

AGENDA
Minutes Page 1

MINUTES

Of The

WILLIAMSON COUNTY COMMISSIONERS COURT

JULY 25, 2000

STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:30 a.m. on this the 25th day of July, A.D. 2000, a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, was held with 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
 ABSENT.....EUGENE D. TAYLOR, County Attorney
 NANCY E. RISTER, County Clerk
 DAVID U. FLORES, County Auditor

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AGENDA ITEM 1

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

No one addressed the court under this item.

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve minutes of the meeting of July 18, 2000.

Vote: Motion carried 4 – 0 with Commissioner Heiligenstein abstaining from the vote.

AGENDA ITEM 3

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

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of \$930,211.31 in computer print-out from proper line items, if found by the County Auditor to be legal expenses appropriated in the 1999/2000 budget.

Vote: Motion carried 5 – 0 with Commissioner Hays abstaining from voting on invoice number 0006091 on page 9 of the attached listing of bills in the amount of \$95.00 payable to The Gabriels Funeral Chapel for John C. Houston in Justice of the Peace #3 precinct with Conflict of Interest Affidavit attached herewith.

< Clerk copy here >

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

I, David S. Hays (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:

The Daniels Funeral Chapel MV. # 0006691 d. 6/11/00 JP#3
(name and address of business and/or description of property)

David S Hays
("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):

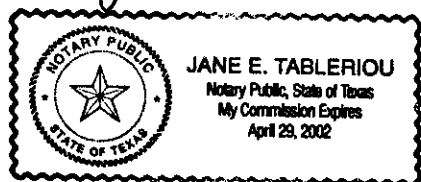
- (1) the interest is ownership of 10% or more of the voting stock or shares of the business entity;
 (2) the interest is ownership of 10% or \$5,000 or more of the fair market value of the business entity;
 (3) funds received from the business entity exceed 10% of _____ (my/his/her) income for the previous year;
 (4) real property is involved and I (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 25th day of July, 2000.

[Signature]
Signature of public official
County Commissioner
Title

BEFORE ME, the undersigned authority, this day personally appeared DAVID S. HAYS (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 25 day of July, 19 2000.



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

Co. Judge

approved 7-25-00
John C. Daugherty

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default		HUMANA HEALTH CARE PLANS	06/21/00	21-JUN-00	01.0100.0000.342800	13.20	REFUND REQUEST, EMS
		Default		HUMANA HEALTH CARE PLANS	5122623	27-JUN-00	01.0100.0000.342800	360.00	OVERPAYMENT, RACHEL L. DAVIS, ID #450337056
		Default		TAYLOR HIGH SCHOOL	4NT-99-0499E10	JUL-00	01.0100.0000.351304	40.00	4NT-99-0499B, R.G., FOR J.G., JP#4
		Default		MITCHELL J. BUCHMAN	99-483-C277	11-JUL-00	01.0100.0000.341700	8.00	COURT COSTS, CIVIL SUIT, D/CLERK
		Default		TRAVIS CO CONST#5	00-198-T368	11-JUL-00	01.0100.0000.341700	45.00	COURT COSTS, TAX SUIT, D/CLERK
		Default		BELL COUNTY SHERIFF	00-218-T277	11-JUL-00	01.0100.0000.341700	100.00	COURT COSTS, TAX SUIT, D/CLERK
		Default		DALLAS CO CONST#8	00-045-T368	11-JUL-00	01.0100.0000.341700	50.00	COURT COSTS, TAX SUIT, D/CLERK
		Default		DALLAS CO CONST#8	99-452-T277	11-JUL-00	01.0100.0000.341700	50.00	COURT COSTS, TAX SUIT, D/CLERK
		Default		HARRIS CO SHERIFF	98-125-T26	11-JUL-00	01.0100.0000.341700	100.00	COURT COSTS, TAX SUIT, D/CLERK
		Default		BEXAR CO SHERIFF	98-131-T26A	11-JUL-00	01.0100.0000.341700	55.00	SHF FEE, TAX SUIT, D/CLERK
		Default		HARRIS CO CONST#1	98-523-T277	11-JUL-00	01.0100.0000.341700	60.00	SHF FEE, TAX SUIT, D/CLERK
		Default		TRAVIS CO CONST#5	00-113-T277	11-JUL-00	01.0100.0000.341700	45.00	SHF FEE, TAX SUIT, D/CLERK
		Default		TRAVIS CO CONST#5	00-138-T277	11-JUL-00	01.0100.0000.341700	90.00	SHF FEE, TAX SUIT, D/CLERK
		Default		TRAVIS CO CONST#5	00-184-T26	11-JUL-00	01.0100.0000.341700	45.00	SHF FEE, TAX SUIT, D/CLERK
		Default		TEXAS PARKS & WILDLIFE	2000-16232J314	JUL-00	01.0100.0000.209600	101.79	2000-16232J3, CITATION #A437072, JP #3
		Default		TEXAS PARKS & WILDLIFE	99-23729J3	17-JUL-00	01.0100.0000.209600	85.00	FINE COLLECTED, CITATION #A370248, JP #3
		Default		TEXAS PARKS & WILDLIFE	99-23728J3	17-JUL-00	01.0100.0000.209600	127.50	FINE COLLECTED, JP #3
		Default		RICHARD R LAURENT	07/17/00	17-JUL-00	01.0100.0000.341200	50.00	REFUND, CAUSE #00TP4, SHF
		Default		JUDGE EDNA STAUDT	2JC-9701750	17-JUL-00	01.0100.0000.341200	1,000.00	REQUEST FOR REFUND OF MONIES COLLECTED FOR CIVIL PROCESS, SHF
		Default		CITY OF FLORENCE	98-14259J3	20-JUL-00	01.0100.0000.341803	35.00	98-14259J3, WARRANT FEE, JP #3
		Default		CITY OF FLORENCE	98-20370J3	20-JUL-00	01.0100.0000.341803	35.00	98-20370J3, WARRANT FEE, JP #3
		Total Dept.						2,495.49	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		NON-DEPARTMEN	CROSLIN AND ASSOCIATES, INC.	11976	22-JUN-00	01.0100.0409.004100	56,980.80	JUN 00, PROJ #2000100,
		NON-DEPARTMEN	LELAND KRUSE ELECTRIC SERV	06/22/00	22-JUN-00	01.0100.0409.004990	45.00	WMSON CO NEEDS ASSESS PO 51744, SERVICE CALL, CO/JUDGE
		NON-DEPARTMEN	HAYNES & BOONE, LLP	20017768	25-JUN-00	01.0100.0409.004100	1,686.10	# 0015328.00002, PROF SERV. THRU 4/30/00
		NON-DEPARTMEN	SOUTHWESTERN BELL	APR00-JUN00	27-JUN-00	01.0100.0409.004211	5,814.82	APR00-MAY00, 352-4100, TAYLOR ANNEX DIGITAL LOOP
		NON-DEPARTMEN	SOUTHWESTERN BELL	JUN 00;259-2127	JUN-00	01.0100.0409.004211	281.20	JUN 00, 259-2090, LEANDER FX LINE
		NON-DEPARTMEN	SOUTHWESTERN BELL	JUN 00;352-3127	JUN-00	01.0100.0409.004211	749.00	JUN 00, 352-3661, TAYLOR FX LINE
		NON-DEPARTMEN	ASPEN AIR INC	15341	28-JUN-00	01.0100.0409.005000	46.16	EQUIP SERVICE
		NON-DEPARTMEN	GTE SOUTHWEST	JUN 00;869-628	JUN-00	01.0100.0409.004211	3.51	JUN 00, 869-6220A, SHOWBARN
		NON-DEPARTMEN	GTE SOUTHWEST	JUN 00;930-428	JUN-00	01.0100.0409.004211	3.81	JUN 00, 930-4448A, ASCS
		NON-DEPARTMEN	COLBERT AND ASSOCIATES	JUL 00	01-JUL-00	01.0100.0409.004100	500.00	MONTHLY RETAINER
		NON-DEPARTMEN	ARMORED TRANSPORT TEXAS, INC.	107-313000	01-JUL-00	01.0100.0409.004300	2,343.50	PO 36053, JUL 00, A #055056
		NON-DEPARTMEN	MOTOROLA CREDIT CORPORATION	MCC-373600	106-JUL-00	01.0100.0409.006300	25,429.94	A #20-606-97079-01, RADIO COMM. EQUIP.
		NON-DEPARTMEN	MOTOROLA CREDIT CORPORATION	MCC-370900	106-JUL-00	01.0100.0409.006200	268,718.86	RADIO COMMUNICATIONS EQUIP. CONDITIONAL SALE
		NON-DEPARTMEN	MOTOROLA CREDIT CORPORATION	MCC-370900	106-JUL-00	01.0100.0409.006600	42,356.81	RADIO COMMUNICATIONS EQUIP. CONDITIONAL SALE
		NON-DEPARTMEN	GOMEZ	FC-01	10-JUL-00	01.0100.0409.005000	13,500.00	FINANCIAL CTR WEB SITE, 1/2 DEVELOP. COST
		NON-DEPARTMEN	BILL'S GREENHILL SERVICE CO	892428	12-JUL-00	01.0100.0409.005301	600.00	JUL 00, MAINT. FOR SHOWBARN
		NON-DEPARTMEN	NETWORK SCIENCES, LLC	10006	18-JUL-00	01.0100.0409.004100	3,083.34	PO 50681, FIN. SYS. SUPPORT
		Total Dept.					449,142.72	
0426	COUNTY COURT AT LAW #1	TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0426.002050	33.38	2000 THIRD QTR INVOICE, ENTITY 2460

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0400		COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0400.002050	18.04	2000 THIRD QTR INVOICE, ENTITY 2460
0401		COMMISSIONER'S TEXAS ASSOC OF COURT	COUNTIES	06/20/00	20-JUN-00	01.0100.0401.002050	48.17	2000 THIRD QTR INVOICE, ENTITY 2460
0402		HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0402.002050	8.42	2000 THIRD QTR INVOICE, ENTITY 2460
0403		COUNTY CLERK	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0403.002050	87.57	2000 THIRD QTR INVOICE, ENTITY 2460
		COUNTY CLERK	BESTLINE COMMUNICATIONS	JUN 00;6753	30-JUN-00	01.0100.0403.004211	10.13	JUN 00, A #6753, C/CLERK
Total Dept.							97.70	
0405		VETERAN SERVICES	GLENN A. LEE	11/30/99	30-NOV-99	01.0100.0405.004210	14.95	OCT 18-NOV 17/99, INTERNET, EXP REIMB, VET/SERV
		VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0405.002050	3.82	2000 THIRD QTR INVOICE, ENTITY 2460
		VETERAN SERVICES	SOUTHWESTERN BELL	JUL 00;365-8607	~JUL-00	01.0100.0405.004211	115.78	JUL 00, 365-8636, VETERANS SERVICE
		VETERAN SERVICES	GLENN A. LEE	07/13/00	13-JUL-00	01.0100.0405.004210	14.95	JUN 1-JUL 12/00, EXP REIMB, VET/SERV
		VETERAN SERVICES	GLENN A. LEE	07/13/00	13-JUL-00	01.0100.0405.004212	9.73	JUN 1-JUL 12/00, EXP REIMB, VET/SERV
Total Dept.							159.23	
0409		NON-DEPARTMEN	ASPEN AIR INC	15359	02-JUN-00	01.0100.0409.005000	219.38	EQUIP SERVICE
		NON-DEPARTMEN	PRIMESTORE, INC.	7	05-JUN-00	01.0100.0409.005000	16,974.90	HISTORICAL MUSEUM
		NON-DEPARTMEN	HAYNES & BOONE, LLP	20019807	13-JUN-00	01.0100.0409.004100	1,574.35	#0015328.00002, PROF SERV. THRU 5/31/00
		NON-DEPARTMEN	ASPEN AIR INC	15361	13-JUN-00	01.0100.0409.005000	4,061.00	INSTALL ICE MACHINE, 508 HOLLY ST.
		NON-DEPARTMEN	GTE SOUTHWEST	JUN 00;943-1116	~JUN-00	01.0100.0409.004211	21.12	JUN 00, A #943-1500, T 1 CIRCUIT, CTHSE
		NON-DEPARTMEN	GTE SOUTHWEST	JUN 00;930-422	~JUN-00	01.0100.0409.004211	4,149.12	JUN 00, 930-4300, JUST. CTB

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY COURT	AT LAW #1	ATHENA TURK	00-002A	30-JUN-00	01.0100.0426.004135	525.00	COUNT REPORTING, JUN 23-28-30/00, CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0041M	10-JUL-00	01.0100.0426.004130	332.00	00-0041M, B.W., CC #1
	COUNTY COURT	AT LAW #1	KATHRYN E. RYLE	00-0018-MA	10-JUL-00	01.0100.0426.004130	120.00	00-0018-MA, L.M.F., CC #1
	COUNTY COURT	AT LAW #1	KATHRYN E. RYLE	00-0030-M	10-JUL-00	01.0100.0426.004130	100.00	00-0030-M, J.H., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0032M	10-JUL-00	01.0100.0426.004130	340.00	00-0032M, E.G., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0034M	10-JUL-00	01.0100.0426.004130	288.00	00-0034M, F.C., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0036M	10-JUL-00	01.0100.0426.004130	332.00	00-0036M, J.A., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0037M	10-JUL-00	01.0100.0426.004130	144.00	00-0037M, K.P., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0039M	10-JUL-00	01.0100.0426.004130	296.00	00-0039M, C.H., CC #1
	COUNTY COURT	AT LAW #1	JEFF DEAN CASE	00-0040M	10-JUL-00	01.0100.0426.004130	484.00	00-0040M, F.G., CC #1
	COUNTY COURT	AT LAW #1	KATHRYN E. RYLE	00-0042-M	10-JUL-00	01.0100.0426.004130	100.00	00-0042-M, K.H., CC #1
	COUNTY COURT	AT LAW #1	BETSY F. LAMBETH	00-210-FC1	10-JUL-00	01.0100.0426.004130	200.00	00-0210-FC1, L.B., CC #1
	COUNTY COURT	AT LAW #1	ANDERSON & HARRIS, LLP	00-144-FC1	10-JUL-00	01.0100.0426.004130	320.00	00-144-FC1, C.C., CC #1
	COUNTY COURT	AT LAW #1	BETSY F. LAMBETH	00-152-FC1	10-JUL-00	01.0100.0426.004130	300.00	00-152-FC1, C.G., CC #1
	COUNTY COURT	AT LAW #1	ANDERSON & HARRIS, LLP	00-152-FC1	10-JUL-00	01.0100.0426.004130	720.00	00-152-FC1, S.S.III, C.G., CC #1
	COUNTY COURT	AT LAW #1	BROWN, MCCARROLL, SHEETS	94-3793-1	10-JUL-00	01.0100.0426.004130	150.00	94-3793-1, DOUGLAS EDWARD GRATTEN, CC #1
	COUNTY COURT	AT LAW #1	ARIEL PAYAN	98-1151-2	10-JUL-00	01.0100.0426.004130	200.00	98-1151-2, 98-5953-1, ERICA RICHARDSON, CC #1
	COUNTY COURT	AT LAW #1	BETSY F. LAMBETH	98-2247-1	10-JUL-00	01.0100.0426.004130	150.00	98-2247-1, THUAN QUOC TRAN, CC #1
	COUNTY COURT	AT LAW #1	BROWN, MCCARROLL, SHEETS	98-3623-1	10-JUL-00	01.0100.0426.004130	150.00	98-3623-1, JEFF RAE MCSPADDEN III, CC #1
	COUNTY COURT	AT LAW #1	BETSY F. LAMBETH	98-3754-1	10-JUL-00	01.0100.0426.004130	150.00	98-3754-1, CRYSTAL KING, CC #1

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY COURT AT LAW #1	BETSY F. LAMBETH	98-5044-1	10-JUL-00	01.0100.0426.004130	150.00	98-5044-1, BRANDT DENISON, CC #1
		COUNTY COURT AT LAW #1	BROWN, MCCARROLL, SHEETS	99-768-FC1	10-JUL-00	01.0100.0426.004130	350.00	99-768-FC1, TRACY BRANTON, CC #1
		COUNTY COURT AT LAW #1	LEONARD R. MORGAN	C-00-1279-1	10-JUL-00	01.0100.0426.004130	150.00	C-00-1279-1, JUDY COLE, CC #1
		Total Dept.					6,084.38	
0427		COUNTY COURT AT LAW #2	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0427.002050	32.97	2000 THIRD QTR INVOICE, ENTITY 2460
		COUNTY COURT AT LAW #2	BESTLINE COMMUNICATIONS	JUN 00:6767	30-JUN-00	01.0100.0427.004211	13.33	JUN 00, A #6767, CC #2
		Total Dept.					46.30	
0428		COUNTY COURT AT LAW #3	JOE M. FUTCH, JR.	99-4220-2	07-JUL-00	01.0100.0428.004130	150.00	99-4220-2, DAMEON L. CURTIS, CC #3
0435		DISTRICT COURTS	CHERIE A. BALLARD	91-1255-FC1	15-JUN-00	01.0100.0435.004130	4,200.00	91-1255-FC1, J.C.JR., 277TH
		DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0435.002050	3.26	2000 THIRD QTR INVOICE, ENTITY 2460
		DISTRICT COURTS	BETSY F. LAMBETH	99-180-J277A23	JUN-00	01.0100.0435.004130	350.00	99-180-J277A, V.O., 277TH
		DISTRICT COURTS	JOHN R. DUER	99-993-K277	28-JUN-00	01.0100.0435.004130	3,400.00	99-993-K277, DANNY DIAZ, 277TH
		DISTRICT COURTS	RICHARD E. COONS, MD, PA	00-105-K26	01-JUL-00	01.0100.0435.004100	780.00	STATEMENT & REVIEW OF RECORDS, DIST/COURT
		DISTRICT COURTS	BROCK KALMBACH	00-048-J277	06-JUL-00	01.0100.0435.004130	350.00	00-048-J277, C.M.W., 277TH
		DISTRICT COURTS	SUZANNE BROOKS	99-1958-F26	06-JUL-00	01.0100.0435.004130	200.00	99-1958-F26, C.M., 26TH
		DISTRICT COURTS	EVA EAKIN	00-042-K26	07-JUL-00	01.0100.0435.004130	350.00	00-042-K26, ALEVIA ROQUEMORE, 26TH
		DISTRICT COURTS	JOHN R. DUER	00-054-K26	07-JUL-00	01.0100.0435.004130	350.00	00-054-K26, ABIGAIL EASTWOOD, 26TH
		DISTRICT COURTS	SARA W. NAYLOR	90-1412-F36810	JUL-00	01.0100.0435.004130	4,200.00	90-1412-F368, C.H., 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	91-1255-FC1	10-JUL-00	01.0100.0435.004130	1,178.00	91-1255-FC1, CASTILLO, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	BETSY F. LAMBETH	96-721-F26B	10-JUL-00	01.0100.0435.004130	4,200.00	96-721-F26B, VANCE, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	00-091-J277	11-JUL-00	01.0100.0435.004130	350.00	00-091-J277, B.H., 277TH
		DISTRICT COURTS	RUSSELL D. HUNT, JR.	00-104-K26	11-JUL-00	01.0100.0435.004130	500.00	00-104-K26, BRYAN PATTERSON, 26TH
		DISTRICT COURTS	BROWN, MCCARROLL, SHEETS	96-488-F277C11	JUL-00	01.0100.0435.004130	2,628.00	96-488-F277, C.E.III, M.A., 277TH
		DISTRICT COURTS	JACK N. WEBERNICK	97-751-K277	11-JUL-00	01.0100.0435.004130	350.00	97-751-K277, MARGARET ALEXANDER, 277TH
		DISTRICT COURTS	CHERIE A. BALLARD	98-788-K26	11-JUL-00	01.0100.0435.004130	350.00	98-788-K26, DANIEL GERMAN, 26TH
		DISTRICT COURTS	LACEY A. MULLOWNEY	99-799-K277	11-JUL-00	01.0100.0435.004130	500.00	99-799-K277, 03-00-00239, AIVARS OZOLINS, 277TH
		DISTRICT COURTS	RICHARD SEGURA, JR.	00-354-K26	12-JUL-00	01.0100.0435.004130	500.00	00-354-K26, 00-355-K26, DANIEL SILVA, 26TH
		DISTRICT COURTS	BROCK KALMBACH	99-136-K277	12-JUL-00	01.0100.0435.004130	100.00	99-136-K277, MILES MCCARTNEY, 277TH
		DISTRICT COURTS	JOHNNY D. HALL	96-261-K26	13-JUL-00	01.0100.0435.004130	350.00	96-261-K26, R.A.K.SR., 26TH
		DISTRICT COURTS	PETERSON & PETERSON	97-091-K26	13-JUL-00	01.0100.0435.004130	950.00	97-091-K26, SAMUEL CARNEY, 26TH
		DISTRICT COURTS	RUSS SABLATURA	00-147-J277	14-JUL-00	01.0100.0435.004130	350.00	00-147-J277, E.C., 395TH
		DISTRICT COURTS	J.R. HANCOCK	96-721-F26	14-JUL-00	01.0100.0435.004130	4,200.00	96-721-F26, S.V., M.V., M.V. JR, 277TH
		DISTRICT COURTS	BROCK KALMBACH	00-106-J277	17-JUL-00	01.0100.0435.004130	350.00	00-106-J277, K.W.B., 395TH
		DISTRICT COURTS	SUZANNE BROOKS	00-1097-F39517	JUL-00	01.0100.0435.004130	250.00	00-1097-F395, M.S., 395TH
		Total Dept.					31,289.26	
0436	26TH DISTRICT COURT		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0436.002050	15.49	2000 THIRD QTR INVOICE, ENTITY 2460
0437	277TH DISTRICT COURT		DBA D & L PRINTING	6501	15-JUN-00	01.0100.0437.003100	48.00	ENVELOPES SEE ATTACHED
	277TH DISTRICT COURT		DBA D & L PRINTING	6501	15-JUN-00	01.0100.0437.003100	31.00	LETTERHEAD SEE ATTACHED
								SAMPLE ONE LOT = 500

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	277TH DISTRICT COURT	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0437.002050	15.87	2000 THIRD QTR INVOICE, ENTITY 2460
	277TH DISTRICT COURT	277TH DISTRICT COURT	DBA D & L PRINTING	6500	22-JUN-00	01.0100.0437.003100	247.00	COURT APPOINTED ATTORNEY FORMS 4-PART NO CHARGE FOR ART WORK PER ELDON SEE ATTACHED SAMPLE ONE LOT = 1000
	277TH DISTRICT COURT	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 00:6762	30-JUN-00	01.0100.0437.004211	16.67	JUN 00, A #6762, 277TH
	Total Dept.						358.54	
0438	368TH DISTRICT COURT	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0438.002050	15.79	2000 THIRD QTR INVOICE, ENTITY 2460
0440	DISTRICT ATTORNEY	DISTRICT ATTORNEY	SHONNA K. CASTILLO	10033	29-MAR-00	01.0100.0440.004932	323.20	3/20/00 DEPOSITION, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525043	22-MAY-00	01.0100.0440.003100	21.56	BLANKET ORDER FOR THE FOLLOWING: FILM
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525043	22-MAY-00	01.0100.0440.003100	11.39	PO 48517, PHOTOS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525042	22-MAY-00	01.0100.0440.004932	6.98	PO 49343, PHOTOS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525049	26-MAY-00	01.0100.0440.003100	5.97	PO 48517, AUDIO TAPES, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525053	30-MAY-00	01.0100.0440.004932	3.99	PO 49343, PHOTOS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525054	01-JUN-00	01.0100.0440.003100	12.99	PO 48517, BATTERIES, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	ELAINE FORESTER, CSR	00-041-K26	02-JUN-00	01.0100.0440.004932	89.00	4/13/00 GUILTY PLEA, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	HEB GROCERY	00 525056	07-JUN-00	01.0100.0440.004932	3.09	PO 49343, PHOTOS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052519	13-JUN-00	01.0100.0440.004236	805.00	C. PHILLIPS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052517	13-JUN-00	01.0100.0440.004236	341.50	R. CORTES, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052520	13-JUN-00	01.0100.0440.004236	683.00	T. HAYS, D/ATTY
	DISTRICT ATTORNEY	DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052565	16-JUN-00	01.0100.0440.004236	683.00	D. WAGGONER, D/ATTY

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		DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0440.002050	404.68	2000 THIRD QTR INVOICE, ENTITY 2460
		DISTRICT ATTORNEY	PAULA K. STONE	00-029-F395	21-JUN-00	01.0100.0440.004932	293.30	00-029-F395, HEISER CHILDREN, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00 525073	21-JUN-00	01.0100.0440.004932	2.49	PO 49343, PHOTOS, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00 525075	22-JUN-00	01.0100.0440.004932	11.78	PO 49343, PHOTOS, D/ATTY
		DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052660	23-JUN-00	01.0100.0440.004236	589.00	F. THOMAS, D/ATTY
		DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	0052659	23-JUN-00	01.0100.0440.004236	1,178.00	K. POKLUDA, D/ATTY
		DISTRICT ATTORNEY	DELL COMPUTER CORP.	4388131	25-JUN-00	01.0100.0440.003010	373.63	PO 51206, RENTAL, D/ATTY
		DISTRICT ATTORNEY	OPINION SERVICE	200263	01-JUL-00	01.0100.0440.005758	28.32	SUBSCRIPTION FOR OPINION SERVICE FOR MAY, JUNE, JULY, & AUGUST, 2000.
							5,871.87	
		Total Dept.						
	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0450.002050	70.81	2000 THIRD QTR INVOICE, ENTITY 2460
		DISTRICT CLERK	LASON	INV000003231	30-JUN-00	01.0100.0450.003100	9.00	FREIGHT
		DISTRICT CLERK	LASON	INV000003231	30-JUN-00	01.0100.0450.003100	390.00	MSP 3000 PRINTER IMAGING UNIT
		DISTRICT CLERK	LASON	INV000003231	30-JUN-00	01.0100.0450.003100	21.33	PO 51379, CARTRIDGE, D/CLERK
							491.14	
		Total Dept.						
	0451	J.P. PRECINCT #1	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0451.002050	32.93	2000 THIRD QTR INVOICE, ENTITY 2460
		J.P. PRECINCT #1	AMERICAN EXPRESS	JUN 00;JP#1	28-JUN-00	01.0100.0451.004232	1,120.31	JUN 00, A #3785-350869-91006, JP #1
		J.P. PRECINCT #1	JUMP NET INC.	20000715010	15-JUL-00	01.0100.0451.004210	24.95	INTERNET CONNECTION FEE 10/99 THRU 9/30/2000
		J.P. PRECINCT #1	JUMP NET INC.	20000715010	15-JUL-00	01.0100.0451.004210	0.00	PO 46819, MODEM, JP#1
							1,178.19	
		Total Dept.						

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0452	J.P. PRECINCT	#2 TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0452.002050	29.12	2000 THIRD QTR INVOICE, ENTITY 2460
0453	J.P. PRECINCT	#3 THE GABRIELS FUNERAL CHAPEL		0006091	11-JUN-00	01.0100.0453.004190	95.00	JOHN C. HOUSTON, A #0006091, JP #3
	J.P. PRECINCT	#3 TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0453.002050	42.18	2000 THIRD QTR INVOICE, ENTITY 2460
	J.P. PRECINCT	#3 GTE WIRELESS		JUN 00:864-426	JUN-00	01.0100.0453.004209	23.53	JUN 00, A #00576678-816120, 864-4777, JP #3
	J.P. PRECINCT	#3 DBA D & L PRINTING		6643	28-JUN-00	01.0100.0453.004350	165.00	ENVELOPES, CASE JACKETS, WHITE ONE LOT = 5000
	J.P. PRECINCT	#3 DBA D & L PRINTING		6646	29-JUN-00	01.0100.0453.004350	31.00	ITEM 29 LETTERHEAD RAG BOND FOR JUDGES ONE LOT = 500
	J.P. PRECINCT	#3 MINOLTA CORPORATION		A063095083	30-JUN-00	01.0100.0453.004621	229.49	COPIER RENTAL FOR MINOLTA EP4000 RADF/DUPLEX/20 BIN STAPLING SORTER/3 HOLE PUNCH 10/1/99 THRU 9/30/00
	J.P. PRECINCT	#3 DBA D & L PRINTING		6647	30-JUN-00	01.0100.0453.004350	162.00	ITEM 3 ENVELOPES, BUSINESS RETURN ONE LOT = 5000
	J.P. PRECINCT	#3 BESTLINE COMMUNICATIONS		JUN 00:6718	30-JUN-00	01.0100.0453.004211	45.91	JUN 00, A #6718, JP #3
	J.P. PRECINCT	#3 DBA D & L PRINTING		6645	06-JUL-00	01.0100.0453.004350	105.00	FORCIBLE DETAINER/FORCIBLE ENTRY ITEM 14, NCR, 3 PART, ONE SIDE PRINTED ONE LOT = 500
	J.P. PRECINCT	#3 QA SYSTEMS, INC.		7653	06-JUL-00	01.0100.0453.005740	669.93	OKIDATA ML591 PRINTER
	J.P. PRECINCT	#3 QA SYSTEMS, INC.		7653	06-JUL-00	01.0100.0453.005740	1.44	PO 51763, PRINTER, JP #3
	J.P. PRECINCT	#3 TRAVIS CO MEDICAL EXAMINER		00-1294	12-JUL-00	01.0100.0453.004190	1,200.00	JAMES HAROLD HALLMAN, JP #3
	J.P. PRECINCT	#3 SAM HOUSTON STATE UNIVERSITY		07/14/00	14-JUL-00	01.0100.0453.004232	295.00	SEMINAR: COURTROOM SECURITY AUG 21-23/00, S. BENTON, JP #3
Total Dept.							3,065.48	

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0454	J.P. PRECINCT	#4 JUDY S. HOBBS		05/23/00	23-MAY-00	01.0100.0454.004209	33.31	MAY 23/00, A #61355921, EXP REIMB, JP #4
	J.P. PRECINCT	#4 TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0454.002050	30.05	2000 THIRD QTR INVOICE, ENTITY 2460
	J.P. PRECINCT	#4 SOUTHWESTERN BELL		JUL 00;365-8607	JUL-00	01.0100.0454.004211	82.94	JUL 00,365-8922, JP# 4
	J.P. PRECINCT	#4 TRAVIS CO MEDICAL EXAMINER		00-1252	10-JUL-00	01.0100.0454.004190	1,200.00	00-1252, VIRGINIA ANN DOUGLAS, AUTOPSY, JP #4
	J.P. PRECINCT	#4 TXU ELECTRIC		JUL 00/15668	12-JUL-00	01.0100.0454.004430	358.54	JUL 00, 422-0780-97-9, JP# 4
	J.P. PRECINCT	#4 JUDI LEWIS		07/12/00	12-JUL-00	01.0100.0454.004231	13.75	JUL 10/00, EXP REIMB, JP #4
	Total Dept.						1,718.59	
0475	COUNTY ATTORNEY		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0475.002050	424.40	2000 THIRD QTR INVOICE, ENTITY 2460
0492	ELECTIONS		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0492.002050	30.95	2000 THIRD QTR INVOICE, ENTITY 2460
	ELECTIONS		GTE SOUTHWEST	JUL 00;930-1704	JUL-00	01.0100.0492.004211	44.56	JUL 00, 930-1754, ELECTIONS
	ELECTIONS		GTE SOUTHWEST	JUL 00;930-3204	JUL-00	01.0100.0492.004211	14.98	JUL 00, 930-3261, ELECTIONS
	ELECTIONS		HOME DEPOT	000825/5021006	JUL-00	01.0100.0492.004251	155.81	SUPPLIES, ELECTIONS
	Total Dept.						246.30	
0495	COUNTY AUDITOR		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0495.002050	77.21	2000 THIRD QTR INVOICE, ENTITY 2460
	COUNTY AUDITOR		WILLIAMSON CO SUN, INC.	06/22/00A	22-JUN-00	01.0100.0495.004310	59.20	BIDS CR 404 PAVING & DRAINAGE IMPROVEMENTS
	COUNTY AUDITOR		AMERICAN EXPRESS	JUN 00;AUD;128	JUN-00	01.0100.0495.004232	780.24	JUN 00, A #3783-078519-02000, C/AUD
	COUNTY AUDITOR		BESTLINE COMMUNICATIONS	JUN 00;6701	30-JUN-00	01.0100.0495.004211	50.00	JUN 00, A#6701, C/AUD
	Total Dept.						966.65	
0497	COUNTY TREASURER		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0497.002050	22.79	2000 THIRD QTR INVOICE, ENTITY 2460

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0499.002050	108.27	2000 THIRD QTR INVOICE, ENTITY 2460
	CO TAX ASSESSOR COLLECTOR	AMERICAN EXPRESS		JUN 00:TAX #28-JUN-00	01.0100.0499.004232		1,378.17	JUN 00, A #3785-297049-51005, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH HUNT		07/14/00	14-JUL-00	01.0100.0499.004231	117.65	MAY 15-JUN 30/00, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH HUNT		07/14/00	14-JUL-00	01.0100.0499.004232	31.85	MAY 15-JUN 30/00, EXP REIMB, TAX A/C
	Total Dept.						1,635.94	
0503	INFORMATION SYSTEMS	GTE SOUTHWEST		JUN 00:1PL-3 10-JUN-00	01.0100.0503.004214		29.71	JUN 00, 1PL-3004, INFO/SYSTEMS
	INFORMATION SYSTEMS	TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0503.002050	33.08	2000 THIRD QTR INVOICE, ENTITY 2460
	INFORMATION SYSTEMS	THE SOFTWARE GROUP, INC.		22861	22-JUN-00	01.0100.0503.004544	153.28	FLASH POINT CABLE, INFO/SYSTEMS
	INFORMATION SYSTEMS	GTE SOUTHWEST		OCT 99-JUN (25-JUN-00	01.0100.0503.004214		919.62	OCT 99-JUN 00, 863-3879, INFO/SYSTEMS
	INFORMATION SYSTEMS	GTE SOUTHWEST		JUN 00:1PL-328-JUN-00	01.0100.0503.004214		18.96	JUN 00, 1PL-3004A, INFO/SYSTEMS
	INFORMATION SYSTEMS	BESTLINE COMMUNICATIONS		JUN 00:6714 30-JUN-00	01.0100.0503.004211		25.93	JUN 00, A #6714, INFO/SYSTEMS
	INFORMATION SYSTEMS	DATA DRIVER PRODUCTS		9212	30-JUN-00	01.0100.0503.004544	72.87	LABOR/PRINTER REPAIR, INFO/SYSTEMS
	INFORMATION SYSTEMS	VERIZON WIRELESS MESSAGING		H4212010AG 01-JUL-00	01.0100.0503.004209		50.35	A #H4-212010, INFO/SYSTEMS
	INFORMATION SYSTEMS	NETWORK SCIENCES, 10006 LLC		18-JUL-00	01.0100.0503.004100		3,291.66	ORACLE SYSTEM REMEDIATION & DISASTER PROTECTION
	INFORMATION SYSTEMS	NETWORK SCIENCES, 10006 LLC		18-JUL-00	01.0100.0503.004100		-3,083.34	PO 50681, FIN. SYS. SUPPORT

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		INFORMATION SYSTEMS	NETWORK SCIENCES, LLC	10006	18-JUL-00	01.0100.0503.004100	3,083.34	SERVER OPERATION & MAINTENANCE TO INCLUDE: ORACLE DB ADMIN & USER SUPPORT, PC MAINT & USER SUPPORT (20) SERVICE CONTRACT PERIOD: APRIL 17 - OCTOBER 17, 2000 6 MONTHS AT \$5000 PER MONTH EQUALS \$30,000
Total Dept.							4,595.46	
0509	WILLIAMSON CTY BUILDINGS		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0509.002050	506.25	2000 THIRD QTR INVOICE, ENTITY 2460
0540	EMS		SIGNS & GRAPHIX INC.	1626	23-MAY-00	01.0100.0540.003200	450.00	IDENTIFICATION STICKERS - EQUIPMENT
	EMS		SIGNS & GRAPHIX INC.	1626	23-MAY-00	01.0100.0540.003200	-450.00	PO 51201, DECALS, EMS
	EMS		SIGNS & GRAPHIX INC.	1626	23-MAY-00	01.0100.0540.004541	498.00	PO 51201, DECALS, EMS
	EMS		PINPOINT TECHNOLOGIES, INC	1904	19-JUN-00	01.0100.0540.003200	210.00	SCREEN PROTECTORS, EMS
	EMS		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0540.002050	4,565.47	2000 THIRD QTR INVOICE, ENTITY 2460
Total Dept.							5,273.47	
0551	CONSTABLE PRECINCT #1		ACCUTRONICS, INC	0002020	19-JUN-00	01.0100.0551.004544	128.50	MOTOR AMANO, CONST #1
	CONSTABLE PRECINCT #1		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0551.002050	346.03	2000 THIRD QTR INVOICE, ENTITY 2460
Total Dept.							474.53	
0552	CONSTABLE PRECINCT #2		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0552.002050	269.50	2000 THIRD QTR INVOICE, ENTITY 2460
0553	CONSTABLE PRECINCT #3		TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0553.002050	254.98	2000 THIRD QTR INVOICE, ENTITY 2460
	CONSTABLE PRECINCT #3		APW ELECTRONICS	99703	14-JUL-00	01.0100.0553.004541	40.00	VEHICLE REPAIR

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		CONSTABLE	BOBBY GUTIERREZ	07/17/00	17-JUL-00	01.0100.0553.004212	2.98	JUN 13-24/00, EXP REIMB, CONST #3
		PRECINCT #3					112.00	JUN 13-24/00, EXP REIMB, CONST #3
		CONSTABLE	BOBBY GUTIERREZ	07/17/00	17-JUL-00	01.0100.0553.004232	409.96	
		PRECINCT #3						
		Total Dept.						
	0554	CONSTABLE	TEXAS ASSOC OF	06/20/00	20-JUN-00	01.0100.0554.002050	267.29	2000 THIRD QTR INVOICE, ENTITY 2460
		PRECINCT #4	COUNTIES				16.64	JUN 00, A
		CONSTABLE	AMERICAN EXPRESS	JUN 00;CONS	28-JUN-00	01.0100.0554.004232		#33785-203929-81008, CPMST #4
		PRECINCT #4					92.63	JUL 00, 61798997, CONST #4
		CONSTABLE	AT&T WIRELESS	JUL 00;CONS	04-JUL-00	01.0100.0554.004209		
		PRECINCT #4	SERVICES INC.				129.10	JUL 00, 365-3491, CONST #4
		CONSTABLE	SOUTHWESTERN	JUL 00;365-3	07-JUL-00	01.0100.0554.004211		
		PRECINCT #4	BELL				505.66	
		Total Dept.						
	0560	COUNTY	GEO HEALTHCARE	VAA91809	06-JUN-00	01.0100.0560.003530	274.24	HEATHER J. SEARFOSS, JAIL
		SHERIFF	SYSTEM, INC.				2,100.00	ON-SITE TRAINING FOR BEGINNER ACCESS COURSE
		COUNTY	NEW HORIZONS	74864	06-JUN-00	01.0100.0560.004232		JULY 6 - 7, 2000 FOR 8
		SHERIFF	COMPUTER				1,050.00	ON-SITE TRAINING FOR STUDENTS LISTED BELOW
			LEARNING CENTER					INTERMEDIATE EXCEL
		COUNTY	NEW HORIZONS	74864	06-JUN-00	01.0100.0560.004232		COURSE JULY 5 TRAINEES: FRAN JONES, KAREN
		SHERIFF	COMPUTER					CANTRELL, CAROL SMITH,
			LEARNING CENTER					PAT GIFFORD, BARBARA
								SZENDREY, BUB LEWIS, RON
								MARSH, AND WENDY DENSON
							0.00	TRAINING AT NEW HORIZONS
								CENTER JULY 13, 14, AND 25
								FOR PAM MARSTERS,
								LAVERNE BLAYLOCK, AND
								NORA MAXEY COST
								INCLUDED IN ON-SITE
								TRAINING COST. MICROSOFT
								OFFICE 2000 CBT'S (NO
								CHARGE)

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY SHERIFF			ROCIC TRAINING COORDINATOR	341-1838	14-JUN-00	01.0100.0560.003900	300.00	MEMBERSHIP FEES TO ROCIC FOR 7-1-00 THRU 6-30-01 INV #341-1838
COUNTY SHERIFF			ATLAS TOWING	8528	19-JUN-00	01.0100.0560.004715	44.00	MAY, JUNE, AND JULY 2000 BLANKET ORDER FOR TOWING SERVICES \$900 PER QUARTER
COUNTY SHERIFF			TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0560.002050	7,926.76	2000 THIRD QTR INVOICE, ENTITY 2460
COUNTY SHERIFF			FRED PITCHER	06/23/00	23-JUN-00	01.0100.0560.004232	253.00	PO 51969, JUN 23/00, EXP REIMB AIRLINE ONLY, SHF
COUNTY SHERIFF			SOUTHWESTERN BELL	JUN 00;246-1	25-JUN-00	01.0100.0560.004211	42.84	JUN 00, 246-1155, SHF
COUNTY SHERIFF			ATLAS TOWING	8412	25-JUN-00	01.0100.0560.004715	44.00	MAY, JUNE, AND JULY 2000 BLANKET ORDER FOR TOWING SERVICES \$900 PER QUARTER
COUNTY SHERIFF			GTE SOUTHWEST	JUN 00;869-1	28-JUN-00	01.0100.0560.004211	31.73	JUN 00, 869-1133, SHF
COUNTY SHERIFF			GTE SOUTHWEST	JUN 00;869-1	28-JUN-00	01.0100.0560.004211	29.78	JUN 00, 869-1516, SHF
COUNTY SHERIFF			GTE SOUTHWEST	JUN 00;930-4	28-JUN-00	01.0100.0560.004211	36.59	JUN 00, 930-4490, SHF
COUNTY SHERIFF			FEDERAL EXPRESS CORP	7-997-88629	29-JUN-00	01.0100.0560.004212	40.16	A #1913-2222-3, SHF
COUNTY SHERIFF			BESTLINE COMMUNICATIONS	JUN 00;6625	30-JUN-00	01.0100.0560.004211	98.22	JUN 00, A #6625, SHF
COUNTY SHERIFF			BESTLINE COMMUNICATIONS	JUN 00;6773	30-JUN-00	01.0100.0560.004211	587.24	JUN 00, A #6773, SHF
COUNTY SHERIFF			SOUTHWESTERN BELL	JUL 00;259-2	01-JUL-00	01.0100.0560.004211	174.43	JUL 00, 259-6434, SHF
COUNTY SHERIFF			SOUTHWESTERN BELL	JUL 00;259-6	01-JUL-00	01.0100.0560.004211	31.11	JUL 00, 259-6487, SHF
COUNTY SHERIFF			DATABASE TECHNOLOGIES, INC.	AB00001171701	01-JUL-00	01.0100.0560.003530	225.00	JULY BILLING, A #30624, SHF
COUNTY SHERIFF			FUELMAN	49557	03-JUL-00	01.0100.0560.003301	2,462.69	A #2303190, JUN 26-JUL 2/00, SHF
COUNTY SHERIFF			LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	33.90	EVA-SAFE SYRINGE TUBES
COUNTY SHERIFF			CDW GOVERNMENT, INC.	CC48960	05-JUL-00	01.0100.0560.004999	5.49	FREIGHT

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF		G T DISTRIBUTORS, INC.	INV0019244	05-JUL-00	01.0100.0560.004541	160.00	GRAPHICS FOR FORD POLICE INTERCEP FOR YEAR 2000 MODEL
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	34.95	HANDGUN BOX
	COUNTY SHERIFF		CDW GOVERNMENT, INC.	CC48960	05-JUL-00	01.0100.0560.004999	25.00	MEMOREX CD-RW 650 MB 10 PACK CD'S MFG #MRX-32023137
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	180.00	PAPER BAGS #25 500 CT
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	80.00	PAPER BAGS #86 400 CT.
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	79.80	PAPER BAGS STYLE #4
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	14.95	REUSABLE NYLON TIEDOWNS ONE LOT = 100
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	59.95	RIFLE BOXES 25 PER BOX
	COUNTY SHERIFF		LIGHTNING POWDER CO., INC.	177943	05-JUL-00	01.0100.0560.003530	82.00	SHIPPING SEE ATTACHED QUOTE #8147
	COUNTY SHERIFF		FUELMAN	50073	10-JUL-00	01.0100.0560.003301	2,378.36	A #2303190, JUL 3-9/00, SHF
	COUNTY SHERIFF		HEB GROCERY	00 525088	11-JUL-00	01.0100.0560.003321	29.34	JULY BLANKET ORDER FOR FILM PROCESSING
	COUNTY SHERIFF		GEORGETOWN LOCK & KEY	3274	13-JUL-00	01.0100.0560.004715	54.50	DOUBLE CYLINDER DEADBOLT LOCK
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826370	13-JUL-00	01.0100.0560.003530	1.59	PO 51573, UNDERBOX, SHF
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826370	13-JUL-00	01.0100.0560.003530	28.37	POLAROID CAMERA
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826370	13-JUL-00	01.0100.0560.003530	33.76	RUBBERMAID SLIM FIT UNDERBED BOX
	COUNTY SHERIFF		CRAIG GRIPENTROG	07/14/00	14-JUL-00	01.0100.0560.004232	35.00	JUL 14/00, EXP REIMB, SHF
	COUNTY SHERIFF		JAY MATUS	07/14/00	14-JUL-00	01.0100.0560.004232	35.00	JUL 14/00, EXP REIMB, SHF
	COUNTY SHERIFF		LARRY CHAMBERS	07/14/00	14-JUL-00	01.0100.0560.004232	35.00	JUL 14/00, EXP REIMB, SHF
	COUNTY SHERIFF		U S POSTAL SERVICE	07/14/00	14-JUL-00	01.0100.0560.004212	2,000.00	POSTAGE METER REFILL, SHF

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	COUNTY	SHERIFF	SHERIFF'S ASSOC. OF TEXAS	00 525095	17-JUL-00	01.0100.0560.003900	25.00	DUES FOR RICHARD ELLIOTT, SHF
	COUNTY	SHERIFF	HEB GROCERY	07/19/00	19-JUL-00	01.0100.0560.003321	54.77	JULY BLANKET ORDER FOR FILM PROCESSING
	COUNTY	SHERIFF	G T DISTRIBUTORS, INC.	07/19/00	19-JUL-00	01.0100.0560.003004	179.80	40 S & W CALIBER 165 GRAIN WIN CLEAN WINCHESTER
	COUNTY	SHERIFF	G T DISTRIBUTORS, INC.	07/19/00	19-JUL-00	01.0100.0560.003004	199.80	45 ACP CALIBER 230GR. AMMO 1 LOT = 1,000
	COUNTY	SHERIFF	COLLIN CO COMMUNITY COLLEGE	07/19/00	19-JUL-00	01.0100.0560.004232	360.00	TACTICAL HANDGUN COURSE JULY 28 AND 29, 2000 SGT. MAUGHAM CPL. ALLISON DEP. HALLMARK DEP. LINDSAY
	COUNTY	SHERIFF	AMERIHOST HOTEL	07/20/00	20-JUL-00	01.0100.0560.004232	100.00	NEED TO PICK UP CHECK ON JULY 25, 2000
	COUNTY	SHERIFF	AMERIHOST HOTEL	07/20/00	20-JUL-00	01.0100.0560.004232	100.00	ONE DOUBLE ROOM FOR SERGEANT MAUGHAM AND CORPORAL ALLISON FOR THE TACTICAL HANDGUN COURSE JULY 27 AND 28, 2000. CONFIRMATION #P20140-00.
	COUNTY	SHERIFF	AMERIHOST HOTEL	07/20/00	20-JUL-00	01.0100.0560.004232	100.00	ONE DOUBLE ROOM FOR HALLMARK AND LINDSAY TO ATTEND ABOVE SEMINAR ON SAME DATES CONF #P20140-01
							22,158.12	
	0562	DPS & ABC GEORGETOWN	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0562.002050	11.56	2000 THIRD QTR INVOICE, ENTITY 2460
		DPS & ABC GEORGETOWN	RUTH POOLE	07/13/00	13-JUL-00	01.0100.0562.004231	31.20	JUL 11/00, EXP REIMB, DRIVERS LICENSE OFC TAYLOR
		DPS & ABC GEORGETOWN	US OFFICE PRODUCTS	30BD7970	14-JUL-00	01.0100.0562.003100	83.94	INK CART, INKJET DJ/DW 600
		DPS & ABC GEORGETOWN	US OFFICE PRODUCTS	30BD7970	14-JUL-00	01.0100.0562.003100	37.99	INKJET DJ720/890/1120/CLR
		DPS & ABC GEORGETOWN	US OFFICE PRODUCTS	30BD7970	14-JUL-00	01.0100.0562.003100	46.36	ORGANIZER, INVIEW15.25, LGY

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	DPS & ABC	GEORGETOWN	US OFFICE	30BD7970	14-JUL-00	01.0100.0562.003100	41.04	PEN, RLRBLL, GELINK, FPT, BE
	DPS & ABC	GEORGETOWN	US OFFICE	30BD7970	14-JUL-00	01.0100.0562.003100	41.04	PEN, RLRBLL, GELINK, FPT, BK
	DPS & ABC	GEORGETOWN	US OFFICE	30BD7970	14-JUL-00	01.0100.0562.003100	107.80	PRINT CART, INKJET DJ/DW 60
	DPS & ABC	GEORGETOWN	US OFFICE	30BD7970	14-JUL-00	01.0100.0562.003100	17.28	REFILL, G2RLRBLL, FINE, 2 PK, BK
	DPS & ABC	GEORGETOWN	US OFFICE	30BD7970	14-JUL-00	01.0100.0562.003100	8.64	REGILL, G2RLRBLL, FNE, 2 PK, BE
	DPS & ABC	GEORGETOWN	US OFFICE	30BD8682	17-JUL-00	01.0100.0562.003100	159.96	CARTRIDGE, PRT F/DJ970, TRI
	DPS & ABC	GEORGETOWN	US OFFICE	30BD8683	17-JUL-00	01.0100.0562.003100	117.96	INKJET, DJ750C/1600C, BK
	DPS & ABC	GEORGETOWN	US OFFICE	30BD8683	17-JUL-00	01.0100.0562.003100	117.96	INKJET, DJ750C/1600C/ BK
	DPS & ABC	GEORGETOWN	MINNIE VASQUEZ	07/17/00	17-JUL-00	01.0100.0562.004231	15.34	JUL 11/00, EXP REIMB, DRIVERS LICENSE OFC TAYLOR
							838.07	

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0564	DPS NORTHWEST	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0564.002050	3.78	2000 THIRD QTR INVOICE, ENTITY 2460
0570	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	101235	12-APR-00	01.0100.0570.003316	698.00	LUIS E. ORTIZ, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41047900	28-APR-00	01.0100.0570.003316	41.00	MICHAEL N. SAMUEL, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41129200	05-MAY-00	01.0100.0570.003316	37.00	HERMILO TELLEZ, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41170100	08-MAY-00	01.0100.0570.003316	48.00	CHRIS S. PENSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 10311900	09-MAY-00	01.0100.0570.003316	32.00	NATHAN BLAIR, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59440.1	12-MAY-00	01.0100.0570.003316	32.00	ANTHONY FALCO, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59439.1	12-MAY-00	01.0100.0570.003316	32.00	ESCUDEIRO LUIS LOPEZ, JAIL
	COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59438.1	12-MAY-00	01.0100.0570.003316	33.00	JAY E. MARTNEZ, JAIL

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59489.1	12-MAY-00	01.0100.0570.003316	35.00	LANCE SHOWEN, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59444.1	12-MAY-00	01.0100.0570.003316	32.00	WILLIAM STRAWHACKER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41263300	15-MAY-00	01.0100.0570.003316	32.00	JIM ED LINER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41246300	15-MAY-00	01.0100.0570.003316	41.00	LEONARDO J. RUBIO, JR., JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41288500	17-MAY-00	01.0100.0570.003316	49.00	WILLIAM S. CLAWSON, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.58774.1	19-MAY-00	01.0100.0570.003316	32.00	HARVEL H. BOTTOMS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41330200	21-MAY-00	01.0100.0570.003316	37.00	KRISTI CLENDENNEN, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59495.1	31-MAY-00	01.0100.0570.003316	39.00	LLOYD GIBSON, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59507.1	31-MAY-00	01.0100.0570.003316	32.00	MARK MORGAN, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59498.1	31-MAY-00	01.0100.0570.003316	32.00	RAMON LOERA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41450200	31-MAY-00	01.0100.0570.003316	219.00	SAUL VILLASECA, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	692.59508.1	31-MAY-00	01.0100.0570.003316	26.00	SUZETTE WARD, JAIL
		COUNTY JAIL	DIXIE EMS SUPPLY USA	715211	08-JUN-00	01.0100.0570.003316	55.00	(177) HARD PLASTIC ADJUSTABLE EXTRICATION CERVICAL COLLAR (CONTRACT ITEM)
		COUNTY JAIL	BRAZOS MOBILE IMAGING	06/09/00LE	09-JUN-00	01.0100.0570.003316	35.00	LUIS ESCUDERO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING	06/09/00NG	09-JUN-00	01.0100.0570.003316	35.00	NICHOLAS GEIGER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING	06/09/00PF	09-JUN-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL
		COUNTY JAIL	MOORE MEDICAL CORP.	91511847 RI	13-JUN-00	01.0100.0570.003316	67.58	PO 50910, NOTEBOOKS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING	06/16/00CC	16-JUN-00	01.0100.0570.003316	35.00	CHERYL L. CRAWFORD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING	06/16/00PF	16-JUN-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL

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	COUNTY JAIL	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0570.002050	6,906.81	2000 THIRD QTR INVOICE, ENTITY 2460
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95282	23-JUN-00	01.0100.0570.003316	62.00	DANIEL SILVA, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95320	23-JUN-00	01.0100.0570.003316	192.00	DANIEL SILVA, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00DW	23-JUN-00	01.0100.0570.003316	35.00	DAVID WHITE, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00DR	23-JUN-00	01.0100.0570.003316	35.00	DONALD RASH, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00HG	23-JUN-00	01.0100.0570.003316	35.00	HOWARD GUILLIEM, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00JB	23-JUN-00	01.0100.0570.003316	35.00	JESSICA BOYD, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00PF	23-JUN-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00 RR	23-JUN-00	01.0100.0570.003316	35.00	RENESHIA ROBINSON, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00RK	23-JUN-00	01.0100.0570.003316	35.00	RICHARD KENNEDY, JAIL
	COUNTY JAIL	COUNTY JAIL	BRAZOS MOBILE IMAGING	06/23/00RR	23-JUN-00	01.0100.0570.003316	35.00	RONALD D. ROGERS, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95297	23-JUN-00	01.0100.0570.003316	298.00	WESLEY J. DOAN, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95485	24-JUN-00	01.0100.0570.003316	503.35	MYCHELLE R. FIELDS, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95486	24-JUN-00	01.0100.0570.003316	98.00	MYCHELLE R. FIELDS, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA95503	24-JUN-00	01.0100.0570.003316	129.00	MYCHELLE R. FIELDS, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96139	25-JUN-00	01.0100.0570.003316	78.00	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96313	25-JUN-00	01.0100.0570.003316	439.28	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96155	25-JUN-00	01.0100.0570.003316	197.00	JIMMY RENTERIA, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96360	25-JUN-00	01.0100.0570.003316	1,984.09	JIMMY RENTERIA, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96113	25-JUN-00	01.0100.0570.003316	62.00	LAZARO A. GARCIA, JAIL

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	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96259	25-JUN-00	01.0100.0570.003316	42.00	LAZARO A. GARCIA, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	4574497	27-JUN-00	01.0100.0570.003100	43.42	JUNE BLANKET ORDER FOR OFFICE SUPPLIES
	COUNTY JAIL		MOORE MEDICAL CORP.	91532963 RI	27-JUN-00	01.0100.0570.003316	63.60	MEDICAL SUPPLIES SEE ATTACHED LIST
	COUNTY JAIL		MEDICAL SUPPLIES DEPOT, INC.	05596201	27-JUN-00	01.0100.0570.003316	231.84	PO 51713, ENSURE, JAIL
	COUNTY JAIL		MCCOY'S LAWN EQUIPMENT	52611	27-JUN-00	01.0100.0570.004992	147.51	REPAIR LAWN MOWER, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00AP	28-JUN-00	01.0100.0570.003316	40.00	ALFREDO PALOMO, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96090	28-JUN-00	01.0100.0570.003316	78.00	BOBBY R. BURKS, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96206	28-JUN-00	01.0100.0570.003316	157.07	BOBBY R. BURKS, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	85.90	DISPOSABLE PLASTIC HANDLE SCALPEL
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	274.75	FUNGOID TINCTURE 1 OZ
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00JM	28-JUN-00	01.0100.0570.003316	40.00	JODY MENDOZA, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00JS	28-JUN-00	01.0100.0570.003316	35.00	JUAN TORRES SANCHEZ, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	94.75	MEDI-SYNAL
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	75.80	NATURAL VEGETABLE LAXATIVE SUGAR FREE 7.4 OZ
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	-81.23	PO 51718, MEDICAL SUPPLIES, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00PF	28-JUN-00	01.0100.0570.003316	90.00	PORTABLE FEE, JAIL
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00RR	28-JUN-00	01.0100.0570.003316	35.00	REYNALDO ROBLES, JAIL
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	4.98	SHEER STRIPS 7/8" SPOT
	COUNTY JAIL		MOORE MEDICAL CORP.	91533555 RI	28-JUN-00	01.0100.0570.003316	15.90	SORE THROAT LOZENGES
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00TW	28-JUN-00	01.0100.0570.003316	40.00	THOMAS WEBER, JAIL

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	COUNTY JAIL		LYNAY HEALTHCARE INC.	119662	28-JUN-00	01.0100.0570.003316	300.00	THREE WEEK RENTAL OF BI PAP BREATHING MACHINE \$100 PER WEEK
	COUNTY JAIL		BRAZOS MOBILE IMAGING	06/28/00WD	28-JUN-00	01.0100.0570.003316	35.00	WESLEY J. DOAN, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003321	79.52	600 POLAROID FILM DOUBLE
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	52.569	BOLT DURACELL BATT
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	31.50	AA DURACELL BATTERIES
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	4.28	AAA DURACELL BATTERIES
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	58.50	C DURCELL
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	11.50	D CELL DURACELL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96159	29-JUN-00	01.0100.0570.003316	78.00	JORGE SAUCEDO, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96370	29-JUN-00	01.0100.0570.003316	405.22	JORGE SAUCEDO, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003008	-33.45	PO 41462, BATTERIES, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	4574209	29-JUN-00	01.0100.0570.003321	18.18	PO 41462, BATTERIES, JAIL
	COUNTY JAIL		BROWNING-FERRIS, INC.	06000-1668	30-JUN-00	01.0100.0570.003316	41.78	A #8019275, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96437	30-JUN-00	01.0100.0570.003316	62.00	CARLOS ALDERETE, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96441	30-JUN-00	01.0100.0570.003316	42.00	CARLOS ALDERETE, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96480	30-JUN-00	01.0100.0570.003316	876.40	CRISTOBAL REYES, JAIL
	COUNTY JAIL		RICHARD CONNELL, PH.D.	712	30-JUN-00	01.0100.0570.004705	500.00	JUN 10.15.29/00, PSYCHOLOGICAL EVALUATIONS, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96842	01-JUL-00	01.0100.0570.003316	837.62	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC.	VAA96864	01-JUL-00	01.0100.0570.003316	46.62	LATONYA THOMAS, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	267.45	ACCUPRIL 20 MG
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	647.16	ALLEGRA 60 MG CAPS
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	439.90	CELEXA 20 MG
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	884.00	CIPRO 500 MG TABS
	COUNTY JAIL		CLINICAL PATHOLOGY ASSOCIATES	E8735163	03-JUL-00	01.0100.0570.003316	94.80	K. SLAUGHTER, METABOLIC PNL, BLOOD COUNT, JAIL
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	31.25	METOPROLOL TARTRATE 50 MG
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	-8.00	PO 51807, MEDICATIONS, JAIL
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	214.00	VALPROIC ACID 250 MG
	COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO., INC	3665445	03-JUL-00	01.0100.0570.003316	343.20	WELLBUTRIN SR 150 MG
	COUNTY JAIL		CLINICAL PATHOLOGY ASSOCIATES	E9648302	04-JUL-00	01.0100.0570.003316	56.75	J. BARTZ, URINE CULTURE, JAIL
	COUNTY JAIL		G T DISTRIBUTORS, INC.	INV0019256	05-JUL-00	01.0100.0570.003311	108.00	AQUA BLUE/DARK BLUE TEXAS STATE SEAL WILLIAMSON CO GOLD ON GOLD 1 BANNER TOP BANNER ASST CHIEF DEPUTY
	COUNTY JAIL		DELL COMPUTER CORP.	396963803	05-JUL-00	01.0100.0570.005740	1,329.00	DELL DIM XPS T600 PC PER QUOTE #41817650
	COUNTY JAIL		DELL COMPUTER CORP.	396963803	05-JUL-00	01.0100.0570.005740	49.00	FREIGHT

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY JAIL	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	J0229921A	05-JUL-00	01.0100.0570.003316	135.25	J. LEONARD, TSH, LITHIUM, JAIL
	COUNTY JAIL	COUNTY JAIL	DELL COMPUTER CORP.	396963803	05-JUL-00	01.0100.0570.005740	-4.00	PO 51779, PC, JAIL
	COUNTY JAIL	COUNTY JAIL	J.J. BALAN, INC	B10147	05-JUL-00	01.0100.0570.003316	-12.00	PO 51810, VIALS, JAIL
	COUNTY JAIL	COUNTY JAIL	J.J. BALAN, INC	B10147	05-JUL-00	01.0100.0570.003316	53.98	VIALS - SNAP 12 DRAM PACTEC 5512
	COUNTY JAIL	COUNTY JAIL	J.J. BALAN, INC	B10147	05-JUL-00	01.0100.0570.003316	71.98	VIALS - SNAP 5 DRAM PACTEC 5505
	COUNTY JAIL	COUNTY JAIL	DARBY INSTITUTIONAL SUPPLY CO., INC	3667263	06-JUL-00	01.0100.0570.003316	451.00	CELEXA 40 MG
	COUNTY JAIL	COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	19651	06-JUL-00	01.0100.0570.003316	70.00	JIMMY HARRIS, JAIL
	COUNTY JAIL	COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	19652	06-JUL-00	01.0100.0570.003316	70.00	JULIO C. MERAZ, JAIL
	COUNTY JAIL	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	104421	07-JUL-00	01.0100.0570.003316	513.00	MICHAEL D. WALL, JAIL
	COUNTY JAIL	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	104446	07-JUL-00	01.0100.0570.003316	429.00	RAFAELL AGUERO, JAIL
	COUNTY JAIL	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	104431	07-JUL-00	01.0100.0570.003316	513.00	ROBERT R. FOLEY, JAIL
	COUNTY JAIL	COUNTY JAIL	TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00165794	10-JUL-00	01.0100.0570.003321	25.50	35 MM FILM 12 EXP 400 SPEED
	COUNTY JAIL	COUNTY JAIL	TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00165794	10-JUL-00	01.0100.0570.003321	0.00	PO 51458, PHOTOGRAPHIC FILM, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96774	12-JUL-00	01.0100.0570.003316	188.58	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96774A	12-JUL-00	01.0100.0570.003316	429.05	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96775	12-JUL-00	01.0100.0570.003316	182.00	BENJAMIN Y. LYNCH, JAIL
	COUNTY JAIL	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	21	12-JUL-00	01.0100.0570.004000	7,506.00	CASE MGMT, JAIL
	COUNTY JAIL	COUNTY JAIL	P & K TRUE VALUE	071201-0025	12-JUL-00	01.0100.0570.004992	98.95	JULY BLANKET ORDER FOR CSR PROGRAM
	COUNTY JAIL	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA96788	12-JUL-00	01.0100.0570.003316	62.00	LATONYA THOMAS, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	ALLAN L. SMITH	07/13/00	13-JUL-00	01.0100.0570.004232	48.97	JUL 10-12/00, EXP REIMB, JAIL
		COUNTY JAIL	LARRY ANIKA	07/13/00	13-JUL-00	01.0100.0570.004232	49.19	PO 51841, JUL 10-12/00, EXP REIMB, JAIL
		COUNTY JAIL	TERRY M. HAYS	07/14/00	14-JUL-00	01.0100.0570.004232	51.10	PO 51841, JUL 10-12/00, EXP REIMB, JAIL
		COUNTY JAIL	DIANE NEWSOM	07/17/00	17-JUL-00	01.0100.0570.004999	88.00	JUL 13/00, EXP REIMB, JAIL
		Total Dept.					33,689.69	
0576		JUVENILE SERVICES	CORPORATE EXPRESS	45958471	25-JAN-00	01.0100.0576.005000	704.26	PO 48003, CHAIR, LOVESEAT, J/SERV
		JUVENILE SERVICES	XEROX CORPORATION	075179150	22-MAY-00	01.0100.0576.004500	8.58	PO 50569, 4/19-30/00, J/SERV
		JUVENILE SERVICES	CENTEX PHARMACY	725997	01-JUN-00	01.0100.0576.003307	13.79	BLANKET PHARMACEUTICAL SERVICES FOR JUNE 2000
		JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0576.002050	2,402.26	2000 THIRD QTR INVOICE, ENTITY 2460
		JUVENILE SERVICES	CENTEX PHARMACY	726620	20-JUN-00	01.0100.0576.003307	15.98	BLANKET PHARMACEUTICAL SERVICES FOR JUNE 2000
		JUVENILE SERVICES	CENTEX PHARMACY	726722	22-JUN-00	01.0100.0576.003307	12.79	BLANKET PHARMACEUTICAL SERVICES FOR JUNE 2000
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	15.00	BATTERIES
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	20.00	BLANKET ORDER FOR ACADEMY FOR JUNE 2000
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	25.00	DRUG OTC & BIOLOGICALS
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	25.00	EDIBLE FOOD/STAPLES
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	20.00	HOSPITAL SUNDRIES
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	30.00	JANITORIAL SUPPLIES
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	80.00	LAUNDRY SUPPLIES
		JUVENILE SERVICES	WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	20.00	OFFICE SUPPLIES
		JUVENILE SERVICES	VIKING OFFICE PRODUCTS	567993	26-JUN-00	01.0100.0576.003100	69.84	PERMA STOR-ALL BOXES

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	JUVENILE SERVICES		WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	15.00	PLASTIC PRODUCTS
	JUVENILE SERVICES		WAL-MART STORES, INC.	4574515	26-JUN-00	01.0100.0576.003110	-1.45	PO 51347, STAPLES, SUNDRIES, SUPPLIES, J/SERV
	JUVENILE SERVICES		CHARLES M. SKAGGS	06/27/00	27-JUN-00	01.0100.0576.004231	28.60	JUN 5-28/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		CHARLES M. SKAGGS	06/27/00	27-JUN-00	01.0100.0576.004232	56.00	JUN 5-28/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		RUDY MIKESKA'S BAR-B-Q INC.	06/29/00	29-JUN-00	01.0100.0576.003670	418.50	MEALS FOR VOLUNTEER BANQUET - 29 APRIL 2000
	JUVENILE SERVICES		RUDY MIKESKA'S BAR-B-Q INC.	06/29/00	29-JUN-00	01.0100.0576.003670	-300.00	PO 50851, BAL. DUE ON CATERING 4/29/00, J/SERV
	JUVENILE SERVICES		LINDA F. YOUNG, LMSW-ACP, RSOTP	06/30/00	30-JUN-00	01.0100.0576.004106	120.00	APR 22-JUN 27/00, R.L.P., PSYCHOTHERAPY, J/SERV
	JUVENILE SERVICES		LINDA F. YOUNG, LMSW-ACP, RSOTP	06/30/00A	30-JUN-00	01.0100.0576.004106	55.00	APR 26-JUN 27/00, S.A.W., PSYCHOTHERAPY, J/SERV
	JUVENILE SERVICES		LINDA F. YOUNG, LMSW-ACP, RSOTP	06/30/00	30-JUN-00	01.0100.0576.004106	130.00	COUNSELING SESSIONS FOR MAY FOR: R. PIERCE
	JUVENILE SERVICES		LINDA F. YOUNG, LMSW-ACP, RSOTP	06/30/00A	30-JUN-00	01.0100.0576.004106	280.00	COUNSELING SESSIONS FOR MAY FOR: S. WILSON
	JUVENILE SERVICES		KURT HUNDL	06/30/00	30-JUN-00	01.0100.0576.004231	338.65	JUN 1-30/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		JOHN D. KING, ED.D. PSYCHOLOGIST	06/30/00	30-JUN-00	01.0100.0576.004100	425.00	JUN 29/00, S.E. PSYCHOLOGICAL ASSESSMENT, J/SERV
	JUVENILE SERVICES		MINOLTA CORPORATION	A063095115	30-JUN-00	01.0100.0576.004621	72.80	PO 48227, A #16357, SERIAL #31714021, 05/1-05/31/00, J/SERV
	JUVENILE SERVICES		MARYWOOD	734	30-JUN-00	01.0100.0576.003310	2,652.60	RESIDENTIAL SERVICES FOR JUNE 2000 FOR C. RODRIGUEZ \$88.42 PER DAY FOR 30 DAYS = \$2652.60
	JUVENILE SERVICES		DBA D & L PRINTING	6320	30-JUN-00	01.0100.0576.004350	40.50	VOLUNTEER IDENTIFICATION CARDS ONE LOT = 1000
	JUVENILE SERVICES		SOUTHWEST KEY PROGRAM	00-071-J277	01-JUL-00	01.0100.0576.004102	3,199.80	PO 51339, 00-071-J277, RESIDENTIAL SERV. FOR J.O., JUN 1-30/00, J/SERV
	JUVENILE SERVICES		MIKE TRUSSELL	07/05/00	05-JUL-00	01.0100.0576.003306	15.70	JUN 1-30/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		MIKE TRUSSELL	07/05/00	05-JUL-00	01.0100.0576.004231	299.98	JUN 1-30/00, EXP REIMB, J/SERV

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		JUVENILE SERVICES	LOIS J. LEONARD	07/05/00	05-JUL-00	01.0100.0576.004231	62.40	JUN 2-30/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	AIRBORNE EXPRESS	A4749942	06-JUL-00	01.0100.0576.004212	14.42	A #189501073, J/SERV
		JUVENILE SERVICES	CHERI WILCOX	07/06/00	06-JUL-00	01.0100.0576.004231	85.15	JUN 2-23/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	RHONDA COX	07/06/00	06-JUL-00	01.0100.0576.004231	120.25	JUN 2-30/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	RHONDA GILCHRIST	07/07/00	07-JUL-00	01.0100.0576.004231	243.10	JUN 5-30/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	CHRISTINE LEE	07/11/00	11-JUL-00	01.0100.0576.004231	207.03	MAY 24-JUL 11/00, EXP REIMB, J/SERV
		JUVENILE SERVICES	ROBERT CARSWELL	07/13/00	13-JUL-00	01.0100.0576.004106	475.00	MAY-JUN 2000, INDIVIDUAL COUNSELING, J/SERV
		JUVENILE SERVICES	CITY OF GEORGETOWN	JUL 00/24204	17-JUL-00	01.0100.0576.004430	119.65	JUL 00, A #11-0805-00, J/SERV
		JUVENILE SERVICES	CITY OF GEORGETOWN	JUL 00/9667	17-JUL-00	01.0100.0576.004430	198.52	JUL 00, A #11-0810-00, J/SERV
		Total Dept.					12,834.70	
0581	911	COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0581.002050	111.15	2000 THIRD QTR INVOICE, ENTITY 2460
	911	COMMUNICATION	MOTOROLA, INC.	SO127447	14-JUL-00	01.0100.0581.004545	13,286.50	A #1035809592 0001, 911 COMM
	Total Dept.						13,397.65	
0630	HEALTH DISTRICT	AT&T		JUN 00;352-5	15-JUN-00	01.0100.0630.004211	40.75	JUN 00, 352-5201, A #057 774 7590 001, H/DIST
	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES		06/20/00	20-JUN-00	01.0100.0630.002050	617.48	2000 THIRD QTR INVOICE, ENTITY 2460
	HEALTH DISTRICT	SOUTHWESTERN BELL		JUN 00;082-9	25-JUN-00	01.0100.0630.004211	99.43	JUN 00,082-9578 H/DIST
	HEALTH DISTRICT	BESTLINE		JUN 00;8091	30-JUN-00	01.0100.0630.004211	6.80	JUN 00, A #6091, H/DIST
	HEALTH DISTRICT	COMMUNICATIONS		JUL 00;259-8	01-JUL-00	01.0100.0630.004211	94.47	JUL 00, 259-8946, H/DIST
	HEALTH DISTRICT	BELL		JUL 00;EAP-6	01-JUL-00	01.0100.0630.004211	150.68	JUL 00, EAP-6710, H/DIST
	HEALTH DISTRICT	GTE SOUTHWEST		9526710	08-JUL-00	01.0100.0630.004209	16.53	A#530-038186-14, H/DIST
	HEALTH DISTRICT	METROCALL						

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	HEALTH DISTRICT		AT&T WIRELESS SERVICES INC.	JUL 00/H/DIS	08-JUL-00	01.0100.0630.004209	45.19	JUL 00, A #60713807, H/DIST
	HEALTH DISTRICT		M & L PHARMACY	07/14/00	14-JUL-00	01.0100.0630.004905	398.40	APR, MAY 00, INDIGENT HEALTH CARE, H/DIST
	HEALTH DISTRICT		PFENNIG'S PHARMACY INC.	07/14/00	14-JUL-00	01.0100.0630.004905	3,271.75	INDIGENT HEALTH
	HEALTH DISTRICT		QUICK MESA PARK PHARMACY	07/14/00	14-JUL-00	01.0100.0630.004905	1,320.93	INDIGENT HEALTH
	HEALTH DISTRICT		THE MEDICINE SHOPPE	07/14/00	14-JUL-00	01.0100.0630.004905	725.08	INDIGENT HEALTH
	HEALTH DISTRICT		WALGREEN PHARMACY	07/14/00	14-JUL-00	01.0100.0630.004905	1,988.48	INDIGENT HEALTH
	HEALTH DISTRICT		DBA REFERENCE TECHNOLOGY	WCHS-005	17-JUL-00	01.0100.0630.004506	1,500.00	NETWORK ADMIN. & SUPPORT, JUN 15-JUL 14/00, H/DIST
	HEALTH DISTRICT		JOHN DONNA COMPUTER CONSULTANTS	WCCHD12	18-JUL-00	01.0100.0630.004506	1,400.00	PC SUPPORT, JUN 15-JUL 15/00, H/DIST
	HEALTH DISTRICT		SOUTHWESTERN BELL	JUL 00:352-5	19-JUL-00	01.0100.0630.004211	497.44	JUN 00, 352-5201, H/DIST
	Total Dept.						12,173.41	
0640	PUBLIC ASSISTANCE		WILLIAMSON CO FIRE CHIEFS ASSOC.	07/17/00	17-JUL-00	01.0100.0640.004104	40,250.00	FUNDING FISCAL YR 99-2000
	PUBLIC ASSISTANCE		WILLIAMSON CO HAZARDOUS MATERIALS	07/17/00	17-JUL-00	01.0100.0640.004104	54,200.00	FUNDING FISCAL YR 99-2000
	PUBLIC ASSISTANCE		RESPONSE TEAM WILLIAMSON CO HUMANE SOCIETY, INC.	JUN 00A	21-JUL-00	01.0100.0640.004972	2,155.00	JUN 00, ANIMAL CARE & CONTROL
	PUBLIC ASSISTANCE		WILLIAMSON CO HUMANE SOCIETY, INC.	MAY 00A	21-JUL-00	01.0100.0640.004972	1,850.00	MAY 00, ANIMAL CARE & CONTROL
	Total Dept.						98,455.00	
0645	CHILD WELFARE		AUSTIN DIAGNOSTIC CLINIC	5080839	18-JUL-00	01.0100.0645.003316	155.00	A #5080839, S.T., ER FEE, CHWELFARE
	CHILD WELFARE		AUSTIN DIAGNOSTIC CLINIC	5103959	18-JUL-00	01.0100.0645.003316	155.00	A #5103959, C.W., DOC FEE, SXAB EXAM, CHWELFARE

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CHILD WELFARE	AUSTIN DIAGNOSTIC CLINIC	5103988	18-JUL-00	01.0100.0645.003316	155.00	A #5103988, P.T., DOC FEE, SXAB EXAM, CHWELFARE
		CHILD WELFARE	AUSTIN DIAGNOSTIC CLINIC	5103993	18-JUL-00	01.0100.0645.003316	155.00	A #5103993, J.T., DOC FEE, SXAB EXAM, CHWELFARE
		CHILD WELFARE	AUSTIN DIAGNOSTIC CLINIC	5171111	18-JUL-00	01.0100.0645.003316	155.00	A #5171111, L.M., DOC FEE, SXAB EXAM, CHWELFARE
		CHILD WELFARE	BRACKENRIDGE & CHILDRENS HOSPITAL	6002560974	18-JUL-00	01.0100.0645.003316	294.75	A #6002560974, L.M., ER FEE, CHWELFARE
		CHILD WELFARE	WANDA MUEALBRAD	07/18/00	18-JUL-00	01.0100.0645.003316	30.00	B.B., REIMBURSEMENT FOR MEDICAL, CHWELFARE
		CHILD WELFARE	COURTNEY JACKSON	07/18/00	18-JUL-00	01.0100.0645.003305	200.00	C.J., K.J., CLOTHING, CHWELFARE
		CHILD WELFARE	LIFEWORKS	07/18/00	18-JUL-00	01.0100.0645.003305	100.00	Z.B., CLOTHING
		Total Dept.						1,399.75
	0665	EXTENSION SERVICE	TEXACO REFINING AND MARKETING INC.	60402003440	09-JUN-00	01.0100.0665.004541	35.91	A #60-402-0034-4, EXT SERV
		EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0100.0665.002050	22.19	2000 THIRD QTR INVOICE, ENTITY 2460
		EXTENSION SERVICE	DAVID D. WRIGHT	06/27/00	27-JUN-00	01.0100.0665.004232	110.00	JUN 12-16/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	KENT CLARK	06/28/00	28-JUN-00	01.0100.0665.004232	25.61	JUN 12-23/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	KENT CLARK	06/28/00A	28-JUN-00	01.0100.0665.004999	15.50	JUN 28/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	KENT CLARK	07/05/00	05-JUL-00	01.0100.0665.004232	225.83	JUL 1-4/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	SUSAN RICHEY	07/05/00A	05-JUL-00	01.0100.0665.004232	145.83	JUN 6-28/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	TEXACO REFINING AND MARKETING INC.	60402003440	07-JUL-00	01.0100.0665.004541	49.10	A #60-402-0034-4, EXT SERV
		EXTENSION SERVICE	ELIZABETH A. WISE	07/13/00	13-JUL-00	01.0100.0665.004232	91.98	JUN 1-JUL 8/00, EXP REIMB, EXT/SERV
		Total Dept.						721.95
	1003	TAYLOR ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-027443501	01-JUL-00	01.0100.1003.004430	40.44	A #666-1460505, TAYLOR ANNEX

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		TAYLOR ANNEX	TXU ELECTRIC	JUL 00/3.97	12-JUL-00	01.0100.1003.004430	1,076.71	JUL 00/3.97, A #411-2218-99-7, TAYLOR ANNEX
		TAYLOR ANNEX	CITY OF GEORGETOWN	JUL 00/7	17-JUL-00	01.0100.1003.004430	1,303.75	JUL 00, A #11-1505-00, TAYLOR ANNEX
		Total Dept.					2,420.90	
	1005	ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-027444	101-JUL-00	01.0100.1005.004430	196.57	A #666-260798, RR ANNEX
	1013	HEALTH/ENVIRONCITY OF GEORGETOWN		JUL 00/58	17-JUL-00	01.0100.1013.004430	347.11	JUL 00, A #11-1515-01, HEALTH/ENVIRO
	1015	EMS STATION-TAYLOR	TXU ELECTRIC	JUL 00/64670	11-JUL-00	01.0100.1015.004430	222.83	JUL 00/64670, A #416-3616-99-0, EMS STATION
	1022	CSCD PRE-TRIAL CITY OF GEORGETOWN		JUL 00/296	17-JUL-00	01.0100.1022.004430	1,348.78	JUL 00, A #11-1510-01, CSCD PRE-TRIAL
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-027443	01-JUL-00	01.0100.1032.004430	283.08	A #666-1421582, CP ANNEX
		CEDAR PARK ANNEX	TXU GAS	JUL 00/997.7	07-JUL-00	01.0100.1032.004430	10.00	JUL 00, 223-3263-98-3, CPARK ANNEX
		Total Dept.					293.08	
	1033	NEW TAYLOR ANNEX	TXU ELECTRIC	JUL 00/20132	12-JUL-00	01.0100.1033.004430	1,575.64	JUL 00/20132, A #835-2119-98-9, NEW TAYLOR ANNEX
		Total Fund					719,691.86	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0200	0210	UNIFIED ROAD SYSTEM	EAGLE ASPHALT PRODUCTS	1 69086	31-MAY-00	01.0200.0210.003550	-2,444.53	PO 51264, ASPHALT, URS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0071449106	JUN-00	01.0200.0210.004999	85.32	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0071900706	JUN-00	01.0200.0210.004999	80.58	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	OPERATION 911	9685	09-JUN-00	01.0200.0210.003553	355.00	2 (25 YARD) ROLLS REFLECTIVE YELLOW VINYL SHEETING
		UNIFIED ROAD SYSTEM	OPERATION 911	9685	09-JUN-00	01.0200.0210.003553	355.00	2 (25 YARD) ROLLS REFLECTIVE ORANGE VINYL SHEETING
		UNIFIED ROAD SYSTEM	OPERATION 911	9685	09-JUN-00	01.0200.0210.003553	320.00	4 (25 YARD) ROLLS NON-REFLECTIVE BLACK VINYL SHEETING FOREMAN: R. ROBERTS
		UNIFIED ROAD SYSTEM	OPERATION 911	9685	09-JUN-00	01.0200.0210.003553	705.00	4 (25 YARD) ROLLS REFLECTIVE WHITE VINYL SHEETING
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0071334613	JUN-00	01.0200.0210.004999	30.74	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0071334613	JUN-00	01.0200.0210.004999	78.28	PO 51280, ICE. URS
		UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS	075002	15-JUN-00	01.0200.0210.004150	1,650.00	SURVEY WORK DONE ON CO RD 284 FOR NEW ROW LONE
		UNIFIED ROAD SYSTEM	EAGLE ASPHALT PRODUCTS	1 69722	16-JUN-00	01.0200.0210.003550	3,913.08	PO 51264, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0200.0210.002050	11,161.77	2000 THIRD QTR INVOICE, ENTITY 2460
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0072109320	JUN-00	01.0200.0210.004999	71.10	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0072116520	JUN-00	01.0200.0210.004999	66.36	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4063749	22-JUN-00	01.0200.0210.003552	880.00	PO 50101, CONCRETE, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010114035	23-JUN-00	01.0200.0210.004900	76.62	CATLOCK/STOCK
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270733	23-JUN-00	01.0200.0210.003551	2,206.56	FLEX BASE TYPE-A STOCK FOR GRANGER/ TAYLOR YARD FOREMAN: E. MAR

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270733	23-JUN-00	01.0200.0210.003551	-0.03	PO 51059, TYPE A, GRADE 4, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010114035	23-JUN-00	01.0200.0210.004900	11.52	PO 51792, PADLOCK, URS
		UNIFIED ROAD SYSTEM	CENTEX BUTANE CO., INC.	102749	25-JUN-00	01.0200.0210.004541	64.35	ANNUAL TANK RENT, URS
		UNIFIED ROAD SYSTEM	UNITED PUMP SUPPLY, INC.	35379	27-JUN-00	01.0200.0210.003301	477.61	FUEL SYSTEM LEAK REPAIRS TO FUEL SYSTEM AT CMF
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	R2059	27-JUN-00	01.0200.0210.004900	166.19	HOURLY METER/UNIT 2815
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0071677827	27-JUN-00	01.0200.0210.004999	85.32	PO 51280, ICE. URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	R2059	27-JUN-00	01.0200.0210.004900	-17.34	PO 51789, HOURMETER, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	82204	28-JUN-00	01.0200.0210.003301	1,510.50	FUEL, DIESEL, LOW SULFUR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	82204	28-JUN-00	01.0200.0210.003301	1,205.00	FUEL, UNLEADED, REG/GRANGE
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0072331628	28-JUN-00	01.0200.0210.004999	165.90	ICE FOR CMF AND YARDS
		UNIFIED ROAD SYSTEM	AMERICAN EXPRESS	JUN 00, URS	28-JUN-00	01.0200.0210.005740	455.95	JUN 00, 3783-078429-01004, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	82204	28-JUN-00	01.0200.0210.003301	81.28	PO 51817, FUEL, URS
		UNIFIED ROAD SYSTEM	SMITH MUNICIPAL SUPPLIES	00-696	29-JUN-00	01.0200.0210.003553	600.00	12' U-CHANNEL POST
		UNIFIED ROAD SYSTEM	SMITH MUNICIPAL SUPPLIES	00-696	29-JUN-00	01.0200.0210.003553	1,247.00	2 3/8" X 12' ROUND POST
		UNIFIED ROAD SYSTEM	SMITH MUNICIPAL SUPPLIES	00-696	29-JUN-00	01.0200.0210.003553	1,100.00	6' U-CHANNEL POST
		UNIFIED ROAD SYSTEM	SMITH MUNICIPAL SUPPLIES	00-696	29-JUN-00	01.0200.0210.003553	186.00	H.I.S. REFLECTORS YELLOW
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	220814	29-JUN-00	01.0200.0210.004900	9.35	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	SMITH MUNICIPAL SUPPLIES	00-696	29-JUN-00	01.0200.0210.003553	253.20	PO 50886, CHANNEL POSTS, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-32924	29-JUN-00	01.0200.0210.004900	773.68	TIRE, 11R24.5, G159/STOCK
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-065862	30-JUN-00	01.0200.0210.003552	94.08	CHAMFER TRIM

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	2161-027444C01	01-JUL-00	01.0200.0210.004991	81.94	A #666-1421604, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	31420	03-JUL-00	01.0200.0210.003551	5,540.00	HAULING BASE FROM TCS TO CR#342
		UNIFIED ROAD SYSTEM	PNEUROCK TRANSPORTATION	2734	03-JUL-00	01.0200.0210.003551	2,010.80	HAULING FROM ALCOA TO CR 478
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	31420	03-JUL-00	01.0200.0210.003551	44.61	PO 51726, HAULING BASE TO CR 342, URS
		UNIFIED ROAD SYSTEM	PNEUROCK TRANSPORTATION	2734	03-JUL-00	01.0200.0210.003551	68.48	PO 51819, HAULING TO CR 478, URS
		UNIFIED ROAD SYSTEM	JUL 00;793-2(04-JUL-00		01.0200.0210.004211		85.23	JUL 00, 793-2089, URS
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	101960	05-JUL-00	01.0200.0210.003550	3,036.01	ASPHALT CONCRETE TYPE D
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 9973	05-JUL-00	01.0200.0210.003301		1,584.00	FUEL, DIESEL, LOW SULFUR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 9973	05-JUL-00	01.0200.0210.003301		247.40	FUEL, UNLEADED, REG/TAYLOR
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221097	05-JUL-00	01.0200.0210.004900	192.60	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221103	05-JUL-00	01.0200.0210.004900	75.05	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221115	05-JUL-00	01.0200.0210.004900	36.92	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221149	05-JUL-00	01.0200.0210.004900	8.20	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221150	05-JUL-00	01.0200.0210.004900	-9.05	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221178	05-JUL-00	01.0200.0210.004900	40.98	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	ELTON MALISH	05-JUL-00	01.0200.0210.003551		5,600.00	PIT RUN GRAVEL FOR CO RD 478 FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	ELTON MALISH	05-JUL-00	01.0200.0210.003551		7,560.00	PIT RUN GRAVEL FOR CR 478 FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 9973	05-JUL-00	01.0200.0210.003301		-158.15	PO 51917, FUEL, URS
		UNIFIED ROAD SYSTEM	UNITED RENTALS, INC.	11318436-00106	05-JUL-00	01.0200.0210.004900	31.17	CAP, ROTOR / 1800

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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	50314	06-JUL-00	01.0200.0210.004900	81.10	GLOW PLUG RELAY / 8708
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	212902	06-JUL-00	01.0200.0210.004900	150.25	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	212911	06-JUL-00	01.0200.0210.004900	46.03	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221195	06-JUL-00	01.0200.0210.004900	41.20	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221215	06-JUL-00	01.0200.0210.004900	16.42	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221220	06-JUL-00	01.0200.0210.004900	-2.64	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221221	06-JUL-00	01.0200.0210.004900	2.60	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221228	06-JUL-00	01.0200.0210.004900	5.56	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221260	06-JUL-00	01.0200.0210.004900	8.40	JUNE BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221305	06-JUL-00	01.0200.0210.004900	2.83	PO 51535, ADAPTER, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221273	06-JUL-00	01.0200.0210.004900	4.60	PO 51535, O RINGS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221274	06-JUL-00	01.0200.0210.004900	-2.90	PO 51535, O RINGS, URS
		UNIFIED ROAD SYSTEM	UNITED RENTALS, INC.	11318436-00	106-JUL-00	01.0200.0210.004900	6.75	PO 51898, CAP DISTRIBUTOR, URS
		UNIFIED ROAD SYSTEM	CASTLEBERRY SURVEYING INC.	0272	06-JUL-00	01.0200.0210.004150	-600.00	PO 51935, FLOWLINES, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	50314	06-JUL-00	01.0200.0210.004900	5.07	PO 51979, CONTR ASY, URS
		UNIFIED ROAD SYSTEM	BOHANAN TOWING	7-6550	06-JUL-00	01.0200.0210.004900	200.00	PO 51981, ROLLER, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	045938	06-JUL-00	01.0200.0210.004900	78.00	RELINER PARK BRAKE/1700
		UNIFIED ROAD SYSTEM	CASTLEBERRY SURVEYING, INC.	0272	06-JUL-00	01.0200.0210.004150	2,000.00	TOPO SURVEY FOR WW EASEMENT ANDERSON MILL ROAD REQ BY: J. ENGLAND
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-33029	07-JUL-00	01.0200.0210.004900	790.00	225/60R16 EAGLE RSA/STOCK

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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	50345	07-JUL-00	01.0200.0210.004900	217.16	BRAKE ROTORS/8901
		UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	JUL 00,365-2	07-JUL-00	01.0200.0210.004211	257.95	JUL 00, 365-2311, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213037	07-JUL-00	01.0200.0210.004900	74.41	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221329	07-JUL-00	01.0200.0210.004900	11.70	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221343	07-JUL-00	01.0200.0210.004900	6.50	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221374	07-JUL-00	01.0200.0210.004900	87.85	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221377	07-JUL-00	01.0200.0210.004900	195.51	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221401	07-JUL-00	01.0200.0210.004900	3.87	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221411	07-JUL-00	01.0200.0210.004900	26.15	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221414	07-JUL-00	01.0200.0210.004900	3.35	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC.	147857	07-JUL-00	01.0200.0210.004900	4.56	LAMP LENS/0910
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	50345	07-JUL-00	01.0200.0210.004900	13.54	PO 51979, BRAKE ROTORS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010115478	07-JUL-00	01.0200.0210.004900	87.05	REPAIR PARTS ORDER, STOCK/2209
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	2001	10-JUL-00	01.0200.0210.003555	150.00	10' GATE FOREMAN: E. HEINE
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	2001	10-JUL-00	01.0200.0210.003555	116.00	16' GATE
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	2001	10-JUL-00	01.0200.0210.003555	750.00	BRACES (LARGE)
		UNIFIED ROAD SYSTEM	TEXAS HOME CRAFTERS	000709	10-JUL-00	01.0200.0210.004510	895.00	CUT IN DOORWAY AT CMF PER ATTACHED PROPOSAL
		UNIFIED ROAD SYSTEM	CONSTRUCTION CO TEXANA MACHINERY CORPORATION	CA43576	10-JUL-00	01.0200.0210.004900	47.38	FUEL PUMP, GASKET/2412
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	50379	10-JUL-00	01.0200.0210.004900	21.88	GALLEY PLUG/8707

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	31447	10-JUL-00	01.0200.0210.003551	7,182.00	HAULING PIT RUN FRAM FM 112 TO CR 478 54.00 PER LOAD CLYDE KRAUSE
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	JUL 00/56792	10-JUL-00	01.0200.0210.004430	109.82	JUL 00, 281-1891-99-9, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	JUL 00/01503	10-JUL-00	01.0200.0210.004430	16.99	JUL 00, A #408-3233-99-1, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213154	10-JUL-00	01.0200.0210.004900	78.46	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221562	10-JUL-00	01.0200.0210.004900	42.47	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221580	10-JUL-00	01.0200.0210.004900	41.11	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221581	10-JUL-00	01.0200.0210.004900	-22.18	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221589	10-JUL-00	01.0200.0210.004900	50.94	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221591	10-JUL-00	01.0200.0210.004900	6.41	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221593	10-JUL-00	01.0200.0210.004900	5.89	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221594	10-JUL-00	01.0200.0210.004900	6.49	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221608	10-JUL-00	01.0200.0210.004900	126.30	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221617	10-JUL-00	01.0200.0210.004900	15.81	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	2001	10-JUL-00	01.0200.0210.003555	7,776.35	NET & (2) BARB
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA43576	10-JUL-00	01.0200.0210.004900	-3.87	PO 52008, PUMP, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	304064	10-JUL-00	01.0200.0210.004900	189.82	ROTOR,BRAKE/STOCK
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	2001	10-JUL-00	01.0200.0210.003555	150.00	WATER GAP
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2165243	11-JUL-00	01.0200.0210.004900	4.19	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2165283	11-JUL-00	01.0200.0210.004900	19.12	JULY BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221704	11-JUL-00	01.0200.0210.004900	187.30	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221716	11-JUL-00	01.0200.0210.004900	14.33	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	EQUIPMENT DEPOT, INC.	02004114	11-JUL-00	01.0200.0210.004900	5.53	NUT,STEERING WHEEL/2807
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-33090	11-JUL-00	01.0200.0210.004900	840.00	P2225/70R15 RSA
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO., INC.	014956	11-JUL-00	01.0200.0210.004541	-9.75	PO 49562, FUEL, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	477487	11-JUL-00	01.0200.0210.004900	13.42	PO 51932, HOSE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO., INC.	014956	11-JUL-00	01.0200.0210.004541	58.50	PROPANE - FOR HEATING ASPHALT
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	046074	11-JUL-00	01.0200.0210.004900	100.91	REPAIR PARTS ORDER/0801
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	477487	11-JUL-00	01.0200.0210.004900	61.70	REPAIR PARTS/0705
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109324	12-JUL-00	01.0200.0210.004900	293.70	10W30 55GAL
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109324	12-JUL-00	01.0200.0210.004900	146.85	15W40 55GAL
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	JUL 00/0394	12-JUL-00	01.0200.0210.004430	133.97	JUL 00/0394, A #446-5432-99-7, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2165342	12-JUL-00	01.0200.0210.004900	15.12	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213294	12-JUL-00	01.0200.0210.004900	14.68	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213328	12-JUL-00	01.0200.0210.004900	44.08	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221768	12-JUL-00	01.0200.0210.004900	62.51	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221777	12-JUL-00	01.0200.0210.004900	65.04	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221827	12-JUL-00	01.0200.0210.004900	3.35	JULY BLANKET FOR PARTS

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221828	12-JUL-00	01.0200.0210.004900	46.70	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221842	12-JUL-00	01.0200.0210.004900	11.22	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109323	12-JUL-00	01.0200.0210.004900	146.85	OIL, 15W40, BARREL
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109323	12-JUL-00	01.0200.0210.004900	172.40	OIL, 15W40, GALLON
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109323	12-JUL-00	01.0200.0210.004900	3.40	PO 52004, OIL, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL CO.	109324	12-JUL-00	01.0200.0210.004900	6.60	PO 52034, OIL, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213468	13-JUL-00	01.0200.0210.004900	6.38	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	213469	13-JUL-00	01.0200.0210.004900	225.91	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221879	13-JUL-00	01.0200.0210.004900	142.45	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221881	13-JUL-00	01.0200.0210.004900	15.48	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221923	13-JUL-00	01.0200.0210.004900	98.02	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221947	13-JUL-00	01.0200.0210.004900	43.57	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221951	13-JUL-00	01.0200.0210.004900	9.58	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221957	13-JUL-00	01.0200.0210.004900	55.84	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	221963	13-JUL-00	01.0200.0210.004900	21.96	JULY BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	136965	13-JUL-00	01.0200.0210.004900	67.69	REPAIR PART/UNIT 603
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC.	148249	13-JUL-00	01.0200.0210.005711	145.00	SPARE TIRE & WHEEL FOREMAN: M. FOX
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC.	148309	14-JUL-00	01.0200.0210.005711	3,200.00	2000 BIG TEX 18' TANDEM AZLE UTILITY TRAILER W/ SURGE BRAKES
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	222007	14-JUL-00	01.0200.0210.004900	89.94	JULY BLANKET FOR PARTS

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	07/14/00	14-JUL-00	01.0200.0210.004530	750.00	JUN 15-JUL 15/00, MAINT OF MEDIANS, URS
		UNIFIED ROAD SYSTEM	GCR TREADMASTERS	9958	14-JUL-00	01.0200.0210.004900	371.24	RECAPPED TIRES/STOCK
		UNIFIED ROAD SYSTEM	GCR TREADMASTERS	9959	14-JUL-00	01.0200.0210.004900	194.90	TIRES,RECAPPED
		Total Dept.					83,612.25	
	0211	COMMISSIONER PCT #1	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0200.0211.002050	9.28	2000 THIRD QTR INVOICE, ENTITY 2460
	0212	COMMISSIONER PCT #2	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0200.0212.002050	6.29	2000 THIRD QTR INVOICE, ENTITY 2460
	0213	COMMISSIONER PCT #3	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0200.0213.002050	5.01	2000 THIRD QTR INVOICE, ENTITY 2460
		COMMISSIONER PCT #3	BESTLINE COMMUNICATIONS	JUN 00:6721	30-JUN-00	01.0200.0213.004211	7.35	JUN 00, A #6721, PCT #3
		COMMISSIONER PCT #3	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	24133	12-JUL-00	01.0200.0213.003100	12.99	2001 AT-A-GLANCE APPOINTMENT BOOK
		COMMISSIONER PCT #3	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	24133	12-JUL-00	01.0200.0213.003100	16.49	2001 DAYMINDER APPT BOOK
		Total Dept.					41.84	
	0214	COMMISSIONER PCT #4	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0200.0214.002050	21.00	2000 THIRD QTR INVOICE, ENTITY 2460
		COMMISSIONER PCT #4	FRANKIE LIMMER	07/11/00	11-JUL-00	01.0200.0214.004231	131.95	JUN 6-27/00, EXP REIMB, PCT #4
		Total Dept.					152.95	
		Total Fund					83,822.61	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0340	0340	TOBACCO FUND	CLEAN AIR FORCE OF CENTRAL TEXAS	07/10/00	10-JUL-00	01.0340.0340.004100	35,000.00	CONTRIBUTION

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0360.0360.002050	212.80	2000 THIRD QTR INVOICE, ENTITY 2460

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0375	0375	ELECTION SVS CONTRACT	SECRETARY OF STATE	07/20/00	20-JUL-00	01.0375.0375.004231	140.00	REGISTRATION FEE FOR SOS 18TH ANNUAL ELECTION LAW SEMINAR JULY 31 - AUG 2 AND AUG 16 - 18, 2000 ATTENDEE: JOHN WILLINGHAM

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	TEXAS ASSOC OF COUNTY COUNTIES	06/20/00	20-JUN-00	01.0385.0385.002050	25.00	2000 THIRD QTR INVOICE, ENTITY 2460
		RCDS MGMT & PRSRV (COUNTY CLERK)	IRON MOUNTAIN RECORDS MGMT INC	WICC0700	03-JUL-00	01.0385.0385.004550	229.90	STORAGE, INV RANGE 5218359-6218359, 6218855-6218855, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	NATIONWIDE BINDING CO.	3400	06-JUL-00	01.0385.0385.004544	7,950.00	DEED RECORDS, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	NATIONWIDE BINDING CO.	3402	18-JUL-00	01.0385.0385.004544	840.00	DEED RECORDS, C/CLERK
Total Dept.							9,044.90	
Total Fund							9,044.90	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-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	6218926-621803	JUL-00	01.0390.0390.004550	164.17	STORAGE, CO/WIDE
		RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	12581	07-JUL-00	01.0390.0390.004550	424.05	IMAGES, CO/WIDE
Total Dept.							588.22	
Total Fund							588.22	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept.	Dept.	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0399	0000	Default	STATE	06/30/00B	30-JUN-00	01.0399.0000.208860	4,227.20	MONTH ENDING 6/30/00, TIME
			COMPTROLLER					PAYMENT FEE, C/TREAS
		Default	STATE	06/30/00D	30-JUN-00	01.0399.0000.208650	2,395.80	QTR ENDING 6/30/00, BIRTH
			COMPTROLLER					CERTIFICATES, C/CLERK
		Default	STATE	06/30/00C	30-JUN-00	01.0399.0000.208900	3,175.00	QTR ENDING 6/30/00,
			COMPTROLLER					CHILDREN'S TRUST, C/CLERK
		Default	STATE	06/30/00E	30-JUN-00	01.0399.0000.208350	9,349.68	QTR ENDING 6/30/00, JUDICIAL
			COMPTROLLER					FUND, C/CLERK
		Default	STATE	06/30/00A	30-JUN-00	01.0399.0000.208820	11,306.90	QTR ENDING 6/30/00, LEGAL
			COMPTROLLER					SERVICES FOR INDIGENTS,
								C/TREAS
		Default	STATE	06/30/00	30-JUN-00	01.0399.0000.208850	2,363.25	QTR ENDING 6/30/00, TX
			COMPTROLLER					MOTOR CARRIER WEIGHT
								VIOLATIONS, C/TREAS.
Total Dept.							32,817.83	
Total Fund							32,817.83	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0406	0696	COUNTY ATTY HOT CHECK	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0406.0696.002050	16.92	2000 THIRD QTR INVOICE, ENTITY 2460

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0410	0410	SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	05/11/00A	11-MAY-00	01.0410.0410.003104	65.00	ARCO, SHF
		SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	05/11/00	11-MAY-00	01.0410.0410.003104	92.00	DUCO, SHF
		SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	SHERIFF'S DRUG GRAEF VETERINARY HOSPITAL	06/01/00	01-JUN-00	01.0410.0410.003104	70.00	ROBBY, SHF
Total Dept.							227.00	
Total Fund							227.00	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0706	0730	JUVENILE FACILITY	FTWOODS CONSTRUCTION	01	30-JUN-00	01.0706.0730.004100	21,000.00	APR 18/00-JUN 30/00, FTW2007, CONSTRUCTION SERVICES

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0885	WILLIAMSON COUNTY SELF FUNDING INS.	ICON BENEFIT ADMINISTRATORS, INC.	361882	17-JUL-00	01.0885.0885.004051	24,164.55	MAY 16-31/00, A #TLPTLP07, PROVANTAGE, BENEFITS
		WILLIAMSON COUNTY SELF FUNDING INS.	ICON BENEFIT ADMINISTRATORS, INC.	361882	17-JUL-00	01.0885.0885.004055	1,139.85	MAY 16-31/00, A #TLPTLP07, PROVANTAGE, BENEFITS
		Total Dept.					25,304.40	
	0886	WILLIAMSON COUNTY BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0885.0886.002050	31.59	2000 THIRD QTR INVOICE, ENTITY 2460
		WILLIAMSON COUNTY BENEFITS PGM.	HAYNES & BOONE, LLP	20017768	25-JUN-00	01.0885.0886.004100	488.60	# 0015328.00002, PROF SERV. THRU 4/30/00
		WILLIAMSON COUNTY BENEFITS PGM.	LISA ZIRKLE	07/17/00	17-JUL-00	01.0885.0886.004232	1,510.00	JUL 16-21/00, KETDRIDGE AIRFARE TO MPLS/ST PAUL, BENEFITS
		Total Dept.					2,030.19	
		Total Fund					27,334.59	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0916	0916	VICTIM'S ASSISTANCE 99-2000	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0916.0916.002050	9.81	2000 THIRD QTR INVOICE, ENTITY 2460

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0920	0920	STATE AID GRANT 99-2000	SOUTHWEST KEY PROGRAM	00-071-J277	01-JUL-00	01.0920.0920.004102	-3,199.80	PO 51339, 00-071-J277 RESIDENTIAL SERV. FOR J.O., JUN 1-30/00, J/SERV
		STATE AID GRANT 99-2000	SOUTHWEST KEY PROGRAM	00-071-J277	01-JUL-00	01.0920.0920.004102	3,199.80	RESIDENTIAL SERVICES FOR JUNE 2000 FOR J. OLSON \$106.66 PER DAY FOR 30 DAYS = \$3199.80
Total Dept.							0.00	
Total Fund							0.00	

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0927	0927	TJPC-S-2000-246	SOUTHWEST TEXAS STATE UNIV	07/12/00	12-JUL-00	01.0927.0927.003000	180.00	ROPES COURSE FOR FAMILY PRES JULY 9, 2000 IN WIMBERLY

FUND REQUIREMENTS

Through Disbursement Date: 25-JUL-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0948	0948	TASK FORCE 1999-2000	TEXAS ASSOC OF COUNTIES	06/20/00	20-JUN-00	01.0948.0948.002050	124.77	2000 THIRD QTR INVOICE, ENTITY 2460
Total Cash							930,211.31	

approved 7.25.00
John C. Daugler

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 opening drainage channel downstream of box culvert on the property of **Roland Kudla** on County Road 340 and note utility requests from:

Chisholm Trail Special Utility District to place a 20" D.I.P. water line within the right-of-way of County Road 268 and **TXU Electric & TXU Communication** to place a line within the right-of-way of Quick Hill Road also known as County Road 172 and future State Highway 45.

Vote: Motion carried 5 – 0

< Clerk copy here >

July 25, 2000

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 340 - Opening of drainage channel downstream of box culvert on the property of Roland Kudla.(EM - Pct. 4)

WILLIAMSON COUNTY URS
Utility Requests – 07/25/00

Precinct I

- A. TXU Electric & TXU Communications
 1. Quick Hill Road (CR 172) - Bore

Precinct II

- A. Chisholm Trail S.U.D.
 1. CR 268 - Bore

Precinct III

- A. Chisholm Trail S.U.D.
 1. CR 268 - Bore (same as above)

Precinct IV

noted 7-25-00
John C. Doerfler