

AGENDA
Minutes Page 01

MINUTES

Of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

MARCH 28, 2000

STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:30 a.m. on this the 28th 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
 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

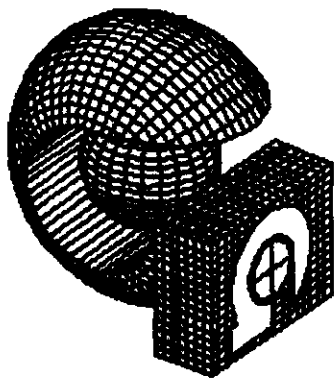
AGENDA ITEM #1

Minutes Page 04

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

Williamson County Clerk Nancy Rister distributed a complimentary letter of her department and employees Penny Anderson and Jim Robinson to members of the court.

< Clerk copy here >



Gil Engineering Associates, Inc.

CONSULTING ENGINEERS

SURVEYORS

5

PLANNERS

BUILDING DESIGNERS

506 EAST BRAKER LANE AUSTIN, TEXAS 78753-2751 phone (512) 835-4203

fax (512) 835-4407

March 20, 2000

Nancy E. Rister, County Clerk
Williamson County
710 South Main Street
Georgetown, Texas 78626

Dear Ms. Rister:

We have been wanting to write this letter of appreciation for a long time. We are an engineering / surveying firm that does work all over the State of Texas. We depend heavily on the county real property records to perform our work. We depend heavily on the grantee / grantor indexes, subdivision indexes and other sources of information to get our research work accomplished. Once the research is accomplished, retrieval of the documents becomes just as important.

We have extensive experience with Travis County, Bexar County, Bastrop County, Hays County, Zapata County, and Webb County real property records. We have cursory experience with many other Texas county real property records systems. Williamson County is by far the most organized and modern county record office of all the counties we have worked with.

We want to take this opportunity to express our appreciation for your office's vision and expenditure of equipment to modernize the indexes, the retrieval of record information and the ability to have an escrow account with your office. We want to encourage and support you in any way we can to keep up the good work. Your office is not very big, and not overstaffed, however, our ability to retrieve records is by far the best professional experience that can be had. As Williamson County keeps growing, a proportionate increase in budget and floor space should be allocated by the Commissioner's Court to continue or improve the level of service.

We also want to take this opportunity to praise your employees Jim and Penny for their outstanding attitude EVERY time we have gone there. They are both very professional. They both have a cheerful and helpful attitude that is an asset to your elected position.

Your real property records office, is an indication of your professional abilities and qualifications to perform the work you have been elected to perform. If we can be of any assistance to you, please do not hesitate to call us.

Sincerely,

Jose M. Gil, P.E., R.P.L.S.
Gil Engineering Associates, Inc.

AGENDA ITEM #2

6

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve minutes of the meeting of March 14, 2000.

Vote: Motion carried 4 – 0 with Commissioner Boatright 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: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To authorize payment of \$609,513.74 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 4 – 0 with Commissioner Boatright absent from the dais and Commissioner Limmer filing Conflict of Interest affidavit on Invoice #200016A in the amount of \$100.00 payable to Providence Funeral Home.

< Clerk copy here >

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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
(name and address of business and/or description of property)

invoice # 200016 A 06 Mar 00
("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.

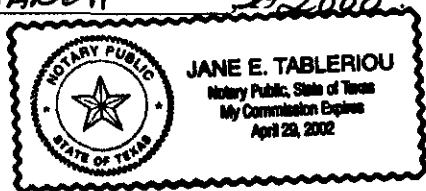
Upon the filing of this affidavit with the official recordkeeper for the County, I affirm that I shall abstain from any discussion, vote, or decision involving this business entity or real property and from any further participation in this matter whatsoever.

Signed this 28th day of March 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 28th day of MARCH 19 2000.



Jane E. Tableriou
Notary Public in and for the State of Texas
My commission expires: 4-29-02

Approved 3-28-00
John C. Daugherty
Judge

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

0100	0000	DEPT	DEPT DESCRIPTION	FUND	DATE	INVOICE	DATE	AMOUNT	0100
		Default	FLORENCE EMS	SF-10-01-26	09-MAR-00	01.0100.0000.342800		64.61	FRANCIS M. SCHLAMEUS, EMS
		Default	TEXAS PARKS & WILDLIFE	2000-11342J313-MAR-00	01.0100.0000.209600			59.29	A457358, JP #3
		Default	BEXAR CO SHERIFF	00-035-T277 14-MAR-00	01.0100.0000.341700			55.00	00-035-T277, SHF FEE, TAX SUIT, 277TH
		Default	HARRIS CO CONST#5	00-048-T368 14-MAR-00	01.0100.0000.341700			60.00	00-048-T368, SHF FEE, TAX SUIT, 368TH
		Default	DALLAS CO CONST#6	88-1140-F2 14-MAR-00	01.0100.0000.341700			80.00	88-1140-F2, SHF FEE, TAX SUIT, F2
		Default	TRAVIS CO CONST#5	88-1140-F2 14-MAR-00	01.0100.0000.341700			80.00	88-1140-F2, SHF FEE, TAX SUIT, F2
		Default	TRAVIS CO SHERIFF DEPT	97-072-T277 14-MAR-00	01.0100.0000.341700			80.00	97-072-T277, SHF FEE, TAX SUIT, 277TH
		Default	DALLAS CO SHERIFF	97-142-T368 14-MAR-00	01.0100.0000.341700			45.00	97-142-T368, SHF FEE, TAX SUIT, 368TH
		Default	BURNET COUNTY SHERIFF	98-326-T26 14-MAR-00	01.0100.0000.341700			40.00	98-326-T26, SHF FEE, TAX SUIT, 26TH
		Default	DALLAS CO CONST#3	98-414-T277 14-MAR-00	01.0100.0000.341700			45.00	98-414-T277, SHF FEE, TAX SUIT, 277TH
		Default	LAVACA CO SHERIFF	99-267-T277 14-MAR-00	01.0100.0000.341700			50.00	99-267-T277, SHF FEE, TAX SUIT, 277TH
		Default	DALLAS CO SHERIFF	99-521-T277 14-MAR-00	01.0100.0000.341700			50.00	99-521-T277, SHF FEE, TAX SUIT, 277TH
		Default	TONY PETERS	03/17/00 17-MAR-00	01.0100.0000.209800			1,750.00	EXTRADITION FEE, CSCD
		Default	TAYLOR HIGH SCHOOL	4NT-98-0313F17-MAR-00	01.0100.0000.351304			15.00	THWARTING CASE, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-99-0123 20-MAR-00	01.0100.0000.351304			5.00	THWARTING CASE, JP# 4
		Default	COUPLAND STATE BANK	99-5746-CC3 21-MAR-00	01.0100.0000.341904			24,084.41	99-5746-CC3, ORDER OF SALE, CONST #4
		Default	RANDY'S WRECKER SERVICE	99-5746-CC3 21-MAR-00	01.0100.0000.341904			3,345.02	99-5746-CC3, ORDER OF SALE, CONST #4
		Default	BARRY MICHAEL MITCHELL	22-MAR-00 22-MAR-00	01.0100.0000.209700			109.25	OVERPAYMENT 2000-12230J3, JP #3
		Default	EFFRAN DAVIS	00300717-0 23-MAR-00	01.0100.0000.341200			10.00	00300717-0, REFUND SERV FEE, SHF
		Default	TEXAS PARKS & WILDLIFE	2000-12451J323-MAR-00	01.0100.0000.209600			59.29	2000-12451J3, CITATION, #A457365, JP #3

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT	EXPENSE TYPE	EXPENSE DATE
Total Dept.								
0402	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/06/00A	INC.	06-FEB-00	01.0100.0402.004310	36.17	DATABASE ADMIN, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/06/00B	INC.	06-FEB-00	01.0100.0402.004310	28.57	MOTOR VEHI DEP., HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/06/00	INC.	06-FEB-00	01.0100.0402.004310	36.65	TELECOMMUN MGR, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/13/00	INC.	13-FEB-00	01.0100.0402.004310	39.97	HEALTH PLANS ADMIN., HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/13/00A	INC.	13-FEB-00	01.0100.0402.004310	34.75	ROAD CREW MBR, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/20/00C	INC.	20-FEB-00	01.0100.0402.004310	28.57	DEPUTY COU CLK-REC, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/20/00	INC.	20-FEB-00	01.0100.0402.004310	32.37	SECRETARY AG EXT, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/20/00A	INC.	20-FEB-00	01.0100.0402.004310	37.12	SECRETARY RECP-DA, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/20/00B	INC.	20-FEB-00	01.0100.0402.004310	26.20	SERVICE MECH., HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/23/00	INC.	23-FEB-00	01.0100.0402.004310	36.17	COMMUNICAT DISP., HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/23/00A	INC.	23-FEB-00	01.0100.0402.004310	20.25	DEPUTY DIS CLK-APPEALS, HUMAN/RESO	
	HUMAN RESOURCES	WILLIAMSON CO SUN, 02/27/00	INC.	27-FEB-00	01.0100.0402.004310	22.40	ACCTING CLK-CO CLK, HUMAN/RESO	
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14035577	27-FEB-00	01.0100.0402.004310	51.74	COMM DISP 911, HUMAN/RESO	
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14033222	27-FEB-00	01.0100.0402.004310	39.52	DEPUTY C/CLK, HUMAN/RESO	
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14036882	27-FEB-00	01.0100.0402.004310	53.82	DEPUTY D/CLK APPEALS, HUMAN/RESO	
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14034626	27-FEB-00	01.0100.0402.004310	48.10	SEC/RECP D/A, HUMAN/RESO	
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14034225	27-FEB-00	01.0100.0402.004310	41.60	SERV MECHANIC, HUMAN/RESO	
	HUMAN RESOURCES	KILLEEN DAILY HERALD	70923142	06-MAR-00	01.0100.0402.004310	30.00	A/P SEC. URS, HUMAN/RESO	
	HUMAN RESOURCES	KILLEEN DAILY HERALD	70923110	06-MAR-00	01.0100.0402.004310	32.00	CLERK II, CONST. #3, HUMAN/RESO	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5346340	06-MAR-00	01.0100.0402.004310	20.40 DIESEL MECHANIC, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5346310	08-MAR-00	01.0100.0402.004310	28.80 CLERK II SEC/RECP. CONST PCT #3, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5346330	08-MAR-00	01.0100.0402.004310	33.60 RD CREW MEMBER, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5346320	08-MAR-00	01.0100.0402.004310	30.40 SEC.A/P URS, HUMAN/RESO
		Total Dept.					789.17
	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	12617	28-FEB-00	01.0100.0403.003100	654.80 FELLOWES LEGAL FILE BOXES
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	12617	28-FEB-00	01.0100.0403.003100	5.17 XSTAMPER PRE-INKED STAMP "ENTERED"
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	12617	28-FEB-00	01.0100.0403.003100	2.93 XSTAMPER REFILL INK RED 10ML
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	12617	28-FEB-00	01.0100.0403.003100	6.96 ZEBRA JIMNIE GEL ROLLERBALL, GOLD
		COUNTY CLERK	QA SYSTEMS, INC.	5368	01-MAR-00	01.0100.0403.003100	897.74 MS OFFICE 2000 SBE
		COUNTY CLERK	RAPID CHARGE INC.	0002430	10-MAR-00	01.0100.0403.003100	239.85 HP4 TONER CARTRIDGE
		COUNTY CLERK	RAPID CHARGE INC.	0002430	10-MAR-00	01.0100.0403.003100	299.85 HP4000 TONER CARTRIDGE
		COUNTY CLERK	RAPID CHARGE INC.	0002430	10-MAR-00	01.0100.0403.003100	115.00 HP5 SI TONER CARTRIDGE
		Total Dept.					2,222.30
	0405	VETERAN SERVICES	SOUTHWESTERN BELL	MAR 00:365-807-	MAR-00	01.0100.0405.004211	124.84 MAR 00, 365-8636, VET./SERVICES
	0409	NON-DEPARTMEN	SOUTHERN SYSTEMS	45457	22-FEB-00	01.0100.0409.005000	1,800.00 DOOR AND WINDOW REPAIR
		NON-DEPARTMEN	SOUTHERN SYSTEMS	45457	22-FEB-00	01.0100.0409.005000	-496.00 PO 48952, DOOR & WINDOW REPAIR, CENT MAINT
		NON-DEPARTMEN	PREMIERE NETWORK SERVICES, INC.	02/25/00	25-FEB-00	01.0100.0409.004211	12,405.50 DATE & VOICE LINES
		NON-DEPARTMEN	SCHNEIDER LAUNDRY	8696	28-FEB-00	01.0100.0409.005000	500.00 DELIVERY AND INSTALLATION FULL FACTORY WARRANTY 90 DAY SERVICE
		NON-DEPARTMEN	SCHNEIDER LAUNDRY	8696	28-FEB-00	01.0100.0409.005000	55.29 HOSE KIT

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	Vendor Name	Invoice Number	Invoice Date	Account	Amount
		NON-DEPARTMENSCHNEIDER LAUNDRY		8696	28-FEB-00	01.0100.0409.005000	353.70 STEEL BASE
		NON-DEPARTMENSCHNEIDER EQUIPMENT CO LAUNDRY		8696	28-FEB-00	01.0100.0409.005000	7,210.00 WASCOMAT COMMERCIAL WASHER MODEL W185
		NON-DEPARTMENAUSTIN READY EQUIPMENT CO ELECTRIC		1697	29-FEB-00	01.0100.0409.005000	8,000.00 NEW CIRCUITS, OUTLETS, SWITCHED FOR NEW OFFICE AREA
		NON-DEPARTMENAUSTIN READY ELECTRIC		1697	29-FEB-00	01.0100.0409.005000	-225.50 PO 49852, CIRCUITS, OUTLETS, CENT. MAINT
		NON-DEPARTMENT TEXAS DEPT OF HEALTH		03/01/00	01-MAR-00	01.0100.0409.004999	50.00# 1999111087, DEMOLITION/RENOVATION NOTIFICATION
		NON-DEPARTMENSOUTHWESTERN BELL		MAR 00:25-2001-MAR-00	01.0100.0409.004211		350.01 MAR 00, 259-2090, LEANDER FX LINES
		NON-DEPARTMENTRAVIS CO AUDITOR		03/03/00	03-MAR-00	01.0100.0409.004935	2,455.16 YEAR ENDING SEP 99, SALARY SUPPLEMENTS,
		NON-DEPARTMENHOME DEPOT #0504		001298/4190409-MAR-00	01.0100.0409.005000		664.60 SHEETROCK FOR NEW OFFICE AREA
		NON-DEPARTMENBILL'S GREENHILL SERVICE CO		892412	13-MAR-00	01.0100.0409.005301	600.00 PO 47289, MAINT FOR MARCH, SHOWBARN
		NON-DEPARTMENBROWN & BROWN OF TEXAS, INC.		03/17/00	17-MAR-00	01.0100.0409.004999	175.00 PREMIUM, DIRECTORS POSITION SCHEDULE BOND
		NON-DEPARTMENPRIMESTORE, INC.		5	21-MAR-00	01.0100.0409.005000	9,630.00 MAR 00, HISTORICAL MUSEUM
		Total Dept.					43,527.76
0426	COUNTY COURT AT LAW #1	CANON U.S.A., INC.		PR520099	15-FEB-00	01.0100.0426.004621	120.00 LEASE AGREEMENT 10-1-99 THRU 9-30-00 MODEL #6025 SERIAL #NFN 08717 CONFIGURATION 22 CLASSIFICATION B CANON NP6025/RDF-C1/PDU-A1/10B SS-D2 & KIT SUB: NP6230 4.09 PO 47001, SERIAL #NFN08717, 01/1-31/00, CC #1 168.00 REPLENISH JUROR FUND, CO/CLERK 60.00 REPLENISH JUROR FUND, CO/CLERK
	COUNTY COURT AT LAW #1	CANON U.S.A., INC.		PR520099	15-FEB-00	01.0100.0426.004621	
	COUNTY COURT AT LAW #1	NANCY E. RISTER, COUNTY CLERK		03/20/00	20-MAR-00	01.0100.0426.004002	
	COUNTY COURT AT LAW #1	NANCY E. RISTER, COUNTY CLERK		03/22/00	22-MAR-00	01.0100.0426.004002	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	EXP. DATE	AMOUNT
							352.09
0428	COUNTY COURT AT LAW #3	BESTLINE COMMUNICATIONS		03/13/00	13-MAR-00	01.0100.0428.004211	12.47 FEB 00, A #6768, CHGES TO D/CLERK IN ERROR, D/CLERK
0435	DISTRICT COURTS	DANKA - OMNIFAX		6849998	24-FEB-00	01.0100.0435.004621	80.75 PO 49420, STAPLES, DIST/COURT
	DISTRICT COURTS	DANKA - OMNIFAX		6850555	24-FEB-00	01.0100.0435.004621	80.75 PO 49420, STAPLES, DIST/COURT
	DISTRICT COURTS	CARLOS H. BARRERA		99-931-K277	25-FEB-00	01.0100.0435.004130	350.00 99-931-K277, TELESFORO LOPEZ, 277TH
	DISTRICT COURTS	BILINGUAL SERVICES		IWC2000022102	MAR-00	01.0100.0435.004141	525.00 99-975-K277, INTERPRETING, DIST/COURT
	DISTRICT COURTS	RUSSEL BOLES		99-969-K277	06-MAR-00	01.0100.0435.004130	350.00 99-969-K277, PAUL LIVELY, 277TH
	DISTRICT COURTS	C. RANDY LEPLY, P.C.		96-025-K277	08-MAR-00	01.0100.0435.004130	350.00 96-025-K277, JULIAN FLORES, JR., 277TH
	DISTRICT COURTS	JACK N. WEBERNICK		97-596-K277	08-MAR-00	01.0100.0435.004130	350.00 97-596-K277, ALFREDO GARCIA, 277TH
	DISTRICT COURTS	JOHN R. DUER		98-500-K277	08-MAR-00	01.0100.0435.004130	350.00 98-500-K277, GREGORY M. SMITH, 277TH
	DISTRICT COURTS	J.R. HANCOCK		99-192-J277	08-MAR-00	01.0100.0435.004130	350.00 99-192-J277, R.W., 277TH
	DISTRICT COURTS	STEVEN C. COPENHAVER		99-238-J277	08-MAR-00	01.0100.0435.004130	350.00 99-238-J277, T.K.V.G., 277TH
	DISTRICT COURTS	J.R. HANCOCK		99-272-J277	08-MAR-00	01.0100.0435.004130	350.00 99-272-J277, A.C., 277TH
	DISTRICT COURTS	J.R. HANCOCK		00-028-K26	09-MAR-00	01.0100.0435.004130	350.00 00-028-K26, MICHAEL LETT, 26TH
	DISTRICT COURTS	RUSSELL D. HUNT, JR.		99-384-K26	09-MAR-00	01.0100.0435.004130	3,200.00 99-384-K26, IGNACIO MORALES, 26TH
	DISTRICT COURTS	JACK N. WEBERNICK		00-064-K26	10-MAR-00	01.0100.0435.004130	350.00 00-064-K26, DAVID SHELTON, 26TH
	DISTRICT COURTS	TERESA HALL		99-035-K368	10-MAR-00	01.0100.0435.004125	3,359.90 99-035-K368, CRT REPORTING, DIST/COURT
	DISTRICT COURTS	RICHARD SEGURA, JR.		99-512-K26	10-MAR-00	01.0100.0435.004130	1,000.00 99-512-K26, TINOCO MARTIN OLIVEROS, 26TH
	DISTRICT COURTS	LUCAS C. WILSON		99-088-J368	11-MAR-00	01.0100.0435.004130	350.00 99-088-J368, A.T., 277TH

Total Dept.

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
		DISTRICT ATTORNEY	EAGLE OFFICE	12548	25-FEB-00	01.0100.0440.003100	170.00 FAX TONER CARTRIDGE - FX4
		DISTRICT ATTORNEY	EAGLE OFFICE	12549	25-FEB-00	01.0100.0440.003100	5.20 PO 49342, FILE GUIDES, D/ATTY
		DISTRICT ATTORNEY	ROBERTS PRINTING CO., INC	5998	28-FEB-00	01.0100.0440.003100	620.00 LEGAL PRINTED FILE FOLDERS #891-1 175# MANILLA TAG 15 X 18 1/2 DIE CUT SCORE FOR FOLD
		DISTRICT ATTORNEY	OPINION SERVICE	200114	01-MAR-00	01.0100.0440.005758	28.32 SUBSCRIPTION FOR OPINION SERVICE FOR JAN, FEB, MAR, AND APR 2000
		DISTRICT ATTORNEY	TEXACO REFINING AND MARKETING INC.	6153190027010	MAR-00	01.0100.0440.003301	180.39 ACC 61-531-9002-7, FUEL, DIST/ATTY
		DISTRICT ATTORNEY	POSTMASTER - GEORGETOWN	03/23/00	23-MAR-00	01.0100.0440.004212	264.00 ROLLS OF 33 CENT STAMPS
		Total Dept.					2,581.53
0451	J.P. PRECINCT #1	AMERICAN EXPRESS	FEB 00;JP#1	28-FEB-00	01.0100.0451.004232		179.93 A #3785-350869-91006, JP #1
	J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	12687	03-MAR-00	01.0100.0451.003100		43.56 MARCH 2000 BLANKET ORDER FOR OFFICE SUPPLIES
	J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	12805	09-MAR-00	01.0100.0451.003100		61.42 MARCH 2000 BLANKET ORDER FOR OFFICE SUPPLIES
	Total Dept.						284.91
0452	J.P. PRECINCT #2	LYNDA PETTIT	03/09/00	09-MAR-00	01.0100.0452.004231		9.10 2/4; 3/8/00, EXP REIMB, JP #2
0454	J.P. PRECINCT #4	BECK FUNERAL HOME LTD	03/02/00	02-MAR-00	01.0100.0454.004190		150.00 TRANSPORT, ROBERT HOWARD BOYD, JP #4
	J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	00-0420	03-MAR-00	01.0100.0454.004190		1,200.00 00-0420, ROBERT HOWARD BOYD, JP #4
	J.P. PRECINCT #4	JUDY S. HOBBS	03/06/00A	06-MAR-00	01.0100.0454.004231		28.02 FEB 22-29/00, EXP REIMB, JP #4
	J.P. PRECINCT #4	JUDY S. HOBBS	03/06/00	06-MAR-00	01.0100.0454.004231		37.67 JAN 4-30/00, EXP REIMB, JP #4
	J.P. PRECINCT #4	JUDY S. HOBBS	03/06/00B	06-MAR-00	01.0100.0454.004209		34.24 PHONE CALLS 1/22-2/16/00, EXP REIMB, JP #4
	J.P. PRECINCT #4	PROVIDENCE FUNERAL HOME	200016A	06-MAR-00	01.0100.0454.004190		100.00 TRANSPORT GLEN OSBORN TO TRAVIS CO., JP #4

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice #	Invoice Date	Invoice Amt	Exp Date
	J.P. PRECINCT #4	SOUTHWESTERN BELL		MAR 00:365-807	MAR-00	01.0100.0454.004211	88.49 MAR 00, 365-8922, JP #4
	J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER		00-0407	10-MAR-00	01.0100.0454.004190	1,200.00 00-0407, STEVEN ELLIOTT ONEAL, JP #4
	J.P. PRECINCT #4	LORI SEGGERN		03/16/00	16-MAR-00	01.0100.0454.004231	14.63 MAR 7/00, EXP REIMB, JP #4
	J.P. PRECINCT #4	TXU GAS		MAR 00/216.117	MAR-00	01.0100.0454.004430	21.75 MAR 00, 441-9786-99-3, JP# 4
Total Dept.							2,874.80
0475	COUNTY ATTORNEY	US OFFICE PRODUCTS		30AU1927	16-FEB-00	01.0100.0475.003100	1,188.00 MICROFINE TONER 5 PER BOX
	COUNTY ATTORNEY	US OFFICE PRODUCTS		30AU1927	16-FEB-00	01.0100.0475.003100	-740.66 PO 49314, TONER, C/ATTY
	COUNTY ATTORNEY	US OFFICE PRODUCTS		30AU1927	16-FEB-00	01.0100.0475.003100	396.00 TONER CARTRIDGE FOR FAX FX-2
	COUNTY ATTORNEY	US OFFICE PRODUCTS		30AU1927	16-FEB-00	01.0100.0475.003100	786.00 ULTRA PRECISE BLACK TONER FOR LASERJET 4000
	COUNTY ATTORNEY	MINOLTA CORPORATION		A021701542	17-FEB-00	01.0100.0475.004621	388.66 RENTAL OF EP6001 NOV 99 THRU SEP 2000 10 MONTHS @ \$384.60 PER MONTH PLUS AN ADDITIONAL \$40 PER MONTH FOR COPIES
	COUNTY ATTORNEY	DAVID GLICKLER		02/18/00	18-FEB-00	01.0100.0475.003100	17.89 FEB 17-18/00, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	DAVID GLICKLER		02/18/00	18-FEB-00	01.0100.0475.004231	11.60 FEB 17-18/00, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	DAVID GLICKLER		02/18/00	18-FEB-00	01.0100.0475.004232	24.96 FEB 17-18/00, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	DONNA GAFFORD		02/18/00	18-FEB-00	01.0100.0475.004231	9.75 JAN 26-28/00, FEB 07/00, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	DONNA GAFFORD		02/18/00	18-FEB-00	01.0100.0475.004232	52.65 JAN 26-28/00, FEB 07/00, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	CLERK, UNITED STATES DISTRICT COURT		00-084	01-MAR-00	01.0100.0475.004932	34.00 85-CR-80868, C/ATTY
	COUNTY ATTORNEY	DAVID GLICKLER		03/07/00	07-MAR-00	01.0100.0475.003900	100.00 CRIMINAL LAW ANNUAL FEE, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	SHARON D. HUCK		98-5482-1	08-MAR-00	01.0100.0475.004932	801.20 98-5482-1, 98-5483-1, 98-5484-1, 98-5485-1, 98-5486-1, C/ATTY

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24-Mar-00, 12:01 PM

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt	Expense Date
							2,488.13	
		Total Dept.						
0496	PAYROLL DEPARTMENT	DELL COMPUTER CORP.	311725469	14-DEC-99	01.0100.0496.005750	1,642.00	DELL DIMENSION XPS T500 PENTIUM 3 PC PER QUOTE #33887536 (PRICE INCLUDES FREIGHT)	
	PAYROLL DEPARTMENT	QA SYSTEMS, INC.	3986	14-DEC-99	01.0100.0496.005741	352.00	SIMPLE 32MB MEMORY KIT FOR GATEWAY P5-166	
	PAYROLL DEPARTMENT	QA SYSTEMS, INC.	3986	14-DEC-99	01.0100.0496.005741	139.00	SIMPLE 64MB MEMORY FOR DELL DIM V400 (MARY ANN - PAYROLL)	
	PAYROLL DEPARTMENT	QA SYSTEMS, INC.	3986	14-DEC-99	01.0100.0496.005741	299.00	SIMPLE 64MB SDRAM MEMORY FOR DELL XPSD266 (LINDSEY - PAYROLL)	
	PAYROLL DEPARTMENT	QA SYSTEMS, INC.	4260	05-JAN-00	01.0100.0496.004999	288.00	TRIPP LITE INTERNET OFFICE 280 UPS	
	PAYROLL DEPARTMENT	CANON U.S.A., INC.	PR520096	15-FEB-00	01.0100.0496.004621	50.00	PO 46813, JAN 1-31/00, BENEFITS, PAYROLL	
	PAYROLL DEPARTMENT	BESTLINE COMMUNICATIONS	FEB 00;6711	29-FEB-00	01.0100.0496.004211	6.61	FEB 00, ACC 6711, BENEFITS, PAYROLL	
	Total Dept.					2,776.61		
0497	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	4.22	CALCULATOR RIBBON	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	71.47	ELDON GLARE SCREENS	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	1.02	ENVELOPE MOISTENERS	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	12.94	MULTI-MEDIA DRAWER STORAGE	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	36.46	PENDAFLEX HANGING FOLDER	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	7.74	POST IT MEMOBOARD - CHARCOAL	
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	12889	14-MAR-00	01.0100.0497.003100	4.88	STAPLES	
	COUNTY TREASURER	NAT'L ASSOC OF STATE BOARDS OF ACCOUNTANCY	03/23/00	23-MAR-00	01.0100.0497.004232	175.00	REGISTRATION FEE - UNCLAIMED PROPERTY CONFERENCE MAY 1, 2000 ATTENDEE: KATHY KOHUTEK	

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Code	Description
Total Dept.								
0499	CO TAX ASSESSOR COLLECTOR	DANKA - OMNIFAX	334427	10-FEB-00	01.0100.0499.004621			156.00 PO 49116, TONER, TAX A/C
	CO TAX ASSESSOR COLLECTOR	MINOLTA CORPORATION	A021701602	17-FEB-00	01.0100.0499.004621			246.04 MINOLTA EP4000 COPIER RENTAL OCT 99 THRU SEP 2000 FOR MOTOR VEHICLE SERIAL #3129250 12 MONTHS AT \$246.04 PER MONTH
	CO TAX ASSESSOR COLLECTOR	PRESTO PRINTING	49603	25-FEB-00	01.0100.0499.004350			10.75 BUSINESS CARDS FOR DONAVE SWANSON SEE ATTACHED SAMPLE - NOTE CHANGES ONE LOT = 500 3.50 SHIPPING
	CO TAX ASSESSOR COLLECTOR	PRESTO PRINTING	49603	25-FEB-00	01.0100.0499.004350			1.47 FEB 00, A #11429, TAX A/C
	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 00;1142929-FEB-00		01.0100.0499.004211			39.00 FREIGHT
	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP.	338441173	29-FEB-00	01.0100.0499.005740			69.95 INTEL PRO 10.100 PCI NIC
	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP.	338441173	29-FEB-00	01.0100.0499.005740			-35.00 PO 49422, INTEL PRO PCI NIC, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP.	338441173	29-FEB-00	01.0100.0499.005740			111.324 DRAWER FILE CABINET SHIP TO: TAYLOR TAX OFFICE 412 VANCE STREET TAYLOR TX 76574 512-238-2140
	CO TAX ASSESSOR COLLECTOR	CORPORATE EXPRESS	43995470	06-MAR-00	01.0100.0499.005750			111.32 PO 49485, FILE, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CORPORATE EXPRESS	43995470	06-MAR-00	01.0100.0499.003005			-111.32 PO 49485, FILE, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CORPORATE EXPRESS	43995470	06-MAR-00	01.0100.0499.005750			

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.							603.03	
0503		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.003115		72.00 PANDUIT LATCHDUCT LDIO 6 FT WHITE SECTIONS
		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.003115		5.75 PANDUIT WHITE COUPLER
		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.003115		2.30 PANDUIT WHITE INSIDE CORNER
		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.003115		2.30 PANDUIT WHITE OUTSIDE CORNER
		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.004969		11.46 PO 49346, RACKMOUNT, INFO/SYSTEMS
		INFORMATION SYSTEMS	REXEL DATACOM	164233	17-FEB-00	01.0100.0503.003115		83.50 RACKMOUNT ISOBAR 12 OUTLET PLASTIC
		INFORMATION SYSTEMS	REXEL DATACOM	164587	18-FEB-00	01.0100.0503.003115		76.00 19" CTR MOUNT SHELF
		INFORMATION SYSTEMS	REXEL DATACOM	164587	18-FEB-00	01.0100.0503.004969		6.44 PO 49346, SHELF, INFO/SYSTEMS
		INFORMATION SYSTEMS	REXEL DATACOM	164994	21-FEB-00	01.0100.0503.003115		105.00 19" RACK-BLACK
		INFORMATION SYSTEMS	REXEL DATACOM	164994	21-FEB-00	01.0100.0503.003115		72.00 19" VENTED SHELF
		INFORMATION SYSTEMS	REXEL DATACOM	164994	21-FEB-00	01.0100.0503.004969		12.50 PO 49346, RELAY RACK, INFO/SYSTEMS
		INFORMATION SYSTEMS	PREMIERE NETWORK SERVICES, INC.	02/25/00	25-FEB-00	01.0100.0503.004214		1,540.00 DATE & VOICE LINES
		INFORMATION SYSTEMS	QA SYSTEMS, INC.	5282	28-FEB-00	01.0100.0503.003115		18.00 3COM FAST ETHERLINK PC CARD CABLE
		INFORMATION SYSTEMS	QA SYSTEMS, INC.	5282	28-FEB-00	01.0100.0503.003115		30.00 CABLE TO GO 10 FT IEEE
		INFORMATION SYSTEMS	QA SYSTEMS, INC.	5282	28-FEB-00	01.0100.0503.003115		5.00 FREIGHT
		INFORMATION SYSTEMS	QA SYSTEMS, INC.	5268	28-FEB-00	01.0100.0503.005740		1,436.00 INTEL EXPRESS 8220 FETH RJ45 ROUTER
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50645360	29-FEB-00	01.0100.0503.003105		177.50 1 PART 20# WHITE 9 1/2 X 11
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50645400	29-FEB-00	01.0100.0503.003105		443.75 1 PART 20# WHITE CONT FEED PAPER 9 1/2 X 11
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50645420	29-FEB-00	01.0100.0503.003105		88.75 1 PART 20# WHITE CONT FEED PAPER 9 1/2 X 11
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.					

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		INFORMATION SYSTEMS	UNISOURCE	50645500	29-FEB-00	01.0100.0503.003105	88.751	PART 20# WHITE CONT FEED PAPER 9 1/2 X 11
		INFORMATION SYSTEMS	UNISOURCE	50645460	29-FEB-00	01.0100.0503.003105	88.751	PART 20# WHITE CONT FEED PAPER 9 1/2 X 11 DELIVER TO: WM CO COURTHOUSE 3RD FLOOR CLOSET 710 S. MAIN GEORGETOWN, TX 78626
		INFORMATION SYSTEMS	UNISOURCE	50645500	29-FEB-00	01.0100.0503.003105	143.751	PART GREENBAR
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	126.401	UP LABELS 3 1/2 X 15/16 DELIVER TO: INFORMATION TECHNOLOGY SERVICES COURTHOUSE BASEMENT 710 S. MAIN, SUITE B-1 GEORGETOWN, TX 78626
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	7.93	FREIGHT
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	-0.01	PO 49616, INTERFACE CARDS, INFO/SYSTEMS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	277.32	RS-232C SUPER SPEED SERIAL INTERFACE CARDS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	29.01	A #2293-6857-5, INFO/SYSTEMS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	29.01	A #2293-6857-5, INFO/SYSTEMS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	4,979.16	INFO/SYSTEMS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	19.88	DEC 99 BLANKET ORDER FOR HARDWARE
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	79.96	MARCH BLANKET ORDER FOR HARDWARE
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	39.01	JAN 2000 BLANKET ORDER FOR A/C PARTS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	40.37	JAN 2000 BLANKET ORDER FOR A/C PARTS
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	-39.01	PO 48467, CAPACITOR, DPS/DRIVER'S LICENSE
		INFORMATION SYSTEMS	UNISOURCE	50645360	29-FEB-00	01.0100.0503.003105	-40.37	PO 48467, COIL CLEANER, DPS/DRIVER'S LICENSE

Total Dept.

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		WILLIAMSON	GRAINGER	053-104360-2	03-MAR-00	01.0100.0509.004510	75.67	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	GRAINGER	053-113008-6	03-MAR-00	01.0100.0509.004510	-79.96	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	GRAINGER	053-113008-6	03-MAR-00	01.0100.0509.004510	79.96	PO 49554, BELT/DRV MOTOR, MAINT
		CTY BUILDINGS						
		WILLIAMSON	GRAINGER	053-104360-2	03-MAR-00	01.0100.0509.004510	-75.67	PO 49554, COMM MOTOR, DPS/DRIVER'S LICENSE
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160480	06-MAR-00	01.0100.0509.004510	5.47	JAN 2000 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	GRAINGER	973-804618-5	06-MAR-00	01.0100.0509.004510	177.50	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	FERGUSON ENTERPRISES INC.	825187	06-MAR-00	01.0100.0509.004510	87.25	MARCH BLANKET ORDER FOR PLUMBING SUPPLIES
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160480	06-MAR-00	01.0100.0509.004510	-5.47	PO 48475, FELT DR. BOTTOM, JUSTICE CTR
		CTY BUILDINGS						
		WILLIAMSON	FERGUSON ENTERPRISES INC.	825187	06-MAR-00	01.0100.0509.004510	-87.25	PO 49553, PVC UNION, JUV DETENTION CTR
		CTY BUILDINGS						
		WILLIAMSON	GRAINGER	973-804618-5	06-MAR-00	01.0100.0509.004510	-177.50	PO 49554, FILTERS, CTHSE
		CTY BUILDINGS						
		WILLIAMSON	INSCO DISTRIBUTING	2501660	07-MAR-00	01.0100.0509.004510	64.82	JAN 2000 BLANKET ORDER FOR A/C PARTS
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160530	07-MAR-00	01.0100.0509.004510	13.04	JAN 2000 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160537	07-MAR-00	01.0100.0509.004510	2.65	JAN 2000 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	FERGUSON ENTERPRISES INC.	825772	07-MAR-00	01.0100.0509.004510	4.81	MARCH BLANKET ORDER FOR PLUMBING SUPPLIES
		CTY BUILDINGS						
		WILLIAMSON	INSCO DISTRIBUTING	2501660	07-MAR-00	01.0100.0509.004510	-64.82	PO 48467, THERMOSTAT, CENTRAL MAINT
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160537	07-MAR-00	01.0100.0509.004510	-2.65	PO 48475, BOLTS, JP #4
		CTY BUILDINGS						
		WILLIAMSON	BERRY HARDWARE CO	2160530	07-MAR-00	01.0100.0509.004510	-13.04	PO 48475, END OUTLET, JAIL
		CTY BUILDINGS						
		WILLIAMSON	FERGUSON ENTERPRISES INC.	825772	07-MAR-00	01.0100.0509.004510	-4.81	PO 49553, WROT CXC UNION, JUSTICE CTR
		CTY BUILDINGS						
		WILLIAMSON	WAL-MART STORES, INC.	3148503	08-MAR-00	01.0100.0509.004510	7.84	DEC 99 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS						
		WILLIAMSON	INSCO DISTRIBUTING	2501699	08-MAR-00	01.0100.0509.004510	48.78	MARCH BLANKET ORDER FOR A/C PARTS
		CTY BUILDINGS						

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		WILLIAMSON	WAL-MART STORES, INC.	3148503	08-MAR-00	01.0100.0509.004510	-7.84	PO 47989, OFFICE SUPPLIES, BLDGS MAINT
		WILLIAMSON	INSCO DISTRIBUTING	2501699	08-MAR-00	01.0100.0509.004510	-48.78	PO 48546, RUBBER PAD, CENT MAINT
		WILLIAMSON	P & K TRUE VALUE	030901-0002	09-MAR-00	01.0100.0509.004510	1.79	DEC 99 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	WAL-MART STORES, INC.	4574892	09-MAR-00	01.0100.0509.004510	14.97	DEC 99 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	BERRY HARDWARE	2160573	09-MAR-00	01.0100.0509.004510	10.69	JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	BERRY HARDWARE	2160582	09-MAR-00	01.0100.0509.004510	17.79	JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	BERRY HARDWARE	2160600	09-MAR-00	01.0100.0509.004510	11.68	JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	FERGUSON ENTERPRISES INC.	824467	09-MAR-00	01.0100.0509.004510	92.54	MARCH BLANKET ORDER FOR PLUMBING SUPPLIES
		WILLIAMSON	P & K TRUE VALUE	030901-0002	09-MAR-00	01.0100.0509.004510	-1.79	PO 47899, PIPE T COMPOUND, CENT. MAINT
		WILLIAMSON	WAL-MART STORES, INC.	4574892	09-MAR-00	01.0100.0509.004510	-14.97	PO 47989, REFRIGERATOR, CENT MAINT
		WILLIAMSON	BERRY HARDWARE	2160600	09-MAR-00	01.0100.0509.004510	-11.68	PO 48475, ACE BELT, JAIL
		WILLIAMSON	BERRY HARDWARE	2160573	09-MAR-00	01.0100.0509.004510	-10.69	PO 48475, KEYS, JAIL
		WILLIAMSON	BERRY HARDWARE	2160582	09-MAR-00	01.0100.0509.004510	-17.79	PO 48475, V-BELT, JAIL
		WILLIAMSON	FERGUSON ENTERPRISES INC.	824467	09-MAR-00	01.0100.0509.004510	-92.54	PO 49553, RELIEF VLV, CENTRAL MAINT
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	82.80	CLOSET KIT 4.5 GAL
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	27.60	CLOSET RELIEF VALVE
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	57.60	DIAPHRAGM KIT
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	67.20	HANDLE ASSEMBLY
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	33.60	HANDLE KIT
		WILLIAMSON	BERRY HARDWARE	2160647	10-MAR-00	01.0100.0509.004510	20.97	JAN 2000 BLANKET ORDER FOR HARDWARE

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt	Description
		WILLIAMSON	GRAINGER	053-693730-3	10-MAR-00	01.0100.0509.004510	-5.77	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	BERRY HARDWARE	2160647	10-MAR-00	01.0100.0509.004510	-20.97	PO 48475, LOCK DOOR ENTRY, TAYLOR ANNEX
		WILLIAMSON	GRAINGER	053-693730-3	10-MAR-00	01.0100.0509.004510	5.77	PO 49554, COMM MOTOR, DPS/DRIVER'S LICENSE
		CTY BUILDINGS	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	82.80	URINAL KIT 1.5 GAL
		WILLIAMSON	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	27.60	URINAL RELIEF VALVE
		CTY BUILDINGS	MARK'S PLUMBING	162397	10-MAR-00	01.0100.0509.004510	18.60	VACUUM BREAK KIT
		WILLIAMSON	BERRY HARDWARE	2160679	13-MAR-00	01.0100.0509.004510	4.13	JAN 2000 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	BERRY HARDWARE	2160700	13-MAR-00	01.0100.0509.004510	14.87	JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	BERRY HARDWARE	2160707	13-MAR-00	01.0100.0509.004510	8.54	JAN 2000 BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	BILL'S GREENHILL	892413	13-MAR-00	01.0100.0509.004810	2,483.70	LANDSCAPE MAINTENANCE TO INCLUDE ALL NEW PROPERTIES 10-99 THRU 3-00
		WILLIAMSON	MOSS TRUE VALUE	031302-0007	13-MAR-00	01.0100.0509.004510	3.96	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	DEALERS TRUCK	A116670	13-MAR-00	01.0100.0509.005700	2,321.00	PHVAC PACKAGE FOR 2000 E250 FORD VAN INSTALLED
		WILLIAMSON	BERRY HARDWARE	2160707	13-MAR-00	01.0100.0509.004510	-8.54	PO 48475, GRND RECEPT/PLT IVY, H/DEPT
		CTY BUILDINGS	BERRY HARDWARE	2160700	13-MAR-00	01.0100.0509.004510	-14.87	PO 48475, PRUNER, JUSTICE CTR
		WILLIAMSON	MOSS TRUE VALUE	031302-0007	13-MAR-00	01.0100.0509.004510	-3.96	PO 49570, KEY CUTTING, TAYLOR ANNEX
		CTY BUILDINGS	HOME DEPOT #0504	001035/9011414	MAR-00	01.0100.0509.004510	396.93	LUMBER
		WILLIAMSON	HOME DEPOT #0504	001035/9011414	MAR-00	01.0100.0509.004510	-396.93	PO 49306, 20 FT FIBR, BLDG SUPPLIES, BLDGS MAINT
		CTY BUILDINGS	BERRY HARDWARE	2160790	15-MAR-00	01.0100.0509.004510	1.62	JAN 2000 BLANKET ORDER FOR HARDWARE
		WILLIAMSON	MOSS TRUE VALUE	031501-0006	15-MAR-00	01.0100.0509.004510	2.49	MARCH BLANKET ORDER FOR HARDWARE
		CTY BUILDINGS	BERRY HARDWARE	2160790	15-MAR-00	01.0100.0509.004510	0.00	PO 48475, KEYS, MAINT

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		WILLIAMSON	MOSS TRUE VALUE	031501-0006	15-MAR-00	01.0100.0509.004510	-2.49	PO 49570, FLUSH LEVER, EMS
		CTY BUILDINGS					STATION	
							5,308.09	
0540	EMS		QA SYSTEMS, INC.	4213	31-DEC-99	01.0100.0540.005000	89.00	INTEL AUTOSENSING SWITCH QUOTE #628
	EMS		QA SYSTEMS, INC.	4213	31-DEC-99	01.0100.0540.005000	10.00	PO 47505, AUTOSENSING SWITCH, EMS
	EMS		PARCO HOME CENTER INC	294863	08-FEB-00	01.0100.0540.003200	1,049.18	BACKBOARD MATERIALS
	EMS		RICHARDS & CLARKE, T-078 INC.		15-FEB-00	01.0100.0540.005700	26,839.00	2000 FORD F-350 AMBULANCE CHASSIS PER BID AWARDED IN COMMISSIONERS COURT
	EMS		EMS INSIDER	492641-RI	15-FEB-00	01.0100.0540.004232	239.00	TWO YEAR SUBSCRIPTION RENEWAL TO EMS INSIDER
	EMS		AMERICAN HEALTHCARE PRODUCTS, INC	0024572-IN	24-FEB-00	01.0100.0540.003200	72.50	NITRILE LATES FREE, POWDER FREE - LARGE GLOVES
	EMS		AMERICAN HEALTHCARE PRODUCTS, INC	0024572-IN	24-FEB-00	01.0100.0540.003200	72.50	NITRILE LATEX FREE, POWDER FREE GLOVES - EXTRA LARGE
	EMS		AMERICAN HEALTHCARE PRODUCTS, INC	0024572-IN	24-FEB-00	01.0100.0540.003200	72.50	NITRILE LATEX FREE, POWDER FREE GLOVES - MEDIUM
	EMS		AMERICAN HEALTHCARE PRODUCTS, INC	0024572-IN	24-FEB-00	01.0100.0540.003200	72.50	NITRILE LATEX FREE, POWDER FREE GLOVES - SMALL
	EMS		ZOLL MEDICAL CORP.	280704	24-FEB-00	01.0100.0540.003200	-87.00	PO 49500, BATTERIES & CABLES, EMS
	EMS		ZOLL MEDICAL CORP.	280704	24-FEB-00	01.0100.0540.003200	300.00	ZOLL ECG MONITOR CABLES FOR PD 1400
	EMS		ZOLL MEDICAL CORP.	280704	24-FEB-00	01.0100.0540.003200	950.00	ZOLL MONITOR BATTERY FOR PD 1400
	EMS		MATHESON TRI-GAS INC	652088	25-FEB-00	01.0100.0540.003200	42.50	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	652089	25-FEB-00	01.0100.0540.003200	26.00	A #44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	652165	25-FEB-00	01.0100.0540.003200	64.50	A #44927, OXYGEN, EMS
	EMS		PARCO HOME CENTER INC	295977	25-FEB-00	01.0100.0540.003200	450.82	BACKBOARD MATERIALS

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	EMS		PARCO HOME CENTER INC	295978	25-FEB-00	01.0100.0540.003200	500.00	PLYWOOD FOR BACKBOARDS
	EMS		PARCO HOME CENTER INC	295978	25-FEB-00	01.0100.0540.003200	68.55	PO 47749, PLYWOOD FOR BACKBOARDS, EMS
	EMS		PARCO HOME CENTER INC	295977	25-FEB-00	01.0100.0540.003200	35.26	PO 48288, MATERIAL FOR BACKBOARDS, EMS
	EMS		ZOLL MEDICAL CORP.	281179	25-FEB-00	01.0100.0540.003200	29.00	PO 49500, PACING PADS, EMS
	EMS		FIRE EQUIPMENT REPAIR CO.	3258	25-FEB-00	01.0100.0540.004541	90.00	ROAD SERV., EMS
	EMS		ZOLL MEDICAL CORP.	281179	25-FEB-00	01.0100.0540.003200	275.00	ZOLL PACING PADS ADULT
	EMS		ZOLL MEDICAL CORP.	281179	25-FEB-00	01.0100.0540.003200	275.00	ZOLL PACING PADS PEDI
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82186	28-FEB-00	01.0100.0540.003311	99.90	CARGO STYLE UNIFORM PANTS FOR D. JAEGER
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82186	28-FEB-00	01.0100.0540.003311	5.00	PARAMERIC PATCHES
	EMS		FIRE EQUIPMENT REPAIR CO.	3326	28-FEB-00	01.0100.0540.004541	354.44	REPLACE STROBE POWER PK, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82186	28-FEB-00	01.0100.0540.003311	49.90	WHITE UNIFORM SHIRT FOR D. JAEGER
	EMS		MATHESON TRI-GAS INC	668826	29-FEB-00	01.0100.0540.003200	678.75	A #44927, OXYGEN, EMS
	EMS		ALL POINTS COMMUNICATIONS, INC.	15467	29-FEB-00	01.0100.0540.004548	120.00	BATTERIES, EMS
	EMS		ON-SITE SERVICES	9775	29-FEB-00	01.0100.0540.004999	518.00	DRUG SCREEN, TASK FORCE, URS, JAIL, EMS
	EMS		ALL POINTS COMMUNICATIONS, INC.	15506	29-FEB-00	01.0100.0540.004541	81.95	STROBE TUBE, UNIT #807, EMS
	EMS		SPECIALIZED BILLING & COLLECTIONS SYS. U WASH M	2000-24 0482	01-MAR-00	01.0100.0540.004101	8,845.71	BILLING, EMS
	EMS		ALL POINTS COMMUNICATIONS, INC.	15482	01-MAR-00	01.0100.0540.004548	569.45	FEB 00, WASH, EMS
	EMS		MATHESON TRI-GAS INC	672641	02-MAR-00	01.0100.0540.003200	30.00	INTERMITTENT RX., DIST/CLERK
	EMS		MATHESON TRI-GAS INC	672642	02-MAR-00	01.0100.0540.003200	77.00	A #44927, OXYGEN, EMS
	EMS						15.00	A #44927, OXYGEN, EMS

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	EMS		MATHESON TRI-GAS INC	672643	02-MAR-00	01.0100.0540.003200	71.50 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	674024	03-MAR-00	01.0100.0540.003200	55.00 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	674031	03-MAR-00	01.0100.0540.003200	31.50 A	#44927, OXYGEN, EMS
	EMS		ALL POINTS COMMUNICATIONS, INC.	15517	03-MAR-00	01.0100.0540.004548	126.50	HEADSET CORD FOR CELLULAR, EMS
	EMS		SOUTHWESTERN BELL	MAR 00;260-103	MAR-00	01.0100.0540.004211	111.57	MAR 00, 260-1029, EMS
	EMS		SUN BELT MEDICAL/EMERGI-SOU	068655	03-MAR-00	01.0100.0540.003200	2,100.00	VERSED 10MG/2ML VIALS
	EMS		MATHESON TRI-GAS INC	675217	06-MAR-00	01.0100.0540.003200	37.00 A	#44927, OXYGEN, EMS
	EMS		SUN BELT MEDICAL/EMERGI-SOU	068705	06-MAR-00	01.0100.0540.003200	89.00	MORPHINE SULPHATE 10mg/1ml TUBEX
	EMS		SUN BELT MEDICAL/EMERGI-SOU	068705	06-MAR-00	01.0100.0540.003200	89.00	PO 49193, MORPHINE SULPHATE, EMS
	EMS		MAPSCO, INC.	00716051	07-MAR-00	01.0100.0540.003200	536.64	MAP BOOKS FOR AMBULANCES
	EMS		SOUTHWESTERN BELL	MAR 00;365-707	MAR-00	01.0100.0540.004211	133.22	MAR 00, 365-7554, EMS
	EMS		SOUTHWESTERN BELL	MAR 00;365-807	MAR-00	01.0100.0540.004211	143.77	MAR 00, 365-8526, EMS
	EMS		SOUTHWESTERN BELL	MAR 00;365-807	MAR-00	01.0100.0540.004211	34.07	MAR 00, 365-8653, EMS
	EMS		AT&T	MAR 00;246-207	MAR-00	01.0100.0540.004211	13.40	MAR 00, A #057 825 6331 001, EMS
	EMS		MATHESON TRI-GAS INC	678020	08-MAR-00	01.0100.0540.003200	77.00 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	678021	08-MAR-00	01.0100.0540.003200	31.50 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	678022	08-MAR-00	01.0100.0540.003200	9.50 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	678023	08-MAR-00	01.0100.0540.003200	53.50 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	678024	08-MAR-00	01.0100.0540.003200	31.50 A	#44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	678025	08-MAR-00	01.0100.0540.003200	49.50 A	#44927, OXYGEN, EMS

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	EMS		TEXAS ASSOC OF COUNTIES	99-0768	08-MAR-00	01.0100.0540.004415	1,000.00	DEDUCTIBLE, LILLIAN SLOAD, EMS
	EMS		SPECIALIZED BILLING & COLLECTIONS SYS.	2000-25	09-MAR-00	01.0100.0540.004101	7,036.14	BILLING, EMS
	EMS		LAERDAL MEDICAL CORPORATION	1067430	09-MAR-00	01.0100.0540.003200	125.00	PO 48874, PROV-5STR 50, EMS
	EMS		FIRE EQUIPMENT REPAIR CO.	3261	09-MAR-00	01.0100.0540.004541	250.00	ROAD SERV., EMS
	EMS		ALL POINTS COMMUNICATIONS, INC.	15526	10-MAR-00	01.0100.0540.004548	96.06	POOR RX, BROKEN CLIP, EMS
	EMS		FIRE EQUIPMENT REPAIR CO.	3260	10-MAR-00	01.0100.0540.004541	90.00	ROAD SERV., EMS
	EMS		FUELMAN	41161	13-MAR-00	01.0100.0540.003301	1,198.09	A #2303050, 03/6-12/00, EMS
	EMS		SCOTT & WHITE MEMORIAL HOSPITAL	03/13/00	13-MAR-00	01.0100.0540.004232	1,422.20	ACLS COURSE FOR 24
	EMS		SCOTT & WHITE MEMORIAL HOSPITAL	03/13/00	13-MAR-00	01.0100.0540.004232	125.00	PO 49387, ACLS COURSE FOR 24, EMS
	EMS		C & C WRECKER SERVICE	1781	13-MAR-00	01.0100.0540.004541	62.50	UNIT #814, EMS
	EMS		FUELMAN	41617	20-MAR-00	01.0100.0540.003301	1,047.40	A #2303050, 03-13-19/00, EMS
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82333	21-MAR-00	01.0100.0540.003311	10.00	PARAMEDIC PATCHES
	EMS		MILLER UNIFORM & EMBLEMS, INC.	82333	21-MAR-00	01.0100.0540.003311	99.80	WHITE UNIFORM SHIRTS FOR A. NOELLE
Total Dept.							59,367.77	
0554	CONSTABLE PRECINCT #4	AT&T WIRELESS SERVICE	MAR 00;CON	02-MAR-00	01.0100.0554.004209	54.08	MAR 00, A #61798997, CONST #4	
	CONSTABLE PRECINCT #4	SOUTHWESTERN BELL	MAR 00;365-307	-MAR-00	01.0100.0554.004211	118.77	MAR 00, 365-3491, CONST #4	
	CONSTABLE PRECINCT #4	POSTMASTER - TAYLOR	03/23/00	23-MAR-00	01.0100.0554.004212	66.00	ROLLS OF 33 CENT STAMPS	
Total Dept.							238.85	
0560	COUNTY SHERIFF	EDUCATION SERVICE 8-1121	19-JAN-99	01.0100.0560.004232	150.00	PO 42004, REGIST FEE TRACY DOYAL, DEC 7-9/98, SHF		
	COUNTY SHERIFF	RADIO SHACK	038688	14-FEB-99	01.0100.0560.004999	199.95	BATTERY NOKIA 2100	

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	COUNTY	SHERIFF	RADIO SHACK	038687	14-FEB-99	01.0100.0560.004999	199.95	IN CAR CHARGER
	COUNTY	SHERIFF	RADIO SHACK	038688	14-FEB-99	01.0100.0560.004999	7.00	SHIPPING
	COUNTY	SHERIFF	WILLIAMSON CO SUN, 08/01/99G	01-AUG-99	01.0100.0560.004310		33.00	PUB NOTICE/IMPOUND
	COUNTY	SHERIFF	INC.					LONGHORN, SHF
	COUNTY	SHERIFF	GLASS WRECKER	512838B	24-AUG-99	01.0100.0560.004715	55.00	90 PLYMOUTH ACCLAIM, SHF
	COUNTY	SHERIFF	SERVICE, INC.					
	COUNTY	SHERIFF	COMP USA, INC.	90128911	20-OCT-99	01.0100.0560.005000	1,286.98	PO 46002, DIGITAL CAMERAS, SHF
	COUNTY	SHERIFF	BILL'S BODY SHOP	10890	23-DEC-99	01.0100.0560.004541	925.24	SEE ATTACHED QUOTE
	COUNTY	SHERIFF	ATLAS TOWING	5924	30-DEC-99	01.0100.0560.004715	44.00	TOWING, '78 CADILAC, SHF
	COUNTY	SHERIFF	ATLAS TOWING	6257	05-JAN-00	01.0100.0560.004715	44.00	TOWING, '88 BUICK PARK AVE, SHF
	COUNTY	SHERIFF	ATLAS TOWING	6137	23-JAN-00	01.0100.0560.004715	44.00	TOWING, '88 CHRYSLER, SHF
	COUNTY	SHERIFF	ATLAS TOWING	6138	26-JAN-00	01.0100.0560.004715	44.00	TOWING, '74 CHEVY CAPRICE, SHF
	COUNTY	SHERIFF	DBA S & P	93714	28-JAN-00	01.0100.0560.005730	150.00	INSTALLATION OF RADIOS IN
	COUNTY	SHERIFF	COMMUNICATIONS					26 NEW PARTOL UNITS
	COUNTY	SHERIFF	WILLIAMSON CO SUN, 02/06/00C	06-FEB-00	01.0100.0560.004310		49.50	DISPLAY AD, SHF
	COUNTY	SHERIFF	INC.					
	COUNTY	SHERIFF	C & C WRECKER	1849	06-FEB-00	01.0100.0560.004715	70.00	TOWING, '93 INT. PU, SHF
	COUNTY	SHERIFF	SERVICE					
	COUNTY	SHERIFF	WILLIAMSON CO SUN, 02/09/00	09-FEB-00	01.0100.0560.004310		49.50	DISPLAY AD, SHF
	COUNTY	SHERIFF	INC.					
	COUNTY	SHERIFF	US OFFICE	30AT8922	11-FEB-00	01.0100.0560.003100	48.77	FEB 2000 BLANKET ORDER
	COUNTY	SHERIFF	PRODUCTS					FOR OFFICE SUPPLIES
	COUNTY	SHERIFF	US OFFICE	30AT8922	11-FEB-00	01.0100.0560.003100	85.23	PO 49104, CARTRIDGE, SHF
	COUNTY	SHERIFF	PRODUCTS					
	COUNTY	SHERIFF	C & C WRECKER	1540	11-FEB-00	01.0100.0560.004541	70.00	TOWING, '99 FORD, SHF
	COUNTY	SHERIFF	SERVICE					
	COUNTY	SHERIFF	US OFFICE	30AU3747	17-FEB-00	01.0100.0560.003100	-136.64	FEB 2000 BLANKET ORDER
	COUNTY	SHERIFF	PRODUCTS					FOR OFFICE SUPPLIES
	COUNTY	SHERIFF	ATLAS TOWING	6301	19-FEB-00	01.0100.0560.004715	44.00	TOWING, '94 FORD
	COUNTY	SHERIFF	COMP USA, INC.	90431472	22-FEB-00	01.0100.0560.005000	-1,286.98	PO 46002, DIGITAL CAMERAS, SHF

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	COUNTY SHERIFF		ATLAS TOWING	6432	22-FEB-00	01.0100.0560.004715	44.00	TOWING, 98 SUZUK, SHF
	COUNTY SHERIFF		DELL COMPUTER CORP.	340768753	25-FEB-00	01.0100.0560.005000	1,457.00	DELL DIM CPS T600 PENTIUM III PC PER QUOTE #37751412
	COUNTY SHERIFF		DELL COMPUTER CORP.	340768753	25-FEB-00	01.0100.0560.005000	7.00	PO 49518, PENTIUM III MINI TOWER BASE, SHF
	COUNTY SHERIFF		CAPITOL SCIENTIFIC, INC.	20618	29-FEB-00	01.0100.0560.003530	5.15	BEAKER 1000 ML PLASTIC
	COUNTY SHERIFF		USI, INC.	02652132000	29-FEB-00	01.0100.0560.003100	26.65	FREIGHT SEE ATTACHED PRICE QUOTE
	COUNTY SHERIFF		USI, INC.	02652132000	29-FEB-00	01.0100.0560.003100	139.95	FX SERIES LAMINATOR MODEL FX400
	COUNTY SHERIFF		CAPITOL SCIENTIFIC, INC.	20618	29-FEB-00	01.0100.0560.003530	56.00	GAL METHANOL
	COUNTY SHERIFF		USI, INC.	02652132000	29-FEB-00	01.0100.0560.003100	92.10	PHOTO PLUS POUCH FILM LARGE CARD 2 1/2 X 4 1/4 7 MIL 100 PER BOX
	COUNTY SHERIFF		CAPITOL SCIENTIFIC, INC.	20618	29-FEB-00	01.0100.0560.003530	9.50	PO 49522, MAGNETIC STIRRER, METHANOL, SHF
	COUNTY SHERIFF		USI, INC.	02652132000	29-FEB-00	01.0100.0560.003100	-5.50	PO 49593, POUCH LAMINATOR, SHF
	COUNTY SHERIFF		DELL COMPUTER CORP.	342665288	01-MAR-00	01.0100.0560.005000	1,630.00	DELL DIM XPS T600 PENTIUM III PC PER QUOTE #37544727
	COUNTY SHERIFF		SOUTHWESTERN BELL	MAR 00:259-201	01-MAR-00	01.0100.0560.004211	182.58	MAR 00, 259-2634, SHF
	COUNTY SHERIFF		BERRY HARDWARE CO	2160304	01-MAR-00	01.0100.0560.004999	4.08	MARCH 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
	COUNTY SHERIFF		HEB GROCERY	00 493471	01-MAR-00	01.0100.0560.003321	40.93	MARCH 2000 BLANKET ORDER FOR PHOTO PROCESSING
	COUNTY SHERIFF		DELL COMPUTER CORP.	342665288	01-MAR-00	01.0100.0560.005000	23.00	PO 49612, PENTIUM III COMPUTER, SHF
	COUNTY SHERIFF		BERRY HARDWARE CO	2160329	02-MAR-00	01.0100.0560.004999	35.76	MARCH 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
	COUNTY SHERIFF		BERRY HARDWARE CO	2160330	02-MAR-00	01.0100.0560.004999	2.24	MARCH 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
	COUNTY SHERIFF		GTE WIRELESS	MAR 00:461-005	01-MAR-00	01.0100.0560.004211	2,508.46	MAR 00, 461-0699, SHF
	COUNTY SHERIFF		JOHNNY R. HICKS	03/06/00	06-MAR-00	01.0100.0560.004232	54.79	2/29; 3/3/00, EXP REIMB, SHF

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	COUNTY SHERIFF		G T DISTRIBUTORS, INC.	INV0014861	06-MAR-00	01.0100.0560.003311	55.00	BADGE CHIEF DEPUTY SHERIFFS DEPT (STATE OF TEXAS) WILLIAMSON COUNTY R. ELLIOTT
	COUNTY SHERIFF		RICHARD STAMNITZ	03/06/00	06-MAR-00	01.0100.0560.004231	87.00	FEB 24/00, EXP REIMB, JAIL
	COUNTY SHERIFF		DBA S & P COMMUNICATIONS	95070	06-MAR-00	01.0100.0560.005730	157.00	INSTALLATION OF RADIOS IN 26 NEW PARTOL UNITS
	COUNTY SHERIFF		HEB GROCERY	00 489497	06-MAR-00	01.0100.0560.003321	17.64	MARCH 2000 BLANKET ORDER FOR PHOTO PROCESSING
	COUNTY SHERIFF		G T DISTRIBUTORS, INC.	INV0014801	06-MAR-00	01.0100.0560.003002	79.80	R&D STINGER RECHARGEABLE PACK
	COUNTY SHERIFF		G T DISTRIBUTORS, INC.	INV0014801	06-MAR-00	01.0100.0560.003002	87.95	STREAMLIGHT SL-20X WITH AC/DC 2 SLEEVES
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AV9123	09-MAR-00	01.0100.0560.004715	79.90	BLACK PRINT CARTRIDGES
	COUNTY SHERIFF		HEB GROCERY	00 493473	09-MAR-00	01.0100.0560.003321	34.51	MARCH 2000 BLANKET ORDER FOR PHOTO PROCESSING
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AV9123	09-MAR-00	01.0100.0560.003100	79.90	PO 49768, CARTRIDGE, SHF
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AV9123	09-MAR-00	01.0100.0560.004715	-79.90	PO 49768, CARTRIDGE, SHF
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AW0249	10-MAR-00	01.0100.0560.003100	172.00	FABRIC/DRY ERASE BOARD 36 X 34 GRAY FOR TRAFFIC/PATROL
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AW0248	10-MAR-00	01.0100.0560.003100	262.34	MARCH 2000 BLANKET ORDER FOR OFFICE SUPPLIES
	COUNTY SHERIFF		US OFFICE PRODUCTS	30AW0249	10-MAR-00	01.0100.0560.003100	-56.62	PO 49795, BOARD COMB., SHF
	COUNTY SHERIFF		SOUTHWESTERN BELL	MAR 00:388-411	MAR-00	01.0100.0560.004211	33.11	MAR 00, 388-4615, SHF
	COUNTY SHERIFF		BERRY HARDWARE CO	2160702	13-MAR-00	01.0100.0560.004999	12.27	MARCH 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
	COUNTY SHERIFF		HEB GROCERY	00 493476	13-MAR-00	01.0100.0560.003321	4.79	MARCH 2000 BLANKET ORDER FOR PHOTO PROCESSING
	COUNTY SHERIFF		FEDERAL EXPRESS CORP	7-891-76179	16-MAR-00	01.0100.0560.004212	74.13	A #1913-2222-3, SHF
	COUNTY SHERIFF		FUELMAN	41618	20-MAR-00	01.0100.0560.003301	2,199.66	A #2303190, FUEL, 3/13-19/00, SHF

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	COUNTY SHERIFF		MIKE CHAPMAN	03/23/00	23-MAR-00	01.0100.0560.004232	326.00	AIRFARE FOR INSTRUCTOR - MIKE CHAPMAN TEACHING 3-D IMAGING FOR SHERIFF'S OFFICE
	COUNTY SHERIFF		TEXAS DEPT OF PUBLIC SAFETY	03/23/00	23-MAR-00	01.0100.0560.004232	110.00	REGISTRATION FEE - STATEMENT ANALYSIS SCHOOL MAY 8 - 12, 2000 ATTENDEE: SGT BELINDA BARTZ GENDER: FEMALE
	Total Dept.						12,226.67	
0570	COUNTY JAIL		AUSTIN HEART, P.A.	03563391-16111	11-JAN-99	01.0100.0570.003316	516.00	WILLIAM R. SPONSER, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	V000003163020	20-JAN-99	01.0100.0570.003316	12,867.18	A#V00000031630, ERNEST ROOS, III, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 377232	22-JUL-99	01.0100.0570.003316	219.00	SIMPLICIO TINOCO, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	V000003759731	11-JUL-99	01.0100.0570.003316	6,277.33	A#V00000375970, DAVID L. TRAVIS, JAIL
	COUNTY JAIL		COMP USA, INC.	90345737	12-JAN-00	01.0100.0570.005750	324.47	ML320 TURBO 9 PIN PRINTER
	COUNTY JAIL		COMP USA, INC.	90345737A	12-JAN-00	01.0100.0570.003010	-13.53	PO 48451, FREIGHT, JAIL
	COUNTY JAIL		COMP USA, INC.	90345737	12-JAN-00	01.0100.0570.003010	404.00	PO 48451, PRINTER, JAIL
	COUNTY JAIL		COMP USA, INC.	90345737	12-JAN-00	01.0100.0570.005750	-390.47	PO 48451, PRINTER, JAIL
	COUNTY JAIL		COMP USA, INC.	90345737	12-JAN-00	01.0100.0570.005750	66.00	RS-232C SUPER SPEED SERIAL 1/F CARD
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 398767	25-JAN-00	01.0100.0570.003316	32.00	MICHAEL HAINES, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07399267111	28-JAN-00	01.0100.0570.003316	92.00	BILL EARL OBRIENT HILL, JAIL
	COUNTY JAIL		GEORGETOWN LOCK & KEY	2790	02-FEB-00	01.0100.0570.004999	45.00	BACK ELEVATOR KEYS
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 399716	02-FEB-00	01.0100.0570.003316	385.00	FEB 2000 BLANKET ORDER FOR INMATE CARE
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 399716A	02-FEB-00	01.0100.0570.003316	115.00	FEB 2000 BLANKET ORDER FOR INMATE CARE
	COUNTY JAIL		GEORGETOWN LOCK & KEY	2790	02-FEB-00	01.0100.0570.004999	45.00	FRONT ELEVATOR KEYS
	COUNTY JAIL		GEORGETOWN LOCK & KEY	2790	02-FEB-00	01.0100.0570.004999	45.00	LIGHT BOX KEYS

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	COUNTY JAIL		AUSTIN	07 399716A	02-FEB-00	01.0100.0570.003316	104.00	PO 49280, JO LYNN ROWLETT, JAIL
	COUNTY JAIL		RADIOLOGICAL ASSN				32.00	PO 49280, BILLY CROUCH, JAIL
	COUNTY JAIL		AUSTIN	07399981111	04-FEB-00	01.0100.0570.003316	48.00	PO 49280, BRANDAU SCOTT, JAIL
	COUNTY JAIL		RADIOLOGICAL ASSN				32.00	PO 49280, RICARDO LOPEZ, JAIL
	COUNTY JAIL		AUSTIN	07 400169	05-FEB-00	01.0100.0570.003316	11.28	AA EVEREADY BATTERIES
	COUNTY JAIL		RADIOLOGICAL ASSN				11.30	AAA EVEREADY BATTERIES
	COUNTY JAIL		AUSTIN	07400151111	05-FEB-00	01.0100.0570.003316	39.80	ADULT DISPOSABLE BRIEFS - LG
	COUNTY JAIL		RADIOLOGICAL ASSN				37.56	ADULT DISPOSABLE BRIEFS - MED
	COUNTY JAIL		BOB BARKER	NC1.17435	14-FEB-00	01.0100.0570.004999	45.65	AT EASE CONTOURED SHIELD W/POLIMER
	COUNTY JAIL		COMPANY, INC.				17.76	C EVEREADY BATTERIES
	COUNTY JAIL		BOB BARKER	NC1.17435	14-FEB-00	01.0100.0570.004999	50.50	CRILE FORCEPS - CURVED METAL
	COUNTY JAIL		COMPANY, INC.				25.20	DISPENSER CUPS 1 OZ PLASTIC
	COUNTY JAIL		BOB BARKER	NC1.17435	14-FEB-00	01.0100.0570.003316	54.95	DISPOSABLE PROBE COVER
	COUNTY JAIL		COMPANY, INC.				-7.57	PO 48957, CRILE HEMO, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91344445499	14-FEB-00	01.0100.0570.003316	44.87	PO 49203, EAR THERMOMETER, SHIELDS, JAIL
	COUNTY JAIL		BOB BARKER	NC1.17435	14-FEB-00	01.0100.0570.003316	-35.17	PO 49374, PROF SURGESTATION ACC, JAIL
	COUNTY JAIL		COMP USA, INC.				35.17	PO 49374, PROF SURGESTATION ACC, JAIL
	COUNTY JAIL		COMP USA, INC.	90427249	19-FEB-00	01.0100.0570.003006	35.17	PRO8T2 PROFESSIONAL SURGE STATION
	COUNTY JAIL		COMP USA, INC.				47.01	FEB 13-15/00, EXP REIMB, JAIL
	COUNTY JAIL		WENDY HERWEG	02/22/00	22-FEB-00	01.0100.0570.004232	64.80	ENSURE CHOCOLATE 8 OZ
	COUNTY JAIL		BOB BARKER	NC1.20633	24-FEB-00	01.0100.0570.003316		
	COUNTY JAIL		COMPANY, INC.					

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	COUNTY JAIL		BOB BARKER COMPANY, INC.	NC1.20633	24-FEB-00	01.0100.0570.003316	64.80	ENSURE VANILLA 8 OZ
	COUNTY JAIL		BOB BARKER COMPANY, INC.	NC1.20633	24-FEB-00	01.0100.0570.003316	31.80	PO 49203, ENSURE, JAIL
	COUNTY JAIL		ON-SITE SERVICES	9775	29-FEB-00	01.0100.0570.004705	190.00	DRUG SCREEN, TASK FORCE, URS, JAIL, EMS
	COUNTY JAIL		DELL COMPUTER CORP.	338441827	01-MAR-00	01.0100.0570.003010	73.95	PO 49375, PCI, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA73190	01-MAR-00	01.0100.0570.003316	133.00	TERRY DEFEE, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00CP	02-MAR-00	01.0100.0570.003316	35.00	CHARLES PHELAN, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00DM	02-MAR-00	01.0100.0570.003316	35.00	DAVID MANNING, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00HG	02-MAR-00	01.0100.0570.003316	35.00	HOWARD GUILLEN, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00JK	02-MAR-00	01.0100.0570.003316	40.00	JOSEPH KOENIG, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/25/00JF	02-MAR-00	01.0100.0570.003316	35.00	JUAN FAJARDO, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA73469	02-MAR-00	01.0100.0570.003316	78.00	JUSTIN J. STURGIS, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA73501	02-MAR-00	01.0100.0570.003316	299.83	JUSTIN J. STURGIS, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/25/00MH	02-MAR-00	01.0100.0570.003316	135.00	MARGARET P. HARRIS, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00MW	02-MAR-00	01.0100.0570.003316	35.00	MICHAEL WALL, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/25/00PM	02-MAR-00	01.0100.0570.003316	35.00	PABLO MARTINEZ, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00PFA	02-MAR-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/25/00PF	02-MAR-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00RG	02-MAR-00	01.0100.0570.003316	35.00	RUBEN GARCIA, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/25/00TD	02-MAR-00	01.0100.0570.003316	35.00	TERRY W. DEFFE, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	02/16/00TV	02-MAR-00	01.0100.0570.003316	35.00	TONY VASQUEZ, JAIL

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	COUNTY JAIL		ERIC K.	03/06/00	06-MAR-00	01.0100.0570.004232	30.64	FEB 13-15/00, EXP REIMB, JAIL
	COUNTY JAIL		MCCONAUGHEY					
	COUNTY JAIL		AUSTIN ORAL	100121A	07-MAR-00	01.0100.0570.003316	262.00	JERARD C. SCHROEDER, JAIL
	COUNTY JAIL		SURGERY ASSOC. PC					
	COUNTY JAIL		AUSTIN ORAL	100106	07-MAR-00	01.0100.0570.003316	457.00	RODERICK L. BRITTENHAM, JAIL
	COUNTY JAIL		SURGERY ASSOC. PC					
	COUNTY JAIL		E.N. MCLEOD, JR.	19541	08-MAR-00	01.0100.0570.003316	60.00	ALVARA RUVALCA BAM, JAIL
	COUNTY JAIL		D.D.S.					
	COUNTY JAIL		E.N. MCLEOD, JR.	19540	08-MAR-00	01.0100.0570.003316	60.00	JAMES MOORE, JAIL
	COUNTY JAIL		D.D.S.					
	COUNTY JAIL		US OFFICE	30AV8000	08-MAR-00	01.0100.0570.003100	107.20	MARCH 2000 BLANKET ORDER FOR OFFICE SUPPLIES
	COUNTY JAIL		PRODUCTS					
	COUNTY JAIL		AUSTIN ORAL	100147	08-MAR-00	01.0100.0570.003316	275.00	STEVEN N. CHAMBERS, JAIL
	COUNTY JAIL		SURGERY ASSOC. PC					
	COUNTY JAIL		AUSTIN ORAL	100153	08-MAR-00	01.0100.0570.003316	275.00	TILMON BARNETT, JAIL
	COUNTY JAIL		SURGERY ASSOC. PC					
	COUNTY JAIL		MARK J. WHITE	03/09/00	09-MAR-00	01.0100.0570.004232	142.25	FEB 27-29/00, EXP REIMB, JAIL
	COUNTY JAIL		ABL MANAGEMENT, INC.	34551	10-MAR-00	01.0100.0570.003306	5,963.85	03/4-10/00, INMATE MEALS, JAIL
	COUNTY JAIL		AUSTIN ORAL	100121	10-MAR-00	01.0100.0570.003316	210.00	JERARD C. SCHROEDER, JAIL
	COUNTY JAIL		SURGERY ASSOC. PC					
	COUNTY JAIL		P & K TRUE VALUE	031001-0030	10-MAR-00	01.0100.0570.004992	5.36	MARCH 2000 BLANKET ORDER FOR CSR PROGRAM
	COUNTY JAIL		KATHLEEN POKLUDA	03/16/00	16-MAR-00	01.0100.0570.003306	5.37	MAR 14-15/00, EXP REIMB, JAIL
	COUNTY JAIL		KATHLEEN POKLUDA	03/16/00	16-MAR-00	01.0100.0570.004231	159.19	MAR 14-15/00, EXP REIMB, JAIL
Total Dept.							31,277.50	
0576	JUVENILE SERVICES		JONELL JOHNSON	02/28/00	28-FEB-00	01.0100.0576.004231	49.08	FEB 1-28/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		RHONDA COX	02/29/00	29-FEB-00	01.0100.0576.004231	162.17	FEB 1-28/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		MIKE TRUSSELL	03/01/00	01-MAR-00	01.0100.0576.004231	149.18	FEB 1-25/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		ALBERTO AVILES	03/01/00	01-MAR-00	01.0100.0576.004231	312.33	FEB 1-29/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		JENNIFER ZIESCHANG	03/01/00	01-MAR-00	01.0100.0576.004231	91.65	FEB 1-29/00, EXP REIMB, J/SERV

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		JUVENILE SERVICES	JENNIFER ZIESCHANG	03/01/00	01-MAR-00	01.0100.0576.004232	40.92	FEB 1-29/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	LOIS J. LEONARD	03/01/00	01-MAR-00	01.0100.0576.004231	52.65	FEB 3-28/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	DEBORAH DERBYSHIRE	03/01/00	01-MAR-00	01.0100.0576.004231	39.00	FEB 8-24/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	LUISA C. LERMA	03/02/00	02-MAR-00	01.0100.0576.004231	35.75	FEB 1-29/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	LUISA C. LERMA	03/02/00	02-MAR-00	01.0100.0576.004232	75.40	FEB 1-29/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	STELLA TIETZ	03/02/00	02-MAR-00	01.0100.0576.004231	84.83	FEB 1-29/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	DAVID A. MURRAY	03/07/00	07-MAR-00	01.0100.0576.003306	3.24	1/18; 1/27; 3/2/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	DAVID A. MURRAY	03/07/00	07-MAR-00	01.0100.0576.004231	61.53	1/18; 1/27; 3/2/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	DAVID A. MURRAY	03/07/00	07-MAR-00	01.0100.0576.004999	5.00	1/18; 1/27; 3/2/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	EVELYN MCDOWELL	03/13/00	13-MAR-00	01.0100.0576.004231	31.14	FEB 3-MAR-13/00, EXP REIMB, J/SERV
		Total Dept.					1,193.87	
	0581	911 COMMUNICATION PRODUCTS	US OFFICE	30AW0246	10-MAR-00	01.0100.0581.003100	24.00	EPSON PRINTER RIBBONS
		911 COMMUNICATION PRODUCTS	US OFFICE	30AW0246	10-MAR-00	01.0100.0581.003100	-5.12	PO 49800, PRINTER RIBBONS, 911 COMM
		911 COMMUNICATION	TXU ELECTRIC	MAR 00/2153(14-MAR-00		01.0100.0581.004545	247.41	MAR 00, 753-1921-99-2, 911 COMM
		911 COMMUNICATION INC.	PINNACLE TOWERS	PTI 0000353801-APR-00		01.0100.0581.004545	4,434.00	APR 00, LEASE
		Total Dept.					4,700.29	160400020N0004, 911 COMM
	0630	HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 00:378-409-MAR-00		01.0100.0630.004211	59.45	MAR 00, 378-4155, H/DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 00:671-409-MAR-00		01.0100.0630.004211	172.80	MAR 00, 671-4256, H/DIST
		HEALTH DISTRICT	METROCALL	6329129	11-MAR-00	01.0100.0630.004209	13.16	MAR 00, A #530-038186-14, H/DIST
		Total Dept.					245.41	

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0640	PUBLIC ASSISTANCE	PREGNANCY HELP CENTER OF WILLIAMSON COUNTY	03/07/00	07-MAR-00	01.0100.0640.004615	10,670.00	2ND HALF OF MONEY ALLOTTED, 1999-2000 BUDGET YR.	
0645	CHILD WELFARE	KYLE STEENSMA	03/22/00	22-MAR-00	01.0100.0645.003305	600.00	A.F., B.F., C.F., A.R., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	ANN HONEYCUTT	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	A.H., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	CASA EXPERANZA IN, DBA HOPE HOME	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	A.H., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	ALIX RICHARDSON	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	A.K., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	ARNOLD & DIANE OCHOA	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	A.L., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	PAUL & JUDY DAVIS	03/22/00	22-MAR-00	01.0100.0645.003305	800.00	A.M., J.M., K.M., J.M., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	NEW LIFE CHILDREN'S TREATMENT CENTER	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	A.T., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	FRED & TARA FEIMLY	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	A.W., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	CAROL CARSON	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	B.D., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	CURTIS & NANCY HOLLAND	03/22/00A	22-MAR-00	01.0100.0645.003305	1,200.00	B.N., J.N., E.R., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	BRANDON WASHINGTON	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	B.W., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	HOLLIE LATHAM	03/22/00	22-MAR-00	01.0100.0645.003305	1,200.00	C.A., A.W., T.W., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	CARLA ARNOLD	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.A., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	DIANE HILL	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.B., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	GIRTIE CRATHERS	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.C., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	LISA BARNARD	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	C.C., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	JERRY & JOYCE HECKEL	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.D., C.H., CLOTHING, CHILD WELFARE	
	CHILD WELFARE	JERRY & JOYCE HECKEL	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	C.D., CLOTHING, CHILD WELFARE	

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		CHILD WELFARE	JUAN A. MARTINEZ	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.E., M.E., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JUAN A. MARTINEZ	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	C.H., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JANET MATHER	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.J., CLOTHING, CHILD WELFARE
		CHILD WELFARE	MARK HUARD	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	C.L., CLOTHING, CHILD WELFARE
		CHILD WELFARE	BOKENKAMP CHILDREN'S TRMT CTR	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CURTIS & NANCY HOLLAND	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	C.R., CLOTHING, CHILD WELFARE
		CHILD WELFARE	STANLEY MORTON	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.S., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CLYDE WRIGHT	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	C.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JOHNNY JOHNSON	03/22/00	22-MAR-00	01.0100.0645.003305	800.00	D.B., T., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ISAAC & BOBBIE JEAN WILLIAMS	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	D.C., CLOTHING, CHILD WELFARE
		CHILD WELFARE	DEREK DUPREE	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	D.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	THOMAS WARD	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	D.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	SHIRLEY MCIRVIN	03/22/00	22-MAR-00	01.0100.0645.003305	600.00	D.D., D.D., S.S., A.S., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CURTIS WACHEMANN	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	D.G., CLOTHING, CHILD WELFARE
		CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	D.L., CLOTHING, CHILD WELFARE
		CHILD WELFARE	GARY WISE	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	D.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	D.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CURTIS WACHEMANN	03/22/00A	22-MAR-00	01.0100.0645.003305	300.00	E.T., E.T., CLOTHING, CHILD WELFARE
		CHILD WELFARE	MARGIE & CHARLES SCHRADER	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	G.L., J.L., CLOTHING, CHILD WELFARE

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CHILD WELFARE	SOUTHWEST MENTAL HEALTH CENTER	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.A., CLOTHING, CHILD WELFARE
		CHILD WELFARE	LORI & JUAN MORIN	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	J.A., S.A., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CHARLES HAMILTON	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.B., CLOTHING, CHILD WELFARE
		CHILD WELFARE	RONDAL STULL	03/22/00	22-MAR-00	01.0100.0645.003305	450.00	J.B., L.B., S.B., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CEDAR CREST	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.C., CLOTHING, CHILD WELFARE
		CHILD WELFARE	CHARLES HAMILTON	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	J.C., CLOTHING, CHILD WELFARE
		CHILD WELFARE	FRED & TARA FEIMLY	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.C., CLOTHING, CHILD WELFARE
		CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	J.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	LAMAR & LINDA BERRY	03/22/00	22-MAR-00	01.0100.0645.003305	600.00	J.G., P.G., S.G., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ROBERT A. ROSENBAUGH	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	J.H., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JAMES WHITE	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JODELLE & GILBERT HORST	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	J.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	MARY WASHINGTON	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	J.T., CLOTHING, CHILD WELFARE
		CHILD WELFARE	RICHARD & JANE HAUCK	03/22/00	22-MAR-00	01.0100.0645.003305	600.00	J.U., B.U., M.U., R.U., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ELIJAH HOLLAND	03/22/00A	22-MAR-00	01.0100.0645.003305	200.00	J.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JAMES WRIGHT	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	J.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	KEVIN DODSON	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	K.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	LYNDELL & NANCY STEWART	03/22/00	22-MAR-00	01.0100.0645.003305	300.00	K.H., T.H., CLOTHING, CHILD WELFARE
		CHILD WELFARE	RICHARD & JANE HAUCK	03/22/00A	22-MAR-00	01.0100.0645.003305	200.00	K.U., CLOTHING, CHILD WELFARE
		CHILD WELFARE	KAREN & ROGER WYNNS	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	K.W., CLOTHING, CHILD WELFARE

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CHILD WELFARE	LISA BARNARD	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	L.B., CLOTHING, CHILD WELFARE
		CHILD WELFARE	SHIRLEY MCIRVIN	03/22/00A	22-MAR-00	01.0100.0645.003305	200.00	M.G., CLOTHING, CHILD WELFARE
		CHILD WELFARE	KENNETH & VERSA BURNETT	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	M.H., CLOTHING, CHILD WELFARE
		CHILD WELFARE	DAYSTAR RESIDENTIAL, INC.	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	M.S., CLOTHING, CHILD WELFARE
		CHILD WELFARE	WILLIAM NAKAMURA	03/22/00	22-MAR-00	01.0100.0645.003305	450.00	M.V., M.V., S.R.V., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JIMMY & RACHEL YOUNG	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	M.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	NICOLE WILLIAMS	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	N.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	STEPHEN & LISA SCHULZE	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	P.S., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ROBERT BUNTON	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	R.B., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ROBERT A. ROSENBUSCH	03/22/00	22-MAR-00	01.0100.0645.003305	200.00	R.H., CLOTHING, CHILD WELFARE
		CHILD WELFARE	REBECCA MONTGOMERY	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	R.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	ELIJAH HOLLAND	03/22/00	22-MAR-00	01.0100.0645.003305	150.00	R.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	AVALON	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	S.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	LEO & CAROLYN DUBEY	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	S.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	SOUTHWEST MENTAL HEALTH CENTER	03/22/00A	22-MAR-00	01.0100.0645.003305	400.00	T.B., CLOTHING, CHILD WELFARE
		CHILD WELFARE	TIFFANY DEER	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	T.D., CLOTHING, CHILD WELFARE
		CHILD WELFARE	TYNA MCCOWAN	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	T.M., CLOTHING, CHILD WELFARE
		CHILD WELFARE	JAMES & JUANITA DAVIS	03/22/00	22-MAR-00	01.0100.0645.003305	800.00	T.O., M.O., CLOTHING, CHILD WELFARE
		CHILD WELFARE	TOMIEKA WILLIAMS	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	T.W., CLOTHING, CHILD WELFARE
		CHILD WELFARE	TBCH-FOSTER HOME	03/22/00	22-MAR-00	01.0100.0645.003305	400.00	V.W., CLOTHING, CHILD WELFARE

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CHILD WELFARE	STEVE & LOYCE	03/22/00	22-MAR-00	01.0100.0045.003305	400.00	Z.B., CLOTHING, CHILD WELFARE
			HOLLAND				29,750.00	
	Total Dept.							
	1000	WM CO COURTHOUSE	GRAINGER	973-804618-506-MAR-00	01.0100.1000.004510		177.50	PO 49554, FILTERS, CTHSE
	1002	HEALTH DEPT.	BERRY HARDWARE CO	2160707	13-MAR-00	01.0100.1002.004510	8.54	PO 48475, GRND RECEIPT/PLT IVY, H/DEPT
		HEALTH DEPT.	CITY OF GEORGETOWN	MAR 007755	16-MAR-00	01.0100.1002.004430	702.53	MAR 00, A #11-1505-00, H/DIST
	Total Dept.						711.07	
	1003	TAYLOR ANNEX	BERRY HARDWARE CO	2160647	10-MAR-00	01.0100.1003.004510	20.97	PO 48475, LOCK DOOR ENTRY, TAYLOR ANNEX
		TAYLOR ANNEX	TXU GAS	MAR 00/848.217-MAR-00	01.0100.1003.004430		37.65	MAR 00, A #441-9908-99-3, TAYLOR ANNEX
	Total Dept.						58.62	
	1005	ROUND ROCK ANNEX	CITY OF ROUND ROCK	MAR 00/000002-MAR-00	01.0100.1005.004430		249.78	A #01141501, 2/2/00-3/2/00, RR ANNEX
		ROUND ROCK ANNEX	TXU ELECTRIC	MAR 00/317215-MAR-00	01.0100.1005.004430		1,337.44	MAR 00, 399-8789-99-8, RR ANNEX
	Total Dept.						1,587.22	
	1006	ROUND ROCK ADDITION	TXU ELECTRIC	MAR 00/334015-MAR-00	01.0100.1006.004430		1,367.66	MAR 00, 754-0911-98-4, RR ADDITION
	1007	DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING	2501542	02-MAR-00	01.0100.1007.004510	39.01	PO 48467, CAPACITOR, DPS/DRIVER'S LICENSE
		DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING	2501571	02-MAR-00	01.0100.1007.004510	40.37	PO 48467, COIL CLEANER, DPS/DRIVER'S LICENSE
		DPS/DRIVER'S LICENSE	GRAINGER	053-113008-603-MAR-00	01.0100.1007.004510		-79.96	PO 49554, BELT/DRV MOTOR, MAINT
		DPS/DRIVER'S LICENSE	GRAINGER	053-104360-203-MAR-00	01.0100.1007.004510		75.67	PO 49554, COMM MOTOR, DPS/DRIVER'S LICENSE
		DPS/DRIVER'S LICENSE	GRAINGER	053-693730-3 10-MAR-00	01.0100.1007.004510		-5.77	PO 49554, COMM MOTOR, DPS/DRIVER'S LICENSE

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	Total Dept.							69.32
	1008	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160530	07-MAR-00	01.0100.1008.004510	13.04	PO 48475, END OUTLET, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160600	09-MAR-00	01.0100.1008.004510	11.68	PO 48475, ACE BELT, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160573	09-MAR-00	01.0100.1008.004510	10.69	PO 48475, KEYS, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160582	09-MAR-00	01.0100.1008.004510	17.79	PO 48475, V-BELT, JAIL
	Total Dept.							53.20
	1009	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2160480	06-MAR-00	01.0100.1009.004510	5.47	PO 48475, FELT DR. BOTTOM, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC.	825772	07-MAR-00	01.0100.1009.004510	4.81	PO 49553, WROT CXC UNION, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2160700	13-MAR-00	01.0100.1009.004510	14.87	PO 48475, PRUNER, JUSTICE CTR
	Total Dept.							25.15
	1011	DETENTION CENTER	FERGUSON ENTERPRISES INC.	825187	06-MAR-00	01.0100.1011.004510	87.25	PO 49553, PVC UNION, JUV DETENTION CTR
	1013	HEALTH/ENVIRONCITY OF GEORGETOWN	MAR 00/49	MAR 00/49	16-MAR-00	01.0100.1013.004430	191.00	MAR 00, A #11-1515-01, H/DIST
	1014	JUSTICE OF THE PEACE #4	BERRY HARDWARE CO	2160537	07-MAR-00	01.0100.1014.004510	2.65	PO 48475, BOLTS, JP #4
		JUSTICE OF THE PEACE #4	THE MOSS TRUE VALUE	030801-0015	08-MAR-00	01.0100.1014.004510	5.00	PO 47328, HARDWARE, JP# 4
	Total Dept.							7.65
	1020	EMS ADMIN/911 ADDRESSING	RIVIERA AWNING	12300	23-JAN-00	01.0100.1020.004999	600.00	FIXED AWNING INSTALLED

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1022	CSCD PRE-TRIAL CITY OF	GEORGETOWN	MAR 00/281	16-MAR-00	01.0100.1022.004130	686.44	MAR 00, A #11-1510-01, CSCD PRE-TRIAL
	1026	CENTRAL MAIN FACILITY	KELLY MOORE PAINT CO INC.	1501122463	07-MAR-00	01.0100.1026.004510	47.70	GALLON EXTERIOR PAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2501660	07-MAR-00	01.0100.1026.004510	64.82	PO 48467, THERMOSTAT, CENTRAL MAINT
		CENTRAL MAIN FACILITY	GRAINGER	933-463547-2	08-MAR-00	01.0100.1026.005000	636.72	ICE MAKER FOR KITCHEN
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2501699	08-MAR-00	01.0100.1026.004510	48.78	PO 48546, RUBBER PAD, CENT MAINT
		CENTRAL MAIN FACILITY	P & K TRUE VALUE	030901-0002	09-MAR-00	01.0100.1026.004510	1.79	PO 47899, PIPE T COMPOUND, CENT. MAINT
		CENTRAL MAIN FACILITY	WAL-MART STORES, INC.	4574892	09-MAR-00	01.0100.1026.004510	14.97	PO 47989, REFRIGERATOR, CENT MAINT
		CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC.	824467	09-MAR-00	01.0100.1026.004510	92.54	PO 49553, RELIEF VLV, CENTRAL MAINT
		CENTRAL MAIN FACILITY	GEORGETOWN OVERHEAD DOOR	100	15-MAR-00	01.0100.1026.004510	175.00	DOOR REPAIR AT CENTRAL MAINT
		Total Dept.					1,082.32	
	1029	BLDGS MAIN OFFICE	GTE WIRELESS	MAR 00/913-208	MAR-00	01.0100.1029.004209	40.25	MAR 00, A #00755603-816120, 913-2879, MAINT
		BLDGS MAIN OFFICE	WAL-MART STORES, INC.	3148503	08-MAR-00	01.0100.1029.004999	7.84	PO 47989, OFFICE SUPPLIES, BLDGS MAINT
		BLDGS MAIN OFFICE	AMERICAN MANAGEMENT ASSOCIATION	01020279390108	MAR-00	01.0100.1029.004232	399.00	REGISTRATION FEE FOR HOW TO MANAGE MULTIPLE LOCATIONS SEMINAR APRIL 3-4, 2000 ATTENDEE: JOE LATTEO
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086364338	10-MAR-00	01.0100.1029.003311	30.57	PO 49307, UNIFORMS, BLDGS MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086364338	10-MAR-00	01.0100.1029.003311	36.55	UNIFORM SERVICE FOR BLDG MAINT OFFICE
		BLDGS MAIN OFFICE	HOME DEPOT #0504	001035/9011414	MAR-00	01.0100.1029.004510	396.93	PO 49306, 20 FT FIBR, BLDG SUPPLIES, BLDGS MAINT
		Total Dept.					911.14	

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	1032	CLDAR PARK ANNEX	SIMPLEX TIME RECORDER CO.	83215963	03-FEB-00	01.0100.1032.004510	601.00	TEST AND INSPECTION OF FIRE ALARM SYSTEM
	1033	NEW TAYLOR ANNEX	CINTAS CORPORATION	488156699	09-MAR-00	01.0100.1033.004999	48.75	MAT RENTAL AND SERVICE FOR NEW TAYLOR ANNEX
		NEW TAYLOR ANNEX	MOSS TRUE VALUE	031302-0007	13-MAR-00	01.0100.1033.004510	3.96	PO 49570, KEY CUTTING, TAYLOR ANNEX
	Total Dept.						52.71	
	1034	EMS STATION-2604 N. LAWN TAYLOR	MOSS TRUE VALUE	031501-0006	15-MAR-00	01.0100.1034.004510	2.49	PO 49570, FLUSH LEVER, EMS STATION
	Total Fund						273,640.80	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	452753	06-AUG-99	01.0200.0210.004900		92.83 PO 48210, ADAPTER, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	453600	18-AUG-99	01.0200.0210.004900	52.79	PO 45810, COILEDCA, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010091872	14-DEC-99	01.0200.0210.004900	173.10	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010091873	14-DEC-99	01.0200.0210.004900	1.96	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010091874	14-DEC-99	01.0200.0210.004900	95.87	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010091993	15-DEC-99	01.0200.0210.004900	192.75	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010091994	15-DEC-99	01.0200.0210.004900	12.24	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010092103	16-DEC-99	01.0200.0210.004900	30.49	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010092294	17-DEC-99	01.0200.0210.004900	-557.20	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010092294	17-DEC-99	01.0200.0210.004900	984.24	REPAIR PARTS ORDER/UNIT 2400
		UNIFIED ROAD SYSTEM	HDR ENGINEERING, INC	6967	14-JAN-00	01.0200.0210.004100	10,450.94	PROJ #09909-001-037, PROF ENG SERV., URS
		UNIFIED ROAD SYSTEM	WENZEL & ASSOC., INC	220	17-JAN-00	01.0200.0210.003553	2,028.00	TYPE III TXDOT APPROVED BARRACADE W/ PVC RAILS, FEET & UPRIGHTS, ALL HARDWARE & PLATES 8' UNIT, UNSHEETED
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010096248	26-JAN-00	01.0200.0210.004900	5.47	PO 48269, GASKETS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PC01001827426	26-JAN-00	01.0200.0210.004900	-526.67	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207442	27-JAN-00	01.0200.0210.004900	6.70	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207442	27-JAN-00	01.0200.0210.004900	-6.70	PO 48588, CLAMP, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207442	27-JAN-00	01.0200.0210.004900	6.70	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207542	28-JAN-00	01.0200.0210.004900	7.64	JANUARY BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207566	28-JAN-00	01.0200.0210.004900	11.32	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207567	28-JAN-00	01.0200.0210.004900	13.32	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207568	28-JAN-00	01.0200.0210.004900	10.15	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207569	28-JAN-00	01.0200.0210.004900	138.26	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207571	28-JAN-00	01.0200.0210.004900	32.70	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207583	28-JAN-00	01.0200.0210.004900	7.63	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207584	28-JAN-00	01.0200.0210.004900	-5.74	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207593	28-JAN-00	01.0200.0210.004900	15.62	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207595	28-JAN-00	01.0200.0210.004900	-29.38	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207603	28-JAN-00	01.0200.0210.004900	6.92	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207841	31-JAN-00	01.0200.0210.004900	28.50	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	292357	31-JAN-00	01.0200.0210.004900	61.00	HOSE,P.S. PRESSURE/UNIT 8708
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207728	31-JAN-00	01.0200.0210.004900	-9.40	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207730	31-JAN-00	01.0200.0210.004900	12.87	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207742	31-JAN-00	01.0200.0210.004900	5.55	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207758	31-JAN-00	01.0200.0210.004900	13.40	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207760	31-JAN-00	01.0200.0210.004900	50.36	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207764	31-JAN-00	01.0200.0210.004900	188.87	JANUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	292359	31-JAN-00	01.0200.0210.004900	40.00	PO 49088, PUMP, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	292359	31-JAN-00	01.0200.0210.004900	150.40	PUMP,P.S./UNIT 4413

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086352935	01-FEB-00	01.0200.0210.005311	248.18	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086352985	01-FEB-00	01.0200.0210.003311	56.13	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207842	01-FEB-00	01.0200.0210.004900	-2.08	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207849	01-FEB-00	01.0200.0210.004900	25.92	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207879	01-FEB-00	01.0200.0210.004900	16.99	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207898	01-FEB-00	01.0200.0210.004900	71.73	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207922	01-FEB-00	01.0200.0210.004900	13.95	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086353230	02-FEB-00	01.0200.0210.003311	83.70	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207930	02-FEB-00	01.0200.0210.004900	20.87	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207931	02-FEB-00	01.0200.0210.004900	51.84	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207932	02-FEB-00	01.0200.0210.004900	134.29	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207936	02-FEB-00	01.0200.0210.004900	41.08	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207940	02-FEB-00	01.0200.0210.004900	41.04	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207941	02-FEB-00	01.0200.0210.004900	-41.08	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207945	02-FEB-00	01.0200.0210.004900	63.99	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	207964	02-FEB-00	01.0200.0210.004900	5.90	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208013	02-FEB-00	01.0200.0210.004900	29.50	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208025	03-FEB-00	01.0200.0210.004900	37.49	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208063	03-FEB-00	01.0200.0210.004900	5.20	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097180	03-FEB-00	01.0200.0210.004900	-178.08	PO 49201, CLAMP, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097181	03-FEB-00	01.0200.0210.004900	97.08	PO 49201, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097180	03-FEB-00	01.0200.0210.004900	365.92	REPAIR PARTS/UNIT 2301
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086354131	04-FEB-00	01.0200.0210.003311	158.98	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086354236	04-FEB-00	01.0200.0210.003311	94.43	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208120	04-FEB-00	01.0200.0210.004900	4.04	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208122	04-FEB-00	01.0200.0210.004900	8.36	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208131	04-FEB-00	01.0200.0210.004900	-93.36	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208144	04-FEB-00	01.0200.0210.004900	5.77	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208145	04-FEB-00	01.0200.0210.004900	0.00	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208153	04-FEB-00	01.0200.0210.004900	4.87	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	28152	04-FEB-00	01.0200.0210.004900	-5.77	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208145	04-FEB-00	01.0200.0210.004900	-4.87	PO 49195, BALL, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097426	04-FEB-00	01.0200.0210.004900	16.01	PO 49201, CLAMP, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097427	04-FEB-00	01.0200.0210.004900	16.01	PO 49201, CLAMP, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010097428	04-FEB-00	01.0200.0210.004900	73.17	PO 49201, PARTS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208313	07-FEB-00	01.0200.0210.004900	33.00	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208326	07-FEB-00	01.0200.0210.004900	41.08	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208347	07-FEB-00	01.0200.0210.004900	6.36	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208365	07-FEB-00	01.0200.0210.004900	70.28	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208396	07-FEB-00	01.0200.0210.004900	35.85	FEBRUARY BLANKET FOR PARTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086354992	08-FEB-00	01.0200.0210.004900	250.34	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086354930	08-FEB-00	01.0200.0210.003311	56.13	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208457	08-FEB-00	01.0200.0210.004900	8.10	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208461	08-FEB-00	01.0200.0210.004900	13.69	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208464	08-FEB-00	01.0200.0210.004900	1.32	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208485	08-FEB-00	01.0200.0210.004900	77.23	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208498	08-FEB-00	01.0200.0210.004900	90.12	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208501	08-FEB-00	01.0200.0210.004900	3.70	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208513	08-FEB-00	01.0200.0210.004900	2.50	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	PC01001837408	08-FEB-00	01.0200.0210.004900	-0.27	PO 48269, PARTS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	086355174	09-FEB-00	01.0200.0210.003311	83.70	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CORPORATION	208567	09-FEB-00	01.0200.0210.004900	33.08	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208569	09-FEB-00	01.0200.0210.004900	17.96	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208655	10-FEB-00	01.0200.0210.004900	10.31	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208676	10-FEB-00	01.0200.0210.004900	22.55	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208681	10-FEB-00	01.0200.0210.004900	44.04	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208688	10-FEB-00	01.0200.0210.004900	5.83	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208695	10-FEB-00	01.0200.0210.004900	54.34	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208723	10-FEB-00	01.0200.0210.004900	5.50	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	086356075	11-FEB-00	01.0200.0210.003311	238.17	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086356199	11-FEB-00	01.0200.0210.003311	89.49	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208771	11-FEB-00	01.0200.0210.004900	97.32	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208772	11-FEB-00	01.0200.0210.004900	4.00	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208801	11-FEB-00	01.0200.0210.004900	37.76	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208819	11-FEB-00	01.0200.0210.004900	62.10	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	466590	11-FEB-00	01.0200.0210.004900	177.64	SWITCH/TURN SIGNAL #527
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208971	14-FEB-00	01.0200.0210.004900	77.52	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	208995	14-FEB-00	01.0200.0210.004900	4.74	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209011	14-FEB-00	01.0200.0210.004900	6.45	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209050	14-FEB-00	01.0200.0210.004900	8.94	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086356833	15-FEB-00	01.0200.0210.003311	240.26	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086356882	15-FEB-00	01.0200.0210.003311	56.13	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209099	15-FEB-00	01.0200.0210.004900	9.90	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209101	15-FEB-00	01.0200.0210.004900	74.88	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209133	15-FEB-00	01.0200.0210.004900	117.63	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209171	15-FEB-00	01.0200.0210.004900	39.12	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209173	15-FEB-00	01.0200.0210.004900	6.02	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209203	15-FEB-00	01.0200.0210.004900	4.41	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	HDR ENGINEERING, INC	10206	15-FEB-00	01.0200.0210.004100	25,084.88	PROJ #09909-001-037, PROF ENG SERV., URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086357141	16-FEB-00	01.0200.0210.003311	76.78	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL

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		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209231	16-FEB-00	01.0200.0210.004900	25.20	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209232	16-FEB-00	01.0200.0210.004900	22.95	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209233	16-FEB-00	01.0200.0210.004900	29.83	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209253	16-FEB-00	01.0200.0210.004900	28.10	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209280	16-FEB-00	01.0200.0210.004900	6.82	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209290	16-FEB-00	01.0200.0210.004900	11.09	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209293	16-FEB-00	01.0200.0210.004900	186.34	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209338	17-FEB-00	01.0200.0210.004900	12.30	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209369	17-FEB-00	01.0200.0210.004900	1.96	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209370	17-FEB-00	01.0200.0210.004900	3.42	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209373	17-FEB-00	01.0200.0210.004900	83.67	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209395	17-FEB-00	01.0200.0210.004900	71.62	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209416	17-FEB-00	01.0200.0210.004900	26.20	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086358064	18-FEB-00	01.0200.0210.003311	-79.55	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086358185	18-FEB-00	01.0200.0210.003311	89.49	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209454	18-FEB-00	01.0200.0210.004900	35.91	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209493	18-FEB-00	01.0200.0210.004900	97.30	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209499	18-FEB-00	01.0200.0210.004900	65.02	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31353	18-FEB-00	01.0200.0210.004900	35.30	TUBE,13.6X28/STOCK
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	101360	21-FEB-00	01.0200.0210.003550	2,008.30	ASPHALT CONCRETE TYPE D HOT MIX

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		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010059296	21-FEB-00	01.0200.0210.004900	23.52	KEYS,CAT/STOCK
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	CM292359	21-FEB-00	01.0200.0210.004900	-40.00	PO 49088, CARM CORE RETURN, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086358839	22-FEB-00	01.0200.0210.003311	248.54	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086358888	22-FEB-00	01.0200.0210.003311	56.13	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	205316	22-FEB-00	01.0200.0210.004900	107.62	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209741	22-FEB-00	01.0200.0210.004900	3.50	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209747	22-FEB-00	01.0200.0210.004900	42.74	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209819	22-FEB-00	01.0200.0210.004900	8.90	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209821	22-FEB-00	01.0200.0210.004900	43.63	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12642	22-FEB-00	01.0200.0210.004900	10.00	FREIGHT
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12642	22-FEB-00	01.0200.0210.004900	83.76	LEVER,DUST COVER/UNIT 2828
		UNIFIED ROAD SYSTEM	GORDON TRAINER	1288	22-FEB-00	01.0200.0210.004900	-0.10	PO 49488, SENSOR CABLES, URS
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12642	22-FEB-00	01.0200.0210.004900	-0.50	PO 49511, DUST COVER, URS
		UNIFIED ROAD SYSTEM	GORDON TRAINER	1288	22-FEB-00	01.0200.0210.004900	140.05	REPAIR PART ORDER/HUNTER ALIGNMENT RACK
		UNIFIED ROAD SYSTEM	BIO SYSTEMS, INC.	2243	23-FEB-00	01.0200.0210.004900	1,806.75	CLEANER,CITRUS/STOCK
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086359168	23-FEB-00	01.0200.0210.003311	76.78	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209195	23-FEB-00	01.0200.0210.004900	14.00	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209894	23-FEB-00	01.0200.0210.004900	18.14	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	BIO SYSTEMS, INC.	2243	23-FEB-00	01.0200.0210.004900	255.18	FREIGHT

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		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PC01001854-023	FEB-00	01.0200.0210.004900	-58.09	PO 48,69, PARTS, URS
		UNIFIED ROAD SYSTEM	DXP/SEPCO INDUSTRIES	719356-00	23-FEB-00	01.0200.0210.004900	236.10	REPAIR PART ORDER/UNIT 915
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J2464	24-FEB-00	01.0200.0210.004900	9.00	2 X 1/8 X 6 ANGLE
		UNIFIED ROAD SYSTEM	GUSTAVO MARTINEZ	184837	24-FEB-00	01.0200.0210.004900	88.50	CRACK REPAIR / 2209
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209968	24-FEB-00	01.0200.0210.004900	12.14	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	209976	24-FEB-00	01.0200.0210.004900	1.22	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC.	17268	24-FEB-00	01.0200.0210.004900	54.57	FLUID, BRAKE, MINERAL/UNIT 2825
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	78578	24-FEB-00	01.0200.0210.003301	2,652.50	FUEL, DIESEL, LOW SULFUR/CMF
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	78578	24-FEB-00	01.0200.0210.003301	6,127.00	FUEL, UNLEADED, MID-GRADE
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC.	17267	24-FEB-00	01.0200.0210.004900	21.54	HEADLAMP
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	467497	24-FEB-00	01.0200.0210.004900	2.50	PO 49334, HOOD, URS
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J2463	24-FEB-00	01.0200.0210.004900	-2.25	PO 49445, STEEL CUTTING, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	78578	24-FEB-00	01.0200.0210.003301	-35.60	PO 49508, FUEL, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	467497	24-FEB-00	01.0200.0210.004900	1,472.69	REPAIR PARTS ORDER/UNIT 527
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J2463	24-FEB-00	01.0200.0210.004900	17.50	TUBING, 14 GAUGE, 2" UNIT 916
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	10030220	25-FEB-00	01.0200.0210.004900	339.75	BATTERY
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12668	25-FEB-00	01.0200.0210.004900	750.00	DISC, KNIFE MOUNT/UNIT 2828
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086360160	25-FEB-00	01.0200.0210.003311	70.45	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086360289	25-FEB-00	01.0200.0210.003311		69.45 FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	210051	25-FEB-00	01.0200.0210.004900		55.98 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	210055	25-FEB-00	01.0200.0210.004900		29.04 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	210056	25-FEB-00	01.0200.0210.004900		36.42 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	210102	25-FEB-00	01.0200.0210.004900		5.12 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS					20.00 FREIGHT
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12668	25-FEB-00	01.0200.0210.004900		54.58 HOSE ASSY/UNIT 8707
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	47853	25-FEB-00	01.0200.0210.004900		40.25 MUDFLAP
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	417074	25-FEB-00	01.0200.0210.004900		75.60 MUDFLAPS/STOCK
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	417074	25-FEB-00	01.0200.0210.004900		2.00 PO 49565, BATTERIES, URS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	10030220	25-FEB-00	01.0200.0210.004900		415.68 REPAIR PARTS/STOCK
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A12667	25-FEB-00	01.0200.0210.004900		110.00 EMPTY ANTIFREEZE BARRELS
		UNIFIED ROAD SYSTEM	SPECIALTY ENVIRONMENTAL SERVICES	137901	28-FEB-00	01.0200.0210.004900		121.22 FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	205621	28-FEB-00	01.0200.0210.004900		1,608.00 FUEL,DIESEL,LOW SULFUR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 79278	28-FEB-00	28-FEB-00	01.0200.0210.003301		535.00 FUEL,REGULAR,UNLEADED/GR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 79278	28-FEB-00	28-FEB-00	01.0200.0210.003301		-141.10 PO 45734, DUCT, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	CM45822	28-FEB-00	01.0200.0210.004900		2.89 PO 49158, CHCK KY, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160199	28-FEB-00	01.0200.0210.004900		52.99 PO 49158, SELF DRILL, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160206	28-FEB-00	01.0200.0210.004900		94.05 PO 49586, FUEL, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO					
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 79278	28-FEB-00	28-FEB-00	01.0200.0210.003301		

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		UNIFIED ROAD SYSTEM	ROUND ROCK NISSAN, INC.	234512	29-FEB-00	01.0200.0210.004900	84.32	BULBS/STOCK
		UNIFIED ROAD SYSTEM	ON-SITE SERVICES	9775	29-FEB-00	01.0200.0210.002080	500.00	DRUG SCREEN, TASK FORCE, URS, JAIL, EMS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086360933	29-FEB-00	01.0200.0210.003311	241.90	FEBRUARY 2000 BLANKET FOR UNIFORM RENTAL
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	205745	29-FEB-00	01.0200.0210.004900	34.32	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	205746	29-FEB-00	01.0200.0210.004900	7.60	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006338	29-FEB-00	01.0200.0210.004900	20.00	FREIGHT
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS	02/29/00G	29-FEB-00	01.0200.0210.004100	950.00	HENRY CONDEMNATION, URS
		UNIFIED ROAD SYSTEM	PURVIS BEARING SERVICE, INC	2720399	29-FEB-00	01.0200.0210.004900	313.24	MOTOR, AIR COMPRESSOR/SHOP
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	1072-0000785	29-FEB-00	01.0200.0210.004991	591.00	PO 48968, LANDFILL SERVICES, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	1072-0000785	29-FEB-00	01.0200.0210.004992	399.00	PO 48968, LANDFILL SERVICES, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086360983	29-FEB-00	01.0200.0210.003311	56.13	PO 49062, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006338	29-FEB-00	01.0200.0210.004900	-7.62	PO 49338, SONIC SENSOR, URS
		UNIFIED ROAD SYSTEM	ROUND ROCK NISSAN, INC.	234512	29-FEB-00	01.0200.0210.004900	-7.66	PO 49439, MIRROR, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006338	29-FEB-00	01.0200.0210.004900	1,436.28	SENSOR, SONIC/UNIT 1710
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294715	02-MAR-00	01.0200.0210.004900	567.44	ARM, LOWER CONTROL / 4711
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294291	02-MAR-00	01.0200.0210.004900	-60.00	PO 49664, PARTS, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294803	02-MAR-00	01.0200.0210.004900	160.00	PO 49664, PARTS, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	47963	02-MAR-00	01.0200.0210.004900	58.36	PO 49692, STNG KIT, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	CM47903	02-MAR-00	01.0200.0210.004900	-58.36	PO 49092, STNG KIT, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294291	02-MAR-00	01.0200.0210.004900	1,103.00	REPAIR PARTS / 4917
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31459	02-MAR-00	01.0200.0210.004900	386.84	TIRE, 11RX24.5 G159/UNIT 706
		UNIFIED ROAD SYSTEM	AIR LIQUIDE AMERICA	4762392	03-MAR-00	01.0200.0210.004541	18.00	OXYGEN
		UNIFIED ROAD SYSTEM	AIR LIQUIDE AMERICA	4762392	03-MAR-00	01.0200.0210.004541	-18.00	PO 48717, OXYGEN, URS
		UNIFIED ROAD SYSTEM	AIR LIQUIDE AMERICA	4762392	03-MAR-00	01.0200.0210.004900	18.00	PO 48717, OXYGEN, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC.	17368	04-MAR-00	01.0200.0210.004900	54.17	PO 49606, REPAIR PARTS #2925, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO, INC.	17368	04-MAR-00	01.0200.0210.004900	0.00	REPAIR PARTS / 2925
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	10206	04-MAR-00	01.0200.0210.004900	192.01	REPAIR PARTS / UNIT 2925
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	014944	06-MAR-00	01.0200.0210.005700	149,544.00	2000 MODEL INT 4700 8YD DUMP TRUCK LESS TRADE IN \$20,000
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	101420	06-MAR-00	01.0200.0210.003550	152.19	ASPHALT CONCRETE TYPE D HOT MIX
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010101108	06-MAR-00	01.0200.0210.004900	68.63	EXHAUST TAILPIPE/UNIT 2410
		UNIFIED ROAD SYSTEM	TEX-CON OIL	98408	06-MAR-00	01.0200.0210.004900	150.15	FLUID, UNIVERSAL TRACTIR
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010101108	06-MAR-00	01.0200.0210.004900	9.00	FREIGHT
		UNIFIED ROAD SYSTEM	TEX-CON OIL	98408	06-MAR-00	01.0200.0210.004900	293.70	OIL, 15W40, BARREL/STOCK
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160468	06-MAR-00	01.0200.0210.004900	12.90	PO 49158, BOLTS, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	98408	06-MAR-00	01.0200.0210.004900	6.60	PO 49735, OIL BARRELS, URS
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES, INC.	3-14538	06-MAR-00	01.0200.0210.004900	18.60	RECEIVER, STRAIGHT/UNIT 625
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	468372	06-MAR-00	01.0200.0210.004900	1.66	REPAIR PARTS ORDER / 0525

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	AUS-TEX BODY & FRAME INC.	555	06-MAR-00	01.0200.0210.004900	180.00	REPAIR,FRAME/UNIT 4917
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31524	06-MAR-00	01.0200.0210.004900	57.70	TIRE,P215/65R15/UNIT 6006
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4056135	07-MAR-00	01.0200.0210.003552	288.00	5 SACK MIX 3000 PSI CONCRETE FOR HEADWALLS & CULVERT ENDS ON CR 285
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79370	07-MAR-00	01.0200.0210.003301	1,668.00	DIESEL,LOW SULFUR
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294915	07-MAR-00	01.0200.0210.004900	27.34	HUBCAP/UNIT 662
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	635882	07-MAR-00	01.0200.0210.003550	3,372.17	LIMESTONE ROCK ASPHALT FOR STOCKPILE @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	635883	07-MAR-00	01.0200.0210.003550	6,568.43	LIMESTONE ROCK ASPHALT OR BLACK BASE - FOR STOCKPILE @ FLORENCE
		UNIFIED ROAD SYSTEM	GUTHRIE LUMBER SALES, INC.	2062191	07-MAR-00	01.0200.0210.004900	438.84	LUMBER,HARDWOOD/UNIT 916
		UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	MAR 00;365-207	MAR-00	01.0200.0210.004211	137.83	MAR 00, 365-2311, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	206108	07-MAR-00	01.0200.0210.004900	75.20	MARCH BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	206110	07-MAR-00	01.0200.0210.004900	101.00	MARCH BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	206112	07-MAR-00	01.0200.0210.004900	27.94	MARCH BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	206114	07-MAR-00	01.0200.0210.004900	3.62	MARCH BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J2549	07-MAR-00	01.0200.0210.004900	72.00	METAL ORDER
		UNIFIED ROAD SYSTEM	GUTHRIE LUMBER SALES, INC.	2062192	07-MAR-00	01.0200.0210.004900	139.92	OAK DECKING ORDER / 0900
		UNIFIED ROAD SYSTEM	GUTHRIE LUMBER SALES, INC.	2062191	07-MAR-00	01.0200.0210.004900	0.01	PO 48231, LUMBER, URS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79370	07-MAR-00	01.0200.0210.003301	96.75	PO 49728, FUEL, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006393	07-MAR-00	01.0200.0210.004900	-0.57	PO 49733, REPAIR UNIT 2413, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006393	07-MAR-00	01.0200.0210.004900	241.51	REPAIR PARTS ORDER/UNIT 2413
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31529	07-MAR-00	01.0200.0210.004900	42.00	TIRE, 235/70R15 RSA
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	295008	07-MAR-00	01.0200.0210.004900	259.94	TRANS PARTS ORDER FOR 8902
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79370	07-MAR-00	01.0200.0210.003301	1,143.00	UNLEADED, REGULAR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79404	08-MAR-00	01.0200.0210.003301	1,445.60	DIESEL, LOW SULFUR
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160563	08-MAR-00	01.0200.0210.004900	30.96	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160564	08-MAR-00	01.0200.0210.004900	3.85	FEBRUARY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	10387	08-MAR-00	01.0200.0210.004900	71.30	FLASHER FOR 2815, STK
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	458754	08-MAR-00	01.0200.0210.003550	97.25	HFRS-2 FOR PATCHING POTHOLE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	1502	08-MAR-00	01.0200.0210.003001	23.85	MARCH 2000 BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160559	08-MAR-00	01.0200.0210.004900	20.07	PO 49158, GAL UNIONS, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160560	08-MAR-00	01.0200.0210.004900	41.74	PO 49158, PIPE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160563	08-MAR-00	01.0200.0210.004900	0.33	PO 49158, TAPE RULE, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294734	08-MAR-00	01.0200.0210.004900	-0.28	PO 49693, WINDOW FRAME REPAIR, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819064	08-MAR-00	01.0200.0210.003551	-0.03	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79404	08-MAR-00	01.0200.0210.003301	37.71	PO 49826, FUEL, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	7083	08-MAR-00	01.0200.0210.003550	2,868.00	SS-1 FOR STOCK @ TAYLOR YARD

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		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819064	08-MAR-00	01.0200.0210.003551	1,455.05	STANDARD ROAD BASE TYPE A GRADE 4
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79404	08-MAR-00	01.0200.0210.003301	800.10	RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK UNLEADED,REGULAR
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	294734	08-MAR-00	01.0200.0210.004900	846.04	WINDOW FRAME REPAIR PARTS / UNIT 4913
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	48113	09-MAR-00	01.0200.0210.004900	64.99	BRAKE PAD/UNIT 660
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79835	09-MAR-00	01.0200.0210.003301	1,668.00	FUEL,DIESEL,LOW SULFUR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	798358	09-MAR-00	01.0200.0210.003301	2,120.00	FUEL,DIESEL,LOW SULFUR/CMF
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79835	09-MAR-00	01.0200.0210.003301	1,143.00	FUEL,REG.UNLEADED/GRANGE
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	798358	09-MAR-00	01.0200.0210.003301	6,744.00	FUEL,UNLEADED,MID-GRADE
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-31560	09-MAR-00	01.0200.0210.004900	840.00	P225/70R15 GDYR RSA / CMF STOCK
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2160584	09-MAR-00	01.0200.0210.004900	5.50	PO 49158, DEG. ELL, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819252	09-MAR-00	01.0200.0210.003551	-0.01	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	798358	09-MAR-00	01.0200.0210.003301	64.66	PO 49807, FUEL, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	79835	09-MAR-00	01.0200.0210.003301	-72.11	PO 49829, FUEL, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010101694	09-MAR-00	01.0200.0210.004900	-13.71	PO 49863, VALVE, SEAL KIT, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010101694	09-MAR-00	01.0200.0210.004900	400.40	REPAIR PART ORDER/UNIT 2310
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	150970	09-MAR-00	01.0200.0210.004900	281.58	REPAIR PARTS ORDER/UNIT 523
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819252	09-MAR-00	01.0200.0210.003551	2,066.72	STANDARD ROAD BASE TYPE A GRADE 4
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	117038	09-MAR-00	01.0200.0210.004900	111.71	RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK VEHICLE REPAIR/UNIT 4512

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010101835	10-MAR-00	01.0200.0210.004900	76.62	CATLOCK/STOCK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819501	10-MAR-00	01.0200.0210.003551	-0.01	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	295251	10-MAR-00	01.0200.0210.004900	117.08	SENSOR,DPFE/STOCK
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	295368	10-MAR-00	01.0200.0210.004900	65.26	SENSOR,OXYGEN
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819501	10-MAR-00	01.0200.0210.003551	1,441.53	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	MAR 00;4194	13-MAR-00	01.0200.0210.004430	134.04	MAR 00, A #446-5432-99-7, URS
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	3148665	13-MAR-00	01.0200.0210.004999	125.00	MARCH 2000 BLANKET FOR FILM
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	3148665	13-MAR-00	01.0200.0210.004999	-12.00	PO 49644, FILM, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819731	13-MAR-00	01.0200.0210.003551	0.03	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819731	13-MAR-00	01.0200.0210.003551	830.75	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	468892	13-MAR-00	01.0200.0210.004900	1,798.00	TARPS AND TARP ASSY ORDER / 533,530
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819953	14-MAR-00	01.0200.0210.003551	0.01	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	819953	14-MAR-00	01.0200.0210.003551	1,660.84	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	717477	15-MAR-00	01.0200.0210.004900	80.00	FREIGHT
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	03/15/00	15-MAR-00	01.0200.0210.004530	35.00	MAINT OF MEDIANS, 02/15-03/15/00, URS
		UNIFIED ROAD SYSTEM	PRIMECO PERSONAL	MAR 00;URS	15-MAR-00	01.0200.0210.004209	246.90	MAR 00, A #0001019394-4, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820153	15-MAR-00	01.0200.0210.003551	-0.02	PO 47905, BASE, URS

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820154	15-MAR-00	01.0200.0210.003551	-0.01	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	717477	15-MAR-00	01.0200.0210.004900	584.96	ROLLER/UNIT 2211
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820153	15-MAR-00	01.0200.0210.003551	407.30	STANDARD BASE TYPE A GRADE 4 BASE FAILURE CR 328 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820154	15-MAR-00	01.0200.0210.003551	1,588.79	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK 10.60 A #0100549121, URS
		UNIFIED ROAD SYSTEM	LUCENT TECHNOLOGIES	2704932627	16-MAR-00	01.0200.0210.004500	275.00	INSPECTION STICKERS
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF PUBLIC SAFETY	03/16/00	16-MAR-00	01.0200.0210.004900	-0.03	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820404	16-MAR-00	01.0200.0210.003551	4,148.08	STANDARD BASE TYPE A GRADE 4 BASE FAILURE CR 328 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820403	16-MAR-00	01.0200.0210.003551	975.15	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0117	17-MAR-00	01.0200.0210.003558	720.00	24" ARCHED 3 TO 1 SLOPE CULVERT FOR STOCK @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0117	17-MAR-00	01.0200.0210.003558	632.00	30" ARCHED 3 TO 1 SLOPE FOR STOCK @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0117	17-MAR-00	01.0200.0210.003558	896.00	36" ARCHED 3 TO 1 SLOPE CULVERT FOR STOCK @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820634	17-MAR-00	01.0200.0210.003551	-0.02	PO 47905, BASE, URS
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0117	17-MAR-00	01.0200.0210.003558	-460.00	PO 49233, GALV PIPES, URS

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820635	17-MAR-00	01.0200.0210.003551	-0.02	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820634	17-MAR-00	01.0200.0210.003551	4,737.69	STANDARD BASE TYPE A GRADE 4 BASE FAILURE CR 328 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820635	17-MAR-00	01.0200.0210.003551	1,298.49	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820978	21-MAR-00	01.0200.0210.003551	-0.01	PO 49738, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	820978	21-MAR-00	01.0200.0210.003551	1,360.17	STANDARD ROAD BASE TYPE A GRADE 4 RECONSTRUCTION OF CR 154 FOREMAN: EUGENE MARAK
		Total Dept.						282,525.74
	0211	COMMISSIONER PCT #1	EAGLE OFFICE PRODUCTS, INC.	12646	01-MAR-00	01.0200.0211.003100	11.68	10 OZ POWER DUSTER CCS24305
		COMMISSIONER PCT #1	EAGLE OFFICE PRODUCTS, INC.	12646	01-MAR-00	01.0200.0211.003100	69.90	CNM BCI-21BK INK CARTRIDGE FOR PRINTER/FAX
		COMMISSIONER PCT #1	EAGLE OFFICE PRODUCTS, INC.	12646	01-MAR-00	01.0200.0211.003100	2.59	CORRECTION TAPE
		COMMISSIONER PCT #1	EAGLE OFFICE PRODUCTS, INC.	12646	01-MAR-00	01.0200.0211.003100	9.91	POST IT NOTES
		COMMISSIONER PCT #1	SOUTH TEXAS COUNTY JUDGES' AND COMMISSIONERS' ASSOCIATION	03/15/00	15-MAR-00	01.0200.0211.004232	150.00	REGISTRATION FEE FOR SOUTH TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOC CONF JUNE 28 - JULY 1, 2000 IN AUSTIN
		Total Dept.						244.08
		Total Fund						282,769.82

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0390	0390	RCDS MGMT & PRSRV (CO WIDE)	IRON MOUNTAIN RECORDS MGMT INC	0016854	05-MAR-00	01.0390.0390.004550	152.89	MAR 1-31/00, STORAGE, COWIDE

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0407	0697	DISTRICT ATTORNEY HOT CHECK	ALL-SPORTS AWARDS	016802	07-MAR-00	01.0407.0697.004999	42.00	PLAQUE ENGRAVING, PAM POPE, D/ATTY
		DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	03/20/00	20-MAR-00	01.0407.0697.004999	50.00	RECERTIFICATION APPLICATION, JOHN BRADLEY, DIST/TTY HOT CK
Total Dept.							92.00	
Total Fund							92.00	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0410	0410	SHERIFF'S DRUG OCEAN'S WINDOW		9355	09-MAR-00	01.0410.0410.003000	75.00	VISUAL INSPECTION DIVE TANKS
		SHERIFF'S DRUG HOLIDAY INN - LITTLE ROCK		03/23/00	23-MAR-00	01.0410.0410.003104	816.00	LODGING FOR JEFF PEARSON, BRET BURRAN, RANDY BATTEN, AND JOHN RICHTER APRIL 16 - 21, 2000 2 ROOMS FOR 6 NIGHTS AT \$68.00 PER NIGHT EQUALS \$136.00 PER NIGHT
		SHERIFF'S DRUG NATIONAL NARCOTICS DRUG DOG ASSOCIATION		03/23/00	23-MAR-00	01.0410.0410.003104	600.00	REGISTRATION FEE - NNDDA NATIONAL SEMINAR APRIL 17 - 21, 2000 ATTENDEES: JEFF PEARSON & "ARCO" BRET BURRAN & "MAJIC" RANDY BATTEN & "ROBBY" JOHN RICHTER & "DUCO"
		SHERIFF'S DRUG HOLIDAY INN - LITTLE ROCK		03/23/00	23-MAR-00	01.0410.0410.003104	82.62	TOTAL ROOM TAX
Total Dept.							1,573.62	
Total Fund							1,573.62	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0500	0500	BARTLETT STATE JAIL	SUNRISE PRINTING	1904	02-MAR-00	01.0500.0500.003000	25.00	2 SIDED BUS CARDS FOR LEONARD N. HALEY, STATE JAIL/CSCD
		BARTLETT STATE JAIL	AT&T WIRELESS SERVICE	MAR 00;A	PR-06-MAR-00	01.0500.0500.004209	131.59	MAR 00, 60977196, A PROB
		BARTLETT STATE JAIL	AT&T WIRELESS SERVICE	MAR 00;A	PR-06-MAR-00	01.0500.0500.004211	0.00	MAR 00, 60977196, A PROB
Total Dept.							156.59	
Total Fund							156.59	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0885	WILLIAMSON COUNTY SELF FUNDING INS.	PARTNERS IN PRACTICE OF GEORGETOWN, INC.	142	01-NOV-99	01.0885.0885.004054	2,226.00	NOV 99, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	PARTNERS IN PRACTICE OF GEORGETOWN, INC.	143	01-DEC-99	01.0885.0885.004054	2,299.50	DEC 99, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	PREFERRED HEALTH ARRANGEMENT	00010159	29-FEB-00	01.0885.0885.004054	7,367.50	JAN-MAR 00, ADMIN FEE, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0885.004054	8,412.80	MAR 00, GROUP 1490, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0885.004056	751.00	MAR 00, GROUP 1490, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0885.004057	13,686.92	MAR 00, GROUP 1490, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0885.004058	2,627.30	MAR 00, GROUP 1490, BENEFITS
							37,371.02	
0886		WILLIAMSON COUNTY BENEFITS PGM.	QA SYSTEMS, INC.	3986	14-DEC-99	01.0885.0886.005741	352.00	SIMPLE 32MB MEMORY KIT FOR GATEWAY P5-166
		WILLIAMSON COUNTY BENEFITS PGM.	QA SYSTEMS, INC.	4261	05-JAN-00	01.0885.0886.004999	360.00	TRIPP LITE INTERNET OFFICE 280 UPS
		WILLIAMSON COUNTY BENEFITS PGM.	CANON U.S.A., INC.	PR520096	15-FEB-00	01.0885.0886.004621	165.34	COPIER RENTAL RENEWAL SERIAL #NGM33579 MODEL #NP6230 INCLUDES 6,000 COPIES EXCESS COPY CHARGE TO 12,000 AT .00920 99999999 AT .01150
		WILLIAMSON COUNTY BENEFITS PGM.	CANON U.S.A., INC.	PR520096	15-FEB-00	01.0885.0886.004621	43.54	PO 46813, JAN 1-31/00, BENEFITS, PAYROLL
		WILLIAMSON COUNTY BENEFITS PGM.	BESTLINE COMMUNICATIONS	FEB 00;6711	29-FEB-00	01.0885.0886.004211	18.55	FEB 00, ACC 6711, BENEFITS, PAYROLL

Total Dept.

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
WILLIAMSONN COUNTY		WILLIAMSONN COUNTY	FEDERAL EXPRESS CORP	7-881-26347	02-MAR-00	01.0635.0886.004212	36.82	ACC 1913-2314-9, SHIPPING, BENEFITS
BENEFITS PGM.		WILLIAMSONN COUNTY	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0886.004059	188.00	MAR 00, GROUP 1490, BENEFITS
BENEFITS PGM.		WILLIAMSONN COUNTY	TED L. PARKER & ASSOC., INC.	MAR 00;1490	10-MAR-00	01.0885.0886.004060	728.00	MAR 00, GROUP 1490, BENEFITS
BENEFITS PGM.		WILLIAMSONN COUNTY	TED L. PARKER & ASSOC., INC.	MAR 00;HMO	10-MAR-00	01.0885.0886.004060	40.03	MAR 00, HMO GROUP 1490, BENEFITS
BENEFITS PGM.		WILLIAMSONN COUNTY	DBA D & L PRINTING	5248	13-MAR-00	01.0885.0886.003902	363.00	"COUNTY FARE" NEWSLETTER BLACK INK ONLY INCLUDES CENTER STAPING (LOT=1000) *PRICE PER QUOTE

Total Dept.

2,295.28

Total Fund

39,666.30

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0916	0916	VICTIM'S ASSISTANCE	GTE WIRELESS	MAR 00;496-705-MAR-00	01.0916.0916.003000		0.65	MAR 00, 00703421-816120,496-7299, VICT/ASST
		99-2000						
		VICTIM'S ASSISTANCE	GTE WIRELESS	MAR 00;948-508-MAR-00	01.0916.0916.003000		60.91	MAR 00, 00779330-816120, 948-5089, VICT/ASST
		99-2000						
Total Dept.							61.56	
Total Fund							61.56	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0918	0918	1999-2000 ADDRESSING MAINTENANCE	EMILY STLUKA	03/15/00	15-MAR-00	01.0918.0918.004231	96.53	MAR 2-14/00, EXP REIMB, 911 ADDRESSING
		1999-2000 ADDRESSING MAINTENANCE	SHANNAN HICKS	03/15/00	15-MAR-00	01.0918.0918.004212	4.95	MAR 3-15/00, EXP REIMB, 911 ADDRESSING
		1999-2000 ADDRESSING MAINTENANCE	SHANNAN HICKS	03/15/00	15-MAR-00	01.0918.0918.004231	75.73	MAR 3-15/00, EXP REIMB, 911 ADDRESSING
Total Dept.							177.21	
Total Fund							177.21	

FUND REQUIREMENTS

Through Disbursement Date: 28-MAR-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0948	0000	Default	RICHARD NELSON MOORE, ATTORNEY FOR MILTON KERR	03/20/00	20-MAR-00	01.0948.0000.352120	5,371.00	RELEASE OF PROPERTY SEIZED FROM MILTON KERR, TASK FORCE
		Default	JAMES WASHINGTON	03/21/00	21-MAR-00	01.0948.0000.352120	475.54	FINAL JUDGMENT FORFEITURE, JAMES WASHINGTON, TASK FORCE
		Total Dept.					5,846.54	

0948	TASK FORCE 1999-2000	ON-SITE SERVICES	9775	29-FEB-00	01.0948.0948.003000	192.00	DRUG SCREEN, TASK FORCE, URS, JAIL, EMS
	TASK FORCE 1999-2000	WILEY'S UNIVERSITY TEXACO	16171	07-MAR-00	01.0948.0948.003000	85.00	TOWING, TASK FORCE
	TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070403	08-MAR-00	01.0948.0948.003000	2.96	PHOTOS PROCESSING, TASK FORCE
	TASK FORCE 1999-2000	LUCENT TECHNOLOGIES	2230413241	12-MAR-00	01.0948.0948.003000	75.96	ACC 0023-792-5730, MAR 12-APR 11/00, TASK FORCE
	TASK FORCE 1999-2000	WAL-MART STORES, INC.	5679794	15-MAR-00	01.0948.0948.003000	20.00	HAND TOOLS
	TASK FORCE 1999-2000	WAL-MART STORES, INC.	5679794	15-MAR-00	01.0948.0948.003000	0.49	PO 49669, PHOTOS, TASK FORCE
	TASK FORCE 1999-2000	CAPITOL AREA REGIONAL ANTI-DRUG	03/23/00	23-MAR-00	01.0948.0948.003000	5,000.00	REPLENISH IMPREST FUND FOR EDDIE MATTHEWS
	Total Dept.					5,376.41	
	Total Fund					11,222.95	
	Total Cash					609,513.74	

Approved 3-28-00
John C. Daylen

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 Hays

Motion: To note in minutes off right-of-way on property of Roger Ahrens for permission to build a temporary road for use during the construction of a new bridge on County Road 141;

Chisholm Trail S.U.D. for bore on County Road 254;

Time Warner Cable for use of right-of-way on Meister Lane and

TXU Electric & Gas for gas line within right-of-way of Hillside Drive at Great Oaks Drive in Brushy Creek.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

March 28, 2000

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 141 - Permission to build a temporary road in the ROW and on the property of Roger Ahrens for use during the construction of a new bridge. (Pct. 3-EH)

WILLIAMSON COUNTY URS

Utility Requests - 03/28/00

Precinct I

Precinct II

Precinct III

- A. TXU Electric & Gas
 1. Hillside Drive(Brushy Creek) - Bore

- B. Chisholm Trail S.U.D.
 1. CR 254 - Bore

Precinct IV

- A. Time Warner Cable
 1. Miester Lane - ROW

noted 3-28-00
John C. Doerfler

Llington

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY
BORE PERMITTO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 3/17/00

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICTCompany proposes to place a 3/4" tubing in a 4" casingline within the right-of-way of County Road 254
as follows: (give location, length, general design, etc.)

The existing waterline is on the South side of the road, 21' from the pavement, buried 36" deep. The width of the pavement is 18'. The depth of the bore to be made is 40".

Contractor will be Bulls Eye Excavating, Inc.
Location is 1 1/2 miles east on CR 254 off of Hwy 83

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 24 day of March 2000

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

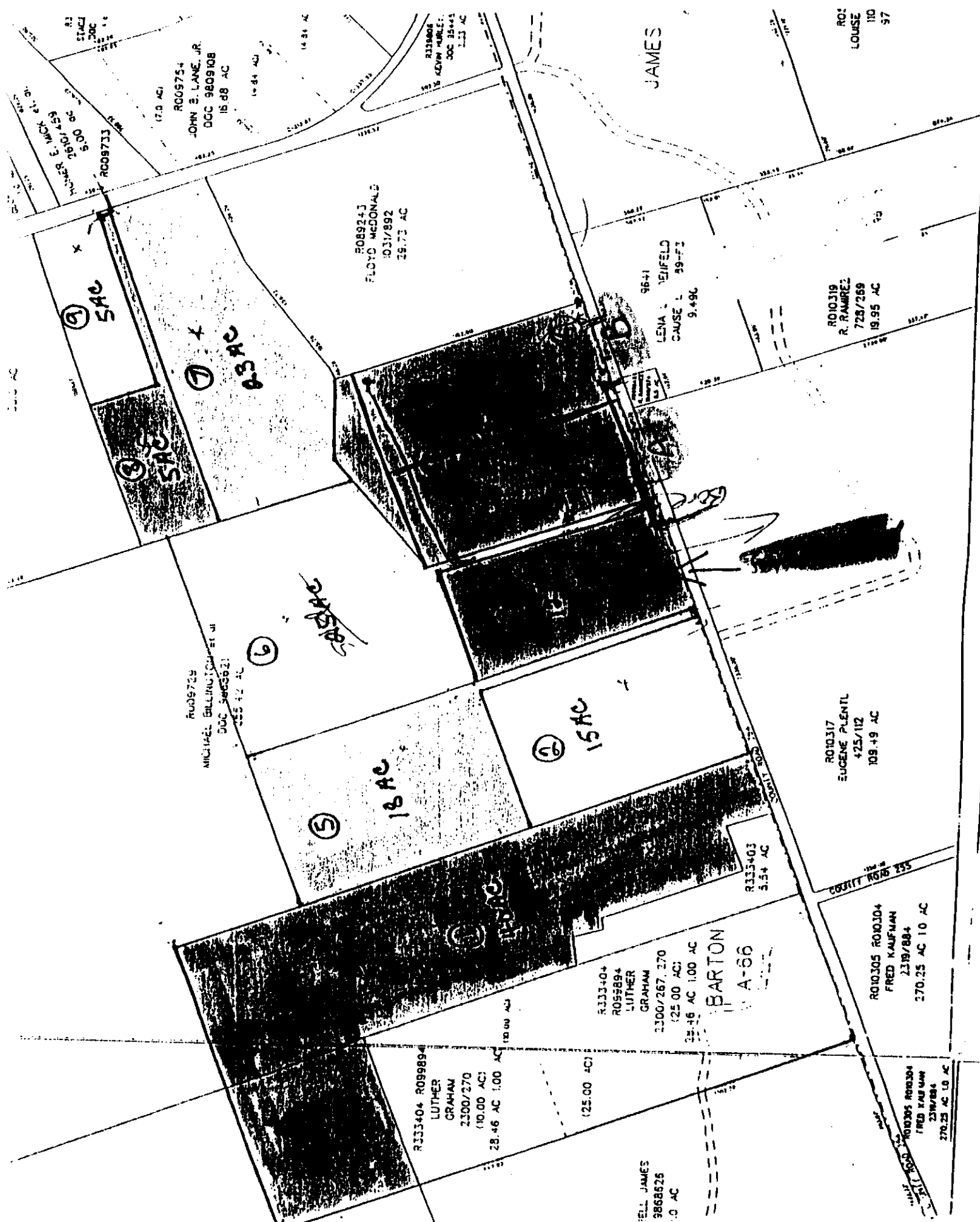
BY: Andy Bey
COUNTY ROAD ADMINISTRATORDATE: 3/23/00Firm: Chisholm Trail S.U.D.Patricia B. Rodgers
Authorized SignaturePATRICIA B. RODGERS
Printed NameAddress: P O BOX 249
Florence, Tx 76527Phone: 254/793-3103Fax: 254/793-3100

RECEIVED MAR 21 2000

3-22-00

Bore

R.J.



RECORDERS MEMORANDUM

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

03/15/00 09:14 WILLIAMSON CTY ROAD AND BRIDGE 512-930-3335

P. 003

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 3/15/00Formal notice is hereby given that Tina WARNER CABLECompany proposes to place a New 90 Volt Cable TV Power-supplyLine within the right-of-way of Miester Ln
as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by ___ copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 25 day of March 192000APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergman
COUNTY ROAD ADMINISTRATORDATE: 3/22/00Firm: Tina WARNER CABLERaymond
Authorized SignatureARON GRUELL
Printed NameAddress: 12012 N Mopac
Austin TX 78758Phone: (512) 485 6772Fax: (512) 485 4092**received**
3-16-00

P.J. 4

3-17-00

RCW

P.J.

CONTRACTOR'S LIABILITY AGREEMENT

I, SCOTTY REYNOLDS ELEC., Contractor for TIME WARNER CABLE
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of Mistler Ln which is a public
 roadway maintained by Williamson County.

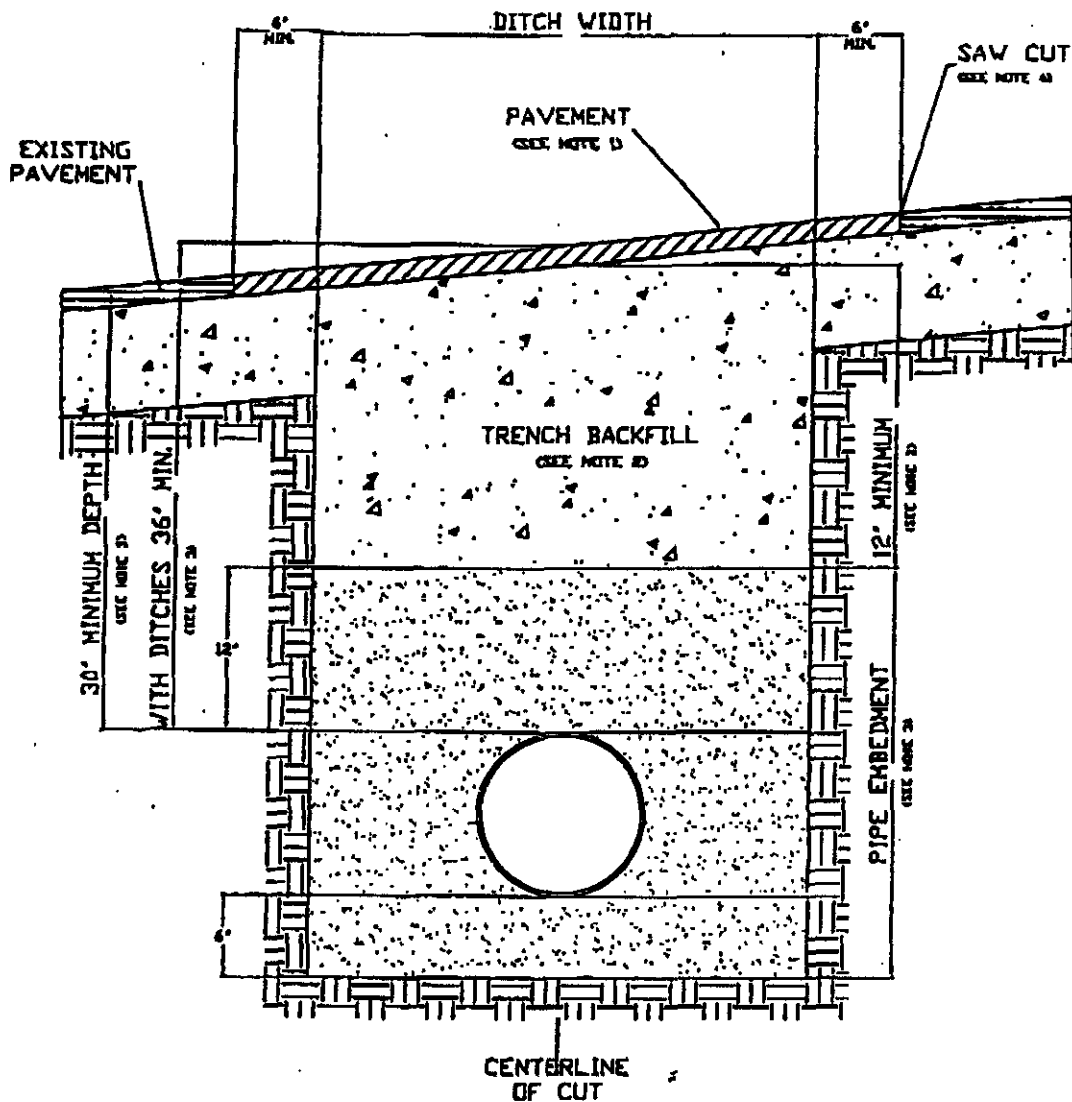
1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

3/15/00
 DATE

Williamson County Unified Road System
 1900 Georgetown Inner Loop, Ste. B
 Georgetown, Texas 78626

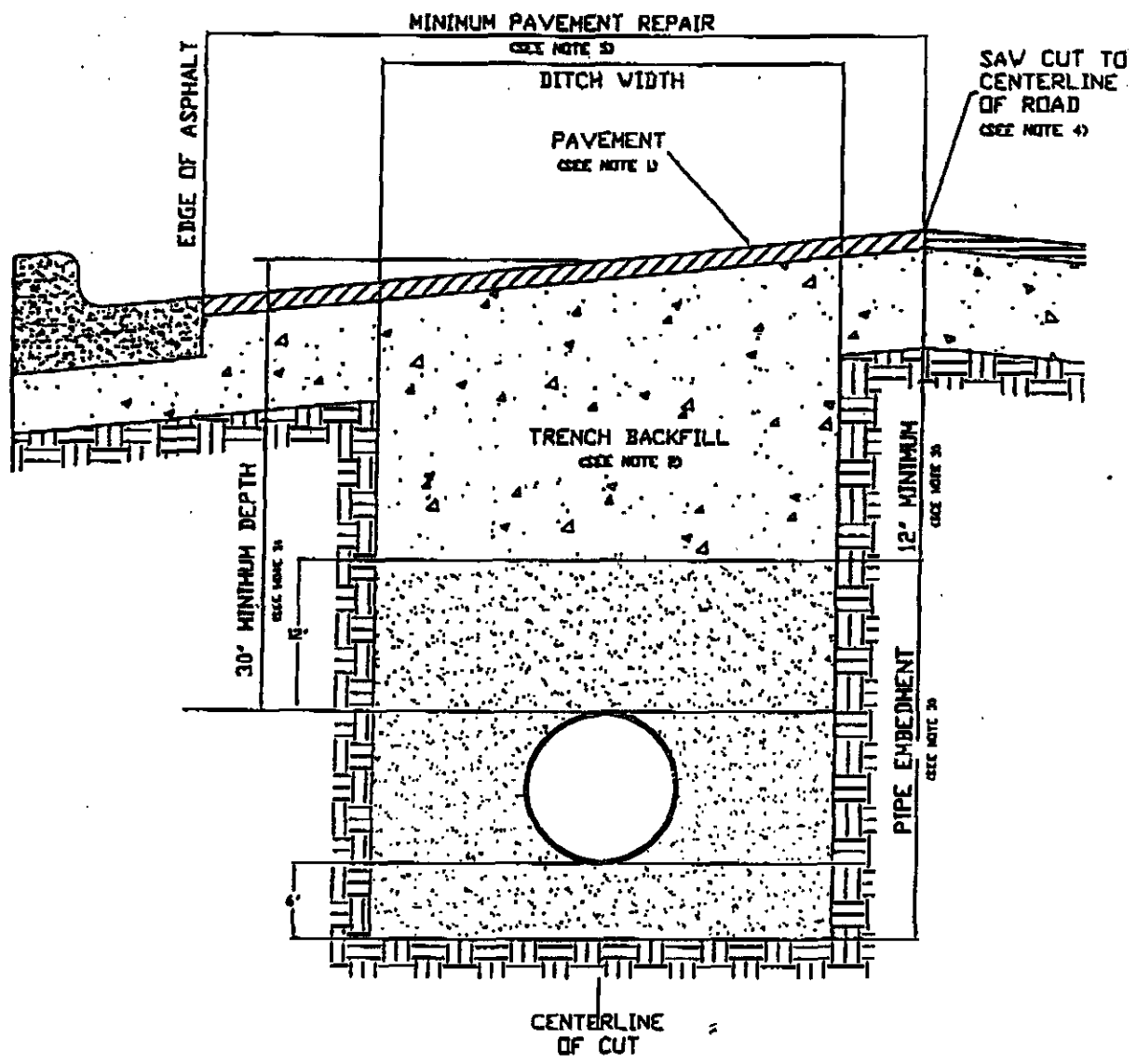
SCOTTY REYNOLDS
 SIGNED
SCOTTY REYNOLDS
 CONTRACTOR (PRINT NAME)
4002 WHEELER BRANCH TR
 ADDRESS
AUSTIN TX 78749
 CITY, STATE, ZIP CODE
512-326-1616
 PHONE

PERPENDICULAR UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications; TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

PARALLEL UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



1. Hot mix asphalt to match existing HMAC thickness or 2" minimum, whichever is greater. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8", whichever is greater (Specifications: TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Damage beyond the centerline requires repair over entire roadway width.
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

NOTICE OF PROPOSED INSTALLATION

78

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite 8
Georgetown, Texas 78626

DATE: 3-24-00

Formal notice is hereby given that TXU Electric & Gas

Company proposes to place a 1 1/4" poly natural gas service line

line within the right-of-way of Hillside Dr. in Brushy Creek
as follows: (give location, length, general design, etc.)

Location : Great Oaks and Hillside Dr.

Length - 40' street bore

General Design - Bore Hillside Dr. - '216' east of Great Oaks Dr. to provide
natural gas service to new car wash. Gas service line to be
encased in steel pipe.

All traffic control to be provided by contractor.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County
Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying
with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the
"Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown
by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 24th day of March 20 00.

APPROVAL

This application is hereby approved subject to the
following understandings and restrictions.

It is expressly understood that the said County
Commissioners' Court does not imply hereby to
grant any right, claim, title or easement in or upon
this County Road; and it is further understood that
in the future, should Williamson County, for any
reason, need to work, improve, relocate, widen,
increase, add to, decrease, or in any manner change
the structure of this road or right-of-way, this line,
if affected, will be moved at the direction of the
Williamson County Engineer or County Commissioner.
This installation work shall not damage any part of the
roadway and adequate provisions shall be made to
cause a minimum of inconvenience to traffic and adjacent
property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: My Beyer
COUNTY ROAD ADMINISTRATOR

DATE: 3/28/00

Firm: TXU Electric and Gas

Bonnie S. Corley
Authorized Signature

Bonnie S. Corley
Printed Name

Address: 203 W. Main Dept 106

Round Rock, Texas 78664

Phone: (512) 244-5648

Fax: (512) 244-5665

received
3-24-00

Bond #
TX 9471917

3-27-00

R.J.

CONTRACTOR'S LIABILITY AGREEMENT

79

I, STEPHEN BROWN Contractor for MJS (TXU)
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
within the right-of-way of HOLLIS RD which is a public
roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

3 23 00
DATE

Williamson County Unified Road System
1900 Georgetown Inner Loop, Ste. B
Georgetown, Texas 78626

Stephen Brown
SIGNED

M J SHELDON
CONTRACTOR (PRINT NAME)

900 W WHITE STONE BLVD
ADDRESS

CELANA PARK TX 78613
CITY, STATE, ZIP CODE

512 331 5977
PHONE

ER NO. DRRKNEWGTOWN BRUSHY CREEK

CITY LIMITS:

☐ INSIDE ☐ OUTSIDE

RR NO. _____

SERVICE ADDRESS HILLSIDE DR

TRAD/ADDITION OR SUBDIVISION _____

LOT _____

BLOCK _____

LSG LARGE-SCALE MAPSHEET NO. AL816316

FACILITY RECORDS USE ONLY:

Service Line No. _____

If REPLACE or RETIRE: Date of
Original Service Line Installation,
or Date of Last Replacement: _____/_____/_____

ORDER TO:

☒ INSTALL☐ REPLACE☐ RETIRE

CHECK ALL THAT APPLY: (* see back of form for example)

☒ New Service *☐ Change Meter Location☐ Stub Service *☐ Convert LP to IP☐ Manifold Service *☐ Multiple Meter Loop Added: Service☐ Poly Insert

Line Serves _____

Meter Loops _____

COMPANY MATERIAL

INSTALLED

JUNKED

Tap: Poly Multi-Saddle Kit

Tap: Steel Welded

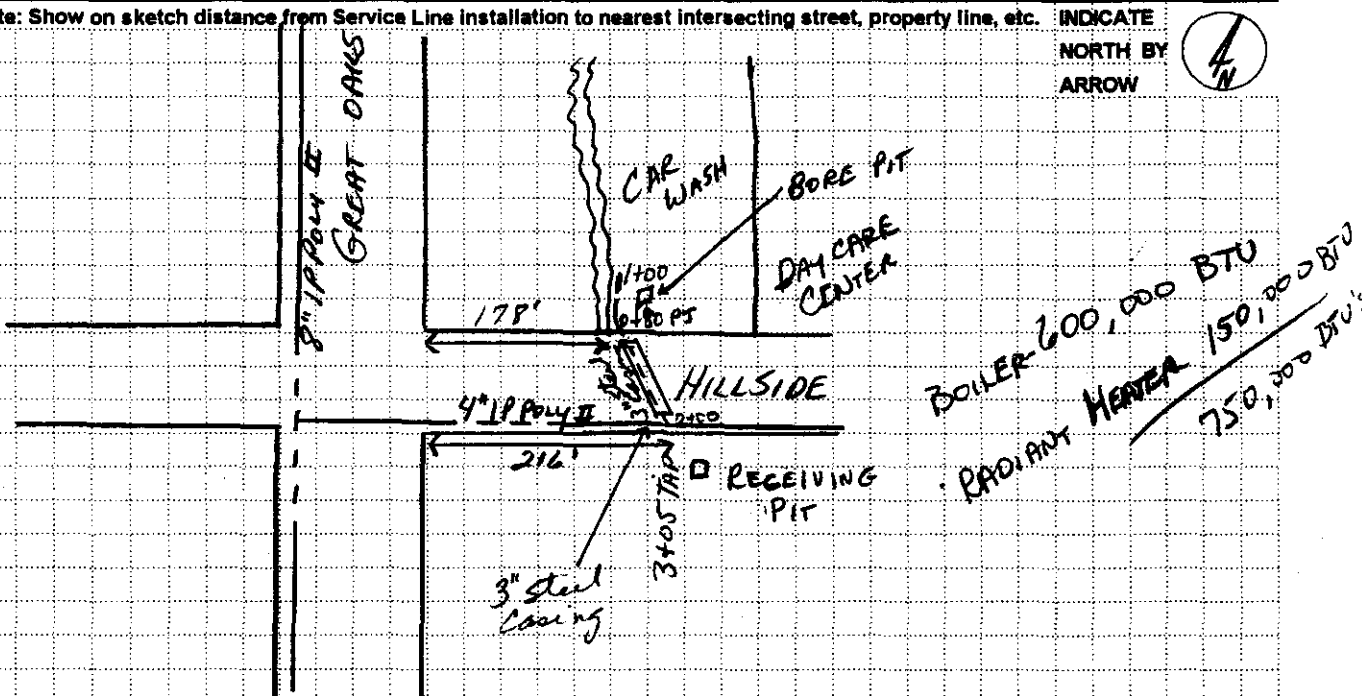
Tap: Steel Clamp-On

Pipe: Poly

Pipe: Steel

Riser

SKETCH: Note: Show on sketch distance from Service Line installation to nearest intersecting street, property line, etc. INDICATE

NORTH BY
ARROW

If New or Replaced Service: Tap made _____ feet _____ from _____ PL of _____

Remarks:

Location of Meter:

☐ Property Line☒ Building☐ Under Ground

Pressure Test by:

☐ LSG☒ Contractor: Co. Name M/S SHERIDAN

Tested By: _____

Date Tested _____/_____/_____

Test Pressure: _____ PSIG; Duration: _____ Minutes

Test Medium:

☐ Air ☐ Nitrogen☐ Water ☐ Soap Test

Odorant Detected:

☐ Yes ☐ No

Inspected By: _____

Condition of Coating on Metal Pipe Left

In Service:

☐ Good ☐ Fair ☐ Poor ☐ NoneInternal Corrosion: ☐ Yes ☐ No ☐ N/A

Number of Anodes Installed on:

	Qty.	Pounds	P/S, in Volts
Main			
Service			

ACTUAL LABOR AND MATERIALS USED:

ITEM	ESTIMATE	ACTUAL
MATERIALS	\$	\$
LABOR	\$	\$
EQUIPMENT	\$	\$
PAVING	\$	\$
SALES TAX	\$	\$
JOB TOTAL	\$	\$

CUSTOMER NAME JIM PENNINGTON - THE CAR WASHADDRESS HILLSIDE DRTELEPHONE NO. 932-4922

REQUIRED DATE _____/_____/_____

BILLING AMOUNT \$ _____

917-4922

☐ Inside C/L ☐ R/W

☐ Outside C/L

Sketch of { Proposed
Completed } Project

LOCATION BRUSHY CREEK
city or town

TOWN PLANT _____
(if other than location)

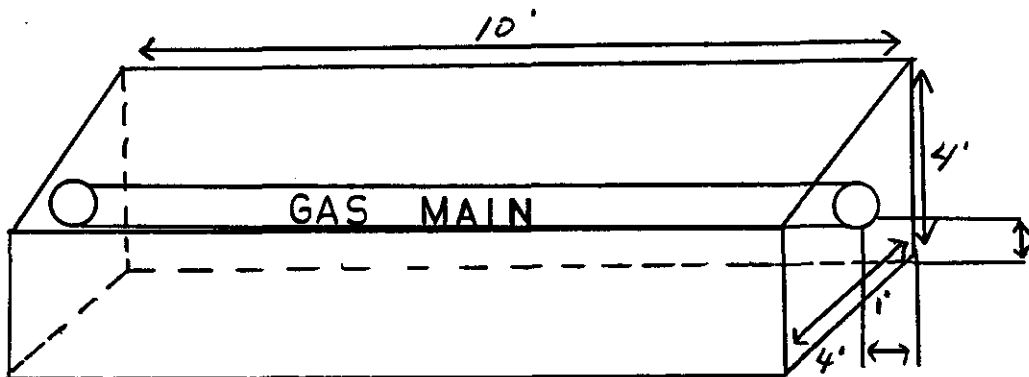
SCHOOL DIST. _____
(Dallas & Tarrant Counties)

Co. No.: _____ Region: _____

ER/RR NO. _____

MAP SHEET NO.(s) _____

BORE PIT PROFILE



**SUMMARY OF PIPELINE CHANGES IN
DISTRIBUTION PLANTS**

ABANDONED			RETURNED TO WAREHOUSE			NEW INSTALLATION		
Size	Kind	Feet	Size	Kind	Feet	Size	Kind	Feet

Original ER No. or Date of Installation for replacement and retirement projects only: _____

Date of this report _____

By _____

☒ Inside C/L ☐ R/W

☐ Outside C/L

Sketch of { ^{Proposed}
~~Completed~~ } Project

LOCATION ~~BRUSHY CREEK~~ BRUSHY CREEK
city or town

TOWN PLANT _____
(if other than location)

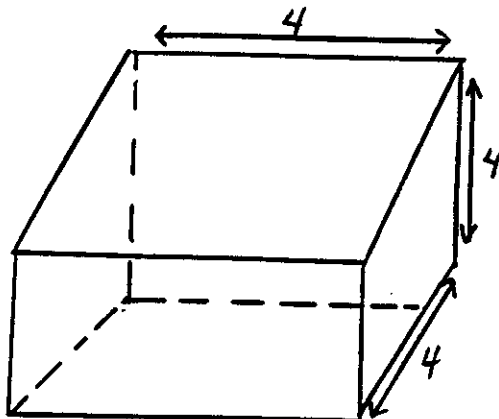
SCHOOL DIST. _____
(Dallas & Tarrant Counties)

Co. No.: _____ Region: _____

ER/RR NO. _____

MAP SHEET NO.(s) _____

RECEIVING PIT



**SUMMARY OF PIPELINE CHANGES IN
DISTRIBUTION PLANTS**

ABANDONED			RETURNED TO WAREHOUSE			NEW INSTALLATION		
Size	Kind	Feet	Size	Kind	Feet	Size	Kind	Feet

Original ER No. or Date of Installation for replacement an retirement projects only: _____

Date of this report _____

REQUIREMENTS FOR WILLIAMSON COUNTY UTILITIES INSTALLATION PERMIT

1. Complete "Notice of Proposed Installation Utility Line on Williamson County Right-of-Way", including describing the location and showing the sketch and details on the application.
2. Submit two (2) sets of the application with plans locating bore or cut along with detailed specifications including repair/restoration.
3. All work shall be in compliance with Williamson County Specifications.
4. A ^{license + permit} ~~performance~~-bond in the amount of \$500 minimum executed by a surety company or surety companies authorized to execute surety bonds under and in accordance with the laws of the State of Texas. Exact amount of the bond to be determined by Williamson County depending on the extent of the project.
5. Traffic handling plans, in compliance with the Texas Manual on Uniform Traffic Control Devices, shall be submitted with application.
6. Contractor shall file a "Contractor's Liability Agreement" prior to issuance of permit (attached).
7. Franchised utilities (City of Austin, Southern Union Gas, Southwestern Bell, etc.) are not required to provide a bond or pay a permit fee if they do the work with their own work forces. Contractors will pay a fee of \$120.00.
8. Contractor shall notify the Williamson County Unified Road System at least 48 hours prior to start of construction at (512) 930-3330.
9. If there are any questions, contact the Williamson County Unified Road System at (512) 930-3330.

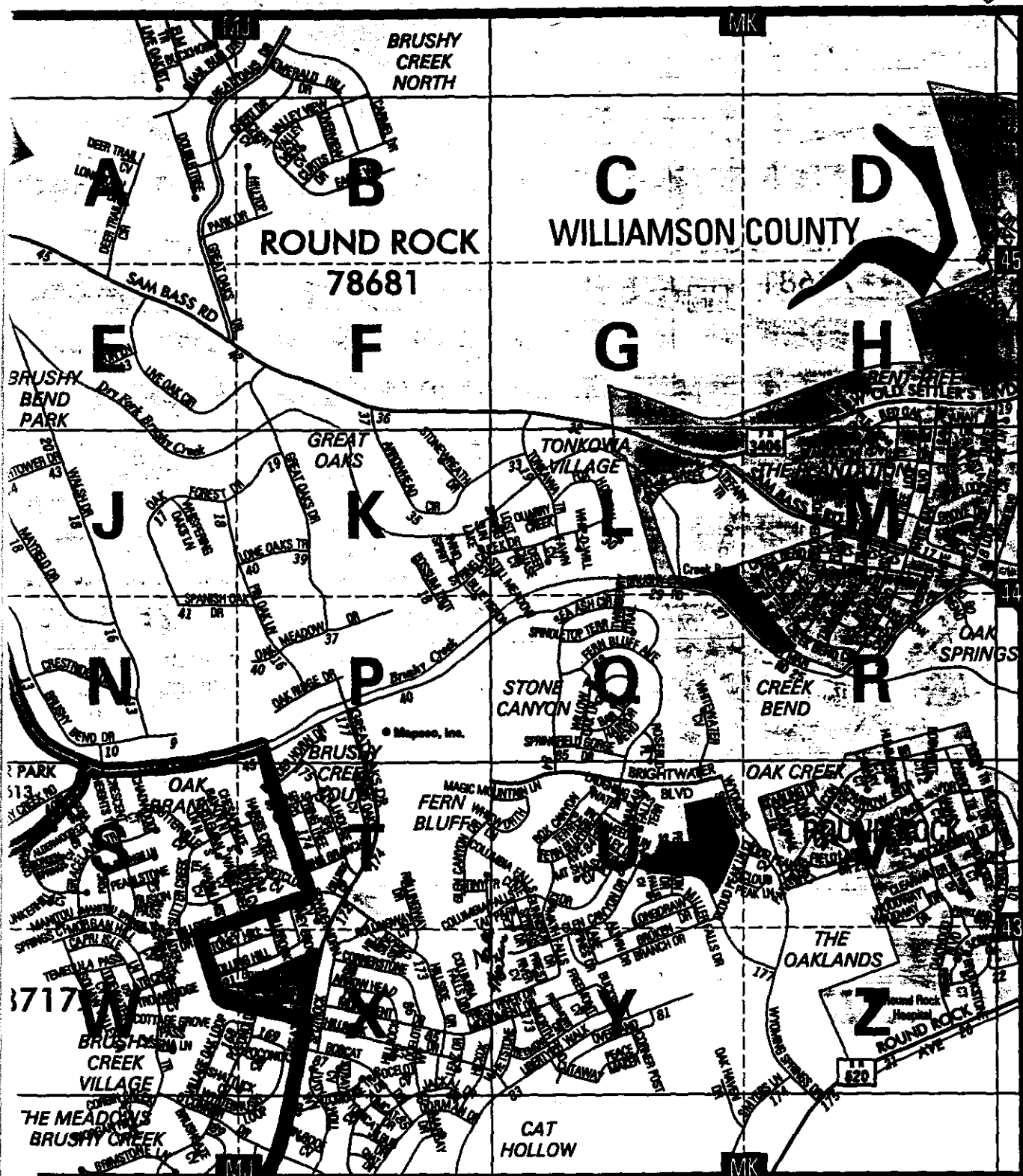
WILLIAMSON COUNTY UNIFIED ROAD SYSTEM

1900 Georgetown Inner Loop, Suite B

Georgetown, Texas 78626

(512) 930-3330

CONTINUED ON MAP 345



CONTINUED ON MAP 374

CONTINUED ON MAP 405

CONTINUED ON MAP 376

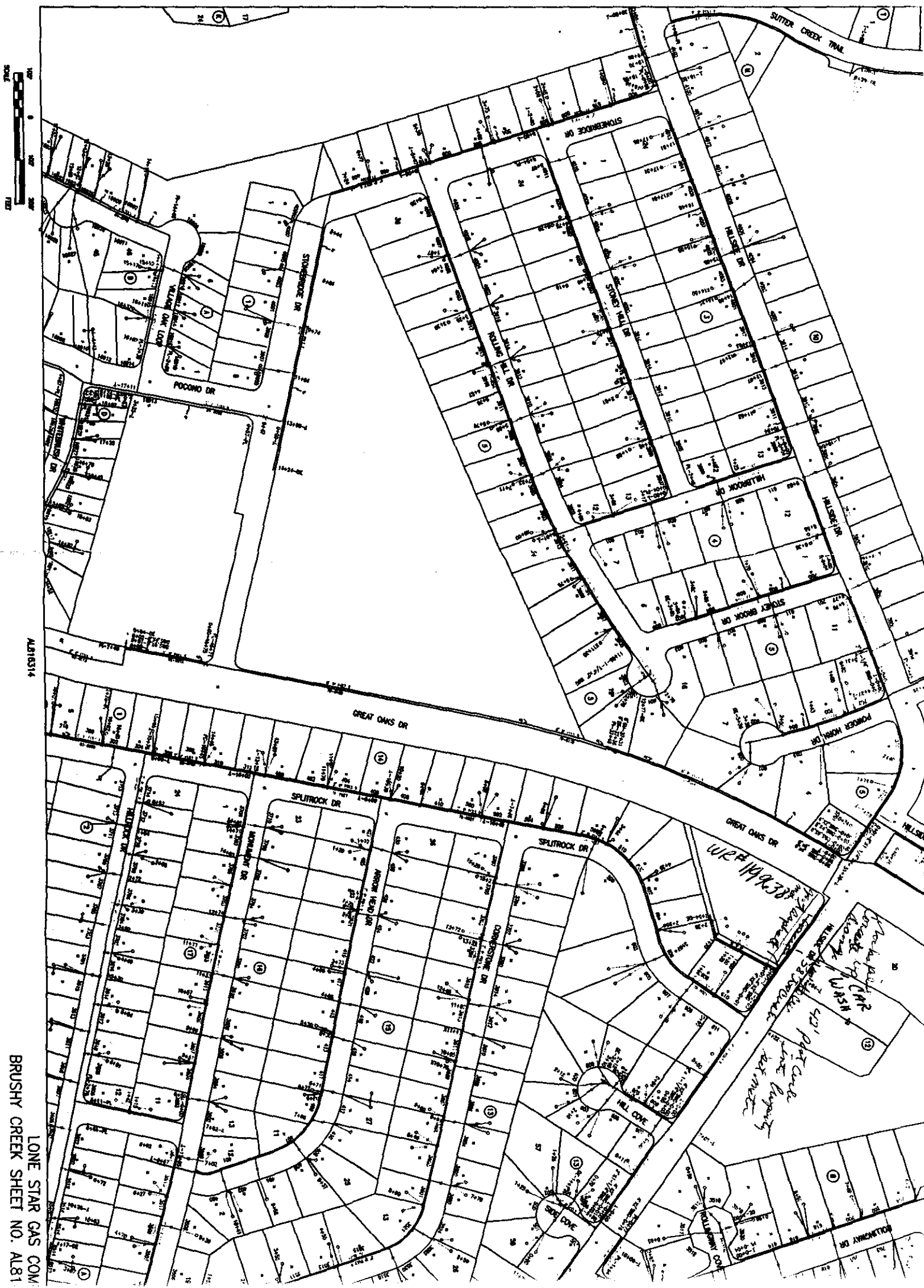
IN MILES
0 1/4 1/2

COPYRIGHT 1993, 1999 by MAPSCO, INC. - ALL RIGHTS RESERVED

SCALE IN FEET
0 1000 2000 3000

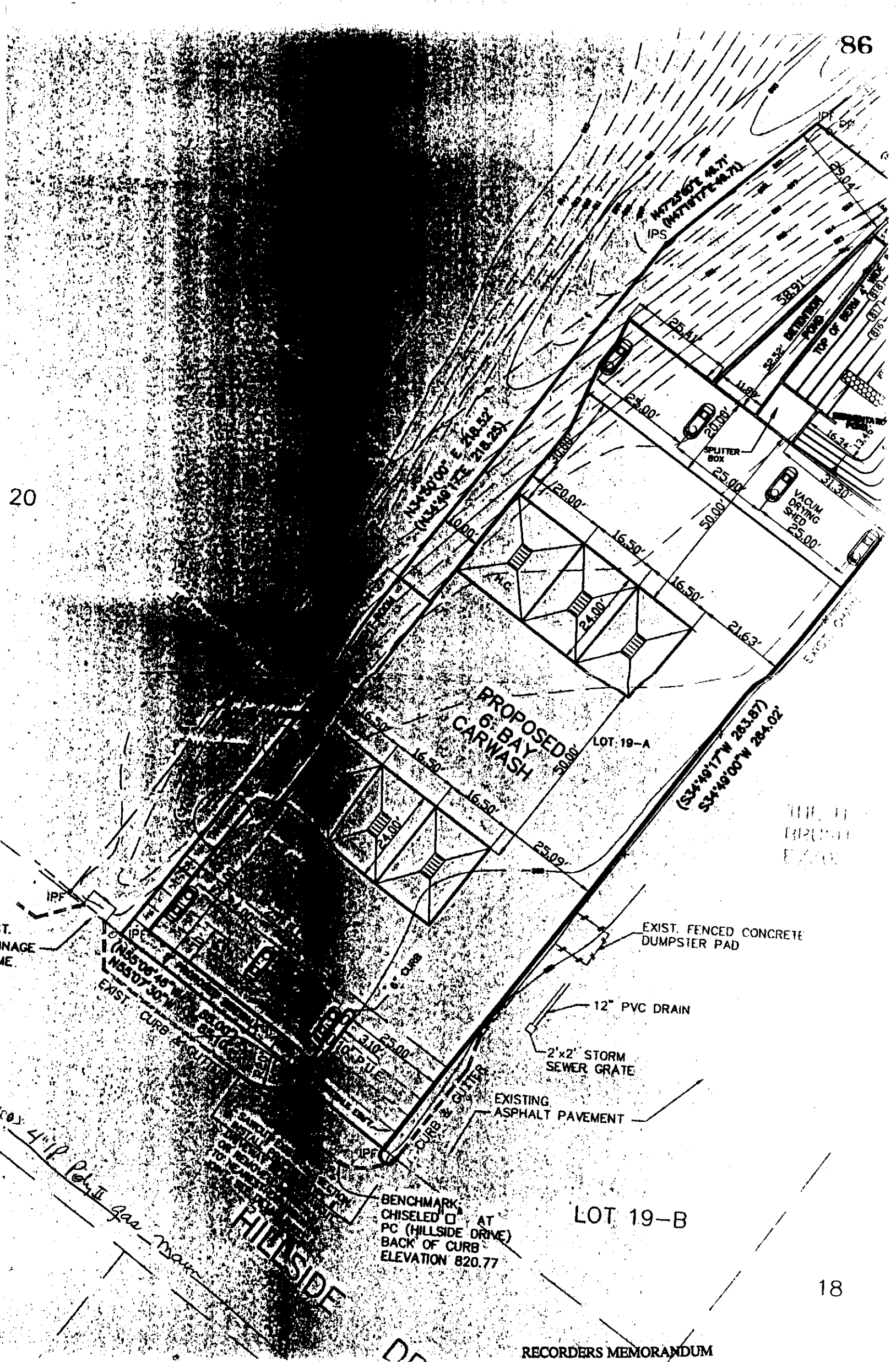
BOOK PAGE 1068

AL813316



LONE STAR GAS CO.
BRUSHY CREEK SHEET NO. AL81

20



RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5-12)

AGENDA ITEM #5Consider approving a line item transfer for County Jail :

from: 0100-0570-005750	Office Furniture	\$1,500.00
to: 0100-0570-003005	Office Furniture	1,500.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve line item transfer for County Jail:

from: 0100-0570-005750	Office Furniture	\$1,500.00
to: 0100-0570-003005	Office Furniture	1,500.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>0570</u>	<u><i>John C. Doerfler</i></u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 28th day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
-------------	-------------	--------

<u>01.0100.0570.005750</u>		<u>1,500⁰⁰</u>
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT

<u>01.0100.0570.003005</u>		<u>1,500⁰⁰</u>
----------------------------	--	---------------------------

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 3-28-00
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

AGENDA ITEM #6Consider approving a line item transfer for County. Clerk:

from:	0100-0403-004210	Internet	\$3,000.00
to:	0100-0403-004350	Printed Forms	3,000.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve a line item transfer for County Clerk:

from:	0100-0403-004210	Internet	\$3,000.00
to:	0100-0403-004350	Printed Forms	3,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>COUNTY CLERK (403)</u>	<u>Nancy E. Rister</u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 28th day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Boatright being absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-403-4210</u>	<u>E Mail/Internet</u>	<u>\$187.00</u>
<u>100-403-3400</u>	<u>OFFICE SUPPLIES</u>	<u>3000.00</u>

pw
auditor

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-403-4350</u>	<u>PRINTED FORMS/BOOKS/BINDERS</u>	<u>\$187.00</u>
		<u>3000.00</u>

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 3-28-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM #7

Consider approving transfer of the following asset from vehicle storage at Cental Maintenance to Juvenile Services:

(1) Red Pontiac Grand Am tag #G87-NGV (previously used by Narcotics Task Force, turned back to County)

Moved Commissioner Heiligenstein :

Seconded: Judge Doerfler

Motion: To approve transfer of the following asset from vehicle storage at Central Maintenance to Juvenile Services:

(1) Red Pontiac Grand Am tag #G87-NGV (previously used by Narcotics Task Force, turned back to County)

Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

To The Honorable County Judge John Doerfler

From Michael C. Loney Williamson County Juvenile Services

Ref: Transfer of vehicles

Judge:

I request that the Red Pontiac Grand Am with license tags G87-NGV, be transferred to our department. I have checked with the Narcotics Task Force and they have turned the vehicle back to the county. We need other forms of transportation in a real bad way. I am constant contact with other departments trying to obtain the used (up) vehicles they have. I just missed the transfer of the Camero and Thunderbird in January.

Respectfully,



03/21/00

approved 3-28-00
John C. Doerfler

MARCH 28, 2000

AGENDA ITEM #8Consider approving transfer of following asset from Sheriff to Juvenile Services:

(1) Ford Crown Victoria VIN2FALP71W3RX158390

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of following asset from Sheriff to Juvenile Services

(1) Ford Crown Victoria VIN2FALP71W3RX158390

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

002

CHANGE OF FIXED ASSET STATUS

DATE 3-21-00

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1-	FORD CROWN VICTORIA LITE	PDH-61C	2FALP71W 3RX158390

FROM (Transferor): WILLIAMSON COUNTY SHERIFF'S DEPT. (CJD)TO (Transferee): WILLIAMSON COUNTY JUVENILE SERVICES

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Randa Prute Captain Randa Prute Chief

Transferor - Elected Official/Department Head

John C. Doerfler

Transferee - Elected Official/Department Head

approved 3-28-00

John C. Doerfler

AGENDA ITEM #9Consider approving transfer of following asset from Sheriff to Constable, Pct 2:

(1) 1994 - Ford Crown Victoria VIN2FALP71W6RX 205525

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of following asset from Sheriff to Constable, Precinct 2:

(1) 1994 - Ford Crown Victoria VIN2FALP71W6RX 205525

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

ED RICHARDS
SHERIFFRICHARD ELLIOTT
CHIEF DEPUTY**WILLIAMSON COUNTY SHERIFF'S DEPARTMENT**

508 S. ROCK STREET, GEORGETOWN, TEXAS 78626 • PHONE (512) 943-1300 • FAX 943-1444

TRANSFER OF PROPERTY

NAME OF INDIVIDUAL RELEASING PROPERTY SIGNATURE DATE UNIT#

Lt R. W. Jack ^{3/14/00} Lt. N. L. 3/6/00 1302

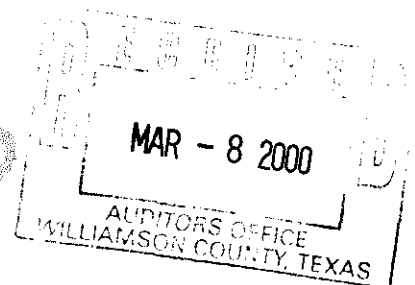
NAME OF PERSON RECEIVING PROPERTY SIGNATURE DATE UNIT#

Precinct 2 Constable Office Mike L. 3/6/00 5201

DESCRIPTION OF PROPERTY SIZE SERIAL NUMBER

1994 Ford Crown Victoria VIN# 2FALP71W6RX 205525

Door # 4412

approved 3.28.00
John C. Doerfler

MS

AGENDA ITEM #10Consider noting receipt of overweight/over axle permit from TxDot

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To note receipt of overweight/over-axle permit from TxDOT.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

**Texas Department of Transportation**

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

March 17, 2000

Attn: County Clerks,

In accordance with Texas Transportation Code, Chapter 623.013, enclosed is the notification to counties concerning the issuance of Over Axle/Over Gross Weight Tolerance Permits. The statute directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of the Texas Transportation Code, Chapter 623, Subchapter B.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact me at 512-465-3500 or 512-465-3590.

*noted 3-28-00
John C. Doerfler*

Sincerely,

Lawrence R. Smith
Lawrence R. Smith, Director
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
February 12 - February 25
2000

AGGREGATE HAULERS INC	8901 RAMIREZ LANE		AUSTIN	TX	78742
00022353039T	1XPFD29XXKD270079	2CZ823	TX		
00022353039T	1XPFD29XXKD270079	2CZ823	TX		
00022353040T	1NKDL29X4JJ512455	2DG476	TX		
00022353040T	1NKDL29X4JJ512455	2DG476	TX		
BIG CREEK CONSTRUCTION ,LTD	P O BOX 77837		CALVERT	TX	77837
00022153021T	1FUPFMDXTP605387	2AW456	TX		
00022153021T	1FUPFMDXTP605387	2AW456	TX		
COASTAL TRANSPORT CO INC	1603 ACKERMAN ROAD		SAN ANTONIO	TX	78219
00021653036T	4V1WDBRH1RN680477	R06701	TX		
00021653036T	4V1WDBRH1RN680477	R06701	TX		
00021653037T	4VG7DAGG6WN740134	2CJ304	TX		
00021653037T	4VG7DAGG6WN740134	2CJ304	TX		
00021653038T	4VG7DAGG8WN740135	2CJ305	TX		
00021653038T	4VG7DAGG8WN740135	2CJ305	TX		
00021653039T	4VG7DAGGXWN740136	2CJ307	TX		
00021653039T	4VG7DAGGXWN740136	2CJ307	TX		
00021653040T	4VG7DAGG1WN740137	2CJ308	TX		
00021653040T	4VG7DAGG1WN740137	2CJ308	TX		
00021653041T	4VG7DAGG3WN740138	2CJ309	TX		
00021653041T	4VG7DAGG3WN740138	2CJ309	TX		
00021653042T	4VG7DAGG5WN740139	2CJ310	TX		
00021653042T	4VG7DAGG5WN740139	2CJ310	TX		
00021653043T	4VG7DAGG0WN740159	R06720	TX		
00021653043T	4VG7DAGG0WN740159	R06720	TX		
00021653044T	4VG7DAGG7WN740160	R06721	TX		
00021653044T	4VG7DAGG7WN740160	R06721	TX		
00021653045T	4VG7DAGG9WN740161	R06722	TX		
00021653045T	4VG7DAGG9WN740161	R06722	TX		
00021653046T	4VG7DAGG4WN740164	R06734	TX		
00021653046T	4VG7DAGG4WN740164	R06734	TX		
COLLIER MATERIALS	P O BOX 86		MARBLE FALLS	TX	78654
00022553006T	1XKAD29X8JS517139	2AK361	TX		
00022553006T	1XKAD29X8JS517139	2AK361	TX		
DANNY HACKNEY	RT 5 BOX 1741		NACOGDOCHES	TX	75964
00021753031T	2HSFBAER0SC026828	R18736	TX		
00021753031T	2HSFBAER0SC026828	R18736	TX		
DIAMOND C BAR TRUCKING INC	225 COUNTY ROAD 403 A		MARBLE FALLS	TX	78654
00022153052T	1FUPACXB0PP438547	R1DD87	TX		
00022153052T	1FUPACXB0PP438547	R1DD87	TX		
EARTH TRANSPORT CO	8135 BRACKEN CREEK		SAN ANTONIO	TX	78266
00021653008T	1XPGD99X3VD440624	2AN303	TX		
00021653008T	1XPGD99X3VD440624	2AN303	TX		
00021653009T	1FUY3WEB4VL788884	2AN319	TX		
00021653009T	1FUY3WEB4VL788884	2AN319	TX		
00021653010T	4VG7DAPG0XN764916	2AN308	TX		
00021653010T	4VG7DAPG0XN764916	2AN308	TX		
00021653011T	4VG7DAPG6XN764922	2AN299	TX		
00021653011T	4VG7DAPG6XN764922	2AN299	TX		
00021653012T	4VG7DAPGXN764924	2AN298	TX		
00021653012T	4VG7DAPGXN764924	2AN298	TX		
00021653013T	4VG7DAPG4XN764921	2AN297	TX		
00021653013T	4VG7DAPG4XN764921	2AN297	TX		

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EARTH TRANSPORT CO	8135 BRACKEN CREEK		SAN ANTONIO	TX	78266
00021653014T	4VG7DAPG1XN764925	2AN924	TX		
00021653014T	4VG7DAPG1XN764925	2AN924	TX		
00021653015T	4VG7DAPG4XN764918	2AN293	TX		
00021653015T	4VG7DAPG4XN764918	2AN293	TX		
00021653016T	4VG7DAUG5XN781912	2AN290	TX		
00021653016T	4VG7DAUG5XN781912	2AN290	TX		
00021653017T	1XPGD99X5VD440625	2AN264	TX		
00021653017T	1XPGD99X5VD440625	2AN264	TX		
00021653018T	4VG7DAPG1XN765069	2AN266	TX		
00021653018T	4VG7DAPG1XN765069	2AN266	TX		
00021653019T	4VG7DAUG4XN781920	2AN067	TX		
00021653019T	4VG7DAUG4XN781920	2AN067	TX		
EWALD I SCHNEIDER	1135 L C R 610		OTTO	TX	76675
00021753032T	1FU YDCYB4PH485293	2BZ277	TX		
00021753032T	1FU YDCYB4PH485293	2BZ277	TX		
FRANK SMITH TRUCKING	PO BOX 764		MARBLE FALLS	TX	78654
00022553004T	1NKWL29X7BK192486	RZ510	TX		
00022553004T	1NKWL29X7BK192486	RZ510	TX		
00022553005T	116647P	R84732	TX		
00022553005T	116647P	R84732	TX		
GEORGETOWN TRANSPORTATION INC	P O BOX 1106		GEORGETOWN	TX	78627
00021553057T	1FU YDZYB0PP486983	2CC699	TX		
00021553057T	1FU YDZYB0PP486983	2CC699	TX		
00021553058T	1FU YDCYB9PH487203	2CU878	TX		
00021553058T	1FU YDCYB9PH487203	2CU878	TX		
GEORGETOWN TRANSPORTATION, INC	PO BOX 1106		GEORGETOWN	TX	78627
00022453026T	2XKWDR9X1RM616426	R1LS16	TX		
00022453026T	2XKWDR9X1RM616426	R1LS16	TX		
GRANBERG FERTILIZER SALES	P O BOX 959		BLANCO	TX	78606
00021553065T	1HSRDCBR3NH403320	2AH442	TX		
00021553065T	1HSRDCBR3NH403320	2AH442	TX		
J C TRANSPORTATION	1717 TRUCKING BASIN #135		HOUSTON	TX	77029
00022453146T	1XKAD29X2JS501471	2DG812	TX		
00022453146T	1XKAD29X2JS501471	2DG812	TX		
00022453147T	1XKAD29XXKS543467	2BB670	TX		
00022453147T	1XKAD29XXKS543467	2BB670	TX		
00022453148T	1XKADR9X4SJ635043	R1HS06	TX		
00022453148T	1XKADR9X4SJ635043	R1HS06	TX		
JEFFREY A MILLER	2209 N MANN ST #240		CLEBURNE	TX	76031
00022453145T	1XP9DB9X4DP162037	2AB931	TX		
00022453145T	1XP9DB9X4DP162037	2AB931	TX		
JOE ZIZZO TRUCKING CO	RT 4 BOX 4425		BELTON	TX	76513
00021753101T	1XP9DB9X9GP196544	2AC128	TX		
00021753101T	1XP9DB9X9GP196544	2AC128	TX		
KEY ENERGY SERVICES	P O BOX 29		GIDDINGS	TX	78942
00022153067T	1M2P267Y3SM023948	R77686	TX		
00022153067T	1M2P267Y3SM023948	R77686	TX		
00022153068T	1M2P267Y0WM036677	2DU975	TX		
00022153068T	1M2P267Y0WM036677	2DU975	TX		

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KEY ENERGY SERVICES	P O BOX 29		GIDDINGS	TX	78942
00022153089T	1M2P267Y9VM029029	2EC975	TX		
00022153089T	1M2P267Y9VM029029	2EC975	TX		
00022153070T	1M2P267Y4WM036679	2DW036	TX		
00022153070T	1M2P267Y4WM036679	2DW036	TX		
00022153071T	1M2P267Y8WM035342	2AM601	TX		
00022153071T	1M2P267Y8WM035342	2AM601	TX		
00022153072T	1M2P267Y6WM035341	2AM599	TX		
00022153072T	1M2P267Y6WM035341	2AM599	TX		
00022153073T	1M2P267Y2WM036695	2DW346	TX		
00022153073T	1M2P267Y2WM036695	2DW346	TX		
00022153074T	1M2P267YXWM036685	2DW035	TX		
00022153074T	1M2P267YXWM036685	2DW035	TX		
00022153075T	1M2P267Y2WW036681	2DW132	TX		
00022153075T	+1M2P267Y2WW03668	2DW132	TX		
00022153076T	1M2P267Y3WM036690	2DW345	TX		
00022153076T	1M2P267Y3WM036690	2DW345	TX		
00022153077T	1M2P267Y3TM026009	2AK009	TX		
00022153077T	1M2P267Y3TM026009	2AK009	TX		
00022153078T	1M2P267Y2WM036437	2BN971	TX		
00022153078T	1M2P267Y2WM036437	2BN971	TX		
00022153079T	1M2P267Y0PM015846	2BV068	TX		
00022153079T	1M2P267Y0PM015846	2BV068	TX		
00022153080T	1M2P267Y2SM021785	2CM716	TX		
00022153080T	1M2P267Y2SM021785	2CM716	TX		
00022153081T	1M2P267Y5WN036674	2BV098	TX		
00022153081T	1M2P267Y5WN036674	2BV098	TX		
00022153082T	1M2P267Y7VM029028	2EC976	TX		
00022153082T	1M2P267Y7VM029028	2EC976	TX		
00022153083T	1M2P267Y65M021272	2CC990	TX		
00022153083T	1M2P267Y65M021272	2CC990	TX		
00022153084T	1M2P267Y0WM036694	2DW358	TX		
00022153084T	1M2P267Y0WM036694	2DW358	TX		
00022153085T	1M2P267Y7WM036692	2DW357	TX		
00022153085T	1M2P267Y7WM036692	2DW357	TX		
00022153086T	1M2P267Y2RM019691	R47926	TX		
00022153086T	1M2P267Y2RM019691	R47926	TX		
MAYER FARMS INC	22307 STOKES RD		WALLER	TX	77484
00021553009T	1XPBDA9X7PD327063	2CH732	TX		
00021553009T	1XPBDA9X7PD327063	2CH732	TX		
MIKE ARNOLD TRUCK & MATERIAL	P.O. BOX 430		COLUMBUS	TX	78934
00021553042T	1XKADB9X4PJ585968	2AM874	TX		
00021553042T	1XKADB9X4PJ585968	2AM874	TX		
00021553043T	1XKADB9X4JS509555	2BG562	TX		
00021553043T	1XKADB9X4JS509555	2BG562	TX		
00021553044T	1XKADB9X4NS575576	2AM879	TX		
00021553044T	1XKADB9X4NS575576	2AM879	TX		
00021553045T	1XKWDR9X2PS592782	R89135	TX		
00021553045T	1XKWDR9X2PS592782	R89135	TX		
00021553046T	1XKWDB9X3TR686940	R1PC35	TX		
00021553046T	1XKWDB9X3TR686940	R1PC35	TX		
00021553047T	CB113HP191318	2AM786	TX		
00021553047T	CB113HP191318	2AM786	TX		
00021553048T	2HSFHDZR4PC062863	2AM991	TX		
00021553048T	2HSFHDZR4PC062863	2AM991	TX		
00021553049T	2XKWDB9X0NM579726	2BJ530	TX		
00021553049T	2XKWDB9X0NM579726	2BJ530	TX		
00021553050T	1XP9D29X0BP138833	2AM871	TX		

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N B LUKER	00022553052T	P O BOX 129	1XKWDU9X9XR818536	2AH058	CONVERSE	TX	78109
	00022553052T		1XKWDU9X9XR818536	2AH058			
	00022553053T		1XKWDU9X7XR818535	2AH258			
	00022553053T		1XKWDU9X7XR818535	2AH258			
	00022553054T		1XKDDU9X8YR843274	2DP955			
	00022553054T		1XKDDU9X8YR843274	2DP955			
	00022553055T		1XKDDU9X5YR843278	2DP956			
	00022553055T		1XKDDU9X5YR843278	2DP956			
	00022553056T		1XKDDU9XXYR843275	2DP972			
	00022553056T		1XKDDU9XXYR843275	2DP972			
	00022553057T		1XKDDU9X1WR766857	2AF794			
	00022553057T		1XKDDU9X1WR766857	2AF794			
QUALITY SERVICE TANK LINES INC	00022353006T	13550 TOEPPERWEIN ROAD	2FUY3EDB9TA666973	R05541	SAN ANTONIO	TX	78233
	00022353006T		2FUY3EDB9TA666973	R05541			
TEXAS LIQUID FERTILIZER	00021753089T	P O BOX 947	1FUYDCYBXP455554	2CV319	HEMPSTEAD	TX	77445
	00021753089T		1FUYDCYBXP455554	2CV319			
	00021753090T		2FUYDCYB4RA593452	2CV316			
	00021753090T		2FUYDCYB4RA593452	2CV316			
	00021753091T		1FUYDCYB2RP614950	2CV315			
	00021753091T		1FUYDCYB2RP614950	2CV315			
TEXAS LIQUID FERTILIZER CO	00021753086T	PO BOX 947	1FUYDCYB5PH455557	2CV318	HEMPSTEAD	TX	77445
	00021753086T		1FUYDCYB5PH455557	2CV318			
	00021753087T		1FUYDCYB4PH495595	2CV317			
	00021753087T		1FUYDCYB4PH495595	2CV317			
	00021753088T		1FUYDXYB9TP648205	2CV356			
	00021753088T		1FUYDXYB9TP648205	2CV356			
	00021753092T		2HSFMAMR2TC017691	2CV355			
	00021753092T		2HSFMAMR2TC017691	2CV355			
TIC UNITED CORP	00021753063T	4645 NORTH CENTRAL EXPRESSWAY	1XP9DB9X7DN160004	2CZ529	DALLAS	TX	75205
	00021753063T		1XP9DB9X7DN160004	2CZ529			
TXI TRANSPORTATION CO.	00021553072T	245 WARD RD.	1XP5DB9X0SD378755	R49568	MIDLOTHIAN	TX	76065
	00021553072T		1XP5DB9X0SD378755	R49568			
	00021553073T		1XP5DU9XXD507250	R49539			
	00021553073T		1XP5DU9XXD507250	R49539			
	00021553074T		1XP5DU9X3XD507249	R49540			
	00021553074T		1XP5DU9X3XD507249	R49540			
VALLES TRUCKING	00021453014T	301 SOUTH RIDGE ST	1FUPYSYB3GP278491	2BY350	LAMPASAS	TX	76550
	00021453014T		1FUPYSYB3GP278491	2BY350			
WALTER WILLIS BAILEY	00022553020T	811 MOSLEY DR	1XKADR9X9P5610902	2CB284	WACO	TX	76705
	00022553020T		1XKADR9X9P5610902	2CB284			

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ALAN MARTINKA	P O BOX 201		BARTLETT	TX	76511
00030253077T	1XKDD89X6MS561075	2DD118	TX		
00030253077T	1XKDD89X6MS561075	2DD118	TX		
C D S ENTERPRISES INC DBA TEXC	1707 GRAHAMA RD		COLLEGE STATION TX		77845
00030353026T	1M2AA14Y6NW017361	2AJ580	TX		
00030353026T	1M2AA14Y6NW017361	2AJ580	TX		
00030353027T	1M1AA14Y4PW023022	2AJ732	TX		
00030353027T	1M1AA14Y4PW023022	2AJ732	TX		
00030353028T	1M1AA14Y3PW023027	2AJ382	TX		
00030353028T	1M1AA14Y3PW023027	2AJ382	TX		
00030353029T	1M1AA14Y7PW023029	2AJ747	TX		
00030353029T	1M1AA14Y7PW023029	2AJ747	TX		
00030353030T	1M1AA14Y5PW023045	2AJ706	TX		
00030353030T	1M1AA14Y5PW023045	2AJ706	TX		
COLLIER TRUCKING	4645 NORTH CENTRAL EXPRESSWAY		DALLAS	TX	75205
00030253012T	1XP5DB8X1SN371731	R94206	TX		
00030253012T	1XP5DB8X1SN371731	R94206	TX		
00030253013T	4V1VDBC7SN713452	2DD484	TX		
00030253013T	4V1VDBC7SN713452	2DD484	TX		
00030253014T	1FUPDXYB8RH880437	R1BT16	TX		
00030253014T	1FUPDXYB8RH880437	R1BT16	TX		
00030253015T	4V2KDDME9LN633129	2AB976	TX		
00030253015T	4V2KDDME9LN633129	2AB976	TX		
00030253016T	1FUYDSYBXNH537646	2AH349	TX		
00030253016T	1FUYDSYBXNH537646	2AH349	TX		
00030253017T	1FUYDSYB8LH378557	2DD005	TX		
00030253017T	1FUYDSYB8LH378557	2DD005	TX		
00030253018T	1FUY3ECB4MH509514	R95244	TX		
00030253018T	1FUY3ECB4MH509514	R95244	TX		
COLLIER TRUCKING IN A DIV OF	4645 N CENTRAL EXPRESSWAY		DALLAS	TX	75205
00022953031T	1XKADR9X5PJ584644	2DU075	TX		
00022953031T	1XKADR9X5PJ584644	2DU075	TX		
FRANK SMITH TRUCKING	PO BOX 764		MARBLE FALLS	TX	78654
00022953024T	1XP5DB9X6KN268786	R1LS25	TX		
00022953024T	1XP5DB9X6KN268786	R1LS25	TX		
G P TRANSPORT, INC	PO DRAWER A		GREGORY	TX	78359
00022953032T	1XKDD59X5KS528194	2CK161	TX		
00022953032T	1XKDD59X5KS528194	2CK161	TX		
00022953033T	1XKDD59X3KS528193	2CK162	TX		
00022953033T	1XKDD59X3KS528193	2CK162	TX		
00022953034T	1XKDD29X5LS554953	2CK163	TX		
00022953034T	1XKDD29X5LS554953	2CK163	TX		
00022953035T	1XKDD29X1LS557157	2CK164	TX		
00022953035T	1XKDD29X1LS557157	2CK164	TX		
00022953036T	1XKDD69X6MS568079	2CK165	TX		
00022953036T	1XKDD69X6MS568079	2CK165	TX		
00022953037T	1XKDD59X1MS564600	2CK166	TX		
00022953037T	1XKDD59X1MS564600	2CK166	TX		
00022953038T	1XKDD59X3MS564601	2CK167	TX		
00022953038T	1XKDD59X3MS564601	2CK167	TX		
00022953039T	1XKDD69X4MS568078	2CK168	TX		
00022953039T	1XKDD69X4MS568078	2CK168	TX		
00022953040T	1XKDD59X4NJ577655	2CK175	TX		
00022953040T	1XKDD59X4NJ577655	2CK175	TX		
00022953041T	1XKDD69X8NJ577146	2CK176	TX		

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G P TRANSPORT, INC	PO DRAWER A		GREGORY	TX	78359
00022953041T	1XKDD69X8NJ577146	2CK176	TX		
00022953042T	1XKDD69X6NJ577145	2CK177	TX		
00022953042T	1XKDD69X6NJ577145	2CK177	TX		
00022953043T	1XKDD59X5KS522024	2CK183	TX		
00022953043T	1XKDD59X5KS522024	2CK183	TX		
00022953044T	1XKDD59X7KS522025	2CK179	TX		
00022953044T	1XKDD59X7KS522025	2CK179	TX		
00022953045T	1XKDD59X9KS522026	2CK180	TX		
00022953045T	1XKDD59X9KS522026	2CK180	TX		
00022953046T	1XKDD59X0KS522027	2CK181	TX		
00022953046T	1XKDD59X0KS522027	2CK181	TX		
00022953047T	1XKDD59XXHS348444	2CK182	TX		
00022953047T	1XKDD59XXHS348444	2CK182	TX		
 GEORGETOWN TRANSPORTATION, INC	 PO BOX 1106		 GEORGETOWN	 TX	 78627
00022953071T	1XPFD59X8ND316174	2CZ303	TX		
00022953071T	1XPFD59X8ND316174	2CZ303	TX		
 MAJESTIC TRUCKING INC	 4699 NORTH IH35		 GEORGETOWN	 TX	 87626
00030353031T	1XPFD69X8VD436840	R99600	TX		
00030353031T	1XPFD69X8VD436840	R99600	TX		
00030353032T	1FUWZBYB5LH410972	2CZ538	TX		
00030353032T	1FUWZBYB5LH410972	2CZ538	TX		
00030353033T	1FUYDCYBXP445610	2CF156	TX		
00030353033T	1FUYDCYBXP445610	2CF156	TX		
00030353034T	1XKADR9X6PS582623	2AF130	TX		
00030353034T	1XKADR9X6PS582623	2AF130	TX		
00030353035T	1ZKADR9X8SS673854	2CZ607	TX		
00030353035T	1ZKADR9X8SS673854	2CZ607	TX		
 NED ROSS CO INC	 7500 HWY 71 W - #203		 AUSTIN	 TX	 78735
00030753025T	1XKADB9X6KS523605	2CS908	TX		
00030753025T	1XKADB9X6KS523605	2CS908	TX		
 NELSON TRUCKING CO INC	 1511 LAKEVIEW DR		 SEALY	 TX	 77474
00030253044T	1XP5DU9XXD477845	2AB320	TX		
00030253044T	1XP5DU9XXD477845	2AB320	TX		
00030253045T	1XPFA97X3WN471603	2AB319	TX		
00030253045T	1XPFA97X3WN471603	2AB319	TX		
00030253046T	1M1AA09Y1SW006027	2AB400	TX		
00030253046T	1M1AA09Y1SW006027	2AB400	TX		
00030253047T	1M2AA09Y1PW004149	2AB321	TX		
00030253047T	1M2AA09Y1PW004149	2AB321	TX		
00030253048T	1M2AA09Y0MW002324	2AB401	TX		
00030253048T	1M2AA09Y0MW002324	2AB401	TX		
 ODEEN HIBBS TRUCKING CO	 P O BOX 14332		 AUSTIN	 TX	 78761
00030253068T	1XKWDB9X9GK332399	2BL122	TX		
00030253068T	1XKWDB9X9GK332399	2BL122	TX		
00030253069T	1XKAD69XXPS578668	2CB308	TX		
00030253069T	1XKAD69XXPS578668	2CB308	TX		
00030253070T	2HSFBLSR3PC075853	2DG134	TX		
00030253070T	2HSFBLSR3PC075853	2DG134	TX		
00030253071T	2HSFBLSR1PC075852	2DG128	TX		
00030253071T	2HSFBLSR1PC075852	2DG128	TX		
00030253072T	2HSFBASR6SC013957	2DG140	TX		
00030253072T	2HSFBASR6SC013957	2DG140	TX		
00030253073T	2HSFBLSRXPC075851	2DG130	TX		
00030253073T	2HSFBLSRXPC075851	2DG130	TX		

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RAY CRAIN TRUCKING	11410 RICHLAND ROAD		COUPLAND	TX	78615
00030353012T	1XPCD29X2MD308927	2CZ404	TX		
00030353012T	1XPCD29X2MD308927	2CZ404	TX		
SCURLOCK PERMIAN LLC	PO BOX 4648		HOUSTON	TX	77210
00022953108T	2HSFMAMRXTC067772	2BG363	TX		
00022953108T	2HSFMAMRXTC067772	2BG363	TX		
00022953109T	2HSFMAMR3TC067774	2BH540	TX		
00022953109T	2HSFMAMR3TC067774	2BH540	TX		
SPURLOCK TRUCKING, INC	PO BOX 795		WOODVILLE	TX	75979
00022853036T	1XP5DB9X3YD505846	R1GC84	TX		
00022853036T	1XP5DB9X3YD505846	R1GC84	TX		
UNITED PETROLEUM TRANSPORTS	4312 SOUTH GEORGIA PLACE		OKLAHOMA CITY	OK	73129
00030353020T	1FUPFSYB8RP631056	1RG088	OK		
00030353020T	1FUPFSYB8RP631056	1RG088	OK		
00030353021T	1FUYTWEB4YHF84693	1MW358	OK		
00030353021T	1FUYTWEB4YHF84693	1MW358	OK		
WOODARD CONST.CO.,INC-WILSON	5605 HELM LANE		TEMPLE	TX	76502
00022853034T	1FUY3EDB0RH452461	2MGB60	TX		
00022853034T	1FUY3EDB0RH452461	2MGB60	TX		

Consider approving resolution for National Public Health Week

Williamson County and Cities Health District Environmental Division Director Paulo Pinto discussed Public Health Week of April 3rd through 9th, 2000. The Health District enjoys the celebration and making county residents aware of the measures taken for prevention of their health.

Moved Commissioner Heiligenstein

Seconded Judge Doerfler

Motion: To approve resolution for National Public Health Week.

Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

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STATE OF TEXAS

*** COUNTY OF WILLIAMSON**

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 28th day of March , 2000, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

**John C. Doerfler, County Judge
Michael Heiligenstein, Commissioner, Pct. #1
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Frankie Limmer, Commissioner, Pct. #4
Nancy Rister, County Clerk**

and at said meeting, among other business, the Court considered the following

RESOLUTION

WHEREAS, over the past 50 years the United States has achieved significant increases in life expectancy and reduction in the incidence of injury; and

WHEREAS, the Williamson County & Cities Health District has been reducing the incidence of injury, disability and disease in Williamson County since 1943; and

WHEREAS, public health succeeds by identifying and addressing patterns of disease, illness, and injury in populations; and Public Health is about ensuring healthy living and working environments; and

WHEREAS, National Public Health Week provides an opportunity to highlight and commend the efforts of public health professionals;

NOW, THEREFORE, THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS; proclaims the week of April 3-9, 2000 as

NATIONAL PUBLIC HEALTH WEEK

and commends this observance to our citizens.

Resolved this 28th day of March , 2000.


John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM #12

Consider granting preliminary plat approval for Revised Teravista Phase One. (Pct 1)

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To grant preliminary plat approval for Revised Teravista Phase One.

Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

Regular Agenda

AGENDA ITEM #13

Consider approving waiver of 3173 (3) three day deposit to county treasurer for Justice of the Peace Precinct #4. [CCP Art. 103.004 (b)]

Moved: Commissioner Limmer

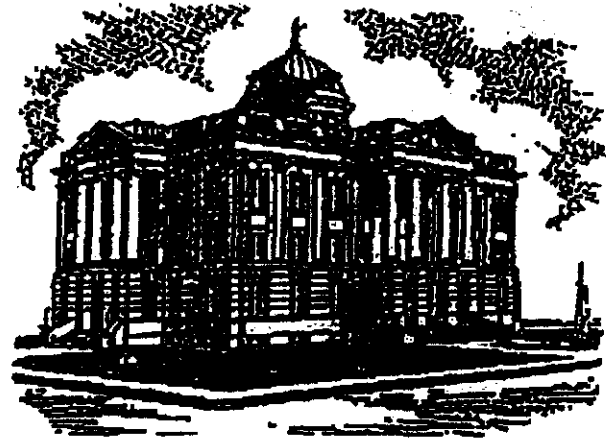
Seconded: Commissioner Hays

Motion: To approve waiver of three (3) day deposit to County Treasurer for Justice of the Peace, Precinct #4 under Code of Criminal procedure 103.004.subsection (b) allowing deposit of money in the county treasury not later than the seventh regular business day after the date that the money is collected.

Vote: Motion carried 4 – 1 with Judge Doerfler voting against the motion.

< Clerk copy here >

WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: Justice of the Peace, Pct. 4 DATE: 03/15/00

NAME OF REQUESTOR: Judge Judy Hobbs

REQUESTED AGENDA DATE: 03/28/00 9:30 a.m. - request 1st agenda item due to
court scheduling

REQUESTED ITEM(S): waiver of 3 day deposit to county treasury CCP Art. 103.004 (b)

approved 3-28-00

John C. Daegler

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

Stats. 1995, 74th Leg. Sess. Ch. 217 §3, effective May 23, 1995.

Art. 103.0031. Collection Contracts.

The commissioners court of a county may enter into a contract with a public or private vendor for the provision of collection services for fines, fees, restitution, and other costs ordered to be paid by a court serving the county. **Leg.H. Added by Stats. 1993, 73rd Leg. Sess. Ch. 809 §3, effective August 30, 1993.**

Art. 103.004. Disposition of Collected Money.

(a) Except as provided by Subsections (b) and (c), an officer who collects recognizances, bail bonds, fines, forfeitures, judgments, jury fees, and other obligations recovered in the name of the state under any provision of this title shall deposit the money in the county treasury not later than the next regular business day after the date that the money is collected. If it is not possible for the officer to deposit the money in the county treasury by that date, the officer shall deposit the money in the county treasury as soon as possible, but not later than the third regular business day after the date that the money is collected.

(b) The commissioners court of a county may authorize an officer who is required to deposit money under Subsection (a) to deposit the money in the county treasury not later than the seventh regular business day after the date that the money is collected.

(c) The commissioners court of a county with a population of less than 50,000 may authorize an officer who is required to deposit money under Subsection (a) to deposit the money in the county treasury not later than the 30th day after the date that the money is collected.

(d) The custodian of the county treasury shall deposit money received from fees imposed under Article 102.012 in the special fund of the county treasury for the community supervision and corrections department serving the county. **Leg.H. Added by Stats. 1985, 69th Leg. Sess. Ch. 269 §1, effective September 1, 1985. Amended by Stats. 1990, 71st Leg., 6th C.S., Ch. 25 §21, effective June 18, 1990; Stats. 1999 76th Leg. Sess. Ch. 1462, effective September 1, 1999.**

Art. 103.005. Report Required.

(a) An officer listed in Article 103.003 who collects money other than taxes for a county shall report to the commissioners court of the county for which the money was collected during each term of the court.

(b) An officer listed in Article 103.003 who collects money other than taxes for the state shall report to the district court having jurisdiction in the county the officer serves on the first day of each term of the court.

(c) The report must state for the reporting period:

(1) the amount of money collected by the officer;

(2) when and from whom the money was collected;

(3) the process by which the money was collected; and

(4) the disposition of the money.

(d) The report must be in writing and under the oath of the officer.

(e) If an officer has not collected money since the last report required to be filed with the court or the commissioners court, the officer shall report that fact to the court or commissioners court. **Leg.H. Added by Stats. 1985, 69th Leg. Sess. Ch. 269 §1, effective September 1, 1985.**

Art. 103.006. Transfer of Bill of Costs.

If a criminal action or proceeding is transferred from one court to another or is appealed, an officer of the court shall certify and sign a bill of costs stating the costs that have accrued and send the bill of costs to the court to which the action or proceeding is transferred or appealed. **Leg.H. Added by Stats. 1985, 69th Leg. Sess. Ch. 269 §1, effective September 1, 1985.**

Art. 103.007. Additional Costs after Payment.

After a defendant has paid costs, no more costs may be charged against the defendant unless the court rules on a motion presented to the court that additional costs are due. **Leg.H. Added by Stats. 1985, 69th Leg. Sess. Ch. 269 §1, effective September 1, 1985.**

MARCH 28, 2000

AGENDA ITEM #14

Consider approving Williamson County Revenue Reporting Policy.

Moved: Commissioner Limmer

Seconded: Commissioner Boatright

Motion: To table this item until further notice.

Vote: Motion carried 5 – 0

AGENDA ITEM #15

Consider granting final plat approval for Covert-79 Subdivision.

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To grant final plat approval for Covert 79 Subdivision.

Vote: Motion carried 5 – 0

AGENDA ITEM #16

Consider granting final plat approval for Tutor Time Square. (Pct 1)

County Engineer Joe England requested this item be tabled.

AGENDA ITEM #17

Discuss and take any appropriate action on preliminary plat approval for Rolling Oaks. (Pct 1)

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve preliminary plat for Rolling Oaks with the understanding when final plat is presented the question regarding right-of-way on Loop 1, Burnet Road and Anderson Mill Road are all answered on one (1) page.

Vote: Motion carried 5 – 0

MARCH 28, 2000

AGENDA ITEM #18

Consider granting final plat approval for Estates of Hunters's Chase, Section One. (Pct 1)

County Engineer Joe England advised the plat has been approved by the City of Austin.

Julie Lyon Wolf advised Ron Madden had dedicated right-of-way to Williamson County.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To grant final plat approval for Estates of Hunter's Chase, Section One.

Vote: Motion carried 5 – 0

AGENDA ITEM #19

Consider granting final plat approval for Estates of Hunter's Chase, Section Two. (Pct 1)

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To grant final plat approval for Estates of Hunter's Chase, Section Two.

Vote: Motion carried 5 – 0

AGENDA ITEM #20

Consider granting final plat approval for Westlake of the Woods, Phase 1A. (Pct 3)

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To grant final plat approval for Westlake of the Woods Phase 1A.

Vote: Motion carried 5 – 0

AGENDA ITEM #21

Consider granting final plat approval for Capache Springs. (Private subdivision) (Pct 4)

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To grant final plat approval for private subdivision Capache Springs.

Vote: Motion carried 5 - 0

AGENDA ITEM #22

Consider granting variance to Rachel Perez on 7 acres out of M. J. Garcia Survey. (Pct 3)

Engineer Don H. Bizzell requested variance be granted to Mrs. Rachel Perez who has a contract to purchase 7 acres of a 10 acre tract from Mr. Ochoa. The Austin surveyor refused to perform additional work on survey when the Health Department could not issue a septic tank permit with the survey submitted.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Limmer**

Motion: To grant variance of plat requirement to Rachel Perez on seven (7) acres out of ten (1) acres M.J. Garcia League, Abstract 246.

Vote: Motion carried 5 - 0

**FIELD NOTES
7.00 ACRES**

*approved 3-22-00
John C. Daeylla*

Being 7.00 acres of land located in the M.J. Garcia League, Abstract No. 246, Williamson County, Texas, being out of and part of that certain 10.00 acres conveyed to Johnnie Ochoa in deed recorded in Volume 960, Page 303, Deed Records of Williamson County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod found for the northeast corner of said 10.00 acres, being the southeast corner of that certain 15.0 acres conveyed to W.K. Orme in deed recorded in Volume 899, Page 330, D.R.W.C., and being in the west line of County Road 141;

THENCE, S 19°00'00" E, along said west line of County Road 141, a distance of 30.00 feet to a 1/2" iron rod set for corner;

THENCE, S 71°00'00" W, a distance of 399.97 feet to a 1/2" iron rod set for corner;

THENCE, S 17°47'46" E, a distance of 323.14 feet to a 1/2" iron rod set for corner on the south line of said 10.00 acres, and being in the north line of that certain 10.00 acres conveyed to R.L. Grona in deed recorded in Volume 2590, Page 348, Official Public Records of Williamson County, Texas;

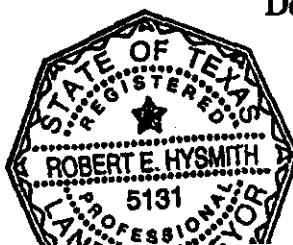
THENCE, S 71°00'00" W, a distance of 827.42 feet to a 3/4" iron pipe found for the southwest corner of said 10.00 acres, being the northwest corner of that certain 5.002 acres conveyed to Stephen Drake in deed recorded in Document No. 9550016, O.P.R.W.C., and being in the east line of that certain 135.75 acres conveyed to Lucy Montgomery Lindsay in deed recorded in Volume 2214, Page 734, O.P.R.W.C.;

THENCE, N 19°03'06" W, a distance of 353.07 feet to a 1/2" iron rod found for the northwest corner of said 10.00 acres Ochoa tract, and being the southwest corner of the aforementioned 15.0 acres Orme tract;

THENCE, N 71°00'00" E, a distance of 1234.50 feet to the POINT OF BEGINNING, containing 7.00 acres of land, more or less.

CENTRAL TEXAS SURVEYING
3105 A Whisper Oaks
Georgetown, Texas 78626
(512) 863-3053

Robert E. Hysmith
Robert E. Hysmith, RPLS No. 5131
December 9, 1999



SCALE 1" = 200'

POINT OF BEGINNING

COUNTY ROAD 141

DIRT DRIVE
ASPHALT PVMT.

LEGEND

- 1/2" IRON ROD FOUND
- 1/2" IRON ROD SET
- PP POWER POLE
- DE OVERHEAD ELECTRIC
- X — WIRE FENCE

TEXAS POWER
AND LIGHT CO.
VOL. 664, PG. 170
D.R.W.C.

S 19°00'00" E
30.00'

S 71°00'00" W
399.97'

S 17°47'46" E
323.14'

R. L. GRONA
10.00 ACRES
VOL. 2590, PG. 348
O.P.R.W.C.

W. K. ORME
15.00 ACRES
VOL. 899, PG. 330
D.R.W.C.

N 71°00'00" E
1234.50'

JOHNNIE OCHOA
10.00 ACRES
VOL. 960, PG. 303
D.R.W.C.

7.00 ACRES

S 71°00'00" W
827.42'

STEPHEN DRAKE
5.002 ACRES
DOC. NO. 9550016
O.P.R.W.C.

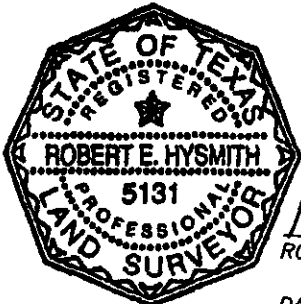
N 19°03'06" W
353.07'

FND 3/4"
IRON PIPE

LUCY MONTGOMERY LINDSAY
135.75 ACRES
VOL. 2214, PG. 734
O.P.R.W.C.

BASIS OF BEARING IS PER DEED RECORDED IN VOL. 960, PG. 303, D.R.W.C.

I HEREBY CERTIFY THAT THE ABOVE SURVEY WAS THIS DAY
MADE ON THE GROUND AND IS TRUE AND CORRECT, AND THAT
THERE ARE NO DISCREPANCIES, CONFLICTS, SHORTAGES IN
AREA, ENCROACHMENTS, VISIBLE UTILITY LINES OR ROADS
IN PLACE EXCEPT AS SHOWN HEREON AND SAID PROPERTY HAS
ACCESS TO A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.



ROBERT E. HYSMITH, RPLS NO. 5131

DATE: DECEMBER 9, 1999

PLAT

GF NO. 99043691

BUYER: RACHEL PEREZ & LEODEGARIO PEREZ

TITLE COMPANY: GEORGETOWN TITLE CO.

LEGAL DESCRIPTION: 7.00 ACRES OF LAND
LOCATED IN THE M. J. GARCIA LEAGUE, ABSTRACT
NO. 246, WILLIAMSON COUNTY, TEXAS, OUT OF AND
PART OF 10.00 ACRES RECORDED IN VOL. 960,
PG. 303, D.R.W.C.

STREET ADDRESS: COUNTY ROAD 141

THIS LOT IS NOT IN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY
THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
COMMUNITY PANEL NO. 48491C0125C DATED: SEPTEMBER 27, 1991



CENTRAL TEXAS SURVEYING

6024 WILLIAMS DR. SUITE 206

GEORGETOWN, TEXAS 78628

(512) 863-3053

FAX (512) 863-8891

JOB NO. 99120601

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

all of the following described real property

in Williamson County, Texas, to-wit:

10.00 Acres of land out of the M. J. Garcia League, Abstract No. 246, in Williamson County, Texas, part of a 25.00 acre tract conveyed to Jerry Currie in Volume 604, Page 905, Deed Records of Williamson County, Texas. Surveyed on the ground in October of 1978, under the direction of W. F. Forest, Registered Public Surveyor No. 101.

Said tract of land is more particularly described by metes and bounds in Exhibit "A" which is attached hereto and made a part hereof for all purposes.

SUBJECT TO:

Easement dated February 21, 1977 from Jerry C. Currie to Texas Power & Light Co., and recorded in Volume 664, Page 827, Deed Records, Williamson County, Texas.

Telephone pole and power and line as shown on the plat dated October 30, 1978, prepared by W. F. Forest, Registered Public Surveyor No. 101.

Exhibit "A"

DESCRIPTION FOR JERRY CURRIE

BEING 10.00 acres of the M.J. Garcia League, Abstract No. 246, in Williamson County, Texas, part of a 25.00 acre tract conveyed to Jerry Currie in Vol. 604, Page 905, Deed Records of Williamson County, Texas. Surveyed on the ground in October of 1978, under the direction of W.F. Forest, Registered Public Surveyor No. 101.

BEGINNING at an iron pipe found at the Southwest corner of the said 25.00 acre tract, the Northwest corner of a 15.00 acre tract conveyed by the Texas Veterans Land Board in Vol. 604, Page 909, to Jerry Currie.

THENCE N 19°02'30" W 352.85 feet with the West line of the 25.00 acre tract to set an iron pin at the Southwest corner of a 15.00 acre tract.

THENCE N 71°00' E 1234.66 feet to an iron pin set in the West line of County Road 141.

THENCE S 19°00' E 352.85 feet with the West line of the County Road to an iron pipe found at the Southeast corner of the 25.00 acre tract.

THENCE S 71°00' W 1234.4 feet with the North line of the 15.00 acre

• RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

11. It is further agreed and understood that in the event a patented survey contains excess acreage, and any portion thereof has been included herein, or that unsurveyed school land is contained within the boundaries of said lands, Seller, by the execution of this contract, or any deed pursuant thereto, does not purport to grant, sell or convey any right, title or interest in and to said excess or unsurveyed school land to Buyer, his heirs or assigns.

12. The failure of Buyer to comply with the terms of this contract, or with any of the provisions of the Act above referred to, or the regulations of the Seller, or any resolutions, all hereinabove referred to, shall subject this contract to forfeiture.

THE EFFECTIVE DATE OF THIS CONTRACT IS: January 3, 1984.

VETERANS LAND BOARD OF THE STATE OF TEXAS

BY

Garry Mauro
Garry Mauro, Chairman

Johnnie Daniel Ochoa
BUYER

1505 Walnut

ADDRESS

Georgetown, TX 78626

SINGLE ACKNOWLEDGMENT

VETERAN ACT
482-106718-5

STATE OF TEXAS
COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Garry Mauro, Chairman, Veterans Land Board of the State of Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 28th day of November, A. D. 1983.

JANE HENDRIX
GENERAL NOTARY
Commission Expires 10-20-87

Jane Hendrix
NOTARY PUBLIC in and for
Travis County, Texas

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Johnnie Daniel Ochoa, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE

AGENDA ITEM #23

Consider noting in the minutes the vacation of P.U.E. between Lots 1 & 2, Block A, 79 Business Park. (Pct 4)

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To note in minutes the vacation of public utility easement between Lots 1 and 2, Block A, 79 Business Park.

Vote: Motion carried 5 – 0

AGENDA ITEM #24

Consider granting variance to 50' frontage requirement for Windmill Ridge. (Pct 4)

Commissioner Limmer requested this item be tabled until further notice.

AGENDA ITEM #25

Discuss and take appropriate action on setting aside portion of county landfill for training facility for Sheriff's Department.

Judge Doerfler read letter from Carol Polumbo of McCall, Parkhurst & Horton L.L.P. bond counsel office stating no objection for setting aside portion of county landfill for training facility for Sheriff's Department but the land must be used for government purposes only.

Williamson County will be responsible for land use only – no monetary contribution.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To approve setting aside portion of county landfill for training facility for Sheriff's Department.

Vote: Motion carried 5 – 0

AGENDA ITEM #26

Consider approving the Constables and Sheriff to collect warrant fines and fees for the Justices of the Peace.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To approve the Constables and Sheriff collecting warrant fines and fees for the Justices of the Peace.

Vote: Motion carried 5 – 0

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