

MINUTESOf TheWILLIAMSON COUNTY COMMISSIONERS' COURT MEETINGOctober 17, 2000

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:30 a.m. on this the 17th day of October 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
ABSENT	FRANKIE LIMMER, Commissioner, Precinct 4
	EUGENE D. TAYLOR, County Attorney
	NANCY E. RISTER, County Clerk
	DAVID U. FLORES, County Auditor

AGENDA ITEM 1

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

No one addressed the court under this agenda item.

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the minutes of the October 10, 2000 meeting.

Vote: Motion carried 4 -- 0

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.

Invoice #70190420 in the amount of \$678.92 payable to St. David's Community Hospital on page 15 will be removed from the listing due to an incorrect amount.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of \$2,003,434.82 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget.

Vote: Motion carried 4 - 0

< Clerk copy here >

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	STEPHEN CROY	00-407-K368A18-Sep-2000	01.0100.0000.209800		1,200.00	EXTRADITION FEE, CSCD
		Default	TEXAS PARKS & WILDLIFE	2000-17804J305-Oct-2000	01.0100.0000.209600		144.29	FINE COLLECTED, C #A457420, JP #3
		Default	JOE H. CUTBIRTH	00-0349-CC2 06-Oct-2000	01.0100.0000.209750		56.00	C #00-0349-CC2, C/CLERK
		Default	TEXAS PARKS & WILDLIFE	2000-17805J306-Oct-2000	01.0100.0000.209600		144.29	CITATION #A457419, JP #3
		Default	SCOTT M BAGE	00-226-C26 06-Oct-2000	01.0100.0000.341200		80.00	M.S.M J.S. VS BROOKS ROOFING, SERV FEE FOR SERVING 3 CITATIONS
		Default	BILL STACEY	JP-CR00505206-Oct-2000	01.0100.0000.209700		75.00	OVERPAYMENT, JP-CR005052, JP #2
		Default	GREGORY COPPAGE	JP-CR00507606-Oct-2000	01.0100.0000.351302		232.75	PROVIDED PROOF-STATUORY DISMISSAL, JP #2
		Default	TEXAS PARKS & WILDLIFE	2000-18066J309-Oct-2000	01.0100.0000.209600		271.79	FINE, C #A484953, JP #3
		Default	JORDAN ALAN SNIDER	99-22710J3 09-Oct-2000	01.0100.0000.209700		25.00	OVERPAYMENT, 99-22710J3, JP #3
							2,229.12	
	0400	COUNTY JUDGE	JOHN C DOERFLER	10/10/00	10-Oct-2000	01.0100.0400.004232	41.28	SEP 6-13/00, EXP REIMB, C/JUDGE
		COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	10/11/00	11-Oct-2000	01.0100.0400.004232	100.00	REGISTRATION FEE FOR PRE LEGISLATIVE CONF NOV 29 - 30, 2000 ATTENDEE: JOHN DOERFLER
		COUNTY JUDGE	POSTMASTER, GEORGETOWN	10/12/00	12-Oct-2000	01.0100.0400.004212	330.00	33 CENT STAMPS
							471.28	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	09/06/00B	06-Sep-2000	01.0100.0402.004310	23.20	CLERK, CO CLERK'S OFC, HUMAN/RESO
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/06/00A	06-Sep-2000	01.0100.0402.004310	28.60	CORRECTIONAL OFCER. HUMAN/RESO
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/06/00C	06-Sep-2000	01.0100.0402.004310	25.00	DEPUTY COURT CLK, HUMAN/RESO
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/06/00D	06-Sep-2000	01.0100.0402.004310	22.60	DIESEL MECHANIC, HUMAN/RESO
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/06/00E	06-Sep-2000	01.0100.0402.004310	24.10	DISPATCHER, HUMAN/RESO

Total Dept.

Total Dept.

Approved 10-17-00
John C. Doerfler

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/06/00	06-Sep-2000	01.0100.0402.004310	20.50	MOTOR VEHICLE DEPUTY, HUMAN/RESO
	HUMAN RESOURCES		AUSTIN AMERICAN STATESMAN	98NF02300	10-Sep-2000	01.0100.0402.004310	151.50	HVAC SPECIALIST, HUMAN/RESO
	HUMAN RESOURCES		AUSTIN AMERICAN STATESMAN	97K100400	10-Sep-2000	01.0100.0402.004310	128.68	OFC MOTOR VEH, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/13/00B	13-Sep-2000	01.0100.0402.004310	27.70	ADMIN CLERK, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/13/00A	13-Sep-2000	01.0100.0402.004310	26.80	CLERK SHF DEPT, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/13/00C	13-Sep-2000	01.0100.0402.004310	26.50	HVAC SPECIALIST, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/13/00	13-Sep-2000	01.0100.0402.004310	29.80	MENTAL HEALTH DEPUTY, HUMAN/RESO
	HUMAN RESOURCES		AUSTIN AMERICAN STATESMAN	9EK108100	17-Sep-2000	01.0100.0402.004310	405.25	INFO TECH, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/20/00	20-Sep-2000	01.0100.0402.004310	198.00	CLASS DISPLAY, HUMAN/RESO
	HUMAN RESOURCES		TAYLOR DAILY PRESS	A5357370	20-Sep-2000	01.0100.0402.004310	20.00	CLK JP #2, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/20/00C	20-Sep-2000	01.0100.0402.004310	25.30	COURT CLK JP #2, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/20/00D	20-Sep-2000	01.0100.0402.004310	26.50	EQUIP OPERATOR, HUMAN/RESO
	HUMAN RESOURCES		TAYLOR DAILY PRESS	A5357420	20-Sep-2000	01.0100.0402.004310	22.00	EQUIP OPERATOR, HUMAN/RESO
	HUMAN RESOURCES		TAYLOR DAILY PRESS	A5357350	20-Sep-2000	01.0100.0402.004310	20.00	SEC/RECP CONSTB PCT 1, HUMAN/RESO
	HUMAN RESOURCES		TAYLOR DAILY PRESS	A5357360	20-Sep-2000	01.0100.0402.004310	20.00	SEC/RECP CONSTB PCT 4, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/20/00B	20-Sep-2000	01.0100.0402.004310	21.70	SEC/RECP RR, HUMAN/RESO
	HUMAN RESOURCES		HILL COUNTRY NEWS	09/20/00A	20-Sep-2000	01.0100.0402.004310	21.70	SEC/RECP TAYLOR, HUMAN/RESO
	HUMAN RESOURCES		TEMPLE DAILY TELEGRAM	15136306	24-Sep-2000	01.0100.0402.004310	25.92	12465967, JUV PROB OFCR, HUMAN/RESO
	HUMAN RESOURCES		TEMPLE DAILY TELEGRAM	15136347	24-Sep-2000	01.0100.0402.004310	25.10	12465967, SEC C/ATTY, HUMAN/RESO
	HUMAN RESOURCES		AUSTIN AMERICAN STATESMAN	573521702	24-Sep-2000	01.0100.0402.004310	393.75	INFO TECH, HUMAN/RESO

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Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	9MNF10000	24-Sep-2000	01.0100.0402.004310	167.50	LAW ENFORCEMENT, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5357640	27-Sep-2000	01.0100.0402.004310	23.00	JUV PROBATION, HUMAN/RESO
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/27/00	27-Sep-2000	01.0100.0402.004310	16.53	MOTOR VEH DEPUTY, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5357630	27-Sep-2000	01.0100.0402.004310	22.00	SEC C/ATTY, HUMAN/RESO
		Total Dept.					1,989.23	
	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	SEP 00:6753	30-Sep-2000	01.0100.0403.004211	10.56	SEP 00, A #6753, C/CLERK
		COUNTY CLERK	COMMUTER COMMUNICATION SYSTEMS INTERNET, INC	51671	01-Oct-2000	01.0100.0403.004210	19.95	INTERNET ACCOUNT, C/CLERK
		COUNTY CLERK	BUREAU OF VITAL STATISTICS	B000969	03-Oct-2000	01.0100.0403.004210	263.52	SEP 00, BIRTH CERTIFICATES, C/CLERK
		Total Dept.					294.03	
	0409	NON-DEPARTMENT	TEXAS ASSOC OF COUNTIES	09/07/00	07-Sep-2000	01.0100.0409.004982	2,500.00	STORM WATER COALITION
		NON-DEPARTMENT	PITNEY BOWES INC	466359	10-Sep-2000	01.0100.0409.004999	164.00	A #9729-6305-20-0, REPAIR MAIL MACHINE
		NON-DEPARTMENT	GREATER AUSTIN SAN ANTONIO CORRIDOR COUNCIL, INC	000914	15-Sep-2000	01.0100.0409.003900	5,000.00	10/01/00 ANNUAL MEMBERSHIP
		NON-DEPARTMENT	BUFORD & JORDAN, PC	003959-0000122	25-Sep-2000	01.0100.0409.004100	2,065.24	GATTUSO VS KELLEY, AUG 1-29/00
		NON-DEPARTMENT	ACCOUNTEMP	03616324	25-Sep-2000	01.0100.0409.004100	839.80	A#400-001015-000, WE 09/22/00, D.LAWRENCE, C/AUD
		NON-DEPARTMENT	ACCOUNTEMP	03616323	25-Sep-2000	01.0100.0409.004100	663.00	A#400-001015-000, WE 09/22/00, A.DAVIS, C/AUD
		NON-DEPARTMENT	QUALITY CARPETS & FLOORS	5504	25-Sep-2000	01.0100.0409.005301	7,000.00	PO 53392, INSTALL QUARRY TILE FLOOR, SHOWBARN
		NON-DEPARTMENT	PENA SWAYZE & CO, LLP	00105305	26-Sep-2000	01.0100.0409.004100	6,472.50	C #9754 001, PROGRESS BILLING RE: PAYROLL SYSTEM

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Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		NON-DEPARTMEN	FERGUSON ENTERPRISES INC	903195	27-Sep-2000	01.0100.0409.005301	11.79	PO 52523, WAX RING, A #8223, SHOWBARN
		NON-DEPARTMEN	PATTILLO, BROWN & HILL, LLP	09/28/00	28-Sep-2000	01.0100.0409.004181	3,800.00	A #1-13070, INTERIM BILLING
		NON-DEPARTMEN	NORTH AMERICA'S SUPERHIGHWAY COALITION	10/01/00	01-Oct-2000	01.0100.0409.004915	11,000.00	MEMBERSHIP DUES
		NON-DEPARTMEN	ARMORED TRANSPORT TEXAS, INC	110-057100	01-Oct-2000	01.0100.0409.004300	2,343.50	OCT 00, ARMORED TRANSPORT
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-72J	02-Oct-2000	01.0100.0409.004100	5.08	HEATHER NICOLE ROSE
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-73D	02-Oct-2000	01.0100.0409.004100	545.40	JULIE ANN TOWN (DECEASED)
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-55P	02-Oct-2000	01.0100.0409.004100	5,419.50	KIM MICHAEL HAINZE
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-71K	02-Oct-2000	01.0100.0409.004100	231.72	LESROY JOSEPH
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-65R	02-Oct-2000	01.0100.0409.004100	1,212.80	MARTIN DICARLO CIVIL RIGHTS COMPLAINT
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92678-75	02-Oct-2000	01.0100.0409.004100	4,116.40	PRISCILLA DAGOSTINO SMITH
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-66Q	02-Oct-2000	01.0100.0409.004100	16.29	RICHARD K MARTIN
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-74C	02-Oct-2000	01.0100.0409.004100	952.39	ROBERT H SKINNER JR
		NON-DEPARTMEN	DIETZ & ASSOC, PC	92675-70I	02-Oct-2000	01.0100.0409.004100	65.10	ROBERT WALKER VS ED RICHARDS
		NON-DEPARTMEN	CLEAN AIR FORCE OF CENTRAL TEXAS	10/03/00	03-Oct-2000	01.0100.0409.004917	10,000.00	FIRST INSTALLMENT FOR FY 2001, C/JUDGE
		NON-DEPARTMEN	BERRY HARDWARE CO	2168619	04-Oct-2000	01.0100.0409.005301	2.42	PO 53472, ROLLER FRAME, SHOWBARN
		NON-DEPARTMEN	WILLIAMSON CO TAX ASSESSOR/COLLECTC	10/05/00	05-Oct-2000	01.0100.0409.004999	2,130.00	CASH DRAWER, TAX A/C
		NON-DEPARTMEN	NETWORK SCIENCES, LLC	10010	05-Oct-2000	01.0100.0409.004100	3,083.30	PO 50681, ORACLE MONTHLY SUPPORT, INFO/SYSTEMS
		NON-DEPARTMEN	PRIME STRATEGIES, INC.	001395	05-Oct-2000	01.0100.0409.004100	4,124.00	SEP 1-30/00, TRANSPORTATION PLANNING SERVICE

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	Total Dept.						73,764.23	
0426	COUNTY COURT AT LAW #1	BESTLINE COMMUNICATIONS		SEP 00:6765	30-Sep-2000	01.0100.0426.004211	2.12	SEP 00, A #6765, CC #1
0427	COUNTY COURT AT LAW #2	DAVID GONZALEZ		00-2194-2	18-Sep-2000	01.0100.0427.004130	200.00	00-2194-2, RICHARD OLIVER, CC #2
0435	DISTRICT COURTS	DANKA INDUSTRIES, INC		6849998	24-Feb-2000	01.0100.0435.004621	80.75	PO 49420, STAPLES, DIST/COURTS
	DISTRICT COURTS	DANKA INDUSTRIES, INC		6850555	24-Feb-2000	01.0100.0435.004621	80.75	PO 49420, STAPLES, DIST/CRTS
	DISTRICT COURTS	THIRD ADMINISTRATIVE JUDICIAL REGION		09/01/00	01-Sep-2000	01.0100.0435.004931	9,345.08	ASSESSMENT FISCAL YR 2000-2001
	DISTRICT COURTS	U S OFFICE PRODUCTS		30BI1228	20-Sep-2000	01.0100.0435.003005	35.70	PO 53402, MONITOR STAND, DIST/COURT
	DISTRICT COURTS	U S OFFICE PRODUCTS		30BI2272	21-Sep-2000	01.0100.0435.003005	28.68	PO 53402, FOOTREST, DIST/COURT
	DISTRICT COURTS	PATRICIA J CUMMINGS		99-469-K26	02-Oct-2000	01.0100.0435.004130	100.00	99-469-K26, RALPH NEAL GREEN, 26TH
	DISTRICT COURTS	YOLANDA S ROBINSON		00-452-K368	04-Oct-2000	01.0100.0435.004141	72.75	LAZARO ALCALA GARCIA, 001-4520-593-6018, DIST/COURT
	Total Dept.						9,743.71	
0436	26TH DISTRICT COURT	U S OFFICE PRODUCTS		30BI1227	20-Sep-2000	01.0100.0436.004235	214.40	PO 53401, OFC SUPPLIES, 26TH
	26TH DISTRICT COURT	U S OFFICE PRODUCTS		30BI3296	22-Sep-2000	01.0100.0436.004235	30.86	PO 53401, BINDERS, 26TH
	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS		SEP 00:6761	30-Sep-2000	01.0100.0436.004211	9.33	SEP 00, A #6761, 26TH
	Total Dept.						254.59	
0437	277TH DISTRICT COURT	I SECTOR CORPORATION		315819	30-Nov-1999	01.0100.0437.003100	36.00	47812, SURGE STATION, 277TH
	277TH DISTRICT COURT	U S OFFICE PRODUCTS		30BC3104	19-Jun-2000	01.0100.0437.003100	10.10	PO 51398, APPT BOOK, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		277TH DISTRICT COURT	U S OFFICE PRODUCTS	30BF8138	16-Aug-2000	01.0100.0437.003100	74.50	PO 52650, FAX CART, 277TH
		277TH DISTRICT COURT	U S OFFICE PRODUCTS	30BH4174	11-Sep-2000	01.0100.0437.003100	61.65	PO 53102, OFC SUPPLIES, 277TH
		277TH DISTRICT COURT	U S OFFICE PRODUCTS	30BH4175	11-Sep-2000	01.0100.0437.003100	3.15	PO 53102, SEALING TAPE, 277TH
		277TH DISTRICT COURT	U S OFFICE PRODUCTS	30BH6789	13-Sep-2000	01.0100.0437.003100	-3.15	PO 53102, SEALING TAPE, 277TH
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	SEP 00;6762	30-Sep-2000	01.0100.0437.004211	13.97	SEP 00, A #6762, 277TH
		Total Dept.					196.22	
	0440	DISTRICT ATTORNEY	HEB GROCERY	00 525193	05-Sep-2000	01.0100.0440.003100	5.37	48517, HEAD CLEANER, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00 525191	05-Sep-2000	01.0100.0440.004932	6.39	LAB PHOTOS, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00 525192	05-Sep-2000	01.0100.0440.004932	5.43	LAB PHOTOS, D/ATTY
		DISTRICT ATTORNEY	WAL-MART STORES, INC.	5825910	22-Sep-2000	01.0100.0440.003100	19.58	PO 51078, OFC SUPPLIES, D/ATTY
		DISTRICT ATTORNEY	JO ANN BUCHAN, COURT REPORTING	000815	05-Oct-2000	01.0100.0440.004932	175.40	TX VS LEONINES ESCALANTES, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	NOV 00-01	JN06-Oct-2000	01.0100.0440.003900	35.00	MEMBERSHIP DUES FOR JANA K MCCOWN, D/ATTY
		Total Dept.					247.17	
	0450	DISTRICT CLERK	PITNEY BOWES INC	817152	01-Sep-2000	01.0100.0450.004500	820.00	DISK BASED PARAGON MAINT #0000005429 EFFEC 10-01-00 THRU 9-30-01
		DISTRICT CLERK	PITNEY BOWES INC	817151	01-Sep-2000	01.0100.0450.004500	1,466.00	I/M U.S NEW APPEAR MAINT #0000004454 EFFECTIVE 10-01-00 THRU 9-30-01
		DISTRICT CLERK	PITNEY BOWES INC	817153	01-Sep-2000	01.0100.0450.004500	233.00	MMP POWER STACKER MAINT #0000022181 EFFEC 10-01-00 THRU 9-30-01
		DISTRICT CLERK	PITNEY BOWES INC	817149	01-Sep-2000	01.0100.0450.004500	149.00	PLATFORM MAINT #0000019733 EFFECTIVE 10-01-00 THRU 9-30-01
		DISTRICT CLERK	PITNEY BOWES INC	817152	01-Sep-2000	01.0100.0450.004500	820.00	PO 53715, A #1653-0690-86-2, 10/01/00-09/30/01, DIST/CLERK

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Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		DISTRICT CLERK	PITNEY BOWES INC	300588	01-Sep-2000	01.0100.0450.004500	1,063.20	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817149	01-Sep-2000	01.0100.0450.004500	0.00	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817150	01-Sep-2000	01.0100.0450.004500	0.00	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817151	01-Sep-2000	01.0100.0450.004500	0.00	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817152	01-Sep-2000	01.0100.0450.004500	-820.00	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817153	01-Sep-2000	01.0100.0450.004500	0.00	PO 53715, A #1653-0690-86-2, 10/1/00-09/30/01, DIST/CLERK
		DISTRICT CLERK	PITNEY BOWES INC	817150	01-Sep-2000	01.0100.0450.004500	156.00	PRINTER MAINT #0000012417 EFFECTIVE 10-01-00 THRU 9-30-01
		Total Dept.						3,887.20
0451	J.P. PRECINCT #1	AMERICAN EXPRESS	SEP 00,JP#1	28-Sep-2000	01.0100.0451.004232		118.55	A #3785-350869-91006, JP #1
	J.P. PRECINCT #1	BESTLINE COMMUNICATIONS	SEP 00,6045	30-Sep-2000	01.0100.0451.004211		15.39	SEP 00, 6045, JP #1
	J.P. PRECINCT #1	VERIZON WIRELESS MESSAGING	H4201546AJ	01-Oct-2000	01.0100.0451.004209		174.70	A#H4-201546, 10/01/00-09/30/01 PAGER SERV, JP#1
	J.P. PRECINCT #1	D & L PRINTING	7373	04-Oct-2000	01.0100.0451.004350		66.88	PO 53082, OFFICIAL REC'T FOR FINE & COSTS, JP 1&4
	J.P. PRECINCT #1	PATRICIA OTT	10/06/00	06-Oct-2000	01.0100.0451.004209		96.88	AUG 7-11/00, EXP REIMB, JP #1
	J.P. PRECINCT #1	PATRICIA OTT	10/06/00	06-Oct-2000	01.0100.0451.004212		2.42	AUG 7-11/00, EXP REIMB, JP #1
	J.P. PRECINCT #1	PATRICIA OTT	10/06/00	06-Oct-2000	01.0100.0451.004231		494.20	AUG 7-11/00, EXP REIMB, JP #1
	J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC	16637	06-Oct-2000	01.0100.0451.0003100		148.01	PO 53234, OFC SUPPLIES, JP #1
	Total Dept.						1,117.03	
0452	J.P. PRECINCT #2	VERIZON WIRELESS MESSAGING	H4202240AJ	01-Oct-2000	01.0100.0452.004209		17.68	A #H4-202240, JP #2
	J.P. PRECINCT #2	EDNA STAUDT	10/05/00	05-Oct-2000	01.0100.0452.0003100		46.33	SEP 1-29/00, EXP REIMB, JP #2

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Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	J.P. PRECINCT	#2 EDNA STAUDT		10/05/00	05-Oct-2000	01.0100.0452.004231	75.73	SEP 1-29/00, EXP REIMB, JP #2
	J.P. PRECINCT	#2 LYNDIA PETTIT		10/05/00	05-Oct-2000	01.0100.0452.004231	6.83	SEP 20-OCT 4/00, EXP REIMB, JP #2
	Total Dept.						146.57	
	0453	J.P. PRECINCT #3 U S OFFICE PRODUCTS		30BH8246	15-Sep-2000	01.0100.0453.003100	96.80	PO 53227, OFC SUPPLIES, JP #3
	J.P. PRECINCT	#3 THE SOFTWARE GROUP, INC		23221	25-Sep-2000	01.0100.0453.004350	794.72	52652, CO RECEIPT BOOKS, WARRANT OF ARREST FORMS, JP #3
	J.P. PRECINCT	#3 GTE WIRELESS		SEP 00;864-4	26-Sep-2000	01.0100.0453.004209	30.81	A #00576678-816120, 864-4777, SEP 00, JP #3
	J.P. PRECINCT	#3 U S OFFICE PRODUCTS		30BI6894	27-Sep-2000	01.0100.0453.003100	-20.98	PO 53227, BOOKENDS, JP #3
	J.P. PRECINCT	#3 BESTLINE COMMUNICATIONS		SEP 00;6718	30-Sep-2000	01.0100.0453.004211	29.60	SEP 00, A #6718, JP #3
	Total Dept.						930.95	
	0454	J.P. PRECINCT #4 BESTLINE COMMUNICATIONS		SEP 00;6692	30-Sep-2000	01.0100.0454.004211	12.12	SEP 00, A #6692, JP #4
	J.P. PRECINCT	#4 D & L PRINTING		7373	04-Oct-2000	01.0100.0454.004350	401.22	PO 53082, OFFICIAL RECT FOR FINE & COSTS, JP 1&4
	Total Dept.						413.34	
	0475	COUNTY ATTORNEY	WEST PUBLISHING CORP	49274461	07-Aug-2000	01.0100.0475.004350	308.00	A#858-364-150, TX FAMILY CODE 2000, C/ATTY
	COUNTY ATTORNEY	WEST PUBLISHING CORP		49544532	09-Aug-2000	01.0100.0475.004350	100.00	A#858-364-150, CD ROM-TX CASES SERV, C/ATTY
	COUNTY ATTORNEY	WEST PUBLISHING CORP		49553060	09-Aug-2000	01.0100.0475.004350	34.50	A#858-364-150, CD ROM-TX STAT & CODE, C/ATTY
	COUNTY ATTORNEY	WEST PUBLISHING CORP		49670865	15-Aug-2000	01.0100.0475.004350	71.50	A#858-364-150, TX PENAL CODE ANNO 2000, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS		0008086883	31-Aug-2000	01.0100.0475.004350	20.00	A #1097ZH, ON LINE CHARGES, C/ATTY
	COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER		00101145569516	16-Sep-2000	01.0100.0475.003905	70.45	A #0114556954, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS		SEP 00;496-7	20-Sep-2000	01.0100.0475.004209	6.63	A #00473264-816120, 496-7316, SEP 00, C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY	ATTORNEY	FEDERAL EXPRESS	5-590-96861	21-Sep-2000	01.0100.0475.004932	186.94	A #1073-2229-9, C/ATTY
	COUNTY	ATTORNEY	D & L PRINTING	7399	21-Sep-2000	01.0100.0475.004350	235.00	PO 53176, WARRANT RECALL
	COUNTY	ATTORNEY	BANK OF AMERICA	SEP 00;C/ATT24	24-Sep-2000	01.0100.0475.004232	8.98	A #5586 3712 4905 8229, SEP
	COUNTY	ATTORNEY	BRIAN M BAKER	09/25/00	25-Sep-2000	01.0100.0475.004232	31.32	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	CAROL L COLLINS	09/25/00	25-Sep-2000	01.0100.0475.004232	38.17	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	DARYL EREMIN	09/25/00	25-Sep-2000	01.0100.0475.004232	26.39	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	DAVID LAIBOVITZ	09/25/00	25-Sep-2000	01.0100.0475.004232	40.10	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	DAVID GLICKLER	09/25/00	25-Sep-2000	01.0100.0475.004232	146.32	SEP 19-23/00, EXP REIMB,
	COUNTY	ATTORNEY	JAMES W PORTER	09/25/00	25-Sep-2000	01.0100.0475.004232	52.29	SEP 20-22/00, EXP REIMB,
	COUNTY	ATTORNEY	MELISSA HIGHTOWER	09/25/00	25-Sep-2000	01.0100.0475.004232	47.28	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	G COLE SPAINHOUR	09/27/00	27-Sep-2000	01.0100.0475.004232	26.71	SEP 19-22/00, EXP REIMB,
	COUNTY	ATTORNEY	ROBERTS PRINTING	7084	29-Sep-2000	01.0100.0475.003100	32.00	PO 53177, SELF INKING
	COUNTY	ATTORNEY	CO, INC	SEP 00;6700	30-Sep-2000	01.0100.0475.004211	141.97	SEP 00, A #6700, C/ATTY
	COUNTY	ATTORNEY	BESTLINE	H4211777AJ	01-Oct-2000	01.0100.0475.004209	49.02	A #H4-211777, C/ATTY
	COUNTY	ATTORNEY	VERIZON WIRELESS	MESSAGING			40.28	PO 53082, RECEIPT BOOKS,
	COUNTY	ATTORNEY	D & L PRINTING	7374	02-Oct-2000	01.0100.0475.004350		CONST 1,3,4, BENEFITS,
	COUNTY	ATTORNEY	TEXAS DISTRICT &	NOV 00-01 D506	06-Oct-2000	01.0100.0475.003900	25.00	MEMBERSHIP DUES FOR
	COUNTY	ATTORNEY	COUNTY ATTY ASSN	NOV 00-01 D106	06-Oct-2000	01.0100.0475.003900	25.00	MEMBERSHIP DUES FOR
	COUNTY	ATTORNEY	TEXAS DISTRICT &	NOV 00-01 E106	06-Oct-2000	01.0100.0475.003900	50.00	MEMBERSHIP DUES FOR
	COUNTY	ATTORNEY	COUNTY ATTY ASSN	NOV 00-01 JS06	06-Oct-2000	01.0100.0475.003900	25.00	MEMBERSHIP DUES FOR
	COUNTY	ATTORNEY	TEXAS DISTRICT &	NOV 00-01 LF06	06-Oct-2000	01.0100.0475.003900	25.00	MEMBERSHIP DUES FOR LISA
	COUNTY	ATTORNEY	COUNTY ATTY ASSN					ROBERTS, C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	Total Dept.						1,863.85	
0495	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BI0291	19-Sep-2000	01.0100.0495.003100	191.42	191.42 52909, OF SUPPLIES, AUDITOR
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BI0291	19-Sep-2000	01.0100.0495.003100	0.00	PLEASE SEE ATTACHED LIST OF SALE CALENDARS
	Total Dept.						191.42	
0497	COUNTY TREASURER		VIVIAN WOOD	09/29/00A	29-Sep-2000	01.0100.0497.004232	177.50	177.50 09/25/00, EXP REIMB, C/TREAS
	COUNTY TREASURER		VIVIAN WOOD	09/29/00	29-Sep-2000	01.0100.0497.004232	267.38	267.38 SEP 18/00, EXP REIMB, C/TREAS
	Total Dept.						444.88	
0499	CO TAX ASSESSOR COLLECTOR		AUSTIN COMMUNITY COLLEGE	000529145	22-Jul-2000	01.0100.0499.004232	145.00	145.00 49866, JUDY A WEBB, SPONSOR, TAX A/C
	CO TAX ASSESSOR COLLECTOR		AUSTIN COMMUNITY COLLEGE	000529144	22-Jul-2000	01.0100.0499.004232	145.00	145.00 49866, KARI M SCHROEDER, SPONSOR, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	835242	01-Sep-2000	01.0100.0499.004217	132.00	132.00 A #9729-6305-20-0, 10/01/00-09/30/01, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	835243	01-Sep-2000	01.0100.0499.004217	90.40	90.40 A #9729-6305-20-0, 10/01/00-09/30/01, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	835244	01-Sep-2000	01.0100.0499.004217	1,301.60	1,301.60 A #9729-6305-20-0, 10/01/00-09/30/01, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	835245	01-Sep-2000	01.0100.0499.004217	728.00	728.00 A #9729-6305-20-0, 10/01/00-09/30/01, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	835246	01-Sep-2000	01.0100.0499.004500	404.00	404.00 MAIL OPENER, A #9729-6305-20-0, 10/01/00-09/30/01, TAX A/C
	Total Dept.						2,946.00	
0503	INFORMATION TECHNOLOGY		DATA DRIVER PRODUCTS	417	19-Sep-2000	01.0100.0503.004544	68.45	68.45 PO 52942, PRINTER REPAIR FOR C/JUDGE, INFO/TECH

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		INFORMATION TECHNOLOGY	DATA DRIVER PRODUCTS	418	21-Sep-2000	01.0100.0503.004544	52.00	PO 52942, PRINTER REPAIRS FOR CC #3, INFO/TECH
		INFORMATION TECHNOLOGY	UNISOURCE WORLDWIDE INC.	50230300	25-Sep-2000	01.0100.0503.003105	325.35	PO 53370, PAPER, JP #3
		INFORMATION TECHNOLOGY	ORACLE CORP	E1437468-1	27-Sep-2000	01.0100.0503.004232	1,625.00	PO 52161, REG SEP 25-29/00, JAY SHADE, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	NETWORK AMERICA, INC.	6569	29-Sep-2000	01.0100.0503.005741	2,200.00	PO 53368, SUBSCRIPTION AGREEMENT LANDESK V6.4, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	SEP 00;6714	30-Sep-2000	01.0100.0503.004211	17.09	SEP 00, A #6714, INFO/TECH
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	H4212010AJ	01-Oct-2000	01.0100.0503.004209	146.05	A #H4-212010, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	MESSAGING					
		INFORMATION TECHNOLOGY	NETWORK SCIENCES, LLC	10010	05-Oct-2000	01.0100.0503.004100	1,916.70	PO 50681, ORACLE MONTHLY SUPPORT, INFO/SYSTEMS
		Total Dept.					6,350.64	
0509		WILLIAMSON CITY BUILDINGS	UNISOURCE WORLDWIDE INC.	50037300	10-Aug-2000	01.0100.0509.003105	2,098.50	PO 52150, PAPER, MAINT
		WILLIAMSON CITY BUILDINGS	NATIONAL TECHNOLOGY TRANSFER, INC	119204	15-Sep-2000	01.0100.0509.004232	985.00	OCT 17-19, REGISTRATION JOE MOORE, MAINT
		WILLIAMSON CITY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-78300-01	26-Sep-2000	01.0100.0509.004510	68.72	PO 52089, LAMP, MAINT
		WILLIAMSON CITY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-78301-02	26-Sep-2000	01.0100.0509.004510	183.85	PO 52521, 120V BALANCE, MAINT
		WILLIAMSON CITY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902059-01	27-Sep-2000	01.0100.0509.004510	25.50	PO 52878, PLASTIC LENS, MAINT
		WILLIAMSON CITY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-78451-01	28-Sep-2000	01.0100.0509.004510	82.61	PO 52586, LAMP, MAINT
		WILLIAMSON CITY BUILDINGS	FERGUSON ENTERPRISES INC	SC16452	30-Sep-2000	01.0100.0509.004510	5.32	PO 52523, SERV CHARGE FOR SEPTEMBER, MAINT
		WILLIAMSON CITY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902228-00	03-Oct-2000	01.0100.0509.004510	198.76	BLANKET FOR ELECTRICAL SUPPLIES
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2168567	03-Oct-2000	01.0100.0509.004510	6.55	BLANKET FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2168577	03-Oct-2000	01.0100.0509.004510	-1.61	BLANKET FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2168578	03-Oct-2000	01.0100.0509.004510	1.66	BLANKET FOR HARDWARE

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168577	03-Oct-2000	01.0100.0509.004510	1.61	PO 53472, TUBE, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168578	03-Oct-2000	01.0100.0509.004510	-1.66	PO 53472, TUBE, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168567	03-Oct-2000	01.0100.0509.004510	-6.55	PO 53472, TUBES, CTHSE
		WILLIAMSON CTY BUILDINGS	INSCO DISTRIBUTING	2508518	04-Oct-2000	01.0100.0509.004510	229.10	BLANKET FOR AVC PARTS
		WILLIAMSON CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902248-00	04-Oct-2000	01.0100.0509.004510	18.50	BLANKET FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902253-00	04-Oct-2000	01.0100.0509.004510	156.78	BLANKET FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168619	04-Oct-2000	01.0100.0509.004510	2.42	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168624	04-Oct-2000	01.0100.0509.004510	10.74	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168628	04-Oct-2000	01.0100.0509.004510	10.96	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	5825726	04-Oct-2000	01.0100.0509.004510	3.67	OCTOBER 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168624	04-Oct-2000	01.0100.0509.004510	-10.74	PO 53472, BRACKETS, SUPPORTS, JUSTICE CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168619	04-Oct-2000	01.0100.0509.004510	-2.42	PO 53472, ROLLER FRAME, SHOWBARN
		WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	5825726	04-Oct-2000	01.0100.0509.004510	-3.67	PO 53501, MINI BLIND, DPS
		WILLIAMSON CTY BUILDINGS	INSCO DISTRIBUTING	2508518	04-Oct-2000	01.0100.0509.004510	-229.10	PO 53550, IGNITION KIT, RR ANNEX
		WILLIAMSON CTY BUILDINGS	HOME DEPOT	000939/4010205-Oct-2000	01.0100.0509.004510		178.64	BLANKET - HAND TOOLS
		WILLIAMSON CTY BUILDINGS	HOME DEPOT	000780/4010205-Oct-2000	01.0100.0509.004510		19.82	BLANKET - HARDWARE
		WILLIAMSON CTY BUILDINGS	MARK'S PLUMBING PARTS	187738	05-Oct-2000	01.0100.0509.004510	78.00	BLANKET - PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	MOSS TRUE VALUE	100501-0003	05-Oct-2000	01.0100.0509.004510	8.99	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	MARK'S PLUMBING PARTS	187738	05-Oct-2000	01.0100.0509.004510	-78.00	PO 53573, SERVOMOTOR ASY, JAIL
		WILLIAMSON CTY BUILDINGS	HOME DEPOT	000780/4010205-Oct-2000	01.0100.0509.004510		-19.82	PO 53574, PHOTO CONT, BLDG MAINT

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168716	06-Oct-2000	01.0100.0509.004510	2.60	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168716	06-Oct-2000	01.0100.0509.004510	-2.60	PO 53472, WORK BOX, RR ADDITION
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168763	09-Oct-2000	01.0100.0509.004510	1.19	BLANKET FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168763	09-Oct-2000	01.0100.0509.004510	-1.19	PO 53472, ANCHORS, WASHERS, RR ANNEX
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2168808	10-Oct-2000	01.0100.0509.004510	10.85	BLANKET FOR HARDWARE
		Total Dept.					4,032.98	
0540	EMS		GATEWAY 2000	FOTMHB N	25-Jul-2000	01.0100.0540.004999	90.33	PO 51641, HARD DRIVE, EMS
	EMS		SRI MONOGRAMMING, INC	5744	23-Aug-2000	01.0100.0540.003311	398.00	PO 52660, NIGHT SHIRTS, EMS
	EMS		SRI MONOGRAMMING, INC	5747	23-Aug-2000	01.0100.0540.003311	769.50	PO 52660, NIGHT SHIRTS, EMS
	EMS		WAL-MART STORES, INC.	5826546	07-Sep-2000	01.0100.0540.003200	559.44	PO 53062, GLUCOMETER STRIPS, EMS
	EMS		WAL-MART STORES, INC.	5826547	07-Sep-2000	01.0100.0540.003200	334.40	PO 53062, GLUCOMETER, EMS
	EMS		SOUTHWESTERN BELL	SEP 00;365-807-Sep-2000	01.0100.0540.004211		35.56	SEP 00, 365-8653, EMS
	EMS		ALL POINTS COMMUNICATIONS, INC	16681	21-Sep-2000	01.0100.0540.004541	418.00	PO 51641, REPAIR WHELEN LIGHT BAR, EMS
	EMS		ZOLL MEDICAL CORP	1014997	25-Sep-2000	01.0100.0540.005000	779.66	PO 53066, CABLES, EMS
	EMS		SAN ANTONIO AMBULANCE	5261	25-Sep-2000	01.0100.0540.005000	1,030.00	PO 53254, POWER INVERTER CHARGER, EMS
	EMS		SOUTHWESTERN BELL	SEP 00;246-225-Sep-2000	01.0100.0540.004211		77.09	SEP 00, 246-2589, EMS
	EMS		ADVANTAGE TELCOM	16578	26-Sep-2000	01.0100.0540.005000	1,515.53	PO 52791, MODEMS, EMS
	EMS		CHEVRON USA, INC	78987804600(30-Sep-2000	01.0100.0540.003301		22.93	A #789-878-046-0, EMS
	EMS		BESTLINE COMMUNICATIONS	SEP 00;6737 30-Sep-2000	01.0100.0540.004211		42.79	SEP 00, A #6737, EMS
	EMS		SOUTHWESTERN BELL	OCT 00;259-101-Oct-2000	01.0100.0540.004211		342.63	OCT 00, 259-1735, EMS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	EMS		FIRE EQUIPMENT REPAIR CO	3401	01-Oct-2000	01.0100.0540.004541	127.50	REPAIR BAD TIRE, EMS
	EMS		FIRE EQUIPMENT REPAIR CO	WC-1001	02-Oct-2000	01.0100.0540.004541	197.50	TIRE SERVICE CALL, EMS
	EMS		TEXAS EMS CONFERENCE	10/11/00	11-Oct-2000	01.0100.0540.004232	855.00	TEXAS EMS CONFERENCE REGISTRATION ON NOV 20, 21 & 22 FOR MIKE KNIPSTEIN, BUTCH DENNIS, JOHN SNEED, KEVIN CASTELLO, JEFF HAYES, SCOTT PARKER, DR. STEPHEN BENOLD, ANGIE NOELLE, JUDY ATKINS
	Total Dept.						7,595.86	
	0551	CONSTABLE PRECINCT #1	GTE WIRELESS	SEP 00;517-1126-Sep-2000	01.0100.0551.004209		43.45	A #00569939-816120, 517-1647, SEP 00, CONST #1
		CONSTABLE PRECINCT #1	D & L PRINTING	7374	02-Oct-2000	01.0100.0551.004350	30.21	PO 53082, RECEIPT BOOKS, CONST 1,3,4, BENEFITS, C/ATTY, COMM #2
	Total Dept.						73.66	
	0552	CONSTABLE PRECINCT #2	GTE WIRELESS	SEP;940-344126-Sep-2000	01.0100.0552.004209		5.76	SEP 00, 940-3441, CONST #2
		CONSTABLE PRECINCT #2	GTE WIRELESS	SEP;940-346126-Sep-2000	01.0100.0552.004209		3.41	SEP 00, 940-3461, CONST #2
	Total Dept.						9.17	
	0553	CONSTABLE PRECINCT #3	APPLIED CONCEPTS, INC	54134	02-Oct-2000	01.0100.0553.004500	220.40	PO 45891, RADARS, CONST #3
		CONSTABLE PRECINCT #3	D & L PRINTING	7374	02-Oct-2000	01.0100.0553.004350	30.21	PO 53082, RECEIPT BOOKS, CONST 1,3,4, BENEFITS, C/ATTY, COMM #2
	Total Dept.						250.61	
	0554	CONSTABLE PRECINCT #4	EAGLE OFFICE PRODUCTS, INC	16114	11-Sep-2000	01.0100.0554.003100	45.65	PO 53135, DESK TRAY, CONST #4
		CONSTABLE PRECINCT #4	METROCALL	1384664-2	23-Sep-2000	01.0100.0554.004209	38.02	A #530-011479-28, CONST #4

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		CONSTABLE	BESTLINE	SEP 00;6694	30-Sep-2000	01.0100.0554.004211	7.39	SEP 00, 6694, CONST #4
		PRECINCT #4	COMMUNICATIONS					
		CONSTABLE	D & L PRINTING	7374	02-Oct-2000	01.0100.0554.004350	100.70	PO 53082, RECEIPT BOOKS, CONST 1,3,4, BENEFITS, C/ATTY, COMM #2
		PRECINCT #4					191.76	
Total Dept.								
0560	COUNTY SHERIFF	ATLAS TOWING		7447	13-Aug-2000	01.0100.0560.004715	44.00	FORD RANGER, SHF
	COUNTY SHERIFF	ST-DAVID'S COMMUNITY HOSPITAL		70190420	09-Sep-2000	01.0100.0560.003530	678.92	CASE # C00-09-1516, SHANNON BUSS, SHF
	COUNTY SHERIFF	FEDERAL EXPRESS CORP		5-600-31773	21-Sep-2000	01.0100.0560.004212	19.38	A #1320-2477-4, SHF
	COUNTY SHERIFF	VERIZON SOUTHWEST		SEP 00;352-7-22-Sep-2000	01.0100.0560.004211		13.22	SEP 00, 352-7462, SHF
	COUNTY SHERIFF	GEORGETOWN POLICE SERVICES DIVISION		3501	25-Sep-2000	01.0100.0560.004232	120.00	PO 53331, JUV LAW FOR STREET OFFICERS, SHF
	COUNTY SHERIFF	SOUTHWESTERN BELL		SEP 00;246-1 25-Sep-2000	01.0100.0560.004211		31.27	SEP 00, 246-1155, SHF
	COUNTY SHERIFF	GTE WIRELESS		SEP 00;461-0-26-Sep-2000	01.0100.0560.004211		3,303.09	SEP 00, 461-0699, SHF
	COUNTY SHERIFF	AUSTIN AMERICAN STATESMAN		9INU01000	27-Sep-2000	01.0100.0560.004310	205.96	A #5129431300, SEX OFFENDER, SHF
	COUNTY SHERIFF	LAB SAFETY SUPPLY		D3671660	27-Sep-2000	01.0100.0560.003530	133.97	PO 53342, GLOVES, SHF
	COUNTY SHERIFF	D & L PRINTING		7444	29-Sep-2000	01.0100.0560.004350	5,475.85	PO 53442, SAFETY MANUALS, SHF
	COUNTY SHERIFF	BESTLINE COMMUNICATIONS		SEP 00;6625	30-Sep-2000	01.0100.0560.004211	63.35	SEP 00, A #6625, SHF
	COUNTY SHERIFF	BESTLINE COMMUNICATIONS		SEP 00;6773	30-Sep-2000	01.0100.0560.004211	522.89	SEP 00, A #6773, SHF
	COUNTY SHERIFF	VERIZON WIRELESS MESSAGING		H4214698AJ	01-Oct-2000	01.0100.0560.004211	39.71	A #H4-214698, SHF
	COUNTY SHERIFF	VERIZON WIRELESS MESSAGING		H4208013AJ	01-Oct-2000	01.0100.0560.004211	658.60	OCT 1-31/00, A #H4-208013, SHF
	COUNTY SHERIFF	FUELMAN		56956	02-Oct-2000	01.0100.0560.003301	2,386.19	A #2303190, SEP 25-OCT 1/00, FUEL, SHF
	COUNTY SHERIFF	WAL-MART STORES, INC.		5825842	02-Oct-2000	01.0100.0560.003530	227.28	PO 53384, CAMC BATTERIES, SHF

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF		BEST BUY	10/04/00	04-Oct-2000	01.0100.0560.003006	199.98	PHILLIPS VCR FOR WEST SIDE INVESTIGATIONS/MODEL #VRB611AT
	COUNTY SHERIFF		LA QUINTA INN, IRVING	10/09/00	09-Oct-2000	01.0100.0560.004232	8.25	13% TAX
	COUNTY SHERIFF		LA QUINTA INN, IRVING	10/09/00	09-Oct-2000	01.0100.0560.004232	55.00	HOTEL ROOM FOR CLAUDE GAMEZ 10/21/00 BEFORE FLIGHT TO TRIAD CONFERENCE.
	COUNTY SHERIFF		GEORGE R LEE	10/11/00	11-Oct-2000	01.0100.0560.004999	500.00	WILLIAMSBURG, VA 10/22/00 TO 10/25/00, CONFIRMATION #1Q0051966877
	COUNTY SHERIFF		RADISSON, FT MAGRUDER HOTEL	10/11/00	11-Oct-2000	01.0100.0560.004232	193.14	C#C00-10-0996, REPAIR OF DOOR @ SCHICK ST., SHF FOR SGT CLAUDE GAMEZ WHILE ATTENDING SALT/TRIAD CONFERENCE, 10/22-25/2000 IN WILLIAMSBURG, VA.
Total Dept.							14,880.05	
0562	DPS & ABC GEORGETOWN		VERIZON SOUTHWEST	SEP 00;930-3 28-Sep-2000	01.0100.0562.004211		90.14	SEP 00, 930-3115, DPS & ABC
0564	DPS NORTHWEST		SOUTHWESTERN BELL	SEP 00;249-9;19-Sep-2000	01.0100.0564.004211		41.22	SEP 00, 249-9565, DPS
0570	COUNTY JAIL		GEORGETOWN MEDICAL CNTR CLINIC	18531.67A 23-Aug-2000	01.0100.0570.003316		40.00	JAMES SEVIER, JAIL
	COUNTY JAIL		RICHARD CONNELL, PH.D.	796 05-Sep-2000	01.0100.0570.004705		840.00	SEP 5/00, PSYCHOLOGICAL EVAL, JAIL
	COUNTY JAIL		TEXAS JAIL ASSOCIATION	09/08/00 08-Sep-2000	01.0100.0570.004232		792.00	PO 50480, REGIST FEE MANAGEMENT ISSUES, JUN 20-23/00, JAIL
	COUNTY JAIL		UNITED MEDICAL SUPPLY CO INC	728229 11-Sep-2000	01.0100.0570.003316		650.00	PO 52594, SHAMPOO, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	5825877 19-Sep-2000	01.0100.0570.003100		47.07	PO 53032, PEN REFILLS, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY JAIL		WAL-MART STORES, INC.	5825707	27-Sep-2000	01.0100.0570.003009	-45.29	53455, TOILET TISSUE, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	5825950	27-Sep-2000	01.0100.0570.003009	45.29	53455, TOILET TISSUE, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	5825812	27-Sep-2000	01.0100.0570.003009	158.76	PO 53455, TOILET TISSUE, JAIL
	COUNTY JAIL		E N MCLEOD, JR DDS	19733	28-Sep-2000	01.0100.0570.003316	60.00	STEVEN FISHER, JAIL
	COUNTY JAIL		WAL-MART STORES, INC.	5825836	29-Sep-2000	01.0100.0570.003009	110.73	53455, TOILET TISSUE, JAIL
	COUNTY JAIL		CORRECTIONAL FOODSERVICE MGMT	80216010	02-Oct-2000	01.0100.0570.003306	6,966.95	INMATE MEALS, SEP 25-OCT 1/00, JAIL
		Total Dept.					9,665.51	
0572	ADULT PROBATION		CORPORATE EXPRESS	0000037205	31-Aug-2000	01.0100.0572.004999	118.80	PO 52932, EXEC CHAIR, CSCD
	ADULT PROBATION		CORPORATE EXPRESS	0000038197	26-Sep-2000	01.0100.0572.005750	787.58	PO 52933, DESK, CSCD
		Total Dept.					906.38	
0576	JUVENILE SERVICES		JOHN HOLBERT	06/08/00DEW	08-Jun-2000	01.0100.0576.004106	60.00	PO 50533, MAY 31/00, PSYCHOTHERAPY, DEW, J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	06/08/00HAJ	08-Jun-2000	01.0100.0576.004106	175.00	PO 50535 & 51366, MAY 10-JUN 7/00, PSYCHOTHERAPY, H.A.J., J/SERV
	JUVENILE SERVICES		GEO HEALTHCARE SYSTEM, INC	VAB10775	12-Jul-2000	01.0100.0576.003316	210.00	W.P.S. III, J/SERV
	JUVENILE SERVICES		WILEY'S UNIVERSITY TEXACO	17210	31-Jul-2000	01.0100.0576.004510	55.00	TOW, J/SERV
	JUVENILE SERVICES		GEO HEALTHCARE SYSTEM, INC	VAB03493	04-Aug-2000	01.0100.0576.003316	62.00	W.P.S. III, J/SERV
	JUVENILE SERVICES		GEO HEALTHCARE SYSTEM, INC	VAB03538	04-Aug-2000	01.0100.0576.003316	115.76	W.P.S. III, J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.98	07-Aug-2000	01.0100.0576.003316	61.00	PO 52355, E.B., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.95B	09-Aug-2000	01.0100.0576.003316	94.75	PO 52355, C.D.T., J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	JUVENILE SERVICES		GEO HEALTHCARE SYSTEM, INC	VAB04381	10-Aug-2000	01.0100.0576.003316	62.00	T.P.B., J/SERV
	JUVENILE SERVICES		GEO HEALTHCARE SYSTEM, INC	VAB04400	10-Aug-2000	01.0100.0576.003316	42.15	T.P.B., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	38123.1	14-Aug-2000	01.0100.0576.003316	108.00	PO 52355, J.P.H., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.99	15-Aug-2000	01.0100.0576.003316	61.00	PO 52355, T.B., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.95C	16-Aug-2000	01.0100.0576.003316	46.00	PO 52355, C.D.T., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	38123.3	22-Aug-2000	01.0100.0576.003316	138.00	PO 52355, J.D.H., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.99B	22-Aug-2000	01.0100.0576.003316	80.00	PO 52355, T.B., J/SERV
	JUVENILE SERVICES		JOHNS COMMUNITY HOSPITAL	08/23/00	23-Aug-2000	01.0100.0576.003316	45.00	8/10/00 PHYSICAL R.L.B., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.95A	29-Aug-2000	01.0100.0576.003316	142.00	PO 52355, C.D.T. J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	25583.99A	29-Aug-2000	01.0100.0576.003316	159.50	PO 52355, T.B., J/SERV
	JUVENILE SERVICES		GEORGETOWN MEDICAL CNTR CLINIC	38123.2	30-Aug-2000	01.0100.0576.003316	138.00	PO 52355, L.R.D., J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	09/01/00MAW01-Sep-2000	01.0100.0576.004106		427.50	PO 53076, AUG 21-31/00, PSYCHOTHERAPY, M.A.W., J/SERV
	JUVENILE SERVICES		TWIN OAKS ADOLESCENT CENTER	1694	10-Sep-2000	01.0100.0576.004102	632.34	AUG 1-31/00, M.P.B., J/SERV
	JUVENILE SERVICES		CORRECTIONAL FOODSERVICE MGMT	80215960	10-Sep-2000	01.0100.0576.003306	1,153.98	SEP 4-10/00, JUV MEALS, J/SERV
	JUVENILE SERVICES		NEW CREATION EDUCATION SERVICES, INC	09/12/00	12-Sep-2000	01.0100.0576.004100	120.00	PO 53173, SEP 5-12/00, FAMILY PRESERVATION SESSION 5&6, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	JUVENILE SERVICES		JOHN WILEY & SONS, INC	6913297	12-Sep-2000	01.0100.0576.004350	199.85	PO 53186, BOOKS, J/SERV
	JUVENILE SERVICES		JOHN D KING, PSYCHOLOGIST	09/14/00DS	14-Sep-2000	01.0100.0576.004106	425.00	PHYCHOLOGICAL ASSESS. D.S., J/SERV
	JUVENILE SERVICES		DANKA INDUSTRIES, INC	7931480	14-Sep-2000	01.0100.0576.004500	59.50	PO 52779, SEP 1-30/00, S #3158247, J/SERV
	JUVENILE SERVICES		BAUDVILLE	690492	15-Sep-2000	01.0100.0576.003006	623.37	PO 53113, CLIP ART, J/SERV
	JUVENILE SERVICES		BAUDVILLE	690492	15-Sep-2000	01.0100.0576.005000	704.01	PO 53113, CLIP ART, J/SERV
	JUVENILE SERVICES		CORRECTIONAL FOODSERVICE MGMT	80215980	18-Sep-2000	01.0100.0576.003306	1,291.80	SEP 11-17/00, JUV MEALS, J/SERV
	JUVENILE SERVICES		JOHN D KING, PSYCHOLOGIST	09/19/00AR	19-Sep-2000	01.0100.0576.004106	425.00	PHYCHOLOGICAL ASSESS. A.R., J/SERV
	JUVENILE SERVICES		EAGLE OFFICE PRODUCTS, INC	16241	19-Sep-2000	01.0100.0576.003100	189.16	PO 53315, OFC SUPPLIES, J/SERV
	JUVENILE SERVICES		EAGLE OFFICE PRODUCTS, INC	16265	19-Sep-2000	01.0100.0576.003100	14.95	PO 53315, STAMP, J/SERV
	JUVENILE SERVICES		JOHN D KING, PSYCHOLOGIST	09/20/00OH	20-Sep-2000	01.0100.0576.004106	425.00	PHYCHOLOGICAL ASSESS. O.H., J/SERV
	JUVENILE SERVICES		VIKING OFFICE PRODUCTS	751352	20-Sep-2000	01.0100.0576.003100	260.16	PO 53314, A #986453, DESK PAD CALENDARS, J/SERV
	JUVENILE SERVICES		GALLS INCORPORATED	54309876000	21-Sep-2000	01.0100.0576.003102	699.75	PO 53156, HANDCUFF, J/SERV
	JUVENILE SERVICES		GULF COAST PAPER CO, INC	325866	21-Sep-2000	01.0100.0576.003105	167.73	PO 53395, STYRO CUPS, J/SERV
	JUVENILE SERVICES		GULF COAST PAPER CO, INC	325866	21-Sep-2000	01.0100.0576.003318	48.56	PO 53395, STYRO CUPS, J/SERV
	JUVENILE SERVICES		CORRECTIONAL FOODSERVICE MGMT	80215990	25-Sep-2000	01.0100.0576.003306	1,291.80	SEP 18-24/00, JUV MEALS, J/SERV
	JUVENILE SERVICES		MARLA BURNS	09/29/00	29-Sep-2000	01.0100.0576.004231	9.12	AUG 28-SEP 26/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		LINDA YOUNG, LMSW-ACP,RSOTP	10/01/00RLP	01-Oct-2000	01.0100.0576.004106	160.00	PO 51370, SEP 5-27/00, PSYCHOTHERAPY, RLP, J/SERV
	JUVENILE SERVICES		LINDA YOUNG, LMSW-ACP,RSOTP	10/01/00SAW	01-Oct-2000	01.0100.0576.004106	180.00	PO 53170, SEP 5-28/00, PSYCHOTHERAPY, SAW, J/SERV
	JUVENILE SERVICES		CORRECTIONAL FOODSERVICE MGMT	80216020	02-Oct-2000	01.0100.0576.003306	1,176.60	SEP 25-OCT 1/00, JUV MEALS, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	JUVENILE SERVICES		CORRECTIONAL FOODSERVICE MGMT	80216020	02-Oct-2000	01.0100.0576.003306	115.20	SEP 25-OCT 1/00, JUV MEALS, J/SERV
	JUVENILE SERVICES		BRANDY PERRYMAN	10/03/00	03-Oct-2000	01.0100.0576.004231	34.78	SEP 30-OCT 2/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		LINDA B SCOTT	10/12/00	12-Oct-2000	01.0100.0576.004232	50.00	WORKSHOP "ETHICS OF THE HEART" IN AUSTIN NOV 3, 2000 ATTENDEE: CINDY OCHOA
	JUVENILE SERVICES		EVANS, EWAN & BRADY INS AGENCY, INC	038018	13-Nov-2000	01.0100.0576.004413	310.00	NOV 13/00, POLICY #65 SR 812680, J/SERV
	Total Dept.						13,050.32	
0630	HEALTH DISTRICT		SOUTHWESTERN BELL	AUG 00;082-925-Aug-2000	01.0100.0630.004211		90.24	AUG 00, A #710-082-9578-072, H/DIST
	HEALTH DISTRICT		SOUTHWESTERN BELL	SEP 00;082-925-Aug-2000	01.0100.0630.004211		115.51	SEP 00, A #710-082-9578-072, H/DIST
	HEALTH DISTRICT		AT&T	SEP 00;352-5-15-Sep-2000	01.0100.0630.004211		53.85	A #057-774-7590-001, SEP 00, H/DIST
	HEALTH DISTRICT		SOUTHWESTERN BELL	SEP 00;352-5-19-Sep-2000	01.0100.0630.004211		507.60	SEP 00, 352-5201, H/DIST
	HEALTH DISTRICT		SOUTHWESTERN BELL	SEP 00;255-9-21-Sep-2000	01.0100.0630.004211		69.60	SEP 00, 255-9348, H/DIST
	HEALTH DISTRICT		DELL COMPUTER CORP	435882238	22-Sep-2000	01.0100.0630.005740	10,080.00	PO 53334, (7) PC'S, H/DIST
	HEALTH DISTRICT		DELL COMPUTER CORP	435882246	22-Sep-2000	01.0100.0630.005740	445.65	PO 53334, SEVEN PCI NIC, H/DIST
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	SEP 00;6069	30-Sep-2000	01.0100.0630.004211	55.49	SEP 00, 6069, H/DIST
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	SEP 00;6073	30-Sep-2000	01.0100.0630.004211	2.06	SEP 00, 6073, H/DIST
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	SEP 00;6741	30-Sep-2000	01.0100.0630.004211	104.25	SEP 00, 6741, H/DIST
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	SEP 00;6071	30-Sep-2000	01.0100.0630.004211	104.91	SEP 00, A #6071, H/DIST
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	SEP 00;6091	30-Sep-2000	01.0100.0630.004211	43.34	SEP 00, A #6091, H/DIST
	HEALTH DISTRICT		JOHN DONNA, COMPUTER CONSULTANTS	WCCHD18	02-Oct-2000	01.0100.0630.004506	1,200.00	PC & SERVER SUPPORT, SEP 15-OCT 1/00, H/DIST

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		HEALTH DISTRICT	REFERENCE TECHNOLOGY	WCHS-008	06-Oct-2000	01.0100.0630.004506	250.00	NETWORK ADMIN & SUPPORT, SEP 15-30/00, H/DIST
Total Dept.							13,122.50	
	0640	PUBLIC ASSISTANCE	COMBINED COMMUNITY ACTION, INC	09/21/00	21-Sep-2000	01.0100.0640.004706	1,750.00	1/2 OF APPROVED FUNDING, PUB/ASST
		PUBLIC ASSISTANCE	TEXAS WILDLIFE DAMAGE MGMT FUND	1-215	02-Oct-2000	01.0100.0640.004965	1,800.00	SEP 00, WILDLIFE DAMAGE MANAGEMENT
Total Dept.							3,550.00	
	0665	EXTENSION SERVICE	GTE WIRELESS	SEP 00;869-326	26-Sep-2000	01.0100.0665.004209	52.50	A#00396317-816120, 869-3804, SEP 00, EXT/SERVICE
		EXTENSION SERVICE	GTE WIRELESS	SEP 00;869-626	26-Sep-2000	01.0100.0665.004209	53.45	A#00576751-816120, 869-6765, SEP 00, EXT/SERVICE
		EXTENSION SERVICE	CHEVRON USA, INC	78987804860	03-Sep-2000	01.0100.0665.004541	23.48	A #789-878-048-6, SEP 00, EXT/SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	SEP 00;6726	30-Sep-2000	01.0100.0665.004211	127.78	SEP 00, A #6726, EXT/SERV
		EXTENSION SERVICE	RONNIE LEPS	10/05/00	05-Oct-2000	01.0100.0665.004232	13.98	OCT 2-5/00, EXP REIMB, EXT/SERV
Total Dept.							271.19	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	11525	01-Oct-2000	01.0100.1000.003319	600.00	ANNUAL SENTRICON BAITING SYSTEM
		WM CO COURTHOUSE	BERRY HARDWARE CO	2168577	03-Oct-2000	01.0100.1000.004510	-1.61	PO 53472, TUBE, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2168578	03-Oct-2000	01.0100.1000.004510	1.66	PO 53472, TUBE, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2168567	03-Oct-2000	01.0100.1000.004510	6.55	PO 53472, TUBES, CTHSE
Total Dept.							606.60	
	1002	HEALTH DEPT.	FERGUSON ENTERPRISES INC	904520	29-Sep-2000	01.0100.1002.004510	11.37	PO 52523, P TRAP CP, HEALTH DEPT
	1005	ROUND ROCK ANNEX	INSCO DISTRIBUTING	2508518	04-Oct-2000	01.0100.1005.004510	229.10	PO 53550, IGNITION KIT, RR ANNEX

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		ROUND ROCK ANNEX	BERRY HARDWARE CO	2168763	09-Oct-2000	01.0100.1005.004510	1.19	PO 53472, ANCHORS, WASHERS, RR ANNEX
	Total Dept.						230.29	
1006		ROUND ROCK ADDITION	BERRY HARDWARE CO	2168716	06-Oct-2000	01.0100.1006.004510	2.60	PO 53472, WORK BOX, RR ADDITION
1007		DPS/DRIVER'S LICENSE	WAL-MART STORES, INC.	5825726	04-Oct-2000	01.0100.1007.004510	3.67	PO 53501, MINI BLIND, DPS
1008		SHERIFF ADMIN/JAIL	ASPEN AIR INC	31533	26-Sep-2000	01.0100.1008.004510	157.77	PO 52583, EQUIP SERV, JAIL
		SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS	02411407	29-Sep-2000	01.0100.1008.004510	192.00	PO 53193, MAIN DRIVE GEAR, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	3282	01-Oct-2000	01.0100.1008.004500	225.00	ANNUAL WATER TREATMENT FOR SEALED WATER SYSTEM
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	906301	05-Oct-2000	01.0100.1008.004510	1.44	PO 50790, WASHER, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	187738	05-Oct-2000	01.0100.1008.004510	78.00	PO 53573, SERVOMOTOR ASY, JAIL
	Total Dept.						654.21	
1009		CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC.	3284	01-Oct-2000	01.0100.1009.004500	640.00	ANNUAL TREATMENT OF SEALED WATER SYSTEM
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2168624	04-Oct-2000	01.0100.1009.004510	10.74	PO 53472, BRACKETS, SUPPORTS, JUSTICE CTR
	Total Dept.						650.74	
1011		DETENTION CENTER	CITY OF GEORGETOWN		OCT 00/4542	06-Oct-2000 01.0100.1011.004430	1,746.12	OCT 00, A #08-0070-00, JUV DETENTION
1016		RADIO TOWER-TAYLOR	TXU ELECTRIC		OCT 00/1560102	Oct-2000 01.0100.1016.004430	13.72	OCT 00, A #625-4969-99-8, RADIO TOWER

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	OCT 00/4	06-Oct-2000	01.0100.1017.004430	118.96	OCT 00, A #08-0545-00, ABC/GAME WARDEN
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	OCT 00/1890	06-Oct-2000	01.0100.1018.004430	279.53	OCT 00, A #08-0550-00, TRUSTEE SHOP
	1022	CSCD PRE-TRIAL RUSSELL GLASS & MIRROR		0019960	02-Oct-2000	01.0100.1022.004510	12.50	GLASS FOR WINDOW, PRE-TRIAL
	1023	EMS STATION-CEDAR MANAGEMENT OF PARK	WASTE TEXAS, INC.	0337108-216101	Oct-2000	01.0100.1023.004430	63.35	OCT/NOV/DEC 00, A #666-0011348-2161-8, CP EMS
	1024	EMS STATION-311 MAIN ST G'TOWN	CITY OF GEORGETOWN	OCT 00/6	06-Oct-2000	01.0100.1024.004430	152.18	OCT 00, A #58-1355-02, EMS GTWN
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 00/1703	06-Oct-2000	01.0100.1026.004430	1,194.24	OCT 00, A #08-0350-00, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 00/2389	06-Oct-2000	01.0100.1026.004430	2,815.78	OCT 00, A #08-0352-01, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 00/2256	06-Oct-2000	01.0100.1026.004430	131.43	OCT 00, A #08-0354-00, CENT MAINT
	Total Dept.						4,141.45	
	1029	BLDGS MAIN OFFICE	GTE WIRELESS	SEP 00;913-226	Sep-2000	01.0100.1029.004209	75.25	A#00755603-816120, 913-2879, SEP 00, BLDG MAINT
		BLDGS MAIN OFFICE	AMERICAN EXPRESS	SEP 00;MAIN'28	Sep-2000	01.0100.1029.004232	158.00	A #3794-145709-41001, BLDGS MAINT
		BLDGS MAIN OFFICE	HOME DEPOT	000780/4010205	Oct-2000	01.0100.1029.004510	19.82	PO 53574, PHOTO CONT, BLDG MAINT
		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	OCT 00/4543	06-Oct-2000	01.0100.1029.004430	262.61	OCT 00, A #08-0555-01, BLDG MAINT OFC
	Total Dept.						515.68	
	1032	CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC.	3283	01-Oct-2000	01.0100.1032.004500	320.00	ANNUAL TREATMENT OF SEALED WATER SYSTEM
		CEDAR PARK ANNEX	TXU GAS	OCT 00/997.704	Oct-2000	01.0100.1032.004430	10.00	OCT 00, A #223-3263-98-3, CP ANNEX

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
Total Dept.							330.00	
1033	NEW TAYLOR ANNEX	SECURITY LINK		43994532	13-Sep-2000	01.0100.1033.004510	550.00	PO 48923, INSTALLATION OF ALARM SYSTEM, NEW TAYLOR ANNEX
				488182630	28-Sep-2000	01.0100.1033.004999	31.95	PO 52599, SCRAPER MAT, NEW TAYLOR ANNEX
				44344437	01-Oct-2000	01.0100.1033.004510	44.52	PO 48923, BURGLAR PROTECTION PLUS, NEW TAYLOR ANNEX
				Total Dept.			626.47	
1038	503 MAIN	CITY OF GEORGETOWN		OCT 00/20	06-Oct-2000	01.0100.1038.004430	425.19	OCT 00, A #58-1365-07, 503 MAIN STREET
				Total Fund			185,999.56	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0200	0210	UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	225986	25-Aug-2000	01.0200.0210.004900	34.08	PO 32621, BOX LAMP, URS
		UNIFIED ROAD SYSTEM	TECOM UST SYSTEMS, INC	3	25-Aug-2000	01.0200.0210.005740	5,669.75	PO 50478, FUEL SYS REMOVAL & INSTALL @ TAYLOR YD, URS
		UNIFIED ROAD SYSTEM	TECOM UST SYSTEMS, INC	CO#1	25-Aug-2000	01.0200.0210.005740	891.57	PO 52713, FUEL SYS INSTALLATION @ TAYLOR YD, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	128995	01-Sep-2000	01.0200.0210.004541	54.24	PO 52391, ENGINE OIL, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129004	01-Sep-2000	01.0200.0210.004541	1.76	PO 52391, FUEL FILLER CUPS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086416580	01-Sep-2000	01.0200.0210.003311	110.56	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086416837	04-Sep-2000	01.0200.0210.003311	75.12	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2167492	05-Sep-2000	01.0200.0210.004541	8.42	PO 53016, VALVE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086417271	05-Sep-2000	01.0200.0210.003311	277.63	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086417325	05-Sep-2000	01.0200.0210.003311	52.03	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129121	06-Sep-2000	01.0200.0210.004541	23.39	PO 53011, ENGINE OIL, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086417594	06-Sep-2000	01.0200.0210.003311	84.69	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086418720	08-Sep-2000	01.0200.0210.003311	110.56	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129259	11-Sep-2000	01.0200.0210.004541	10.80	PO 53011, MIX FOR FUEL, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2167750	11-Sep-2000	01.0200.0210.003001	4.38	PO 53016, DUST MASK, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086418976	11-Sep-2000	01.0200.0210.003311	75.12	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129316	12-Sep-2000	01.0200.0210.004541	36.38	PO 53011 POLE SAW, URS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	CINTAS CORP	086419407	12-Sep-2000	01.0200.0210.003311	278.35	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086419461	12-Sep-2000	01.0200.0210.003311	52.03	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086419734	13-Sep-2000	01.0200.0210.003311	84.69	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2167888	14-Sep-2000	01.0200.0210.003001	14.49	PO 53016, KNEE BOOTS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129442	15-Sep-2000	01.0200.0210.004541	15.12	PO 53011, FUEL MIX, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086420858	15-Sep-2000	01.0200.0210.003311	110.56	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	00100132503116	16-Sep-2000	01.0200.0210.003905	288.90	A #0013250311, WATER, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086421122	18-Sep-2000	01.0200.0210.003311	154.18	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129615	19-Sep-2000	01.0200.0210.004541	78.28	PO 53011, REPAIR CHAIN, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086421580	19-Sep-2000	01.0200.0210.003311	273.67	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086421634	19-Sep-2000	01.0200.0210.003311	52.03	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086421903	20-Sep-2000	01.0200.0210.003311	79.50	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129694	21-Sep-2000	01.0200.0210.003001	36.77	PO 53011, PICCO, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168141	21-Sep-2000	01.0200.0210.004999	82.39	PO 53279, LOCK EN TYLO, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129724	22-Sep-2000	01.0200.0210.003001	0.83	PO 53011, WRENCH, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168182	22-Sep-2000	01.0200.0210.003001	12.47	PO 53016, PUTTY KNIFE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086423051	22-Sep-2000	01.0200.0210.003311	110.56	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CCI TRIAD SYSTEMS CORP	RSB1016766C	25-Sep-2000	01.0200.0210.004541	159.00	PO 46957, A #376989, LASERCAT FEE STANDALONE, URS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	129810	25-Sep-2000	01.0200.0210.004541	5.40	PO 53011, FILLER CUP, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086423309	25-Sep-2000	01.0200.0210.003311	89.28	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	650711	26-Sep-2000	01.0200.0210.003551	515.99	PO 52823, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086423764	26-Sep-2000	01.0200.0210.003311	313.43	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086423818	26-Sep-2000	01.0200.0210.003311	52.03	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO SUN, INC	09/27/00	27-Sep-2000	01.0200.0210.004310	24.00	A#092000-00000, REGULATORY SIGNAGE, HARVEST MOON DRIVE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086424089	27-Sep-2000	01.0200.0210.003311	79.50	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	13419	28-Sep-2000	01.0200.0210.003551	1,078.48	PO 52538, GRADE 3 ROCK, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	564753	28-Sep-2000	01.0200.0210.003550	2,888.67	PO 53057, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	SEP 00/859-228	28-Sep-2000	01.0200.0210.004211	69.16	SEP 00, 859-2825, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107698258	29-Sep-2000	01.0200.0210.003102	744.00	PO 52661, A #D0926, VESTS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	086425226	29-Sep-2000	01.0200.0210.003311	110.56	PO 53045, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271108	29-Sep-2000	01.0200.0210.003551	414.12	PO 53198, TYPE A GRADE 4, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107698256	29-Sep-2000	01.0200.0210.004993	237.93	PO 53298, A #D0926, FIRST AID KIT, FIRE EXTINGUISHERS, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	564754	29-Sep-2000	01.0200.0210.003550	5,057.59	PO 53338, ASPHALT, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107698257	29-Sep-2000	01.0200.0210.003102	1,180.42	PO 53359, A #D0926, GLOVES, TOWELETTES, URS
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS & CROSSFIELD	09/30/00D	30-Sep-2000	01.0200.0210.004100	56.25	GENERAL, PROFESSIONAL SERVICES, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	683794	30-Sep-2000	01.0200.0210.003551	4,914.14	PO 53337, PREMIX, URS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	683795	30-Sep-2000	01.0200.0210.003550	1,586.63	PO 53337, PREMIX, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 00/3678	30-Sep-2000	01.0200.0210.004430	26.93	SEP 00, A #22-0160-01, URS
		UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS & CROSSFIELD	09/30/00E	30-Sep-2000	01.0200.0210.004100	1,125.00	ZIMMERHANZEL VS CO, TREE DAMAGE, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	0343407-216101	01-Oct-2000	01.0200.0210.004991	317.80	A #666-1046617-2161-3, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	OCT 00/6757	02-Oct-2000	01.0200.0210.004430	149.98	A #423-0793-99-6, OCT 00, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	OCT 00/2743	02-Oct-2000	01.0200.0210.004430	26.11	OCT 00, A #423-0824-99-9, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229240	02-Oct-2000	01.0200.0210.004900	353.71	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229282	02-Oct-2000	01.0200.0210.004900	148.00	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229297	02-Oct-2000	01.0200.0210.004900	15.71	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	THE WOODS OF FOUNTAINWOOD, LTD	10/02/00	02-Oct-2000	01.0200.0210.005400	19,900.00	PO 53067, 1/2 CULVERT COST ON JIM HOGG ROAD, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	OCT 00/5291503	03-Oct-2000	01.0200.0210.004430	102.25	A #00390008-8, SEP 5-OCT 3/00, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	OCT 00/6712	03-Oct-2000	01.0200.0210.004430	89.50	A #00790003-0, ELECTRIC, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229329	03-Oct-2000	01.0200.0210.004900	17.80	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229339	03-Oct-2000	01.0200.0210.004900	72.12	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229341	03-Oct-2000	01.0200.0210.004900	7.76	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229404	03-Oct-2000	01.0200.0210.004900	91.29	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229413	03-Oct-2000	01.0200.0210.004900	-40.00	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229428	03-Oct-2000	01.0200.0210.004900	240.68	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168534	03-Oct-2000	01.0200.0210.004900	2.16	PO 53542, BOLTS, URS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168568	03-Oct-2000	01.0200.0210.004900	2.25	PO 53542, KEYS, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	219159	03-Oct-2000	01.0200.0210.004900	113.88	PO 53620, FILTERS, URS
		UNIFIED ROAD SYSTEM	SPRINT	OCT 00:793-204-Oct-2000	01.0200.0210.004211		84.29	A#254-793-2089-630, OCT 00, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229438	04-Oct-2000	01.0200.0210.004900	498.57	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229446	04-Oct-2000	01.0200.0210.004900	16.48	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229480	04-Oct-2000	01.0200.0210.004900	36.06	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229518	04-Oct-2000	01.0200.0210.004900	12.99	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	EDD FULKES	473451	04-Oct-2000	01.0200.0210.005400	11,068.79	PO 52505, CR 234 BRIDGE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168604	04-Oct-2000	01.0200.0210.004900	2.49	PO 53542, GREASE GUN, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2168625	04-Oct-2000	01.0200.0210.004900	20.95	PO 53542, SPRAYER, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	219276	04-Oct-2000	01.0200.0210.004900	110.26	PO 53620, CHAIN, URS
		UNIFIED ROAD SYSTEM	GREENE'S FENCING	001	04-Oct-2000	01.0200.0210.005200	11,000.00	PROJ CR 245, MUELLER TRACT, URS
		UNIFIED ROAD SYSTEM	ALAN SHIROCKY	10/05/00	05-Oct-2000	01.0200.0210.004232	10.00	OCT 3/00, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229552	05-Oct-2000	01.0200.0210.004900	72.12	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229564	05-Oct-2000	01.0200.0210.004900	117.68	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229587	05-Oct-2000	01.0200.0210.004900	31.11	OCTOBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	219344	05-Oct-2000	01.0200.0210.004900	195.73	PO 53620, FILTERS, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 00/820	06-Oct-2000	01.0200.0210.003599	95.65	OCT 00, A #13-0140-07, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	229667	06-Oct-2000	01.0200.0210.004900	49.44	OCTOBER 2000 BLANKET ORDER FOR PARTS

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	Total Dept.						75,007.42	
0211		COMMISSIONER PCT #1	AUSTIN AMERICAN STATESMAN	09/28/00	28-Sep-2000	01.0200.0211.004999	125.84	10/20/00-10/18/01, SUBSCRIPTION, PCT #1
		COMMISSIONER PCT #1	BROWN, MCCARROLL, SHEETS & CROSSFIELD	30-SEP-00	30-Sep-2000	01.0200.0211.004100	125.00	PRECINCT ONE GENERAL, PCT #1
		COMMISSIONER PCT #1	BESTLINE COMMUNICATIONS	SEP 00;6064	30-Sep-2000	01.0200.0211.004211	6.94	SEP 00, A #6064, COMM PCT #1
		COMMISSIONER PCT #1	VERIZON SOUTHWEST	10/06/00	06-Oct-2000	01.0200.0211.004211	159.95	PO 53634, 4 LINE SPEAKER PHONE, PCT #1
	Total Dept.						417.73	
0212		COMMISSIONER PCT #2	GREG BOATRIGHT	09/14/00	14-Sep-2000	01.0200.0212.004231	215.48	AUG 12-31/00, EXP REIMB, PCT #2
		COMMISSIONER PCT #2	HERITAGE PRINTING & OFFICE SUPPLIES, INC	09/28/00A	28-Sep-2000	01.0200.0212.003100	88.77	PO 53410, CALCULATOR, PCT #2
		COMMISSIONER PCT #2	HERITAGE PRINTING & OFFICE SUPPLIES, INC	09/28/00	28-Sep-2000	01.0200.0212.003100	133.16	PO 53410, OFC SUPPLIES, PCT #2
		COMMISSIONER PCT #2	BESTLINE COMMUNICATIONS	SEP 00;6036	30-Sep-2000	01.0200.0212.004211	20.91	SEP 00, A #6036, COMM PCT #2
		COMMISSIONER PCT #2	D & L PRINTING	7374	02-Oct-2000	01.0200.0212.004350	20.14	PO 53082, RECEIPT BOOKS, CONST 1,3,4, BENEFITS, CI/ATTY, COMM #2
		COMMISSIONER PCT #2	NICKEY LAWRENCE	10/04/00	04-Oct-2000	01.0200.0212.004231	39.00	SEP 14-28/00, EXP REIMB, PCT #2
		COMMISSIONER PCT #2	GREG BOATRIGHT	10/10/00	10-Oct-2000	01.0200.0212.004231	401.05	SEP 1-30/00, EXP REIMB, PCT #2
	Total Dept.						918.51	
0213		COMMISSIONER PCT #3	AMERICAN EXPRESS	SEP 00;PCT#28	28-Sep-2000	01.0200.0213.004231	42.24	A#3783-078379-01001, SEP 00, COM PCT #3
0214		COMMISSIONER PCT #4	BESTLINE COMMUNICATIONS	SEP 00;1143830	30-Sep-2000	01.0200.0214.004211	6.88	SEP 00, A #11438, PCT #4
	Total Fund						76,392.78	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0350	0680	LAW LIBRARY	MATTHEW BENDER & CO, INC	8076509J	01-Jul-2000	01.0350.0680.005758	669.32A	#0084053560, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	48986641	24-Jul-2000	01.0350.0680.005758	97.25A	#738-985-028, TX FORMS LEGAL & BUSINESS REVISED V13 C25-26, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	49273960	07-Aug-2000	01.0350.0680.005758	77.00A	#738-985-028, TX FAMILY CODE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	49670588	15-Aug-2000	01.0350.0680.005758	71.50A	#738-985-028, TX PENAL CODE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	49742402	16-Aug-2000	01.0350.0680.005758	77.00A	#787-871-332, TX PROBATE CODE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	49780241	17-Aug-2000	01.0350.0680.005758	69.75A	#738-985-028, TX CASES 3D V 15-16, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	49828905	18-Aug-2000	01.0350.0680.005758	25.25A	#738-985-028, TX PRACTICE V34, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORP	72756	22-Sep-2000	01.0350.0680.005758	85.00A	#426-513-346, TX PROBATE CD, LAW LIBRARY
		LAW LIBRARY	JAMES PUBLISHING, INC	1795479	26-Sep-2000	01.0350.0680.005758	85.94A	#480189-00, TX CRIM JURY CHGS, CC #1
		LAW LIBRARY	MATTHEW BENDER & CO, INC	87968452	26-Sep-2000	01.0350.0680.005758	3,477.47A	#0084053560, TX FMLY LAW PRAC, TX LITIGATION, TX TRANSACTION GUIDES, LAW LIBRARY
Total Dept.							4,735.48	
Total Fund							4,735.48	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0360	0000	Default	GREGORY COPPAGE	JP-CR00507606-Oct-2000	01.0360.0000.341150		3.00	PROVIDED PROOF-STATUORY DISMISSAL, JP #2

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0399	0000	Default			STATE	07/31/00C	31-Jul-2000	01.0399.0000.208800	9,120.00	MONTH ENDING 07/31/00,
		Default			COMPTROLLER					FILING FEES, D/CLERK
		Default			STATE	08/31/00C	31-Aug-2000	01.0399.0000.208800	11,320.00	MONTH ENDING 08/31/00,
		Default			COMPTROLLER					FILING FEES, D/CLERK
		Default			STATE	09/30/00C	30-Sep-2000	01.0399.0000.208900	2,530.00	MONTH ENDING 09/30/00,
		Default			COMPTROLLER					CHILDRENS TRUST, C/CLERK
		Default			STATE	09/30/00	30-Sep-2000	01.0399.0000.208800	9,120.00	MONTH ENDING 09/30/00,
		Default			COMPTROLLER					FILING FEES, D/CLERK
		Default			STATE	09/30/00A	30-Sep-2000	01.0399.0000.208350	8,227.86	MONTH ENDING 09/30/00,
		Default			COMPTROLLER					JUDICIAL FUND, C/CLERK
		Default			STATE	09/30/00B	30-Sep-2000	01.0399.0000.208650	2,404.80	QTR ENDING 09/30/00, BIRTH
		Default			COMPTROLLER					CERT FEE, C/CLERK
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208160	17.00	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208170		DISMISSAL, JP #2
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208180	5.00	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208180		DISMISSAL, JP #2
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208300	0.25	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208300	15.00	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208400		DISMISSAL, JP #2
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208400	5.00	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208500		DISMISSAL, JP #2
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208500	2.00	PROVIDED PROOF-STATUORY
		Default			GREGORY COPPAGE	JP-CR00507606	Oct-2000	01.0399.0000.208500		DISMISSAL, JP #2
Total Dept.									42,766.91	
Total Fund									42,766.91	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0406	0696	COUNTY ATTY HOT CHECK	WAL-MART STORES, INC.	4573566	18-Sep-2000	01.0406.0696.004999	36.70	COFFEE, SWEETNER, HOT CHECKS - C/ATTY
		COUNTY ATTY HOT CHECK	BANK OF AMERICA	SEP 00;C/ATT	24-Sep-2000	01.0406.0696.004999	390.05	A #5586 3712 4905 8229, SEP 00, C/ATTY
Total Dept.							426.75	
Total Fund							426.75	

Through Disbursement Date: 17-OCT-2000

Total Dept.

898,999.09

898,999.09

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0503	0505	OUT OF STATE INMATE BILLING	CORRECTIONS CORP OF AMERICA	AUG 00;CRIM01-Sep-2000	01.0503.0505.004142		415,945.00	AUG 00, INMATE BILLING, CRIMINAL JUSTICE
		OUT OF STATE INMATE BILLING	CORRECTIONS CORP OF AMERICA	AUG 00;MAR01-Sep-2000	01.0503.0505.004146		45,400.00	AUG 00, INMATE BILLING, MARSHAL SERVICE
Total Dept.							461,345.00	
Total Fund							461,345.00	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0702	0706	GEORGETOWN INNERLOOP	STEGER & BIZZELL, INC.	209076	28-Sep-2000	01.0702.0706.004100	5,001.40	PROJECT #19558, GTWN INNER LOOP EXTENSION
	0708	DRAINAGE PROJECTS	BROWN, MCCARROLL, SHEETS & CROSSFIELD	09/30/00F	30-Sep-2000	01.0702.0708.004100	1,189.90	TOWN & COUNTRY OPTIMIST, GNL
		DRAINAGE PROJECTS	AUSTIN FILTER SYSTEMS, INC	1	02-Oct-2000	01.0702.0708.005002	96,391.62	PO 52542, LAKE CREEK TRIB #2 BRIDGE AT BROADMEADE
		Total Dept.					97,581.52	
		Total Fund					102,582.92	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0704	0711	WILLIAMSON COUNTY PARKS	SEBESTA & ASSOCIATES	09/27/00	27-Sep-2000	01.0704.0711.004100	4,021.65	WMSON CO PARK

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0705	0717	HWY 29	PRIME STRATEGIES, INC.	001394	05-Oct-2000	01.0705.0717.004100	6,474.00	WMSON CO MULTI CORRIDOR TRANSPORTATION PLAN SEP 1-30/00
	0718	CR 404	CAMP EXCAVATION & 2 CONST, INC		26-Sep-2000	01.0705.0718.005002	205,112.72	CR 404 PAVING & DRAINAGE
	0729	PCT #3 ROAD PROJECTS	STEGER & BIZZELL, INC.	209075	28-Sep-2000	01.0705.0729.004100	7,772.30	HWY 29 @ DB WOOD RD
Total Fund							219,359.02	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0886	WILLIAMSONN COUNTY BENEFITS PGM.	D & L PRINTING	7374	02-Oct-2000	01.0885.0886.004350	80.56	PO 53082, RECEIPT BOOKS, CONST 1,3,4, BENEFITS, CIATTY, COMM #2

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0910	0910	TJPC-S-2001-246	MARLA BURNS	09/29/00	29-Sep-2000	01.0910.0910.003000	73.50	AUG 28-SEP 26/00, EXP REIMB, J/SERV
		TJPC-S-2001-246	MARLA BURNS	09/29/00	29-Sep-2000	01.0910.0910.004231	131.32	AUG 28-SEP 26/00, EXP REIMB, J/SERV
Total Dept.							204.82	
Total Fund							204.82	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0915	0915	JUV ACCT INCENTIVE BLOCK GRANT	CARLSON WAGONLIT TRAVEL	09/14/00	14-Sep-2000	01.0915.0915.004100	383.00	SEP 20-22/00, AIRFARE, FOR CAROL C BROOKS, J/SERV
		JUV ACCT INCENTIVE BLOCK GRANT	AMERICAN CORRECTIONAL ASSN	135832	26-Sep-2000	01.0915.0915.003000	525.00	A #1056111, SUICIDE IN JUV JUSTICE FAC., J/SERV
Total Dept.							908.00	
Total Fund							908.00	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0920	0920	STATE AID GRANT 99-2000	TWIN OAKS ADOLESCENT CENTER	1679	18-Aug-2000	01.0920.0920.004102	1,237.88	AUG 1-14/00, T.L.J., J/SERV
		STATE AID GRANT 99-2000	TWIN OAKS ADOLESCENT CENTER	1694	10-Sep-2000	01.0920.0920.004102	2,108.68	AUG 1-31/00, M.P.B., J/SERV
		STATE AID GRANT 99-2000	TWIN OAKS ADOLESCENT CENTER	1695	10-Sep-2000	01.0920.0920.004102	2,741.02	AUG 1-31/00, T.H., J/SERV
Total Fund							6,087.58	
Total Dept.							6,087.58	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0927	0927	TJPC-S-2000-246	NEW CREATION EDUCATION SERVICES, INC	08/01/00	28-Aug-2000	01.0927.0927.003000	50.00	PO 52360, FAMILY PRESERVATION-SESSION 4, J/SERV
		TJPC-S-2000-246	MARLA BURNS	09/29/00	29-Sep-2000	01.0927.0927.004231	33.16	AUG 28-SEP 26/00, EXP REIMB, J/SERV
Total Dept.							83.16	
Total Fund							83.16	

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0954	0954	AH-99-J22-15034	HILL COUNTRY BOOKSTORE	A-001083	27-Sep-2000	01.0954.0954.004999	37.53 A	#WILLJUV, BOOK, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 17-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0956	0956	VA-00-V30-13776-(GTE WIRELESS	VA-00-V30-13776-(GTE WIRELESS	SEP 00;966-426-Sep-2000	01.0956.0956.004209		4.37	A #09780651-816120, 966-4355, SEP 00, VICT/ASST
		VA-00-V30-13776-(GTE WIRELESS		SEP 00;966-026-Sep-2000	01.0956.0956.004209		20.47	A #09780685-816120, 966-0090, SEP 00, VICT/ASST
		VA-00-V30-13776-(GTE WIRELESS		SEP 00;966-426-Sep-2000	01.0956.0956.004209		2.76	A#09780644-816120, 966-4353, SEP 00, VICT/ASST
		VA-00-V30-13776-(PAUL A WOOD		10/01/00	01-Oct-2000	01.0956.0956.004231	52.33	SEP 5-27/00, EXP REIMB, VICT/ASST

Total Dept.

Total Fund

Total Cash

79.93

79.93

2,004,113.74

approved 10-17-00
John C. Daughler

AGENDA ITEM 4

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To note in minutes off right-of-way work on County Road 416, cleaning a channel near a low water crossing and on the adjacent property of **Jimmy Drake**, and to approve the following utility requests from: **AT&T Wireless Services** for bore on County Road 175;

Manville Water Supply Corporation for bore on County Road 465.

Vote: Motion carried 4 - 0

< Clerk copy here >

October 17, 2000

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 416 - Drainage work to clean a channel near a low water crossing and on the adjacent property of Jimmy Drake. (JG - Pct. 4)

WILLIAMSON COUNTY URS
Utility Requests - 10/17/00

Precinct I

Precinct II

- A. A.T.&T.
 1. CR 175 - Bore

Precinct III

Precinct IV

- A. Manville water Supply Corp.
 1. CR 465 - Bore

noted 10-17-00
John C. Doerfler