ELECTIONS			DIANNE S. PITTS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			DONA BEATRICE SHERRY	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			DONNA WEBSTER	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			GARY SEEBO	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			GARY SPEER	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			GENE K COPPIN	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			GERALDINE HUGHES	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			J.E. JOHNSON	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JACK W. WELLS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JACKSON BOSLEY	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JACOB MERKORD	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JAMES D. CHAPMAN	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JEREMY TOME	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JERRY RUTH KYLE	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JO ANN DAVIS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JOE A. PILS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JOELENE EVANS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JOHN THIBAUT	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JOSH TASIN	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JOYE B. SEEBO	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			JUDITH E. SHARP	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			KEN SCHAEFER	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			KERRI KESKINEN	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			KRISTY COMBS	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			LAURINDA LEE ROHRER	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			LENORA J. CLARK	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			LOUISE CHAPMAN	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			MARTIN J. BLAKER	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			MARY ANN GRAHAM	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			MARY HOWARD	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS			MARY LARGENT	02/12/00	12-FEB-00	01.0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

DEPT	AGENCY	OFFICE	DATE	AMOUNT	DESCRIPTION
ELECTIONS	NORMA D. HARRIS	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	NORMA L. DECK	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	PHYLLIS A SHOCKEY	02/12/00	12-FEB-00	01 0100.0492.001150	0 00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	REGIS J. STUBLAR	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	ROSSIL L. SELVAGGI	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	SAMMYE BRYANT	02/12/00	12-FEB-00	01 0100.0492.001150	0 00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	SHERRY MARTINEZ	02/12/00	12-FEB-00	01 0100.0492.001150	0 00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	SHIRLEY HATCHELL	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	STANLEY ALMAZAN	02/12/00	12-FEB-00	01 0100.0492.001150	0 00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	SUSAN MCKIM HALL	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	SYLVIA L. NIMMO	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	THOMAS W HEBERT	02/12/00	12-FEB-00	01 0100.0492.001150	0.00 FEB 12/00, RR BOND, ELECT.
ELECTIONS	JUMP NET INC	20000215164116-FEB-00	01 0100.0492.004210		24.95 A #WILL0025, MODEM, FEB 5-MAR 4/00, ELECT.
ELECTIONS	GTE SOUTHWEST	FEB 00,948-416-FEB-00	01 0100.0492.004211		17.09 FEB 00, 948-4003, ELECTIONS
ELECTIONS	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01 0100.0492.004213	40.00 WEB SITE MAINT ELECTIONS
Total Dept.					135.79
0495	COUNTY AUDITOR	30AS3469	24-JAN-00	01 0100 0495.003100	39.85 PO 47832, OFFICE SUPPLIES, AUD
COUNTY AUDITOR	BISK TOTAL TAPE	1117368	15-FEB-00	01 0100.0495.004232	199 00 GOVERNMENTAL CPE TRAINING DISKS
COUNTY AUDITOR	BISK TOTAL TAPE	1117368	15-FEB-00	01 0100 0495.004232	8 95 PO 49469, GOVT CPE TRAINING DISKS, C/AUD
COUNTY AUDITOR	OZARKA NATURAL SPRING WATER	00B00111071	16-FEB-00	01 0100.0495.003905	61.20 PO 48810, A #001107133, C/AUD
COUNTY AUDITOR	MINOLTA CORPORATION	A021701580	17-FEB-00	01 0100 0495.004621	16 552700 SHEET - LARGE CAPACITY CASSETTE
COUNTY AUDITOR	MINOLTA CORPORATION	A021701580	17-FEB-00	01 0100 0495.004621	229 49 COPIER RENTAL RENEWAL 10/1/99 - 9/30/00 MODEL: EP4000 SERIAL #3126817
COUNTY AUDITOR	US OFFICE PRODUCTS	30AU4061	18-FEB-00	01 0100.0495.003100	186.72 SEE ATTACHED OFFICE SUPPLY LIST
COUNTY AUDITOR	QA SYSTEMS, INC.	5066	21-FEB-00	01 0100.0495.004999	5.00 FREIGHT

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Agency	Dept	Dept Disb	Agency Name	Invoice No	Invoice Date	Invoice Amt	Disb Date	Disb Amt	Balance
COUNTY AUDITOR			QA SYSTEMS, INC.	5066	21-FEB-00	01.0100.0495.004999		0.00	INETOFFICE500, AUD
COUNTY AUDITOR			QA SYSTEMS, INC	5066	21-FEB-00	01.0100.0495.004999		230.82	INTERNET/OFFICE 500 VA
COUNTY AUDITOR			US OFFICE PRODUCTS	30AU5758	21-FEB-00	01.0100.0495.003100		-17.99	PO 47832, OFFICE SUPPLIES, AUD
COUNTY AUDITOR			B T OFFICE PRODUCTS	43960940	24-FEB-00	01.0100.0495.003100		14.95	LETTER SIZE FILE FOLDERS
COUNTY AUDITOR			US OFFICE PRODUCTS	30AV0184	25-FEB-00	01.0100.0495.003100		19.90	SEE ATTACHED OFFICE SUPPLY LIST
COUNTY AUDITOR			TEXAS COUNTY PURCHASING ASSOCIATION	02/28/00	28-FEB-00	01.0100.0495.003900		45.00	MEMBERSHIP DUES 1/1/2000 THRU 12/31/2000 FOR: BOB SPACE GINNY ATKINSON MOLLY DUDLEY
COUNTY AUDITOR			TEXAS ASSOC OF PUBLIC PURCHASERS	02/28/00	28-FEB-00	01.0100.0495.003900		75.00	MEMBERSHIP DUES 1/1/2000 THRU 12/31/2000 FOR: BOB SPACE GINNY ATKINSON MOLLY DUDLEY
COUNTY AUDITOR			NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	02/28/00	28-FEB-00	01.0100.0495.003900		300.00	MEMBERSHIP DUES FOR WILLIAMSON COUNTY PURCHASING MAY 1, 1999 THRU APRIL 30, 2000 BOB SPACE - PURCHASING DIRECTOR GINNY ATKINSON - ASSISTANT PURCHASING DIRECTOR MOLLY DUDLEY - ASSISTANT PURCHASER
COUNTY AUDITOR			ROBERT SPACE	02/28/00	28-FEB-00	01.0100.0495.004209		117.80	NOV 99-JAN/00, PHONE REIMBURSEMENT, MANAGEMENT CHALL. IN THE 21ST CENTURY, C/AUD
COUNTY AUDITOR			ROBERT SPACE	02/28/00	28-FEB-00	01.0100.0495.004350		27.50	NOV 99-JAN/00, PHONE REIMBURSEMENT, MANAGEMENT CHALL. IN THE 21ST CENTURY, C/AUD
COUNTY AUDITOR			AIRTOUCH PAGING	H4211770AC	01-MAR-00	01.0100.0495.004209		19.33	A #H4-211770, C/AUD
COUNTY AUDITOR			CENTER FOR PROFESSIONAL EDUCATION, INC	386353	01-MAR-00	01.0100.0495.004232		283.50	REGISTRATION, D. FLORES, AUD

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

LINE	DEPT	DEPT DESCRIPTION	DBA REFERENCE	FEB 00	01-MAR-00	01.0100.0495.004213	490 00 WEB SITE MAINT AUDITOR
		COUNTY AUDITOR	TECHNOLOGY				2,352.57
Total Dept.							
0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	12199	10-FEB-00	01.0100.0497.004232	150.00 A #21468, CERTIFIED CIO-2000, C/TREAS	
	COUNTY TREASURER	OZARKA NATURAL SPRING WATER	00B01153200	16-FEB-00	01.0100.0497.003905	14.75 DRINKING WATER THRU 9-30-2000	
	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC.	011677971	24-FEB-00	01.0100.0497.004350	300.00 ACCOUNTS PAYABLE ESCROW CHECKS FOR PAYROLL **** SEE ATTACHED SAMPLE **** CHANGE GENERAL FUND ACCOUNT TO PAYROLL ACCOUNT CHANGE ACCOUNT # FROM 37002503 TO 37002511 ONE LOT EQUALS 2000 CHECKS START WITH CHECK # 1 THRU # 2000	
						15.00 ESTIMATED SHIPPING & HANDLING	
						15.32 PO 49466, CONTINUOUS CKS, C/TREAS	
						75.00 RUSH JOB CHARGES	
Total Dept.							
						570.07	
0499	CO TAX ASSESSOR COLLECTOR	SHRED DOC. LLC	200197	15-FEB-00	01.0100.0499.004100	725.00 FILE PURGE, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	REBECCA B. CHILDRES	02/23/00	23-FEB-00	01.0100.0499.004231	87.60 JAN 12-FEB 23/00, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	INTUIT INC.	02/25/00	25-FEB-00	01.0100.0499.004350	114.99 CHECK ORDER STARTING #5001 REPRINT ORDER PER SAMPLE PROVIDED ONE LOT = 1000	

Through Disbursement Date: 07-MAR-2000

03-Mar-00, 11:09 AM

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Balance Amt
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160037	23-FEB-00	01 0100.0509.004510	10.27 JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160037	23-FEB-00	01 0100 0509 004510	-10.27 PO 48475, MOUNTING SQUARES, JUSTICE CTR
		WILLIAMSON CTY BUILDINGS	SERVICE MASTER	101389	01-MAR-00	01 0100.0509.004962	19,698 75 PO 47301, JANITORIAL SERV, MAINT
		WILLIAMSON CTY BUILDINGS	SERVICE MASTER	101390	01-MAR-00	01 0100.0509.004962	2,394 90 PO 47301, JANITORIAL SERV, MAINT
		Total Dept.					24,702.81
0540	EMS		SOUTHWESTERN BELL	FEB 00;259-1	01-FEB-00	01 0100 0540 004211	87.79 FEB 00, 259-1735, EMS
	EMS		SOUTHWESTERN BELL	FEB 00;260-103	FEB-00	01 0100.0540.004211	102.10 FEB 00, 260-1029, EMS
	EMS		SOUTHWESTERN BELL	FEB 00;365-707	FEB-00	01 0100.0540.004211	148.66 FEB 00, 365-7554, EMS
	EMS		SOUTHWESTERN BELL	FEB 00;365-807	FEB-00	01 0100.0540.004211	149.74 FEB 00, 365-8526, EMS
	EMS		SOUTHWESTERN BELL	FEB 00;365-807	FEB-00	01 0100.0540.004211	35.65 FEB 00, 365-8653, EMS
	EMS		AT&T	FEB 00;246-207	FEB-00	01 0100 0540 004211	13.44 FEB 00, A #057 825 6331 001, EMS
	EMS	EXXON MOBIL CORPORATION		1828062446-C12	FEB-00	01 0100.0540.003301	333.91 A #182 806 244 6, GAS, EMS
	EMS	FUELMAN		39244	14-FEB-00	01 0100 0540 003301	1,068.29 A #2303050, FUEL, 2/7-13/00, EMS
	EMS	SOUTHWESTERN BELL		FEB 00;918-919	FEB-00	01 0100.0540.004211	88.88 FEB 00, 918-9878, EMS
	EMS	FUELMAN		39672	21-FEB-00	01 0100.0540.003301	1,060.29 A #2303050, FUEL, 2/14-20/00, EMS
	EMS	AT&T WIRELESS SERVICE		FEB 00/EMS	21-FEB-00	01 0100.0540.004209	776.00 FEB 00, A #60146602, EMS
	EMS	FUELMAN		40118	28-FEB-00	01 0100.0540.003301	1,190.04 FEB 00, 2/21-27/00, FUEL, EMS
	EMS	AIRTOUCH PAGING		H4210241AC	01-MAR-00	01 0100.0540.004209	664.64 MAR 00, A #H4-210241, EMS
	EMS	DBA REFERENCE TECHNOLOGY		FEB 00	01-MAR-00	01 0100.0540.004213	50 00 WEB SITE MAINT EMS
	Total Dept.						5,769.43

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	PRECINCT	DBA REFERENCE	DATE	AMOUNT	DESCRIPTION	STATUS	REMARKS
0551	CONSTABLE	PRECINCT #1	DBA REFERENCE TECHNOLOGY	FEB 00	01 0100.0551.004213	20.00 WEB SITE MAINT CONST#1		
0553	CONSTABLE	PRECINCT #3	DBA S & P COMMUNICATIONS	94301	14-FEB-00	01.0100.0553.004548		40.50 PO 48547, SERV SHOP CHG, CONST #3
	CONSTABLE	PRECINCT #3	DBA GEORGETOWN FIRE & SAFETY	7713	21-FEB-00	01.0100.0553.004544		30 005 LB ABC FIRE EXTINGUISHER SERVICE FOR OFFICE AND PATROL CARS
	CONSTABLE	PRECINCT #3	AIRTOUCH PAGING	H4210855AC	01-MAR-00	01.0100 0553.004209		40.57 MAR 00, A #H4-210855, CONST #3
	Total Dept.							111.07
0554	CONSTABLE	PRECINCT #4	MINOLTA CORPORATION	A021701744	17-FEB-00	01.0100 0554.004621		64.84 PO 47657, A #21126, SERIAL #31736384, CONST #4
	CONSTABLE	PRECINCT #4	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01 0100.0554.004213		10 00 WEB SITE MAINT CONST#4
	Total Dept.							74.84
0560	COUNTY	SHERIFF	SOUTHWESTERN BELL	FEB 00:388-4111	17-FEB-00	01.0100.0560.004211		33.11 FEB 00, 388-4615, SHF
	COUNTY	SHERIFF	EXXON MOBIL CORPORATION	1828075992-C12	17-FEB-00	01.0100.0560.003301		162.21 A #182 807 599 2, GAS, SHF
	COUNTY	SHERIFF	FEDERAL EXPRESS CORP	7-890-64977	17-FEB-00	01.0100.0560 004212		72.21 A #1913-2222-3, SHF
	COUNTY	SHERIFF	FUELMAN	39673	21-FEB-00	01.0100.0560 003301		2,223 20 A #2303190, FUEL, 2/14-20/00, SHF
	COUNTY	SHERIFF	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0100 0560.004213		20.00 WEB SITE MAINT SHF
	Total Dept.							2,510.73
0562	DPS & ABC	GEORGETOWN	GTE WIRELESS	FEB 00:217-6114	17-FEB-00	01 0100.0562 004209		17.83 FEB 00, A #000043366-816120, DPS & ABC
	DPS & ABC	GEORGETOWN	GTE SOUTHWEST	FEB 00:930-316	17-FEB-00	01 0100.0562.004211		32 28 FEB 00, 930-3203, DPS & ABC
	DPS & ABC	GEORGETOWN	BESTLINE COMMUNICATIONS	FEB00:7884	21-FEB-00	01.0100.0562.004211		57.76 FEB 00, A#7884, DPS
	DPS & ABC	GEORGETOWN	TXU ELECTRIC	FEB 00/0000	24-FEB-00	01.0100.0562.004430		13.72 A #432-6428-98-6, DPS & ABC
	DPS & ABC	GEORGETOWN	FP TECHNOLOGIES, INC.	02/29/00	29-FEB-00	01.0100.0562.003010		10.00 SHIPPING

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT NAME	FP TECHNOLOGIES, INC.	02/29/00	29-FEB-00	01.0100.0562.003010	300.00 SINGLE USER FILE PRO PLUS 4.8 UPGRADE	431.59
Total Dept.								
0570	COUNTY JAIL	E.N MCLEOD, JR.	18873	29-JUL-99	01.0100.0570.003316	295.00 JOSE AVALOS, JAIL		
	COUNTY JAIL	D.D.S.	19011	04-OCT-99	01.0100.0570.003316	60.00 KEVIN SIMPSON, JAIL		
	COUNTY JAIL	D.D.S	19012	04-OCT-99	01.0100.0570.003316	340.00 VERILE BUNTON, JAIL		
	COUNTY JAIL	E.N. MCLEOD, JR.	19028	25-OCT-99	01.0100.0570.003316	60 00 JAMI CHESSER, JAIL		
	COUNTY JAIL	D.D.S.	19030	25-OCT-99	01 0100.0570.003316	50.00 T.C.CASTLEMAM, JAIL		
	COUNTY JAIL	E.N. MCLEOD, JR.	19034	27-OCT-99	01.0100.0570.003316	375 00 T.C CASTLEMAN, JAIL		
	COUNTY JAIL	D.D.S.	19063	22-NOV-99	01.0100.0570.003316	95 00 BARBARA GAVIT, JAIL		
	COUNTY JAIL	E.N. MCLEOD, JR.	19126	08-FEB-00	01.0100.0570.003316	355.00 CHARLES SPIVEY, JAIL		
	COUNTY JAIL	D.D.S.	FEB 00;TAYL	01-MAR-00	01.0100.0570.003314	110,760.19 FEB 00, INMATE BILLING, TAYLOR FACILITY		
Total Dept.								
0576	JUVENILE SERVICES	ABL MANAGEMENT, INC.	30648	03-DEC-99	01 0100.0576.003306	920.35 BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR DEC 99		
	JUVENILE SERVICES	ABL MANAGEMENT, INC.	30648	03-DEC-99	01 0100.0576.003306	273.66 PO 48149, JUVENILE MEALS, J/SERV		
	JUVENILE SERVICES	FORREST MULLINS	12/09/99	09-DEC-99	01.0100.0576.004231	179.18 NOV 1-DEC 9/99, EXP REIMB, J/SERV		
	JUVENILE SERVICES	ABL MANAGEMENT, INC.	30650	10-DEC-99	01 0100.0576.003306	1,181 50 BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR DEC 99		
	JUVENILE SERVICES	ABL MANAGEMENT, INC	32302	17-DEC-99	01.0100.0576.003306	1,209.30 BLANKET FOOD SERVICES FOR ACADEMY AND DETENTION FOR DEC 99		

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	ORG	ACCOUNT NAME	PROJECT	DATE	AMOUNT	DESCRIPTION
JUVENILE SERVICES	000	000	AMERICAN EXPRESS	JAN 00/JSER	29-JAN-00	01.0100.0576.004232	630.00 LODGING JAN 19-21, 2000 TO ATTEND TRAINING IN HOUSTON ONE ROOM-3 DAYS FOR A. MCINTOSH AND A. FUSSELL CONF #157066989 ONE ROOM-3 DAYS FOR F. MULLINS AND W. JAMISON CONF #357066989 ONE ROOM-3 DAYS FOR M. TRUSSELL CONF #417066989 -52.15 PO 48802, 48633, LODGING, J/SERV 107 10 TAX 17% PER ROOM PER DAY = \$35.70 PER ROOM 22 32 JAN 00, A #3058, J/SERV 53.21 JAN 00, A #6048, J/SERV 13.17 JAN 00, A #6252, J/SERV 182.95 JAN 00, A #6732, J/SERV 33 08 JAN 00, A #6733, J/SERV 176.40 FEB 00, 930-3380, J/SERV 205.36 FEB 00, 948-4005, J/SERV 17.15 JAN 18-21/00, EXP REIMB, J/SERV 98.00 JAN 18-21/00, EXP REIMB, J/SERV 7.91 FEB 00, A #60157237, J/SERV 255 00 DRIVING CLASSES FOR AN @ RISK CHILD, J/SERV 2,000 00 LEASE 609 E. UNIVERSITY, J/SERV 2,586.85 RENT LAKEAIRE CENTER
JUVENILE SERVICES	000	000	AMERICAN EXPRESS	JAN 00/JSER	29-JAN-00	01.0100.0576.004232	
JUVENILE SERVICES	000	000	AMERICAN EXPRESS	JAN 00/JSER	29-JAN-00	01.0100.0576.004232	
JUVENILE SERVICES	000	000	BESTLINE COMMUNICATIONS	JAN 00:3058	31-JAN-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	BESTLINE COMMUNICATIONS	JAN 00:6048	31-JAN-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	BESTLINE COMMUNICATIONS	JAN 00:6252	31-JAN-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	BESTLINE COMMUNICATIONS	JAN 00:6732	31-JAN-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	BESTLINE COMMUNICATIONS	JAN 00:6733	31-JAN-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	GTE SOUTHWEST	FEB 00:930-3:10	FEB-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	GTE SOUTHWEST	FEB 00:948-4:16	FEB-00	01.0100.0576.004211	
JUVENILE SERVICES	000	000	FORREST MULLINS	02/17/00	17-FEB-00	01.0100.0576.004231	
JUVENILE SERVICES	000	000	FORREST MULLINS	02/17/00	17-FEB-00	01.0100.0576.004232	
JUVENILE SERVICES	000	000	AT&T WIRELESS SERVICE	FEB 00:J/SER	21-FEB-00	01.0100.0576.004209	
JUVENILE SERVICES	000	000	AUSTIN DRIVING SCHOOL	02/28/00	28-FEB-00	01.0100.0576.003675	
JUVENILE SERVICES	000	000	GEORGETOWN HOSPITAL	FEB 00	01-MAR-00	01.0100.0576.004610	
JUVENILE SERVICES	000	000	LAKEAIRE MALL, LTD.	MAR 00	01-MAR-00	01.0100.0576.004610	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Run	Dept	Dept Description	Vendor Name	Invoice #	Invoice Date	Invoice Amount	Balance
Total Dept.							10,100.34
0581	911	GTE SOUTHWEST COMMUNICATION		FEB 00;L00-0016-FEB-00	01 0100 0581 004545	254.16	FEB 00, L00-0000, 911 COMM
	911	MINOLTA COMMUNICATIONCORPORATION		A021701595 17-FEB-00	01.0100 0581.004500	190.57	EP3050 COPIER RENTAL FROM OCT 1, 1999 TO SEPT 30, 2000
	911	AT&T WIRELESS COMMUNICATIONSERVICE		02/21/00 21-FEB-00	01.0100.0581.004209	71	11 A #61169272, 911 COMM
	911	PINNACLE TOWERS COMMUNICATIONINC		PTI 0000338501-MAR-00	01.0100.0581.004545	4,434	00 JAN, FEB, MAR 2000 BLANKET ORDER FOR TOWER RENT FOR 800 MHZ RADIO SYSTEM LEASE #160400020N0004 SITE REF #05192A CONTRACT #10358095920001001 3 MONTHS RENT AT \$4434.00 PER MONTH
Total Dept.							4,949.84
0630	HEALTH DISTRICT	LUCENT TECHNOLOGIES		0205403125 02-FEB-00	01.0100.0630 004211	60	00 A #0025-275-0948, LEASE/RENTAL 2/2-3/1/00, H/DIST
	HEALTH DISTRICT	AT&T		FEB 00,256-709-FEB-00	01.0100.0630 004211	404.13	FEB 00, 256 7510, H/DIST
	HEALTH DISTRICT	SOUTHWESTERN BELL		FEB 00;378-4 09-FEB-00	01 0100.0630.004211	56.62	FEB 00, 378-4155, H/DIST
	HEALTH DISTRICT	SOUTHWESTERN BELL		FEB 00;379-4 09-FEB-00	01.0100 0630.004211	56.41	FEB 00, 379-4151, H/DIST
	HEALTH DISTRICT	SOUTHWESTERN BELL		FEB 00,671-409-FEB-00	01.0100.0630.004211	172.80	FEB 00, 671-4256, H/DIST
	HEALTH DISTRICT	QUICK MESA PARK PHARMACY		02/15/00 15-FEB-00	01.0100 0630.004905	2,730.39	FEB 00, PRESCRIPTIONS, H/DIST
	HEALTH DISTRICT	ANTHONY W. SHALLIN M.D.		02/29/00 29-FEB-00	01 0100.0630.004905	94.90	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN CARDIOVASCULAR ASSOCIATES		02/29/00 29-FEB-00	01.0100.0630.004905	73	63 INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN CONS IN GASTROENTEROLOGY		02/29/00 29-FEB-00	01.0100.0630.004905	80.00	INDIGENT HEALTH

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	ORG	NAME	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
HEALTH DISTRICT			GEO HEALTHCARE SYSTEM, INC.	02/29/00	29-FEB-00	01 0100.0630.004905		17,586.20	INDIGENT HEALTH
HEALTH DISTRICT			HEART HOSPITAL OF AUSTIN	02/29/00	29-FEB-00	01 0100.0630.004905		17,459.12	INDIGENT HEALTH
HEALTH DISTRICT			HILL COUNTRY NEUROSURGERY	02/29/00	29-FEB-00	01 0100.0630.004905		377.30	INDIGENT HEALTH
HEALTH DISTRICT			JEFFREY R. COHEN DPM	02/29/00	29-FEB-00	01 0100.0630.004905		38.70	INDIGENT HEALTH
HEALTH DISTRICT			JOHNS COMMUNITY HOSPITAL	02/29/00	29-FEB-00	01 0100.0630.004905		4,393.74	INDIGENT HEALTH
HEALTH DISTRICT			KUMAR	02/29/00	29-FEB-00	01 0100.0630.004905		107.74	INDIGENT HEALTH
HEALTH DISTRICT			SATHIANATHAN M.D. LABCORP	02/29/00	29-FEB-00	01 0100.0630.004905		247.34	INDIGENT HEALTH
HEALTH DISTRICT			MICHAEL NACOL, M.D.	02/29/00	29-FEB-00	01 0100.0630.004905		80.61	INDIGENT HEALTH
HEALTH DISTRICT			NORTH AUSTIN MEDICAL CENTER	02/29/00	29-FEB-00	01 0100.0630.004905		34,018.22	INDIGENT HEALTH
HEALTH DISTRICT			PHYSICIAN'S ASSOCIATION	02/29/00	29-FEB-00	01 0100.0630.004905		26.87	INDIGENT HEALTH
HEALTH DISTRICT			RONALD MANSOLO, M.D.	02/29/00	29-FEB-00	01 0100.0630.004905		134.35	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK SPINAL NEUROSURGERY	02/29/00	29-FEB-00	01 0100.0630.004905		26.87	INDIGENT HEALTH
HEALTH DISTRICT			SAN GABRIEL CLINIC	02/29/00	29-FEB-00	01 0100.0630.004905		10.28	INDIGENT HEALTH
HEALTH DISTRICT			SCOTT & WHITE MEMORIAL HOSPITAL	02/29/00	29-FEB-00	01 0100.0630.004905		1,843.44	INDIGENT HEALTH
HEALTH DISTRICT			ST. DAVID'S COMMUNITY HOSPITAL	02/29/00	29-FEB-00	01 0100.0630.004905		21,425.59	INDIGENT HEALTH
HEALTH DISTRICT			SW REGIONAL CANCER CENTER	02/29/00	29-FEB-00	01 0100.0630.004905		172.42	INDIGENT HEALTH
HEALTH DISTRICT			TEXAS ORTHOPEDICS, SPORT & REHAB	02/29/00	29-FEB-00	01 0100.0630.004905		151.29	INDIGENT HEALTH
HEALTH DISTRICT			THE HEALTH CENTER AT JCH	02/29/00	29-FEB-00	01 0100.0630.004905		638.32	INDIGENT HEALTH
HEALTH DISTRICT			THIEU BUI, M.D.	02/29/00	29-FEB-00	01 0100.0630.004905		53.74	INDIGENT HEALTH

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	YR/CD	DATE	QTY	UNIT PRICE	AMOUNT	DATE	QTY	UNIT PRICE	AMOUNT	DATE	QTY	UNIT PRICE	AMOUNT
		HEALTH DISTRICT		02/29/00				29-FEB-00		01.0100.0630.004905					47.57 INDIGENT HEALTH
		EMERGENCY PHYSICIANS													
		THOMAS I. LOWRY, M.D., P.A.		02/29/00				29-FEB-00		01.0100.0630.004905					86 80 INDIGENT HEALTH
		WOMEN'S HEALTH ASSOCIATES OF CENTRAL TX		02/29/00				29-FEB-00		01.0100.0630.004905					73.63 INDIGENT HEALTH
		WILLIAMSON CO HEALTH DISTRICT		MAR 00				01-MAR-00		01 0100.0630 004704					47,816 66 HEALTH DIST COOP AGREEMENT
		Total Dept.													157,465.05
	0640	PUBLIC ASSISTANCE			84			17-FEB-00		01.0100.0640.004709					1,200.00 SUPPORT OF PROGRAM, HEALTH DIST
		PUBLIC ASSISTANCE		FEB 00				01-MAR-00		01.0100.0640.004972					2,083 33 ANIMAL CARE & CONTROL CONTRACT
		PUBLIC ASSISTANCE		FEB 00				01-MAR-00		01.0100.0640.004116					4,333.33 COUNTY DOCTOR
		PUBLIC ASSISTANCE						01-MAR-00		01.0100.0640.004967					4,166.66 CRISIS CENTER
		PUBLIC ASSISTANCE		MAR 00				01-MAR-00		01.0100 0640.004703					4,621 00 LEASE ROUND ROCK MH/MR
		PUBLIC ASSISTANCE		MAR 00				01-MAR-00		01.0100 0640.004703					508.76 MAR 00, LEASE ROUND ROCK MH/MR
		PUBLIC ASSISTANCE		MAR 00				01-MAR-00		01.0100 0640.004613					4,166 00 PMT #3, BIG BROTHERS BIG SISTERS
		PUBLIC ASSISTANCE		MAR 00				01-MAR-00		01.0100.0640.004611					2,833 33 RENT - ANNUAL BUDGET WMSON-BURNET COUNTIES
		PUBLIC ASSISTANCE		FEB 00				01-MAR-00		01 0100 0640.004703					4,787.90 RR MH/MR LEASE
		PUBLIC ASSISTANCE		MAR-00				01-MAR-00		01 0100 0640.004614					2,083.33 SENIOR NUTRITION
		PUBLIC ASSISTANCE													30,783.64
	0665	EXTENSION SERVICE			4514			22-NOV-99		01.0100 0665.004999					233.86 FCE YEARBOOKS (27 PAGES INCLUDING COVER) JOB = 160 YEARBOOKS
		EXTENSION SERVICE			30AQ9656			07-JAN-00		01.0100.0665.003100					0 95 AT-A-GLANCE CALENDAR REFILL

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DISBURS	DEPT NAME	TXU GAS	FEB 00/2479	21-FEB-00	01.0100	1006.004430	292.87	FEB 00, A #473-5490-99-9, RR ADDITION
1006	ROUND ROCK	ADDITION								
1008	SHERIFF ADMIN/JAIL		ALBERT STERLING AND ASSOC. INC.		00-0269	15-FEB-00	01.0100.1008	004510	294.00	PO 49144, ACORN SEAT & O-RING, WATER DIAPHRAGM, JAIL
	SHERIFF ADMIN/JAIL		ALBERT STERLING AND ASSOC. INC.		00-0289	16-FEB-00	01.0100.1008	004510	112.00	PO 49144, ACORN SEAT & O-RING, JAIL
	SHERIFF ADMIN/JAIL		BERRY HARDWARE CO		2159808	17-FEB-00	01.0100.1008	004510	3.95	PO 48475, GLUE, JAIL
	SHERIFF ADMIN/JAIL		HOME DEPOT #0504		000746/4030318	FEB-00	01.0100	1008.004510	88.54	PO 48471, TOILET SEAT, SUPPLIES, JAIL, CENT MAINT, CTHSE, JP #4
	SHERIFF ADMIN/JAIL		CITY OF GEORGETOWN DOVER ELEVATOR CO., INC		FEB 00/4535	23-FEB-00	01.0100.1008	004430	13,837	75 FEB 00, A #10-1215-01, JAIL
	SHERIFF ADMIN/JAIL				FEB 00	01-MAR-00	01.0100.1008	004510	555.83	ELEVATOR MAINT - JAIL
									14,892.07	
1009	CRIMINAL JUSTICE CENTER		INSCO DISTRIBUTING		2501050	10-FEB-00	01.0100.1009	004510	63.02	PO 48467, AQUASTAT, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		INSCO DISTRIBUTING		2501058	10-FEB-00	01.0100.1009	004510	110.82	PO 48467, AQUASTAT, IMMER WELLS, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		BERRY HARDWARE CO		2159850	18-FEB-00	01.0100.1009	004510	10.38	PO 48475, AERATOR, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		CITY OF GEORGETOWN		FEB 00/1245823	FEB-00	01.0100.1009	004430	58.60	FEB 00, A #10-1195-00, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		CITY OF GEORGETOWN		FEB 00/6250	23-FEB-00	01.0100.1009	004430	6,439.49	FEB 00, A #10-1210-02, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		BERRY HARDWARE CO		2160037	23-FEB-00	01.0100.1009	004510	10.27	PO 48475, MOUNTING SQUARES, JUSTICE CTR
	CRIMINAL JUSTICE CENTER		DOVER ELEVATOR CO., INC.		FEB 00	01-MAR-00	01.0100.1009	004510	555.83	ELEVATOR MAINT - CRIM JUST CTR

Total Dept.

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Dept.	Project Description	Contract Number	Invoice Number	Invoice Date	Invoice Amount	Balance Forward	Total
Total Dept.							7,248.41
1010	LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.	FEB 00/3994024-FEB-00	01.0100.1010.004430			16 08 FEB 00, A #288, LIBERTY HILL ANNEX
1014	JUSTICE OF THE PEACE #4	HOME DEPOT #0504	000746/4030318-FEB-00	01 0100.1014 004510			11.78 PO 48471, TOILET SEAT, SUPPLIES, JAIL, CENT MAINT, CTHSE, JP #4
1026	CENTRAL MAIN FACILITY	HOME DEPOT #0504	000746/4030318-FEB-00	01.0100.1026 004510			23 61 PO 48471, TOILET SEAT, SUPPLIES, JAIL, CENT MAINT, CTHSE, JP #4
1029	BLDGS MAIN OFFICE	CINTAS CORPORATION	086358092 18-FEB-00	01 0100.1029.003311			121 57 UNIFORM SERVICE FOR BLDG MAINT OFFICE
	BLDGS MAIN OFFICE	AIRTOUCH PAGING	H4212315AC 01-MAR-00	01.0100.1029.004209			731.22 MAR 00, A #H4-212315, MAINT
Total Dept.							852.79
1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	FEB 00/3205009-FEB-00	01.0100.1032.004430			176.95 FEB 00, A #056-000010-001, CPT ANNEX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	FEB 00/1761009-FEB-00	01.0100.1032.004430			192.75 FEB 00, A #056-000011-001, CPT ANNEX
	CEDAR PARK ANNEX	DOVER ELEVATOR CO , INC.	FEB 00 01-MAR-00	01.0100.1032.004510			130.00 ELEVATOR MAINT - CEDAR PARK ANNEX
Total Dept.							499.70
1033	NEW TAYLOR ANNEX	CINTAS CORPORATION	488154216 17-FEB-00	01.0100.1033.004999			48.75 MAT RENTAL AND SERVICE FOR NEW TAYLOR ANNEX
	NEW TAYLOR ANNEX	DOVER ELEVATOR CO , INC	FEB 00 01-MAR-00	01.0100 1033 004510			0.00 ELEVATOR MAINT - NEW TAYLOR ANNEX
Total Dept.							48.75
1034	EMS STATION-2604 N. LAWN TAYLOR	TXU ELECTRIC	FEB 00/2700524-FEB-00	01.0100 1034 004430			93.68 FEB 00, A #804-7637-99-9, EMS TAYLOR

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NO	DATE	AMOUNT	STATUS	REMARKS
1038	503 MAIN	BERRY HARDWARE		2159824	17-FEB-00	01.0100.1038.004510		1.97 PO 48475, PATIO SCREEN 1 IN ROLLERS, 503 MAIN ST
Total Fund						407,379.43		

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	PROJECT	DESCRIPTION	BUYER	DATE	QTY	UNIT	PRICE	TOTAL	REMARKS
0200	0210		UNIFIED ROAD SYSTEM	WILLIAMSON CO SUN, INC.	08-DEC-99	01.0200.0210.004310				61.60 70 NOTICE OF PUBLIC HEARING, URS
			UNIFIED ROAD SYSTEM	AIRGAS, INC.	24-JAN-00	01.0200.0210.004900				175.70 PUMP, WATER/UNIT 2613
			UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	24-JAN-00	01.0200.0210.003553				295.00 R1-4 ALLWAY - 18"x6"
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				60.00 100' EXTENSION CORD
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				54.00 14" BOLT CUTTERS
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				29.00 15" HAND SAW
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				80.00 16 DUPLEX NAILS
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				36 00 30' STANLEY TAPE
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				24 00 4' STANLEY LEVEL
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				24 00 5/8" PADDLE DRILL BIT
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				40.00 50' EXTENSION CORD
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				64.40 7 1/4" CARBIDE WOOD BLADES
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				24 00 9/16" PADDLE DRILL BIT
			UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	26-JAN-00	01.0200.0210.003001				16.50 CHALK BOX
			UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	31-JAN-00	01.0200.0210.003599				435.00 20' RADIUS RAIL
			UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	31-JAN-00	01.0200.0210.003599				45.00 END BARRIER
			UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	31-JAN-00	01.0200.0210.003599				110.00 GUARD POST BOLTS
			UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	31-JAN-00	01.0200.0210.003599				1,615.00 STANDARD RAIL
			UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	31-JAN-00	01.0200.0210.003599				280 00 TERMINAL ANCHOR SECTION
			UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	01-FEB-00	01.0200.0210.004900				257.39 PO 49151, LAMPS, BRACKETS, SWITCH, URS

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	REPORT	DISBURS DATE	DISBURS AMT
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098835	01-FEB-00	01.0200.0210.004900	93.74 PO 49151, LAMPS, SWITCH, URS	
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098832	01-FEB-00	01.0200.0210.004900	49.39 PO 49151, LOCK WASHER, URS	
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098833	01-FEB-00	01.0200.0210.004900	28.16 PO 49151, SWITCH, URS	
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	69086	02-FEB-00	01.0200.0210.003599	435 0020' RADIUS RAIL	
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098967	02-FEB-00	01.0200.0210.004900	42.38 PO 49151, LENS, SEALS, URS	
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098966	02-FEB-00	01.0200.0210.004900	1.20 PO 49151, SCREW, URS	
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4053862	07-FEB-00	01.0200.0210.003552	242.004 SACK MIX 2000 PSI - FOR HEADWALLS ON CR 387	
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-86732	08-FEB-00	01.0200.0210.003550	8,722 14 HOT MIX TYPE D FOR OVERLAY SHENADOAH SUBD. FOREMAN: JEFF IVEY	
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4054288	11-FEB-00	01.0200.0210.003552	864 005 SACK MIX - 3000 PSI CONCRETE FOR HEADWALLS ON CR 154	
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010098335	11-FEB-00	01.0200.0210.004900	8 20 BEZEL/UNIT 2416	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77722	11-FEB-00	01.0200.0210.003301	1,543 50 FUEL, DIESEL, LOW SULFUR	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77722	11-FEB-00	01.0200.0210.003301	726.00 FUEL, REG UNLEADED/TAYLOR	
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 65061	11-FEB-00	01.0200.0210.003550	361.38 PO 48890, UNLOADING CHG, FREIGHT, URS	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77722	11-FEB-00	01.0200.0210.003301	121.88 PO 49332, FUEL, URS	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77723	11-FEB-00	01.0200.0210.003301	2,127 35 PO 49335, FUEL, URS	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77816	13-FEB-00	01.0200.0210.003301	3,036 00 FUEL, DIESEL, LOW SULFUR/CMF	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77816	13-FEB-00	01.0200.0210.003301	4,940 00 FUEL, UNLEADED, MID-GRADE	
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	77816	13-FEB-00	01.0200.0210.003301	720.16 PO 49363, FUEL, URS	
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	509190	14-FEB-00	01.0200.0210.004900	283.80 BATTERY	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DESCRIPTION	ORGANIZATION	AVAIL	DATE	AMOUNT	REMARKS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	509190	14-FEB-00	01.0200 0210.004900	185.85 BATTERY/STOCK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01.0200.0210.003100	65.24 BOARD, FOAM, 3/16" 30X40 WE
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01 0200.0210.003100	30.58 BOOK, APT, DAILY, 5X8, BK
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	30228	14-FEB-00	01.0200 0210 003550	234.45 HAULING OF HOT MIX FROM CAPITOL AGGREGATES TO SHENANDOAH SUB. - BY GEORGETOWN TRANSPORTATION
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01.0200 0210 003100	16.53 HOLDER, DISK, 3.5", SS, 1 PKT
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	630849	14-FEB-00	01.0200.0210.003550	1,635.34 LIMESTONE ROCK ASPHALT - PATCH MATERIAL FOR STOCK @ GRANGER YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	630850	14-FEB-00	01 0200.0210.003550	1,581.60 LIMESTONE ROCK ASPHALT - PATCH MATERIAL FOR STOCK @ TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	630848	14-FEB-00	01.0200.0210.003550	3,317.37 LIMESTONE ROCK ASPHALT FOR STOCKPILE @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS TEXAS CORRUGATORS	30AT9921	14-FEB-00	01.0200.0210.003100	0.92 MARKER, EXPO 2, CHISEL, BK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	69220	14-FEB-00	01.0200 0210 003599	-86.50 PO 49059, RAIL ELEMENTS, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	630849	14-FEB-00	01.0200.0210.003550	0.01 PO 49235, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	293389	14-FEB-00	01 0200.0210.004900	1.52 PO 49391, WINDSHIELD SEAL, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	014666	14-FEB-00	01.0200.0210 003553	420.00 PO 49393, YELLOW MARKERS, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	014666	14-FEB-00	01.0200 0210 003599	-420.00 PO 49393, YELLOW MARKERS, URS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01.0200.0210.003100	4.54 POST, STACKING, 4/ST, BS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01.0200.0210.003100	61.29 TRAY, DESK, LGL, GENUINE WA
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AT9921	14-FEB-00	01.0200.0210.003100	7.02 TRAY, LTR, STACK, SIDE, BK

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCR	Vendor Name	Invoice Num	Invoice Date	Acct Num	Expend Num	Expend Date
UNIFIED ROAD SYSTEM		PATHMARK TRAFFIC PRODUCTS INC	014666	14-FEB-00	01.0200.0210.003599	420 00	YELLOW TEMPORARY OVERLAY MARKERS BOOTYS AND SERENADA ROADS	
UNIFIED ROAD SYSTEM		CAPITOL AGGREGATES, LTD	A-87511	15-FEB-00	01 0200.0210.003550	8,585.15	ASPHALT CONCRETE - HOT MIX FOR OVERLAYING BOOTY'S ROAD	
UNIFIED ROAD SYSTEM		CAPITOL AGGREGATES, LTD.	A-87512	15-FEB-00	01.0200 0210 003550	7,223 80	ASPHALT CONCRETE - HOT MIX FOR OVERLAYING BOOTY'S ROAD	
UNIFIED ROAD SYSTEM		SOUTHWESTERN BELL	FEB 00,778-5115-FEB-00	01.0200 0210.004211	32 94	FEB 00, 778-5655, URS		
UNIFIED ROAD SYSTEM		LIBERTY HILL W.S.C.	FEB 00/5310015-FEB-00	01.0200.0210 004430	13.08	FEB 00, A #34, URS		
UNIFIED ROAD SYSTEM		HOLT COMPANY OF TEXAS INC	PI010098639	15-FEB-00	01.0200.0210.004900	74.39	PO 49409, RETAINER, PINS, URS	
UNIFIED ROAD SYSTEM		HOLT COMPANY OF TEXAS INC	PI010098638	15-FEB-00	01.0200.0210.004900	34.96	PO 49410, SWITCH, URS	
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY	LT-31298	15-FEB-00	01.0200.0210.004900	237 92	TIRE,235/85R16 ATS/STOCK	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01 0200.0210.003100	11 85	1 1/2" BLACK BINDER	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01.0200.0210.003100	19.20	4" BLACK BINDER	
UNIFIED ROAD SYSTEM		TRANSIT MIX	4054630	16-FEB-00	01.0200 0210 003552	576 00	5 SACK MIX 3000 PSI CONCRETE FOR CONCRETE RIP RAP ON CR 154	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01.0200.0210 003100	14 28	8X11 WRITING PAD	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01 0200.0210.003100	9.42	8X14 WRITING PAD	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01.0200.0210.003100	13.07	CALCULATOR ROLL	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01.0200 0210.003100	5.01	CURTIS CLIP	
UNIFIED ROAD SYSTEM		AUSTIN BRAKE & CLUTCH, INC.	040642	16-FEB-00	01.0200.0210.004900	35.00	EMERGENCY SHOE SHOE LINING/UNIT 802	
UNIFIED ROAD SYSTEM		OZARKA NATURAL SPRING WATER	00B00132503	16-FEB-00	01 0200.0210.003905	122.90	FEBRUARY 2000 BLANKET FOR BOTTLED WATER	
UNIFIED ROAD SYSTEM		US OFFICE PRODUCTS	30AU1906	16-FEB-00	01.0200.0210.003100	8.67	HEAVY DUTY 1/4" STAPLES	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	ORG	PROJECT	DESCRIPTION	PO NUMBER	DATE	QTY	UNIT	PRICE	TOTAL
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1929	16-FEB-00	01	0200.0210.003100		51.88 INKJET, REFILL, 51645AQ
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1906	16-FEB-00	01	0200.0210.003100		10 80 MED BALL PEN PAPER MATE
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1906	16-FEB-00	01	0200.0210.003100		25.56 MED BLK BALL PEN
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1906	16-FEB-00	01	0200.0210.003100		1.20 NO 1 PAPER CLIPS
UNIFIED ROAD SYSTEM				LAWSON PRODUCTS, INC.	7416941	16-FEB-00	01	0200.0210.004900		123.15 NUT & BOLT ORDER/STOCK
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1906	16-FEB-00	01	0200.0210.003100		-0.31 PO 49120, OFFICE SUPPLIES, URS
UNIFIED ROAD SYSTEM				US OFFICE PRODUCTS	30AU1929	16-FEB-00	01	0200.0210.003100		1.72 PO 49326, INJECT, URS
UNIFIED ROAD SYSTEM				SNAP-ON TOOLS	24V/1094740416	16-FEB-00	01	0200.0210.004900		103.75 PO 49333, OIL CHG KIT, URS
UNIFIED ROAD SYSTEM				HOLT COMPANY OF TEXAS INC	PI010098809	16-FEB-00	01	0200.0210.004900		79 95 PO 49409, TIP, URS
UNIFIED ROAD SYSTEM				HOLT COMPANY OF TEXAS INC	PI010098810	16-FEB-00	01	0200.0210.004900		31.98 PO 49409, TIPS, URS
UNIFIED ROAD SYSTEM				HOLT COMPANY OF TEXAS INC	PI010098811	16-FEB-00	01	0200.0210.004900		5 40 PO 49410, BOLT, URS
UNIFIED ROAD SYSTEM				AUSTIN BRAKE & CLUTCH, INC.	040642	16-FEB-00	01	0200.0210.004900		-3 91 PO 49442, BRAKE SHOE, URS
UNIFIED ROAD SYSTEM				AUSTIN BRAKE & CLUTCH, INC.	040643	16-FEB-00	01	0200.0210.004900		-5.36 PO 49443, EMERG BRAKE, URS
UNIFIED ROAD SYSTEM				HOLT COMPANY OF TEXAS INC	PI010098808	16-FEB-00	01	0200.0210.004900		40.01 PO 49444, SEAL KIT, URS
UNIFIED ROAD SYSTEM				AUSTIN BRAKE & CLUTCH, INC.	040665	16-FEB-00	01	0200.0210.004900		242.60 REPAIR PART ORDER/UNIT 801
UNIFIED ROAD SYSTEM				AUSTIN BRAKE & CLUTCH, INC.	040643	16-FEB-00	01	0200.0210.004900		35.00 SHOES, PARKING BRAKE/UNIT 801
UNIFIED ROAD SYSTEM				NATIONWIDE PAPERS	24787-11	17-FEB-00	01	0200.0210.003100		213.50 8 5x11 WHITE COPY PAPER
UNIFIED ROAD SYSTEM				TEX-CON OIL	96801	17-FEB-00	01	0200.0210.004900		138 60 ANTIFREEZE, 5050, GALLONS
UNIFIED ROAD SYSTEM				DRAEGER MOTOR CO., INC	47756	17-FEB-00	01	0200.0210.004900		3 72 DOWEL/UNIT 825
UNIFIED ROAD SYSTEM				COOPER EQUIPMENT CO	IN00875	17-FEB-00	01	0200.0210.004232		700 00 EQUIPMENT OPERATOR COURSE FOR 7 EMPLOYEES FEB 24-25, 2000

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	PROJECT	DESCRIPTION	DATE	AMOUNT	STATUS	REMARKS
UNIFIED ROAD SYSTEM	205068	CAPITOL BEARING SERVICE OF AUSTIN INC.	17-FEB-00	01.0200.0210.004900	207.77	FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	205129	CAPITOL BEARING SERVICE OF AUSTIN INC.	17-FEB-00	01.0200.0210.004900	36.24	FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	205130	CAPITOL BEARING SERVICE OF AUSTIN INC.	17-FEB-00	01.0200.0210.004900	184.32	FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	96801	TEX-CON OIL	17-FEB-00	01.0200.0210.004900	21.50	FLUID, UNIVERSAL TRACTOR 5-GALLON BUCKET
UNIFIED ROAD SYSTEM	96801	TEX-CON OIL	17-FEB-00	01.0200.0210.004900	146.85	OIL, 10W30, BARREL
UNIFIED ROAD SYSTEM	96801	TEX-CON OIL	17-FEB-00	01.0200.0210.004900	111.44	OIL, 15W40, GALLONS/STOCK
UNIFIED ROAD SYSTEM	A021701687	MINOLTA CORPORATION	17-FEB-00	01.0200.0210.004621	326.91	PO 47072, A #18767, SERIAL #3121400, URS
UNIFIED ROAD SYSTEM	24V/10948295	SNAP-ON TOOLS	17-FEB-00	01.0200.0210.004900	4,796.00	PO 49333, DUAL A/C, URS
UNIFIED ROAD SYSTEM	W1000036326	HOLT COMPANY OF TEXAS INC	17-FEB-00	01.0200.0210.004900	-50.00	PO 49440, OVERHAUL RADIATOR, URS
UNIFIED ROAD SYSTEM	PI010098941	HOLT COMPANY OF TEXAS INC	17-FEB-00	01.0200.0210.004900	57.19	PO 49444, VALVE KIT, URS
UNIFIED ROAD SYSTEM	96801	TEX-CON OIL	17-FEB-00	01.0200.0210.004900	3.36	PO 49448, ANTIFREEZE, URS
UNIFIED ROAD SYSTEM	W1000036326	HOLT COMPANY OF TEXAS INC	17-FEB-00	01.0200.0210.004900	598.00	REPAIR, RADIATOR/UNIT 2301
UNIFIED ROAD SYSTEM	PI010098940	HOLT COMPANY OF TEXAS INC	17-FEB-00	01.0200.0210.004900	11.01	SWITCH/NEW WHEEL LOADER
UNIFIED ROAD SYSTEM	133600	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	32.81	BOARD, TAILLIGHT, LEFT REAR/UNIT 803
UNIFIED ROAD SYSTEM	133601	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	56.30	BULBS/STOCK
UNIFIED ROAD SYSTEM	133601	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	45.34	DRUM
UNIFIED ROAD SYSTEM	133601	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	3.00	FREIGHT
UNIFIED ROAD SYSTEM	133601	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	25.40	FREIGHT
UNIFIED ROAD SYSTEM	133601	DON HEWLETT CHEVROLET, COOPER EQUIPMENT CO	18-FEB-00	01.0200.0210.004900	25.31	LINKAGE/UNIT 801

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	PROJECT	DESCRIPTION	INVOICE NO	DATE	QTY	UNIT	PRICE	TOTAL
UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN00902	18-FEB-00	01 0200 0210.004900	0.51	PO 49425, BULB, URS			
UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC.	011405	18-FEB-00	01 0200.0210.004541	0.03	PO 49562, 20.6 RV, URS			
UNIFIED ROAD SYSTEM	CENTEX PROPANE CO., INC.	011405	18-FEB-00	01 0200.0210.004541	24.72	PROPANE - FOR HEATING ASPHALT			
UNIFIED ROAD SYSTEM	HOTSY CARLSON EQUIPMENT CO.	73-9279	18-FEB-00	01 0200 0210.004900	153.20	REPAIR,STEAM CLEANER			
UNIFIED ROAD SYSTEM	LINDELL SUPPLY	10847	18-FEB-00	01 0200.0210 004900	182.35	TIRE REPAIR SUPPLIES ORDER / CMF			
UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC	17223	19-FEB-00	01 0200 0210 004900	82	56 FILTER/STOCK			
UNIFIED ROAD SYSTEM	AT&T WIRELESS SERVICE	02/21/00A	21-FEB-00	01 0200.0210.004209	976.52	FEB 00, A #60378965, URS			
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	632405	21-FEB-00	01 0200 0210.003550	6,619.52	LIMESTONE ROCK ASPHALT FOR STOCKPILE @ FLORENCE YARD			
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	632404	21-FEB-00	01 0200.0210 003550	3,175.95	LIMESTONE ROCK ASPHALT TYPE D WITH EXTRA FLUX FOR PATCHING ROADS - LIBERTY HILL YARD			
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA40724	21-FEB-00	01 0200.0210.004900	0.51	PO 49510, PARTS, URS			
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA40724	21-FEB-00	01 0200.0210.004900	64.54	REPAIR PART ORDER/UNIT 2411			
UNIFIED ROAD SYSTEM	DBA REAL-COMP	02/21/00	21-FEB-00	01 0200 0210 004100	50	00 WILLIAMSON COUNTY ACCES			
UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	293354	22-FEB-00	01 0200.0210.004900	25.98	CABLE,PARKING BRAKE/UNIT 605			
UNIFIED ROAD SYSTEM	RDO EQUIPMENT	717077	22-FEB-00	01 0200 0210 004900	111.87	CUTTING EDGE/UNIT 2006			
UNIFIED ROAD SYSTEM	TXU GAS	FEB 00/5 2	22-FEB-00	01 0200.0210.004430	263	44 FEB 00, A #552-4688-99-0, URS			
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	467314	22-FEB-00	01 0200 0210.004900	22	56 LENS,PARK / 0808			
UNIFIED ROAD SYSTEM	RDO EQUIPMENT	717076	22-FEB-00	01 0200 0210 004900	0.06	PO 49512, SLEEVE, SEAL, RING, URS			
UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	133709	22-FEB-00	01 0200.0210.004900	166.36	REPAIR PART ORDER/UNIT 637			

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Seq#	WFO#	Depot Location	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Balance Fwd
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	467291	22-FEB-00	01.0200.0210.004900	93.70 REPAIR PARTS / 0512
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	717076	22-FEB-00	01.0200.0210.004900	55.72 REPAIR PARTS ORDER/UNIT 2211
		UNIFIED ROAD SYSTEM	RENT EQUIPMENT	004076	23-FEB-00	01.0200.0210.003001	107.25 1/2" SPLINE TIP BIT FOR HAMMER DRILL
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 00/	23-FEB-00	01.0200.0210.004430	7 50 FEB 00, A #37-0615-00, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160028	23-FEB-00	01.0200.0210.004900	3 29 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	205426	23-FEB-00	01.0200.0210.004900	159.30 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31401	23-FEB-00	01.0200.0210.004900	840.00 TIRE,225/70R15 RS-A
		UNIFIED ROAD SYSTEM	TEXAS CHRYSLER-PLYMOUTH	3B8MC366X124	FEB-00	01.0200.0210.005700	23,702.00 2000 MODEL DODGE 1 TON FLAT BED TRUCK 3500 DIESEL LESS TRADE IN \$1800.00
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	550119	24-FEB-00	01.0200.0210.005400	110.00 CHAMFER TRIM FOR CONCRETE FORMS FOR BRIDGE
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	FEB 00/5159224	FEB-00	01.0200.0210.004430	86.78 FEB 00, A #281-1891-99-9, URS
		UNIFIED ROAD SYSTEM	RADISSON PLAZA HOTEL - FT. WORTH	02/29/00	29-FEB-00	01.0200.0210.004232	29.43 9% LOCAL TAX
		UNIFIED ROAD SYSTEM	RADISSON PLAZA HOTEL - FT. WORTH	02/29/00	29-FEB-00	01.0200.0210.004232	327 00 HOTEL ROOM SINGLE RATE FOR 3 NIGHTS APRIL 2,3,4,2000
		UNIFIED ROAD SYSTEM	RADISSON PLAZA HOTEL - FT. WORTH	02/29/00	29-FEB-00	01.0200.0210.004232	21.00 PARKING FEES FOR 3 DAYS
		UNIFIED ROAD SYSTEM	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0200.0210.004213	30 00 WEB SITE MAINT URS
							98,497.91
0211		COMMISSIONER PCT #1	MINOLTA CORPORATION	A011954841	19-JAN-00	01.0200.0211.005750	85.08 COPIER RENTAL 11-25-99 THRU 9-31-00 SEE ATTACHED
		COMMISSIONER PCT #1	MINOLTA CORPORATION	A011954841	19-JAN-00	01.0200.0211.004621	31.20 PO 47662, A #16815, SERIAL #31735201, 12/01-31/99, PCT #1
		COMMISSIONER PCT #1	MINOLTA CORPORATION	A011954841	19-JAN-00	01.0200.0211.005750	-85.08 PO 47662, A #16815, SERIAL #31735201, 12/01-31/99, PCT #1

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Fund	Dept	Dept Description	Vendor Name	Account	Invoice Date	Invoice Type	Invoice	Expense	Expense Description
		COMMISSIONER MINOLTA PCT #1	MINOLTA CORPORATION	A021490484	14-FEB-00	01.0200.0211.005750	85.08	COPIER RENTAL 11-25-99	
		COMMISSIONER MINOLTA PCT #1	MINOLTA CORPORATION	A021490484	14-FEB-00	01.0200.0211.004621	169.38	THRU 9-31-00 SEE ATTACHED #31749862, A #14533, SERIAL #31749862, 11/01-12/20/00, PCT #1	
		COMMISSIONER MINOLTA PCT #1	MINOLTA CORPORATION	A021490484	14-FEB-00	01.0200.0211.005750	-85.08	PO 47662, A #14533, SERIAL #31749862, 11/01-12/20/00, PCT #1	
		COMMISSIONER DBA REFERENCE TECHNOLOGY PCT #1	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0200.0211.004213	10.00	WEB SITE MAINT PCT #1	
		Total Dept.					210.58		
	0213	COMMISSIONER GTE SOUTHWEST PCT #3	GTE SOUTHWEST	FEB 00,863-4:16-FEB-00	01 0200.0213 004211		94.12	FEB 00, 863-4390, PCT #3	
		COMMISSIONER DBA REFERENCE TECHNOLOGY PCT #3	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0200.0213 004213	10.00	WEB SITE MAINT PCT#3	
		Total Dept.					104.12		
	Total Fund						98,812.61		

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

LIBRARY	WEST PUBLISHING CO	43141343	13-JAN-00	01.0350 0680 005758	67.50 A #885-630-514, TX PRACTICE VOLUME 33 HANDBOOK, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43193466	13-JAN-00	01.0350 0680.005758	130.00 A #885.630-514, TX CASES ADV SHS 2000 CHG, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43248089	17-JAN-00	01.0350 0680.005758	86.25 A #194-710-332, TX PRACTICE 2D VOL 23A, C/ATTY
LAW LIBRARY	WEST PUBLISHING CO	43248394	17-JAN-00	01 0350.0680 005758	86.25 A #738-985-028, TX PRACITCE 2D VOL 23A, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43232550	17-JAN-00	01 0350.0680.005758	47 00 A #858-363-300, FEDERAL REP 3D V192, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43298707	18-JAN-00	01.0350 0680.005758	47.00 A #858-363-300, FEDERAL SUPPLEMENT 2D V64, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43391867	21-JAN-00	01.0350.0680 005758	47.00 A #858-363-300, FEDERAL REPORTER 3D V193, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43399576	21-JAN-00	01.0350.0680.005758	47.00 A #858-363-300, FEDERAL SUPPLEMENT 2D V65, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43456299	26-JAN-00	01.0350.0680.005758	102.25A #858-363-300, AMERICAN JURISPRUDENCE 2D REVISED VOL 9E, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43493522	28-JAN-00	01.0350 0680.005758	65.25 A #194-710-332, TX CASES 3D VOLUMES 1-2, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43494891	28-JAN-00	01.0350.0680.005758	65 25 A #738-985-028, TX CASES 3D VOLUMES 1-2, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43490019	28-JAN-00	01.0350.0680.005758	47.00 A #858-363-300, FEDERAL SUPP 2D V66, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43495275	28-JAN-00	01.0350 0680.005758	65 25 A #858-363-300, TX CASES 3D VOL 1-2, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43498788	28-JAN-00	01.0350.0680.005758	65 25 A #885-630-514, TX CASES 3D VOLUMES 1-2, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43550719	02-FEB-00	01.0350 0680.005758	26 75 A #738-985-028, TX PRACTICE V11 2D, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43567307	02-FEB-00	01 0350.0680.005758	82.75 A #858-363-300, AMERICAN LAW REPORTS 5TH V75, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43551012	02-FEB-00	01.0350.0680.005758	26.75 A #885-630-514, TX PRACTICE V11 2D, LAW LIBRARY

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT.	BUDGET CATEGORY	SUB NAME	TRANS YR MONTH	ACCOUNT NUMBER	AMOUNT
LAW LIBRARY	WEST PUBLISHING CO	43550495	02-FEB-00	01.0350.0680	005758	26 75 TX PRACTICE V11 2D, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43581208	03-FEB-00	01 0350.0680	005758	167.00 A #858-363-300, CORPUS JURIS SECUNDUM VOLS 47A, 47B & 2000 ED., LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43589524	03-FEB-00	01.0350.0680	005758	47.00 A #858-363-300, FEDERAL REP 3D V194, LAW LIBRARY
LAW LIBRARY	WEST PUBLISHING CO	43616971	04-FEB-00	01.0350.0680	005758	47 00 A #858-363-300, FEDERAL SUPP 2D V67, LAW LIBRARY
LAW LIBRARY	MATTHEW BENDER & CO. INC.	8076509E	11-FEB-00	01.0350.0680	005758	669 32A #0084053560, RENEWAL, LAW LIBRARY
LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FEB 00	01-MAR-00	01 0350.0680	004100	450.00 LAW LIBRARY MAINTENANCE
Total Dept.						4,036.57
Total Fund						4,036.57

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

Region	Proposed District	County Name	County Seat	County Date	County Type	County Bond
ELECTION SVS CONTRACT	JACK W. WELLS	02/12/00	12-FEB-00	01.0375.0375.001150	103.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JACKSON BOSLEY	02/12/00	12-FEB-00	01.0375.0375.001150	104.50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JACOB MERKORD	02/12/00	12-FEB-00	01 0375.0375.001150	16.50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JAMES D. CHAPMAN	02/12/00	12-FEB-00	01.0375.0375.001150	12 00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JEREMY TOME	02/12/00	12-FEB-00	01.0375 0375 001150	21.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JERRY RUTH KYLE	02/12/00	12-FEB-00	01.0375.0375.001150	107 50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JO ANN DAVIS	02/12/00	12-FEB-00	01.0375.0375.001150	18 00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JOE A PILS	02/12/00	12-FEB-00	01 0375.0375.001150	78.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JOELENE EVANS	02/12/00	12-FEB-00	01.0375.0375.001150	76.50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JOHN THIBAUT	02/12/00	12-FEB-00	01 0375.0375.001150	78.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JOSH TASIN	02/12/00	12-FEB-00	01.0375.0375.001150	15 00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JOYE B. SEEBO	02/12/00	12-FEB-00	01.0375.0375.001150	82 50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	JUDITH E. SHARP	02/12/00	12-FEB-00	01 0375.0375 001150	78 00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	KEN SCHAEFER	02/12/00	12-FEB-00	01 0375.0375.001150	84.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	KERRI KESKINEN	02/12/00	12-FEB-00	01.0375.0375.001150	13.50 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	KRISTY COMBS	02/12/00	12-FEB-00	01.0375.0375.001150	84.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	LAURINDA LEE ROHRER	02/12/00	12-FEB-00	01 0375.0375.001150	78.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	LENORA J CLARK	02/12/00	12-FEB-00	01 0375.0375 001150	78.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	LOUISE CHAPMAN	02/12/00	12-FEB-00	01 0375.0375 001150	12.00 FEB 12/00, RR BOND, ELECT.	
ELECTION SVS CONTRACT	MARTIN J BLAKER	02/12/00	12-FEB-00	01.0375.0375.001150	115 00 FEB 12/00, RR BOND, ELECT.	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	PERSON NAME	DATE	AMOUNT	ACCOUNT	REMARKS
		ELECTION SVS CONTRACT	MARY ANN GRAHAM	02/12/00	12-FEB-00	01.0375.0375.001150	50.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	MARY HOWARD	02/12/00	12-FEB-00	01.0375.0375.001150	55 50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	MARY LARGENT	02/12/00	12-FEB-00	01.0375.0375.001150	25 00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	NORMA D. HARRIS	02/12/00	12-FEB-00	01.0375.0375.001150	25.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	NORMA L. DECK	02/12/00	12-FEB-00	01.0375.0375.001150	76.50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	PHYLLIS A SHOCKEY	02/12/00	12-FEB-00	01.0375.0375.001150	78 00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	REGIS J. STUBLAR	02/12/00	12-FEB-00	01.0375.0375.001150	75.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	ROSSI L SELVAGGI	02/12/00	12-FEB-00	01.0375.0375.001150	106.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SAMMYE BRYANT	02/12/00	12-FEB-00	01.0375.0375.001150	12 00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SANDRA S. BOSLEY	02/12/00	12-FEB-00	01.0375.0375.001150	79.50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SHERRY MARTINEZ	02/12/00	12-FEB-00	01.0375.0375.001150	13.50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SHIRLEY HATCHELL	02/12/00	12-FEB-00	01.0375.0375.001150	75.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	STANLEY ALMAZAN	02/12/00	12-FEB-00	01.0375.0375.001150	22 50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SUSAN MCKIM HALL	02/12/00	12-FEB-00	01.0375.0375.001150	13 50 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	SYLVIA L NIMMO	02/12/00	12-FEB-00	01.0375.0375.001150	12.00 FEB 12/00, RR BOND, ELECT.
		ELECTION SVS CONTRACT	THOMAS W. HEBERT	02/12/00	12-FEB-00	01.0375.0375.001150	12.00 FEB 12/00, RR BOND, ELECT.
Total Dept.							3,443.50
Total Fund							3,443.50

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	WAL-MART STORES, INC.	3148445	14-FEB-00	01.0406.0696.004999	38.83	EXCEDRIN, PAIN RELIEVER, C/ATTY
0406	0696	COUNTY ATTY HOT CHECK	WAL-MART STORES, INC.	3148445	14-FEB-00	01.0406.0696.004999	38.83	EXCEDRIN, PAIN RELIEVER, C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	ACCOUNT NAME	INVOICE NO	INVOICE DATE	INVOICE AMT	PO NO	PO DATE	PO AMT	PO DESCRIPTION
0410	0410	SHERIFF'S DRUG PC WHOLESALE		INV00009688	18-NOV-99	01.0410.0410.0005740			2,407.50	PO 47209, COMPUTER PARTS, SHF
		SHERIFF'S DRUG PC WHOLESALE		INV00010303	22-NOV-99	01.0410.0410.0005740			45.00	PO 47209, COMPUTER PARTS, SHF
		SHERIFF'S DRUG STS COMPUTER SYSTEMS		91237A	29-NOV-99	01.0410.0410.0005740			519.00	PO 47209, COMPUTER PARTS, SHF
		SHERIFF'S DRUG STS COMPUTER SYSTEMS		91456A	06-DEC-99	01.0410.0410.0005740			99.00	PO 47209, COMPUTER PARTS, SHF
		Total Dept.							3,070.50	
		Total Fund							3,070.50	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT SECTION	DEPT NAME	UNITS	UNIT	DATE	AMOUNT
0701	0693	ANDERSON MILL ROAD	BROWN, MCCARROLL, SHEETS	01/31/00G	31-JAN-00	01.0701 0693.004100	1,186 82 ANDERSON MILL ROAD
		EXTENSION					
		ANDERSON MILL ROAD	KOKEL APPRAISAL ASSOCIATES	98-043U1	04-FEB-00	01.0701 0693.004100	988.00 APPRAISAL OF 2.422 ELISHA ALEN SURVEY,
		EXTENSION					
Total Dept.							2,174.82
Total Fund							2,174.82

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	CONTRACT NUMBER	DATE	AMOUNT	PROJECT
0702	0705	CR 272	BAKER-AICKLEN & ASSOC., INC.	14-JAN-00	01.0702 0705.004100	4,438.00 CR 272, PHASE 3, URS
		CR 272	HRM CONSULTANTS, INC.	31-JAN-00	01 0702 0705 004100	5,431.00 CR 272, IMPROVEMENT PROJECT
		CR 272	HRM CONSULTANTS, INC.	29-FEB-00	01 0702 0705.004100	5,102.40 CR 272, IMPROVEMENT PROJECT
		Total Dept.				14,971.40
	0708	DRAINAGE PROJECTS	BROWN, MCCARROLL, SHEETS	31-JAN-00	01 0702.0708.004100	462.50 TOWN & COUNTRY OPTIMIST
		Total Fund				15,433.90

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DESCRIPTION	Vendor Name	Invoice Num	Invoice Date	Assess Unit	Expense Amt
0704	0711	WILLIAMSON COUNTY PARKS	BAKER-AICKLEN & ASSOC., INC.	9912254A	14-JAN-00	01.0704.0711.004100	2,987.50 CR 175 IMPROVEMENTS
		WILLIAMSON COUNTY PARKS	BAKER-AICKLEN & ASSOC., INC.	1072A	26-JAN-00	01.0704 0711.004100	2,440.80 CR 175 IMPROVEMENTS
		WILLIAMSON COUNTY PARKS	SEBESTA & ASSOCIATES	02/11/00	11-FEB-00	01.0704.0711 004100	805 00 RESEARCH AND CONSULTATION, CO COMPREHENSIVE PARK
		WILLIAMSON COUNTY PARKS	LAND STRATEGIES INC	2333	15-FEB-00	01 0704.0711 004100	2,457.61 JAN 1-31/00, PROFESSIONAL SERV, LS# 830
Total Dept.							8,690.91
Total Fund							8,690.91

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice #	Invoice Date	Amount	Exp Date
0885	0886	WILLIAMSONN COUNTY	FEDERAL EXPRESS CORP	7-880-44503	10-FEB-00	01.0885 0886.004212	23.25A #1913-2314-9, BENEFITS
		BENEFITS PGM.					
		WILLIAMSONN COUNTY	FEDERAL EXPRESS CORP	7-880-71187	17-FEB-00	01 0885.0886.004212	16.74 A #1913-2314-9, BENEFITS
		BENEFITS PGM.					
		WILLIAMSONN COUNTY	DBA REFERENCE TECHNOLOGY	FEB 00	01-MAR-00	01.0885 0886.004213	40 00 WEB SITE MAINT BENEFITS
		BENEFITS PGM					
Total Dept.						79.99	
Total Fund						79.99	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NO	INVOICE DATE	AMOUNT	DATE
0916	0916	VICTIM'S ASSISTANCE 99-2000	GTE WIRELESS	00703421-81605-FEB-00	01.0916.0916.003000	0.22	FEB 00, 496-7299, 911 ADDRESSING
		VICTIM'S ASSISTANCE 99-2000	GTE WIRELESS	00779330-81608-FEB-00	01.0916.0916.003000	21.15	FEB 00, 948-5089, VICTIMS ASST.
Total Dept.						21.37	
Total Fund						21.37	

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Description	Vendor Name	Invoice Date	Invoice Date	Invoice Date	Invoice Date
0918	0918	1999-2000 ADDRESSING MAINTENANCE	GTE SOUTHWEST	FEB 00;930-3:10-FEB-00	01.0918.0918.004211	61 32FEB 00, 930-3370, 911 ADDRESSING	

Through Disbursement Date: 07-MAR-2000

Total Dept.

Total Fund

FUND REQUIREMENTS

Through Disbursement Date: 07-MAR-2000

FUND	Dept	Dept Description	POSTMASTER -	03/01/00	01-MAR-00	01.0948.0948.003000	33.00 ONE ROLL OF STAMPS
		TASK FORCE	1999-2000				
			HUTTO				

6,575.36
6,575.36
549,986.11

Approved 3-7-00
John C. Drayton

Total Dept.

Total Fund

Total Cash

AGENDA ITEM #4

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 in minutes off right-of-way on property of **Jimmy Zimmerhanzel** for permission to dump spoils (rock, dirt, etc) from Williamson County job sites at 101 FM 1331 and **Central Telephone Company of Texas** for bore in right-of-way of County Road 119 for buried telephone cable and;

Southwestern Bell Telephone Company for bores for buried telephone cables on County Roads 207 and 347.

Vote. Motion carried 3 - 0 with Commissioner Hays absent from the dais.

< Clerk copy here >

03/07/00 13:48 WILLIAMSON CTY ROAD AND BRIDGE 512-930-3335

P. 002

March 7, 2000

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. 101 FM 1331 - Permission to dump spoils (rock, dirt, etc.) from Williamson County job sites on the property of Jimmy Zimmerhanzel (Pct 4 - JI)

03/07/00 13:48 WILLIAMSON CTY ROAD AND BRIDGE 512-930-3335

P. 003

WILLIAMSON COUNTY URS
Utility Requests - 03/07/00

Precinct I

Precinct II

- A. SWBT
 1. CR 207 - Bore

Precinct III

Precinct IV

- A. Central Telephone Co. of Texas
 - 1 CR 119 - ROW & bore
- B. SWBT
 1. CR 347 - ROW