

MINUTESOf TheWILLIAMSON COUNTY COMMISSIONERS' COURT MEETINGJune 12, 2001

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:45 a.m. on June 12, 2001, a REGULAR SESSION of the Commissioners' Court of Williamson County, Texas, was held with the following members being present, to-wit:

ABSENT JOHN C. DOERFLER, County Judge
 MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
 GREGORY W. BOATRIGHT, Commissioner, Precinct 2
 DAVID HAYS, Commissioner, Precinct 3
 FRANKIE LIMMER, Commissioner, Precinct 4
 EUGENE D. TAYLOR, County Attorney
 NANCY E. RISTER, County Clerk
 DAVID U. FLORES, County Auditor

AGENDA ITEM 1

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

Kenneth Snyder of Northridge Acres Subdivision discussed water and wastewater problems.

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve the minutes of the May 29, 2001 meeting.

Vote: 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.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To authorize the payment of \$632,978.41 in computer printout from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget.

Vote: 4 - 0

< Attachment >

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TAYLOR ISD	4NT-98-0112	10-May-2001	01.0100.0000.351304	237.50	D.H.FOR F.H., THWARTING, JP#4
		Default	TAYLOR ISD	4NT-00-0339E10	May-2001	01.0100.0000.351304	43.62	G.M.FOR K.M., THWARTING, JP#4
		Default	TAYLOR ISD	4NT-00-0190C10	May-2001	01.0100.0000.351304	25.00	M.A.FOR S.A., THWARTING, JP#4
		Default	TAYLOR ISD	4NT-00-0092	14-May-2001	01.0100.0000.351304	37.50	J.B. FOR J.B., THWARTING, JP#4
		Default	KB HOMES	05/14/01	14-May-2001	01.0100.0000.341202	25.00	PERMIT FEE REFUND, SHF JP#4
		Default	TAYLOR ISD	4NT-00-0193	16-May-2001	01.0100.0000.351304	50.00	M.M. FOR C.M., THWARTING, JP#4
		Default	LAM & PO CPAS	58020	21-May-2001	01.0100.0000.341400	9.00	OVERPAYMENT, CO/CLK
		Default	ROBERT J WESTBROOK	58040	21-May-2001	01.0100.0000.341400	10.00	OVERPAYMENT, CO/CLK
		Default	ROBERT J WESTBROOK	58043	21-May-2001	01.0100.0000.341400	10.00	OVERPAYMENT, CO/CLK
		Default	TEXAS PARKS & WILDLIFE	2000-12575J324	May-2001	01.0100.0000.209600	182.11	CIT#A344838, JP#3
		Default	TEXAS PARKS & WILDLIFE	97-11333J3	24-May-2001	01.0100.0000.209600	57.80	CIT#A344838, JP#3
		Default	NAM D ANTOINE LE	2001-13395J324	May-2001	01.0100.0000.209700	5.75	OVERPAYMENT, JP#3
		Default	BILL MALONE, JR	00-0963-CC2/24	May-2001	01.0100.0000.209750	12.00	REFUND, CO/CLK
		Default	TOM TOURTELLOTTE	01-0344-CC2	24-May-2001	01.0100.0000.209750	10.00	REFUND, CO/CLK
		Default	WRIGHT & GREENHILL	01-0281-CC1	24-May-2001	01.0100.0000.209750	8.00	REFUND, CO/CLK
		Total Dept.					723.28	

0400	COUNTY JUDGE	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0400.004213	10.00	WEB SITE MAINT CO/JUDGE
0402	HUMAN RESOURCES	TAYLOR DAILY PRESS B1157070		25-Apr-2001	01.0100.0402.004310	43.20	ADMINISTRATIVE SPEC, HUM RES
	HUMAN RESOURCES	TAYLOR DAILY PRESS B1156930		25-Apr-2001	01.0100.0402.004310	36.80	COLLECTIONS CLERK, HUM RES
	HUMAN RESOURCES	TAYLOR DAILY PRESS B1157380		25-Apr-2001	01.0100.0402.004310	23.00	SECRETARY IN AGRICULTURE, HUM RES
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	15372254	06-May-2001	01.0100.0402.004310	34.30	BUILDING M, HUM RES

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Through Disbursement Date: 05-JUN-2001

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description	
	HUMAN RESOURCES	KILLEEN DAILY HERALD	71383826	06-May-2001	01.0100.0402.004310		37.17	BUILDING, HUM RES	
		TAYLOR DAILY PRESS	B1158080	07-May-2001	01.0100.0402.004310		35.20	PARAMEDICS MUST BE, HUM RES	
		TAYLOR DAILY PRESS	B1158440	09-May-2001	01.0100.0402.004310		33.60	BUILDING MAINTENANCE, HUM RES	
		TEMPLE DAILY TELEGRAM	15381386	13-May-2001	01.0100.0402.004310		34.30	COMMUNICAT, HUM RES	
		Total Dept.						277.57	
0403	COUNTY CLERK	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0403.004213		60.00	WEB SITE MAINT C/CLERK	
0409	NON-DEPARTMEN	ROMULO LOZANO, JR	MAY 01	01-May-2001	01.0100.0409.004610		50.00	MAY 01, RENT, RADIO TOWER	
	NON-DEPARTMEN	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0409.004213		460.00	WEB SITE MAINT NON DEPT	
	NON-DEPARTMEN	WILLIAMSON CO APPRAISAL DISTRICT	05/15/01	15-May-2001	01.0100.0409.004711		126.410.253	RD CTRLY PMT	
	NON-DEPARTMEN	BILL'S GREENHILL SERVICE CO	584059	15-May-2001	01.0100.0409.004964		0.00	MAY LANDSCAPING, SHOWBARN	
	NON-DEPARTMEN	BILL'S GREENHILL SERVICE CO	584059	15-May-2001	01.0100.0409.004964		600.00	SHOWBARN CONTRACT MAINTENANCE 10/1/00 - 9/30/01	
	NON-DEPARTMEN	EVINS TEMPORARIES, INC	1036722	16-May-2001	01.0100.0409.004100		102.00	J VALDEZ, WK ENDING 05/12/01, PROF SVCS	
	NON-DEPARTMEN	BANC ONE LEASING CORP	03/31/01	31-May-2001	01.0100.0409.006700		87.401.85	LEASE, #1000065760	
	NON-DEPARTMEN	BANC ONE LEASING CORP	03/31/01	31-May-2001	01.0100.0409.006701		11.453.97	LEASE, #1000065760	
	Total Dept.						226.478.07		
0426	COUNTY COURT	SHARON D HUCK	00-1402-1	23-May-2001	01.0100.0426.004125		127.50	00-1409-1/00-1410-1, APPEAL, CC#1	
0427	COUNTY COURT	DOROTHY BRY	4943	17-May-2001	01.0100.0427.004135		200.00	05/14/01, REPORTING, CC#2	
	AT LAW #2	COUNTY COURT	CHAPMAN COURT	01-8254	18-May-2001	01.0100.0427.004135		180.00	05/18/01, FULL DAY REPORTING, CC#2
	AT LAW #2	REPORTING SERVICE							

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Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY COURT	AT LAW #2	AIMEE WALKER	1045	22-May-2001	01.0100.0427.004135	150.00	05/16/01, COURT FULL DAY, CC#2
	COUNTY COURT	AT LAW #2	POSTMASTER, GEORGETOWN	05/29/01	29-May-2001	01.0100.0427.004212	102.00	POSTAGE STAMPS
	Total Dept.						632.00	

0435	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20589	26-Apr-2001	01.0100.0435.004933	56.34	39 OZ FOLGERS COFFEE
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20588	26-Apr-2001	01.0100.0435.004933	26.24	BLACK & DECKER 12 CUP COFFEEMAKER
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20589	26-Apr-2001	01.0100.0435.004933	9.30	CREAMER CANISTER
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20588	26-Apr-2001	01.0100.0435.004933	9.30	CREAMER CANISTER
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20588	26-Apr-2001	01.0100.0435.004933	26.43	MAXWELL HOUSE COFFEE 39 OZ CAN
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20589	26-Apr-2001	01.0100.0435.004933	0.00	PO 57367, COFFEE/SUGAR/CREAMER, DIST COURTS
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20589	26-Apr-2001	01.0100.0435.004933	11.28	SUGAR CANISTER
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20589	26-Apr-2001	01.0100.0435.004933	11.28	SUGAR CANISTER
	DISTRICT COURTS	EAGLE OFFICE PRODUCTS, INC	20588	26-Apr-2001	01.0100.0435.004933	11.28	SUGAR CANISTER
	DISTRICT COURTS	RUSS SABLATURA	00-413-K368	04-May-2001	01.0100.0435.004130	350.00	00-362-K368, GERRAR D FIELDS, 368TH DIST CT
	DISTRICT COURTS	BANK OF AMERICA	MAY 01;COR104-May-2001	01.0100.0435.004932	37.25	A#5405 8231 9396 8091, 26TH DIST CT	
	DISTRICT COURTS	MIKE DAVIS	00-491-K368	04-May-2001	01.0100.0435.004130	8.71	0.00 SHAWN BURTON, 368TH DIST CT
	DISTRICT COURTS	TERESA DUFFIN	98-573-K368	08-May-2001	01.0100.0435.004130	500.00	98-065-K368, CHARLA SMRL, 368TH DIST CT
	DISTRICT COURTS	STEVEN C COPENHAVER	01-228-K368	08-May-2001	01.0100.0435.004130	350.00	CHARLES KINSEY, 368TH DIST CT
	DISTRICT COURTS	TERESA DUFFIN	01-259-K368	08-May-2001	01.0100.0435.004130	350.00	GREGORY ALAN DAUGHTER, 368TH DIST CT
	DISTRICT COURTS	JEFF SENTER	01-235-K368	08-May-2001	01.0100.0435.004130	500.00	GUADALUPE GARCIA, 368TH DIST CT
	DISTRICT COURTS	MICHAEL B WALKER	01-229-K368	08-May-2001	01.0100.0435.004130	350.00	JUSTIN KELLY ABELS, 368TH DIST CT
	DISTRICT COURTS	RUSSELL D HUNT, JR	98-979-K368	09-May-2001	01.0100.0435.004130	350.00	BRAD GALIK, 368TH DIST CT

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	0438	368TH DISTRICT COURT	U S OFFICE PRODUCTS	RUSSELL D HUNT, JR	98-239-K368	09-May-2001 01.0100.0435.004130	350.00	CHRISTOPHER OGLESBY, 368TH DIST CT
				CHARLES M HINEMAN	99-628-K368	09-May-2001 01.0100.0435.004130	350.00	JENNIFER BLISS, 368TH DIST CT
				ESTHER RENDON	01-235-K368	09-May-2001 01.0100.0435.004141	50.00	MAY 8, G. GARCIA, INTERPRETED, 368TH DIST CT
				EVA EAKIN	01-064-K368	09-May-2001 01.0100.0435.004130	350.00	OSCAR ANDERSON, 368TH DIST CT
				RUSSEL BOLES	97-302-K368	11-May-2001 01.0100.0435.004130	350.00	ROBERT JEREMY NELSON, 368TH DIST CT
				LUCAS C WILSON	98-1355-F26	15-May-2001 01.0100.0435.004130	1,850.00	M.H./C.H./T.H./K.H., 26TH DIST CT
				AIMEE WALKER	1042	16-May-2001 01.0100.0435.004135	300.00	05/04-08/01, COURT--2 HALF/1 FULL DAY, 26TH DIST CT
				BONNIE WOLBRUECK,	05/30/01	30-May-2001 01.0100.0435.004002	20.040.01	REPLENISH JUROR FUND, DIST COURTS
				DISTRICT CLERK			35,287.43	
	0440	DISTRICT ATTORNEY	REFERENCE TECHNOLOGY		MAY 01	01-May-2001 01.0100.0440.004213	50.00	WEB SITE MAINT D/ATTY
	0450	DISTRICT CLERK	REFERENCE TECHNOLOGY		MAY 01	01-May-2001 01.0100.0450.004213	40.00	WEB SITE MAINT D/CLERK
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC		016335917	15-May-2001 01.0100.0450.004350	754.20	#10 REGULAR ENVELOPES ONE LOT = 1000
Total Dept.							94.02	

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		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	016335917	15-May-2001	01.0100.0450.004350	-9.00	PO 57620, ENVELOPES, D/ATTY
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	016335917	15-May-2001	01.0100.0450.004350	9.00	SHIPPING
Total Dept.							794.20	
0451	J.P. PRECINCT #1	TRAVIS CO MEDICAL EXAMINER		01-00823	10-May-2001	01.0100.0451.004190	1,500.00	HARRY OLIVER III GREEN, JP#1
	J.P. PRECINCT #1	TRAVIS CO MEDICAL EXAMINER		01-00822	11-May-2001	01.0100.0451.004190	1,500.00	BENJAMIN DEAN, JP#1
	J.P. PRECINCT #1	JUMP NET, INC		20010515008	15-May-2001	01.0100.0451.004210	24.95	05/07-06/06/01, MODEM, JP#1
	J.P. PRECINCT #1	TRAVIS CO MEDICAL EXAMINER		01-00826	22-May-2001	01.0100.0451.004190	1,500.00	HAROLD LOUIS BECKER, JP#1
	J.P. PRECINCT #1	TRAVIS CO MEDICAL EXAMINER		01-00829	22-May-2001	01.0100.0451.004190	1,500.00	RAYMOND BURT MAYES, JP#1
Total Dept.							6,024.95	
0452	J.P. PRECINCT #2	REFERENCE TECHNOLOGY		MAY 01	01-May-2001	01.0100.0452.004213	30.00	WEB SITE MAINT JP#2
	J.P. PRECINCT #2	GABRIELS FUNERAL CHAPEL		0104080	10-May-2001	01.0100.0452.004190	95.00	MARK MANSFIELD, JP#2
Total Dept.							125.00	
0454	J.P. PRECINCT #4	JUDY S HOBBS		05/01/01	01-May-2001	01.0100.0454.004231	17.87	04/30-05/01/01, EXP REIMB, JP#4
	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC		20719	01-May-2001	01.0100.0454.003100	27.00	FACIAL TISSUE
	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC		20719	01-May-2001	01.0100.0454.003100	0.10	PO 57477, TISSUE/PENS, JP#4
	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC		20719	01-May-2001	01.0100.0454.003100	9.70	ROLLING PEN WRITER
	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC		20719	01-May-2001	01.0100.0454.003100	4.54	STAY-PUT PEN
	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC		20719	01-May-2001	01.0100.0454.003100	5.35	UNI BLAZER - BLUE
	J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER		01-00793	02-May-2001	01.0100.0454.004190	1,500.00	ROSA SANCHEZ GONZALEZ, JP#4

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01-Jun-01,01:31 PM

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER		01-00836	09-May-2001	01.0100.0454.004190	1,500.00	DALLAS J BARLOW, JP#4
	J.P. PRECINCT #4	SHERRY MORRISON		05/10/01	10-May-2001	01.0100.0454.004232	218.56	05/06-05/09/01, EXP REIMB, JP#4
	J.P. PRECINCT #4	BONNIE HILTON		05/10/01	10-May-2001	01.0100.0454.004232	49.23	05/06-09/01, EXP REIMB, JP#4
	J.P. PRECINCT #4	GLEND A JOHNSON		05/10/01	10-May-2001	01.0100.0454.004232	49.20	05/06-09/01, EXP REIMB, JP#4
	J.P. PRECINCT #4	ROEGLIN		05/10/01	10-May-2001	01.0100.0454.004232	62.27	05/06-09/01, EXP REIMB, JP#4
	J.P. PRECINCT #4	JUDI LEWIS		MAY 01/240.9	15-May-2001	01.0100.0454.004430	17.67	A#441-9786-99-3, MAY 01, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01BH	18-May-2001	01.0100.0454.004232	120.00	B. HILTON, CONF REG, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01GR	18-May-2001	01.0100.0454.004232	120.00	G. ROEGLIN, CONF REG, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01JH	18-May-2001	01.0100.0454.004232	120.00	J. HOBBS, CONF REG, JP#4
	J.P. PRECINCT #4	POST LEGISLATIVE CONFERENCE		05/18/01	18-May-2001	01.0100.0454.004232	390.00	J. HOBBS/L. SEGGERN, CONF REG, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01JL	18-May-2001	01.0100.0454.004232	120.00	J. LEWIS, CONF REG, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01KO	18-May-2001	01.0100.0454.004232	120.00	K. OWEN, CONF REG, JP#4
	J.P. PRECINCT #4	JUSTICES OF THE PEACE & CONSTABLES		05/18/01SM	18-May-2001	01.0100.0454.004232	120.00	S. MORRISON, CONF REG, JP#4
	Total Dept.						4,571.49	

0475	COUNTY ATTORNEY	MATTHEW BENDER & CO, INC	02433168	15-Mar-2001	01.0100.0475.004350	333.90	A#0084053565, TX CRIMINAL PRAC GDE, C/ATTY
	COUNTY ATTORNEY	MATTHEW BENDER & CO, INC	04181042	16-Apr-2001	01.0100.0475.004350	81.86	A#0084053565, APPREHEND DRUNK DRIVER REL#9, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	0104061491	30-Apr-2001	01.0100.0475.004350	20.00	A#10972H, APR 01, ONLINE CHARGES, C/ATTY

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COUNTY	ATTORNEY	REFERENCE	TECHNOLOGY	MAY 01	01-May-2001	01.0100.0475.004213	10.00	WEB SITE MAINT C/ATTY
COUNTY	ATTORNEY	ROBERTS PRINTING	CO, INC	8061	10-May-2001	01.0100.0475.004350	247.70	COVERS WITH WHITE FOIL ON 80# LINEN, DARK BLUE, 5 12 X 8 12, LEFT FLAT WITH SCORE TO FOLD ONE LOT = 1000
COUNTY	ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		5/22/01BMB	22-May-2001	01.0100.0475.004232	200.00	BRIAN M. BAKER, TRIAL SKILLS COURSE, C/ATTY
COUNTY	ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		05/22/01GCS	22-May-2001	01.0100.0475.004232	200.00	G. COLE SPAINHOUR, TRIAL SKILLS COURSE, C/ATTY
COUNTY	ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		05/22/01JB	22-May-2001	01.0100.0475.004232	200.00	JOHN BEST, TRIAL SKILLS COURSE, C/ATTY
COUNTY	ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		05/22/01JE	22-May-2001	01.0100.0475.004232	300.00	JOHN ESCOVER, TRIAL SKILLS COURSE, C/ATTY
COUNTY	ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		05/22/01KL	22-May-2001	01.0100.0475.004232	300.00	KAY LIVELY, TRIAL SKILLS COURSE, C/ATTY
Total Dept.							1,893.46	

0492	ELECTIONS	FAYRENE TONN	04/19/01	19-Apr-2001	01.0100.0492.001150	49.50	ELECTION WORKER
	ELECTIONS	NEWTON M JONES	04/26/01	26-Apr-2001	01.0100.0492.001150	108.00	ELECTION WORKER
	ELECTIONS	REFERENCE	MAY 01	01-May-2001	01.0100.0492.004213	40.00	WEB SITE MAINT ELECTIONS
	ELECTIONS	TECHNOLOGY					
	ELECTIONS	AARON A POWERS	05/05/01	05-May-2001	01.0100.0492.001150	113.50	05/05/01, ELECTION WORKER
	ELECTIONS	ALEX F RODRIGUEZ	05/05/01	05-May-2001	01.0100.0492.001150	109.00	05/05/01, ELECTION WORKER
	ELECTIONS	ALICIA M GAMEZ	05/05/01	05-May-2001	01.0100.0492.001150	78.00	05/05/01, ELECTION WORKER
	ELECTIONS	ANN COHRON	05/05/01	05-May-2001	01.0100.0492.001150	75.00	05/05/01, ELECTION WORKER
	ELECTIONS	ANNA JASEK	05/05/01	05-May-2001	01.0100.0492.001150	39.00	05/05/01, ELECTION WORKER
	ELECTIONS	ANNE RODRIGUEZ	05/05/01	05-May-2001	01.0100.0492.001150	84.00	05/05/01, ELECTION WORKER
	ELECTIONS	ARDELLA	05/05/01	05-May-2001	01.0100.0492.001150	24.00	05/05/01, ELECTION WORKER
	ELECTIONS	LOUNSBURY					
	ELECTIONS	BARBARA DAVIS	05/05/01	05-May-2001	01.0100.0492.001150	102.00	05/05/01, ELECTION WORKER
	ELECTIONS	BETTY S HOLMSTROM	05/05/01	05-May-2001	01.0100.0492.001150	76.50	05/05/01, ELECTION WORKER
	ELECTIONS	BRIAN HARRIS	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
	ELECTIONS	CAROLINE BEARD	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
	ELECTIONS	CAROLYN SCHAEFER	05/05/01	05-May-2001	01.0100.0492.001150	69.00	05/05/01, ELECTION WORKER

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Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
ELECTIONS			CAROLYN THIBODAUX	05/05/01	05-May-2001	01.0100.0492.001150	18.00	05/05/01, ELECTION WORKER
ELECTIONS			CATHERINE MORSE	05/05/01	05-May-2001	01.0100.0492.001150	33.00	05/05/01, ELECTION WORKER
ELECTIONS			CECELIA P WELLS	05/05/01	05-May-2001	01.0100.0492.001150	84.00	05/05/01, ELECTION WORKER
ELECTIONS			CHERYL J FLETCHER	05/05/01	05-May-2001	01.0100.0492.001150	97.50	05/05/01, ELECTION WORKER
ELECTIONS			CHERYL L SIMCIC	05/05/01	05-May-2001	01.0100.0492.001150	78.00	05/05/01, ELECTION WORKER
ELECTIONS			D W HAYS	05/05/01	05-May-2001	01.0100.0492.001150	106.00	05/05/01, ELECTION WORKER
ELECTIONS			DANA STONE	05/05/01	05-May-2001	01.0100.0492.001150	75.00	05/05/01, ELECTION WORKER
ELECTIONS			DELORES PLANCK	05/05/01	05-May-2001	01.0100.0492.001150	109.00	05/05/01, ELECTION WORKER
ELECTIONS			ELAINE G ROTH	05/05/01	05-May-2001	01.0100.0492.001150	106.00	05/05/01, ELECTION WORKER
ELECTIONS			ELBA HUDDLESTON	05/05/01	05-May-2001	01.0100.0492.001150	76.50	05/05/01, ELECTION WORKER
ELECTIONS			GARY SEEBO	05/05/01	05-May-2001	01.0100.0492.001150	109.00	05/05/01, ELECTION WORKER
ELECTIONS			GLENDA L HANSEN	05/05/01	05-May-2001	01.0100.0492.001150	79.50	05/05/01, ELECTION WORKER
ELECTIONS			GRETCHEN FROEHLER	05/05/01	05-May-2001	01.0100.0492.001150	103.50	05/05/01, ELECTION WORKER
ELECTIONS			GRETCHEN PRUETT	05/05/01	05-May-2001	01.0100.0492.001150	33.00	05/05/01, ELECTION WORKER
ELECTIONS			HAL S MCGEE	05/05/01	05-May-2001	01.0100.0492.001150	75.00	05/05/01, ELECTION WORKER
ELECTIONS			HOWARD JEAN EARLS	05/05/01	05-May-2001	01.0100.0492.001150	79.50	05/05/01, ELECTION WORKER
ELECTIONS			JACK W WELLS	05/05/01	05-May-2001	01.0100.0492.001150	115.00	05/05/01, ELECTION WORKER
ELECTIONS			JAMES H DUNARD	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			JAN HERRING	05/05/01	05-May-2001	01.0100.0492.001150	93.00	05/05/01, ELECTION WORKER
ELECTIONS			JANE G MCGEE	05/05/01	05-May-2001	01.0100.0492.001150	75.00	05/05/01, ELECTION WORKER
ELECTIONS			JEANNE M ZUPFER	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			JESUS A PEREZ	05/05/01	05-May-2001	01.0100.0492.001150	103.00	05/05/01, ELECTION WORKER
ELECTIONS			JOHN H ZUPFER	05/05/01	05-May-2001	01.0100.0492.001150	106.00	05/05/01, ELECTION WORKER
ELECTIONS			KAREN ADAIR MURPHY	05/05/01	05-May-2001	01.0100.0492.001150	166.00	05/05/01, ELECTION WORKER
ELECTIONS			LEORA D DIANA	05/05/01	05-May-2001	01.0100.0492.001150	76.50	05/05/01, ELECTION WORKER
ELECTIONS			LINDA DURBIN	05/05/01	05-May-2001	01.0100.0492.001150	27.00	05/05/01, ELECTION WORKER
ELECTIONS			LONA MONTGOMERY	05/05/01	05-May-2001	01.0100.0492.001150	72.00	05/05/01, ELECTION WORKER
ELECTIONS			LORRAINE L KETCHUM	05/05/01	05-May-2001	01.0100.0492.001150	78.00	05/05/01, ELECTION WORKER
ELECTIONS			MARCIE L EAVES	05/05/01	05-May-2001	01.0100.0492.001150	72.00	05/05/01, ELECTION WORKER

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
ELECTIONS			MARGUERITE C	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			DILLEE					
ELECTIONS			MARK L CANDANOZA	05/05/01	05-May-2001	01.0100.0492.001150	75.00	05/05/01, ELECTION WORKER
ELECTIONS			MARTIN J BLAKER	05/05/01	05-May-2001	01.0100.0492.001150	109.00	05/05/01, ELECTION WORKER
ELECTIONS			MARY ELLEN	05/05/01	05-May-2001	01.0100.0492.001150	128.50	05/05/01, ELECTION WORKER
ELECTIONS			BUSSELL					
ELECTIONS			MICHAEL E YUHR	05/05/01	05-May-2001	01.0100.0492.001150	106.00	05/05/01, ELECTION WORKER
ELECTIONS			MICHELLE	05/05/01	05-May-2001	01.0100.0492.001150	72.00	05/05/01, ELECTION WORKER
ELECTIONS			BRODDRICK					
ELECTIONS			NEWTON M JONES	05/05/01	05-May-2001	01.0100.0492.001150	100.00	05/05/01, ELECTION WORKER
ELECTIONS			PAT WRIGHT	05/05/01	05-May-2001	01.0100.0492.001150	84.00	05/05/01, ELECTION WORKER
ELECTIONS			PHYLLIS A SHOCKEY	05/05/01	05-May-2001	01.0100.0492.001150	78.00	05/05/01, ELECTION WORKER
ELECTIONS			POLLYANNA C	05/05/01	05-May-2001	01.0100.0492.001150	103.00	05/05/01, ELECTION WORKER
ELECTIONS			GARROD					
ELECTIONS			SANDRA TALTON	05/05/01	05-May-2001	01.0100.0492.001150	106.00	05/05/01, ELECTION WORKER
ELECTIONS			SHEILA MCLEMORE	05/05/01	05-May-2001	01.0100.0492.001150	78.00	05/05/01, ELECTION WORKER
ELECTIONS			STEPHEN L	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			LEDBETTER					
ELECTIONS			SUSAN DOTSON	05/05/01	05-May-2001	01.0100.0492.001150	72.00	05/05/01, ELECTION WORKER
ELECTIONS			THOMAS A HARRISON	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			VIRGINIA HARRISON	05/05/01	05-May-2001	01.0100.0492.001150	81.00	05/05/01, ELECTION WORKER
ELECTIONS			WILLIAM V GARNER	05/05/01	05-May-2001	01.0100.0492.001150	104.50	05/05/01, ELECTION WORKER
ELECTIONS			WILMA GARNER	05/05/01	05-May-2001	01.0100.0492.001150	79.50	05/05/01, ELECTION WORKER
ELECTIONS			NEWTON M JONES	05/10/01	10-May-2001	01.0100.0492.001150	54.00	ELECTION WORKER
ELECTIONS			ELECTION SYSTEMS	460788	15-May-2001	01.0100.0492.004544	31.28	A#34430, FLUSH HEADERS,
ELECTIONS			& SOFTWARE, INC					ELECTIONS
ELECTIONS			VERIZON					
ELECTIONS			SOUTHWEST	MAY 01:948-416-May-2001	01.0100.0492.004211		17.19	MAY 01, 948-4003, ELECTIONS
ELECTIONS			FIRST BAPTIST					
ELECTIONS			CHURCH ROUND	05/24/01	24-May-2001	01.0100.0492.004610	50.00	ROOM RENTAL FEE AT CITY
ELECTIONS			ROCK					OF ROUND ROCK RUNOFF
Total Dept.							5,309.47	ELECTION ON 6-9-01

0495	COUNTY	WILLIAMSON CO SUN, 01/31/01A	31-Jan-2001	01.0100.0495.004310	140.25	PUBLIC NOTICE, INVIT FOR
AUDITOR	INC					BIDS, CO/AUD
COUNTY	REFERENCE	MAY 01	01-May-2001	01.0100.0495.004213	490.00	WEB SITE MAINT AUDITOR
AUDITOR	TECHNOLOGY					

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	COUNTY	AUDITOR	AT&T WIRELESS	MAY 01,AUD	03-May-2001	01.0100.0495.004209	180.94	A#63005805, CELL PHONES, AUDITOR
	COUNTY	AUDITOR	BANK OF AMERICA	MAY 01,COR	04-May-2001	01.0100.0495.004232	602.88	A#5405 8231 9396 8091, CO/AUD
	COUNTY	AUDITOR	AUSTIN AMERICAN STATESMAN	5FNN00300	17-May-2001	01.0100.0495.004310	96.28	A#5129304321, PUBLIC NOTICE, CO/AUD
	COUNTY	AUDITOR	GINNY ATKINSON	05/18/01	18-May-2001	01.0100.0495.004232	156.85	04/28-05/16/01, EXP REIMB, CO/AUD
	COUNTY	AUDITOR	MINOLTA CORPORATION	B051809800	18-May-2001	01.0100.0495.004621	229.49	MINOLTA COPIER RENTAL MODEL EP6001 SERIAL
	COUNTY	AUDITOR	KATHY WIERZOWIECKI	05/23/01	23-May-2001	01.0100.0495.004231	24.05	04/16-05/18/01, EXP REIMB, CO/AUD
	COUNTY	AUDITOR	KATHY WIERZOWIECKI	05/23/01	23-May-2001	01.0100.0495.004232	51.75	04/16-05/18/01, EXP REIMB, CO/AUD
	Total Dept.						1,972.49	
	0496	PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	21009	15-May-2001	01.0100.0496.005750	84.00	HON TASK CHAIR COLOR: 90T
	0497	COUNTY TREASURER	CANON USA, INC	RR700595	15-May-2001	01.0100.0497.004621	173.91	CANON COPIER RENEWAL FOR MODEL NP6230 SERIAL #NGM33566 12 MO @ \$165.34/MO EFFECTIVE 10-01-2000 THRU 09-30-2001
0499	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BX5129	07-May-2001	01.0100.0499.003006	66.12	2 CALCULATORS-CNMP23DH	
	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BX5098	07-May-2001	01.0100.0499.003100	215.83	APRIL BLANKET ORDER FOR OFFICE SUPPLIES	
	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BX5099	07-May-2001	01.0100.0499.003100	-304.00	APRIL BLANKET ORDER FOR OFFICE SUPPLIES	
	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BX5099	07-May-2001	01.0100.0499.003100	-304.00	APRIL BLANKET ORDER FOR OFFICE SUPPLIES	

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
FUND 001	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS		30BX5120	07-May-2001	01.0100.0499.003100	11.67	APRIL BLANKET ORDER FOR OFFICE SUPPLIES
	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS		30BX5098	07-May-2001	01.0100.0499.003100	212.33	PO 57116, OFFICE SUPPLIES, TAX A/C
	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS		30BX7791	10-May-2001	01.0100.0499.003100	2.76	APRIL BLANKET ORDER FOR OFFICE SUPPLIES
	CO TAX ASSESSOR COLLECTOR	WEST PUBLISHING CORPORATION		46810	11-May-2001	01.0100.0499.004350	30.00	BOOKLET FOR MOTOR VEHICLE.
	CO TAX ASSESSOR COLLECTOR	IOS CAPITAL, INC		51709986	11-May-2001	01.0100.0499.004621	111.67	CANON IR 210 W/RDF, S/S, SERIAL#X1MQZ INCL 1000 COPIES/MONTH W/SERVICE & SUPPLIES OVERAGES @ .02219/COPY,EFFECTIVE 1/1-9/30/01 9 MON. OF 48 MONTH CONTRACT MASTER CONTRACT #2300 W/T&C TAYLOR TAX OFC 412 VANCE DONAVE 238-2140
FUND 001	CO TAX ASSESSOR COLLECTOR	IOS CAPITAL, INC		51709992	11-May-2001	01.0100.0499.004621	173.36	CANON IR 210 W/RDF, S/S, SERIAL#X1MR0 INCL 1000 COPIES/MONTH W/SERVICE & SUPPLIES OVERAGES @ .02219/COPY,EFFECTIVE 1/1-9/30/01 9 MON. OF 48 MONTH CONTRACT MASTER CONTRACT #2300 W/T&C CEDAR PARK TAX OFC 350 DISCOVERY BLVD CAROLYN 260-4290

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	CO TAX ASSESSOR COLLECTOR		IOS CAPITAL, INC	51709991	11-May-2001	01.0100.0499.004621	111.67	CANON IR 210 W/RDF,S/S, FAX, SERIAL#X1MQZ INCL 1000 COPIES/MONTH W/SERVICE & SUPPLIES OVERAGES @.02219/COPY,EFFECTIVE 1/1-9/30/01 9 MON. OF 48 MONTH CONTRACT MASTER CONTRACT #2300 W/T&C ROUND ROCK TAX OFC 211 COMMERCE BLVD PAULETTE 0.00 PO 55945, A #969457-55986, TAX A/C
	CO TAX ASSESSOR COLLECTOR		IOS CAPITAL, INC	51709991	11-May-2001	01.0100.0499.004621		
	CO TAX ASSESSOR COLLECTOR		DEBORAH HUNT	05/17/01	17-May-2001	01.0100.0499.004231	274.04	04/03-30/01, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR		GARY MORRIS	05/17/01	17-May-2001	01.0100.0499.004232	342.42	05/14-16/01, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR		POST LEGISLATIVE CONFERENCE	05/21/01	21-May-2001	01.0100.0499.004232	195.00	D.HUNT, CONF REGISTRATION, TAX A/C
	Total Dept.						1,442.87	
0503	INFORMATION TECHNOLOGY		AT&T WIRELESS SERVICES INC	APR 01:ITS	16-Apr-2001	01.0100.0503.004209	1,211.84	A#62820238, APR 01, ITS
	INFORMATION TECHNOLOGY		ALTEX ELECTRONICS INC	24105	21-Apr-2001	01.0100.0503.003115	-40.00	ESTIMATED FREIGHT
	INFORMATION TECHNOLOGY		ALTEX ELECTRONICS INC	24105	21-Apr-2001	01.0100.0503.003115	-40.00	PO 57246, TRANSCIEVER/TWISTED PAIR, ITS
	INFORMATION TECHNOLOGY		ALTEX ELECTRONICS INC	24105	21-Apr-2001	01.0100.0503.003115	102.00	TWISTED PAIR 10/BASE-T RJ45 TRANSCIEVERS
	INFORMATION TECHNOLOGY		VERIZON SOUTHWEST	APR 01:1PL-328-Apr-2001	01.0100.0503.004214		158.75	APR 01, 1PL-3830, ITS
	INFORMATION TECHNOLOGY		UNISOURCE WORLDWIDE INC	772-5069984504-May-2001	01.0100.0503.003105		429.00	9 1/2 X 11 2 PART 2/C PAPER *****PLEASE DELIVER TO THE WILLIAMSON COUNTY COURTHOUSE ANNEX - 2ND FLOOR CLOSET*****

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
INFORMATION TECHNOLOGY			ADVANTAGE TELCOM	17874	09-May-2001	01.0100.0503.005740	745.00	ADC MEGABIT MODEM 410 F
INFORMATION TECHNOLOGY			ADVANTAGE TELCOM	17874	09-May-2001	01.0100.0503.005740	745.00	ADC MEGABIT MODEM 420F
INFORMATION TECHNOLOGY			ADVANTAGE TELCOM	17874	09-May-2001	01.0100.0503.005740	11.38	PO 57458, MEGABIT MODEM 410F/420F, ITS
INFORMATION TECHNOLOGY			QA SYSTEMS, INC	13086	14-May-2001	01.0100.0503.003011	10.00	FREIGHT
INFORMATION TECHNOLOGY			QA SYSTEMS, INC	13086	14-May-2001	01.0100.0503.003011	279.00	MACROMEDIA DREAMWEAVER V4.0 CD
INFORMATION TECHNOLOGY			QA SYSTEMS, INC	13086	14-May-2001	01.0100.0503.003011	205.00	MICROSOFT BACKOFFICE W2K PRO CD UPGRADE
INFORMATION TECHNOLOGY			JAY SCHADE	05/15/01	15-May-2001	01.0100.0503.004232	338.28	05/08-11/01, EXP REIMB, ITS
INFORMATION TECHNOLOGY			SOUTHWESTERN BELL	MAY 01:159-515	May-2001	01.0100.0503.004214	9.28	MAY 01, 159-5440, ITS
INFORMATION TECHNOLOGY			AT&T WIRELESS SERVICES INC	MAY 01:ITS	16-May-2001	01.0100.0503.004209	349.93	A#62820238, MAY 01, ITS
INFORMATION TECHNOLOGY			TAMMY EDGAR	05/23/01	23-May-2001	01.0100.0503.004232	112.00	05/14-17/01, EXP REIMB, ITS
Total Dept.							4,706.46	

0509	WILLIAMSON CTY BUILDINGS	HOME DEPOT	0081944	17-Apr-2001	01.0100.0509.003001	-32.32	BLANKET FOR HAND TOOLS
	WILLIAMSON CTY BUILDINGS	HOME DEPOT	0081944	17-Apr-2001	01.0100.0509.003001	-32.32	PO 54032, HOLE SAWS/PILOT DRIL, PRE-TRIAL
	WILLIAMSON CTY BUILDINGS	GEO ENVIRONMENTAL OPERATIONS	51	30-Apr-2001	01.0100.0509.004100	60.00	PO 57254, SURVEY SAPLES, MAINT
	WILLIAMSON CTY BUILDINGS	CONSULTANTS, INC	MAY 01:COR104	May-2001	01.0100.0509.004510	27.47	A#5405 8231 9396 8091, MAINT
	WILLIAMSON CTY BUILDINGS	BANK OF AMERICA	MAY 01:COR104	May-2001	01.0100.0509.004999	38.94	A#5405 8231 9396 8091, MAINT
	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	34920	10-May-2001	01.0100.0509.004510	-240.00	BLANKET FOR A/C AND HEATING SERVICES APR 01 - JUN 01
	WILLIAMSON CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4907728-00	10-May-2001	01.0100.0509.004510	13.20	BLANKET FOR ELECTRICAL SUPPLIES APR 01 - JUN 01
	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	34920	10-May-2001	01.0100.0509.004510	-240.00	PO 57232, EQUIPMENT SERVICE, JAIL

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
WILLIAMSON	CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC		0113843-IN	11-May-2001	01.0100.0509.004510	836.70	BLANKET FOR A/C CONTROLS MAY 01 - JUL 01
WILLIAMSON	CTY BUILDINGS	AUSTIN AIR TECH		347837	12-May-2001	01.0100.0509.004100	966.00	ANDERSON AIR SAMPLING MOLD TEST 8 TESTS @ \$120.00 EACH
WILLIAMSON	CTY BUILDINGS	AUSTIN AIR TECH		347837	12-May-2001	01.0100.0509.004100	966.00	PO 57486, SAMPLER TEST, CRIM JUST
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC		34847	14-May-2001	01.0100.0509.004510	426.00	BLANKET FOR A/C AND HEATING SERVICES APR 01 - JUN 01
WILLIAMSON	CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY		4907748-00	14-May-2001	01.0100.0509.004510	71.00	BLANKET FOR ELECTRICAL SUPPLIES APR 01 - JUN 01
WILLIAMSON	CTY BUILDINGS	CAPITOL TENT RENTAL		050701	14-May-2001	01.0100.0509.004999	80.00	DELIVERY
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC		34847	14-May-2001	01.0100.0509.004510	426.00	PO 57232, EQUIPMENT SERVICE, JAIL
WILLIAMSON	CTY BUILDINGS	CAPITOL TENT RENTAL		050701	14-May-2001	01.0100.0509.004999	350.00	RENTAL OF 30' X 50' TENT FOR COUNTY AUCTION 05-07-01 THROUGH 05-14-01
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		314887-00	15-May-2001	01.0100.0509.004510	479.00	BLANKET FOR HARDWARE MAY 01 - AUG 01
WILLIAMSON	CTY BUILDINGS	BILL'S GREENHILL SERVICE CO		584060	15-May-2001	01.0100.0509.004810	2,560.69	LAWN AND LANDSCAPING SERVICES 10/1/00 - 9/30/01
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		314887-00	15-May-2001	01.0100.0509.004510	479.00	PO 57618, WEATHERSTRIP, RR ANNEX
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		315002-00	16-May-2001	01.0100.0509.004510	1049.00	BLANKET FOR HARDWARE MAY 01 - AUG 01
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		315099-00	16-May-2001	01.0100.0509.004510	84.96	BLANKET FOR HARDWARE MAY 01 - AUG 01
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		315105-00	16-May-2001	01.0100.0509.004510	12.55	BLANKET FOR HARDWARE MAY 01 - AUG 01
WILLIAMSON	CTY BUILDINGS	MARKS PLUMBING PARTS		217330	16-May-2001	01.0100.0509.004510	42.14	BLANKET FOR PLUMBING SUPPLIES MAR 01 - MAY 01
WILLIAMSON	CTY BUILDINGS	CHEMSEARCH		624826	16-May-2001	01.0100.0509.004999	126.00	DEPLOY
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		315105-00	16-May-2001	01.0100.0509.004510	72.55	PO 57618, AERATOR/FAUCET WSHRS, CRIM JUST CTR
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO		315099-00	16-May-2001	01.0100.0509.004510	81.96	PO 57618, BALL VALVE/BUSHINGS, JAIL

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315002-00	16-May-2001	01.0100.0509.004510	-10-19 PO 57618, PLUMBERS GREASE/CAULK, CRIM JUST CTR		
WILLIAMSON	CTY BUILDINGS	CHEMSEARCH	624826	16-May-2001	01.0100.0509.004999	23.42 PO 57660, TRILL I/DEPLOY AEROSOL, MAINT		
WILLIAMSON	CTY BUILDINGS	CHEMSEARCH	624826	16-May-2001	01.0100.0509.004999	162.50 TRILL		
WILLIAMSON	CTY BUILDINGS	GEO ENVIRONMENTAL OPERATIONS	84	17-May-2001	01.0100.0509.004100	260.00 13 SURVEY SAMPLES @ \$20.00 PER SAMPLE		
WILLIAMSON	CTY BUILDINGS	GEO ENVIRONMENTAL OPERATIONS	84	17-May-2001	01.0100.0509.004100	500.00 ASBESTOS SURVEY REPORT		
WILLIAMSON	CTY BUILDINGS	CONSULTANTS, INC	315246-00	17-May-2001	01.0100.0509.004510	5.39 BLANKET FOR HARDWARE MAY 01 - AUG 01		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315246-00	17-May-2001	01.0100.0509.004510	5.39 PO 57618, HOLDR T PAPER BUDGETEER, PRETRIAL		
WILLIAMSON	CTY BUILDINGS	PADGETT THOMPSON	0102364341018-May-2001	01.0100.0509.004232	169.00 TRAINING, R.SAUNDERS, MAINT			
WILLIAMSON	CTY BUILDINGS	SOUTHWESTERN BELL	MAY 01:352-919-May-2001	01.0100.0509.004211	65.41 MAY 01, 352-9275, MAINT			
WILLIAMSON	CTY BUILDINGS	RADIO SHACK	093563	21-May-2001	01.0100.0509.004510	59.99 BLANKET FOR ELECTRONICS		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315762-00	21-May-2001	01.0100.0509.004510	5.84 BLANKET FOR HARDWARE MAY 01 - AUG 01		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315794-00	21-May-2001	01.0100.0509.004510	5.98 BLANKET FOR HARDWARE MAY 01 - AUG 01		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315796-00	21-May-2001	01.0100.0509.004510	40.47 BLANKET FOR HARDWARE MAY 01 - AUG 01		
WILLIAMSON	CTY BUILDINGS	RADIO SHACK	093563	21-May-2001	01.0100.0509.004510	59.99 PO 53884, 3ST/3CH FM INTCH, BLDGS MAINT		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315762-00	21-May-2001	01.0100.0509.004510	5.84 PO 57618, ACE V-BELT, JAIL		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315796-00	21-May-2001	01.0100.0509.004510	40.47 PO 57618, BALL VALVE, JAIL		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315794-00	21-May-2001	01.0100.0509.004510	5.98 PO 57618, BATTERY-ALKLINE 9V, JAIL		
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	315892-00	22-May-2001	01.0100.0509.004510	47.29 BLANKET FOR HARDWARE MAY 01 - AUG 01		

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		WILLIAMSON	BERRY HARDWARE	315984-00	22-May-2001	01.0100.0509.004510	-41.65	BLANKET FOR HARDWARE MAY 01 - AUG 01
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	315990-00	22-May-2001	01.0100.0509.004510	+3.45	BLANKET FOR HARDWARE MAY 01 - AUG 01
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	315984-00	22-May-2001	01.0100.0509.004510	-11.65	PO 57618, 48' BENGEE CORD, CP ANNEX
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	315990-00	22-May-2001	01.0100.0509.004510	-43.45	PO 57618, BELL REDUCER, JAIL
		CTY BUILDINGS	CO					
		WILLIAMSON	BERRY HARDWARE	315892-00	22-May-2001	01.0100.0509.004510	-47.29	PO 57618, BLK NIPPLE/BALL VALVE THREAD, JAIL
		CTY BUILDINGS	CO					
		WILLIAMSON	SERVICEMASTER	101561	01-Jun-2001	01.0100.0509.004962	23.653	.57 JANITORIAL CONTRACT SERVICE CONTRACT # 01WCA020 10/1/00 - 9/30/01
		CTY BUILDINGS						
Total Dept.							29,040.04	

0540	EMS	ALL POINTS COMMUNICATIONS, INC	17438	29-Mar-2001	01.0100.0540.004548	245.00	REPAIRS TO MOTOROLA VHF RADIO
EMS		ALL POINTS COMMUNICATIONS, INC	17539	01-May-2001	01.0100.0540.003200	200.00	MOTOROLA MINOTOR II BATTERIES
EMS		REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0540.004213	50.00	WEB SITE MAINT EMS
EMS		BANK OF AMERICA	MAY 01;COR104-May-2001	01.0100.0540.003200	39.92	A#5405 8231 9396 8091, EMS	
EMS		BANK OF AMERICA	MAY 01;COR104-May-2001	01.0100.0540.003318	338.29	A#5405 8231 9396 8091, EMS	
EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV195948	07-May-2001	01.0100.0540.003200	15.50	PO 56497, RICO REGULATOR VALVE, EMS
EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	197.76	BAG VALVE MASK - ADULT
EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	165.00	DISPOSABLE POLYESTER BLANKET
EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	106.56	EASY CAP CO2 DETECTOR - ADULT
EMS		EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	106.56	EASY CAP CO2 DETECTOR - PEDI

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	81.00	EMS SHEARS
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	1,411.20	EPI PENS - ADULT
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	2,352.00	EPI PENS - PEDI
EMS	EMS	PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION	PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION	1294102-05	09-May-2001	01.0100.0540.003200	606.94	FERNO MODEL 107 STAIR CHAIR
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	47.00	NASAL CANNULA, PEDIATRIC
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	249.75	PILLOW CASES @ 100/BOX
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	489.60	SODIUM CHLORIDE, 1000ML BAGS
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV196509	09-May-2001	01.0100.0540.003200	128.70	SYRINGE, 20CC, SLIP TIP
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292253	10-May-2001	01.0100.0540.003200	63.31	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292254	10-May-2001	01.0100.0540.003200	36.95	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292255	10-May-2001	01.0100.0540.003200	30.36	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292256	10-May-2001	01.0100.0540.003200	36.95	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292257	10-May-2001	01.0100.0540.003200	30.36	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292310	10-May-2001	01.0100.0540.003200	50.13	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292311	10-May-2001	01.0100.0540.003200	56.72	FY 2001 BLANKET ORDER FOR OXYGEN
EMS	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS INC	292312	10-May-2001	01.0100.0540.003200	23.77	FY 2001 BLANKET ORDER FOR OXYGEN

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
EMS	EMS	MATHESON TRI GAS INC	292313	10-May-2001	01.0100.0540.003200	104.66	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	MATHESON TRI GAS INC	292314	10-May-2001	01.0100.0540.003200	36.95	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	MATHESON TRI GAS INC	292315	10-May-2001	01.0100.0540.003200	10.59	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	MATHESON TRI GAS INC	292316	10-May-2001	01.0100.0540.003200	30.36	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	MATHESON TRI GAS INC	292339	10-May-2001	01.0100.0540.003200	69.90	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	MATHESON TRI GAS INC	292340	10-May-2001	01.0100.0540.003200	30.36	FY 2001 BLANKET ORDER FOR OXYGEN	
EMS	EMS	PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION	1294102-06	10-May-2001	01.0100.0540.003200	156.80	IV EXTENSIONS. SHORT.	
EMS	EMS	MATRX MEDICAL, INC	739432	10-May-2001	01.0100.0540.003200	154.00	OXYGEN NUBULIZER W/MASK, ADULT	
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	INV197310	11-May-2001	01.0100.0540.003200	940.80	EPI PENS - ADULT	
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	INV197310	11-May-2001	01.0100.0540.003200	181.44	SUCTION CONTAINERS, 1200CC W/ LIDS	
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	INV197310	11-May-2001	01.0100.0540.003200	128.70	SYRINGE, 20CC, SLIP TIP	
EMS	EMS	U S OFFICE PRODUCTS	30BX8646	12-May-2001	01.0100.0540.003100	6.12	BIC WITE-OUT PLUS CORRECTION FLUID	
EMS	EMS	U S OFFICE PRODUCTS	30BX8646	12-May-2001	01.0100.0540.003100	3.28	LEAD REFILLS	
EMS	EMS	U S OFFICE PRODUCTS	30BX8646	12-May-2001	01.0100.0540.003100	20.39	PERMANENT SELF-ADHESIVE LASER PRINTER FILE FOLDER LABELS	
EMS	EMS	U S OFFICE PRODUCTS	30BX8646	12-May-2001	01.0100.0540.003100	64.80	PILOT G2 GEL INK PEN	
EMS	EMS	ZOLL MEDICAL CORP	1043451	14-May-2001	01.0100.0540.003200	1,180.00	12-LEAD, V-LEAD ECG CABLES	
EMS	EMS	MILLER UNIFORM & EMBLEMS, INC	92687	14-May-2001	01.0100.0540.003311	712.00	EMS REFLECTIVE PANEL (TO BE SEWN ON BACK)	

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
EMS	EMS	ZOLL MEDICAL CORP	1043817	14-May-2001	01.0100.0540.003200	934.00	EXTERNAL PADDLE ASSEMBLY	
EMS	EMS	ZOLL MEDICAL CORP	1043451	14-May-2001	01.0100.0540.003200	15.07	PO 57626, CABLE 12-LEAD V-LEAD ECG, EMS	
EMS	EMS	ZOLL MEDICAL CORP	1043817	14-May-2001	01.0100.0540.003200	15.34	PO 57626, EXTERNAL PADDLES APEX/STERNUM, EMS	
EMS	EMS	MILLER UNIFORM & EMBLEMS, INC	92687	14-May-2001	01.0100.0540.003311	2,861.95	POLO STYLE UNIFORM SHIRT	
EMS	EMS	PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION	1294102-07	15-May-2001	01.0100.0540.003200	195.84	FERNO STRETCHER STRAP, SHOULDER HARNESS, BURGANDY	
EMS	EMS	U S OFFICE PRODUCTS	30BY0246	15-May-2001	01.0100.0540.003100	2.44	FILE FOLDER LABELS	
EMS	EMS	U S OFFICE PRODUCTS	30BY0246	15-May-2001	01.0100.0540.003100	3.49	FOLDER,LTR,1/3,MNLA	
EMS	EMS	U S OFFICE PRODUCTS	30BY0246	15-May-2001	01.0100.0540.003100	11.24	HANGING FILE FOLDERS	
EMS	EMS	MATRIX MEDICAL, INC	739854	15-May-2001	01.0100.0540.003200	43.98	STRETCHER NET FOR FERNO MODEL 93ES	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	4.11	2-HOLE PUNCH	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	15.44	3-HOLE PUNCH	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	39.00	3L CLIPS FOR ID TAGS	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	259.29	CHAIR MAT	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	37.64	CLOCK, WALL	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	26.10	CORK BOARD	
EMS	EMS	U S OFFICE PRODUCTS	30BY1047	16-May-2001	01.0100.0540.003100	66.99	CORK BOARD	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	4.46	DOOR STOP	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	26.84	DRAWER ORGANIZER	
EMS	EMS	U S OFFICE PRODUCTS	30BY1046	16-May-2001	01.0100.0540.003100	2.44	FOLDER LABELS	

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EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	125.85	GBC LAMINATING POUCHES
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	71.40	GLUE STICK
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	68.28	HANGING FILES
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	2.04	MESSAGE PAD
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	3.30	PAPER CLIPS
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	35.94	PO 57746, CHAIRMATS/MARKER
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	52.40	POST-IT NOTES
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	8.25	SCISSORS
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	4.36	SHARPIE PEN
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	74.96	SHREDDER
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	23.91	STAPLER
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	11.95	STAPLES
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	0.88	TAPLE REMOVER
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	28.82	WALL POCKETS
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	143.88	WHITE BOARD
EMS		U S OFFICE PRODUCTS		30BY1046	16-May-2001	01.0100.0540.003100	20.94	WHITE BOARD
EMS		MATHESON TRI GAS INC		298497	17-May-2001	01.0100.0540.003200	43.54	FY 2001 BLANKET ORDER FOR OXYGEN
EMS		MATHESON TRI GAS INC		298498	17-May-2001	01.0100.0540.003200	126.24	FY 2001 BLANKET ORDER FOR OXYGEN
EMS		MATHESON TRI GAS INC		298499	17-May-2001	01.0100.0540.003200	66.93	FY 2001 BLANKET ORDER FOR OXYGEN
EMS		MATHESON TRI GAS INC		298500	17-May-2001	01.0100.0540.003200	17.18	FY 2001 BLANKET ORDER FOR OXYGEN

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0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298535	17-May-2001	01.0100.0540.003200	50.13	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298536	17-May-2001	01.0100.0540.003200	65.12	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298537	17-May-2001	01.0100.0540.003200	38.76	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298538	17-May-2001	01.0100.0540.003200	23.77	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298539	17-May-2001	01.0100.0540.003200	43.54	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298540	17-May-2001	01.0100.0540.003200	30.36	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298541	17-May-2001	01.0100.0540.003200	36.95	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	MATHESON TRI GAS INC	MATHESON TRI GAS	298542	17-May-2001	01.0100.0540.003200	17.18	FY 2001 BLANKET ORDER FOR OXYGEN
0551	EMS	ANGELA V NOELLE		05/21/01	21-May-2001	01.0100.0540.004232	182.84	MAY 19-20/01, EXP REIMB, EMS
Total Dept.							16,997.92	

0551	CONSTABLE PRECINCT #1	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0551.004213	20.00	WEB SITE MAINT CONST#1
0552	CONSTABLE PRECINCT #2	CINGULAR WIRELESS	MAY 01:940-318	May-2001	01.0100.0552.004209	9.00	A#782033549, 940-3441, MAY 01, CONST#2
0552	CONSTABLE PRECINCT #2	CINGULAR WIRELESS	MAY 01:940-318	May-2001	01.0100.0552.004209	7.71	A#782033550, 940-3461, MAY 01, CONST#2
0552	CONSTABLE PRECINCT #2	EVANS, EWAN & BRADY INS AGENCY, INC	045822	09-Jun-2001	01.0100.0552.004410	50.00	06/09/01-06/09/02, BOND, TX32005DODD, CONST#2
Total Dept.							66.71

0553	CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC	21090	22-May-2001	01.0100.0553.003100	57.98	APR - JULY 2001 BLANKET FOR OFFICE SUPPLIES
0554	CONSTABLE PRECINCT #4	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0100.0554.004213	10.00	WEB SITE MAINT CONST#4

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0560	COUNTY SHERIFF	LIGHTNING POWDER CO, INC		185156	12-Dec-2000	01.0100.0560.003530	59.9025	GRAMS/NINHYDRIN CRYSTALS FOR CRIME SCENE UNIT/SGT. ADAMS
COUNTY SHERIFF		LIGHTNING POWDER CO, INC		185156	12-Dec-2000	01.0100.0560.003530	13.905-1/2	STRAIGHT HEMOSTATS USED BY CRIME SCENE UNIT/SGT. ADAMS
COUNTY SHERIFF		LIGHTNING POWDER CO, INC		185156	12-Dec-2000	01.0100.0560.003530	19.8077	NICKEL PLATED STRAIGHT POINT TWEEZERS FOR CRIME SCENE UNIT/SGT. ADAMS
COUNTY SHERIFF		LIGHTNING POWDER CO, INC		185156	12-Dec-2000	01.0100.0560.003530	6.00	PO 54782, NINHYDRIN CRYSTALS/BLADESTWEEZERS SHF
COUNTY SHERIFF		LIGHTNING POWDER CO, INC		185156	12-Dec-2000	01.0100.0560.003530	35.90	ROUNDED BLADE SCALPELS USED BY CRIME SCENE UNIT/SGT. ADAMS
COUNTY SHERIFF		BRACKENRIDGE & CHILDRENS HOSPITAL		6003050341	21-Mar-2001	01.0100.0560.003530	306.50	ELIZABETH LOPEZ, CHILD ASMT, SHF
COUNTY SHERIFF		LINDA SIFUENTES, RN		C01-03-4716	25-Mar-2001	01.0100.0560.003530	200.00	LUCY WILLIAMS, FORENSIC EXAM, SHF
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BW6055	24-Apr-2001	01.0100.0560.003100	65.25	DOUBLE DRAWER FILE 3000 CARD CAPACITY BLACK FOR FINGERPRINT CARDS
COUNTY SHERIFF		SAFEGUARD BUSINESS SYSTEMS, INC		016284180	28-Apr-2001	01.0100.0560.004350	144.90	ENVELOPES (COIN SIZE) FOR IDENTIFICATION/ADAMS 1 LOT = 1000
COUNTY SHERIFF		SAFEGUARD BUSINESS SYSTEMS, INC		016284180	28-Apr-2001	01.0100.0560.004350	-20.00	PO 57127, ENVELOPES, SHF
COUNTY SHERIFF		REFERENCE TECHNOLOGY		MAY 01	01-May-2001	01.0100.0560.004213	20.00	WEB SITE MAINT SHF
COUNTY SHERIFF		SAFEGUARD BUSINESS SYSTEMS, INC		016295437	02-May-2001	01.0100.0560.004350	-444.90	ENVELOPES (COIN SIZE) FOR IDENTIFICATION/ADAMS 1 LOT = 1000
COUNTY SHERIFF		SAFEGUARD BUSINESS SYSTEMS, INC		016295437	02-May-2001	01.0100.0560.004350	149.50	FINGERPRINT CARDS FOR IDENTIFICATION/ADAMS 1 LOT = 4000
COUNTY SHERIFF		SAFEGUARD BUSINESS SYSTEMS, INC		016295437	02-May-2001	01.0100.0560.004350	-144.90	PO 57127, FINGERPRINT CARDS, SHF

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COUNTY SHERIFF		AMERI SUITES HOTEL	G11985	04-May-2001	01.0100.0560.004231	158.00	HOTEL RESERVATION FOR RESERVATION # P0330800 K. LOCK EVIDENCE FOR PROPERTY/EVIDENCE CLASS AT DALLAS/FT. WORTH AIRPORT P.D. MAY 2 AND MAY 3
COUNTY SHERIFF		WILLIAMSON CO SUN, INC	05/06/01	06-May-2001	01.0100.0560.004310	14.40	A#051700-00002, IMPOUNDED PIGS, SHF
COUNTY SHERIFF		AUSTIN AMERICAN STATESMAN	4QNN02600	07-May-2001	01.0100.0560.004310	223.12	A#5129431300, SEX OFFENDER AD, SHF
COUNTY SHERIFF		HEB GROCERY	01178436	08-May-2001	01.0100.0560.003321	59.51	MAY 2001 BLANKET PURCHASE ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF		BAILEY'S HOUSE OF GUNS	010508	08-May-2001	01.0100.0560.003004	2,325.00	STATE CONTRACT ITEM #680-04-70012-3 CS, STATE CONTRACT VENDER #08190. STOCK # L223R3 -- .223 REMINGTON (5.56 NATO) 55 GRAIN FMJ 200 ROUND/CASES (15,000 ROUNDS)
COUNTY SHERIFF		SIGNS UNLIMITED	99B2888	10-May-2001	01.0100.0560.003002	82.00	3" X 36" RTA LETTERING CONTAINING "LIEUTENANT" GOLD/CHOCOLATE BROWN IN COLOR QUOTE ON FILE
COUNTY SHERIFF		SIGNS UNLIMITED	99B2888	10-May-2001	01.0100.0560.003002	123.00	3" X 36" RTA LETTERING CONTAINING "SUPERVISOR" GOLD/CHOCOLATE BROWN IN COLOR QUOTE ON FILE
COUNTY SHERIFF		DIXIE SALES CO, USA, INC	61045	10-May-2001	01.0100.0560.003321	515.40	POLAROID 600-2 PLATINUM CHECK THE DATE SO IT IS GOOD FOR AT LEAST 6 MONTHS
COUNTY SHERIFF		DIXIE SALES CO, USA, INC	61045	10-May-2001	01.0100.0560.003321	260.10	POLAROID SPECTRA-2 CHECK THE DATE SO IT IS GOOD FOR AT LEAST 6 MONTHS
COUNTY SHERIFF		ECLIPSE OF TEXAS	132012	10-May-2001	01.0100.0560.003002	1,440.00	VEHICLE WINDOW TINTING

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Through Disbursement Date: 05-JUN-2001

Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY SHERIFF	ECLIPSE OF TEXAS	132014	10-May-2001	01.0100.0560.003002	270.00	VEHICLE WINDOW TINTING VIN#S 2FAFP71W41X159453, 2FAFP71W61X159454 & 2FAFP71W4XX240414
COUNTY SHERIFF	ECLIPSE OF TEXAS	132014	10-May-2001	01.0100.0560.003002	270.00	VEHICLE WINDOW TINTING VIN#s are 2FAFP71W51X164659, 2FAFP71W11X164660, & 2FAFP71W31X164661
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8114	11-May-2001	01.0100.0560.003100	113.97	CARTRIDGE, PRT, F/DJ970
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	1.40	CLIP,BINDER,MED,5/8",12/B
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	3.20	CLIP, NON-SKID, #1,100/BX
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	7.14	CLIP,PAPER,SLV,N/SKID,JMB
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	14.00	COVER,REPORT,4/PK,DBE
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8114	11-May-2001	01.0100.0560.003100	103.17	INKJET HP2000C, HIGH CAP
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	8.34	PAPER,100PK,MRBL,LINEN,GY
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	-1.62	PO 57601, TABS/REPORT CVRS, SHF
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8114	11-May-2001	01.0100.0560.003100	59.04	RIBBON, DP, F/OKI
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8114	11-May-2001	01.0100.0560.003100	30.00	TAB,SHIELD,ADH,1.5x1/3,CL LU4000
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BX8975	11-May-2001	01.0100.0560.003100	242.86	TONER, CART, MAX CAP
COUNTY SHERIFF	RUSSELL GLASS & MIRROR	09944	15-May-2001	01.0100.0560.004541	195.00	FRONT WINDSHIELD FOR 1993 FORD CROWN VICTORIA FOR MIKE THOMPSON/WARRANTS
COUNTY SHERIFF	HEB GROCERY	01178375	15-May-2001	01.0100.0560.003321	11.97	MAY 2001 BLANKET PURCHASE ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF	G T DISTRIBUTORS, INC	INV0036263	15-May-2001	01.0100.0560.003311	200.85	SR. SERGEANT BADGE
COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-836-59985	17-May-2001	01.0100.0560.004212	131.67	A#1913-2222-3, SHF

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.								

0562	DPS & ABC	VERIZON		MAY 01:930-316-May-2001	01.0100.0562.004211		32.39	MAY 01, 930-3203, DPS & ABC
	GEORGETOWN	SOUTHWEST						
	DPS & ABC	BESTLINE		MAY 01:7884 21-May-2001	01.0100.0562.004211		88.35	A#7884, MAY 01, DPS & ABC
	GEORGETOWN	COMMUNICATIONS						

Total Dept. 120.74

0570	COUNTY JAIL	AUSTIN		582447	30-Jan-2001	01.0100.0570.003316		35.00	TOMMY FLARIDA, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		541254	31-Jan-2001	01.0100.0570.003316		35.00	BRIAN CHANDLER, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		582336	31-Jan-2001	01.0100.0570.003316		36.00	DEREK K CRAWFORD, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		582831	02-Feb-2001	01.0100.0570.003316		260.00	MICHAEL CLERC, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		582831A	02-Feb-2001	01.0100.0570.003316		242.00	MICHAEL CLERC, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		582831B	02-Feb-2001	01.0100.0570.003316		49.00	MICHAEL CLERC, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		583410	02-Feb-2001	01.0100.0570.003316		37.00	MICHAEL MERCURIO, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		586701	06-Feb-2001	01.0100.0570.003316		32.00	ERNEST H FLETCHER, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		586303	06-Feb-2001	01.0100.0570.003316		96.00	ERNESTO HERNANDEZ, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		506038	06-Feb-2001	01.0100.0570.003316		127.00	KERRY CULWELL, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		586716A	10-Feb-2001	01.0100.0570.003316		127.00	PATRICIA A GILMORE, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		273563	11-Feb-2001	01.0100.0570.003316		37.00	DANIEL SMITH, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		589503	12-Feb-2001	01.0100.0570.003316		49.00	TONYA K SPIVEY, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		589503A	12-Feb-2001	01.0100.0570.003316		38.00	TONYA K SPIVEY, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		586716	14-Feb-2001	01.0100.0570.003316		60.00	PATRICIA A GILMORE, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							
	COUNTY JAIL	AUSTIN		588785	15-Feb-2001	01.0100.0570.003316		37.00	SUSAN MARLOW, JAIL
	COUNTY JAIL	RADIOLOGICAL ASSN							

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN		325201	15-Feb-2001	01.0100.0570.003316	39.00	THERESA HILL, JAIL
COUNTY JAIL	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN		589893	16-Feb-2001	01.0100.0570.003316	106.00	CANDICE L ALEXANDER, JAIL
COUNTY JAIL	COUNTY JAIL	COMMUNICATION BY HAND		01417GT	17-Apr-2001	01.0100.0570.004999	145.00	GILBERT SANCHEZ, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61131	20-Apr-2001	01.0100.0570.003316	165.00	TAMMY S COTTON, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61059	22-Apr-2001	01.0100.0570.003316	150.00	PAUL KENNARD PENN, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61264	22-Apr-2001	01.0100.0570.003316	228.13	PAUL KENNARD PENN, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61287	23-Apr-2001	01.0100.0570.003316	84.00	MICHAEL A ROSE, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61563	26-Apr-2001	01.0100.0570.003316	224.00	ARNOLD FREEMAN, JAIL
COUNTY JAIL	COUNTY JAIL	GEORGETOWN HEALTHCARE SYSTEM, INC		VAB61585	28-Apr-2001	01.0100.0570.003316	3,873.62	ARNOLD FREEMAN, JAIL
COUNTY JAIL	COUNTY JAIL	RICHARD CONNELL, PHD		1000	30-Apr-2001	01.0100.0570.004705	280.00	APR 12,30/01, R NELSON/J SHARP, JAIL
COUNTY JAIL	COUNTY JAIL	SOFTWARE GROUP, INC		27439	30-Apr-2001	01.0100.0570.005740	780.00	FLASHPOINT CARD SOFTWARE
COUNTY JAIL	COUNTY JAIL	SOFTWARE GROUP, INC		27439	30-Apr-2001	01.0100.0570.005740	12.00	PO 57229, FLASHPOINT VIDEO CARD/CABLE, JAIL
COUNTY JAIL	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC		92278	30-Apr-2001	01.0100.0570.003311	-6.40	PO 57430, UNIFORMS, JAIL
COUNTY JAIL	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC		92278	30-Apr-2001	01.0100.0570.003311	38.40	UNIFORM LONG SLEEVE FOLIES 181/2 BY 38
COUNTY JAIL	COUNTY JAIL	EAGLE OFFICE PRODUCTS, INC		20715	01-May-2001	01.0100.0570.003005	112.05	BOOKSHELF
COUNTY JAIL	COUNTY JAIL	EAGLE OFFICE PRODUCTS, INC		20715	01-May-2001	01.0100.0570.003005	224.00	DESK W RETURN FOR CAPTAIN WHITE
COUNTY JAIL	COUNTY JAIL	U S OFFICE PRODUCTS		30BX0836	01-May-2001	01.0100.0570.003100	95.49	MONTHLY BLANKET ORDER FOR MARCH 2001 OFFICE SUPPLIES

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY JAIL		U S OFFICE PRODUCTS	30BX0836	01-May-2001	01.0100.0570.003100	167.41	PO 56317, INKJET DJ750C, JAIL
	COUNTY JAIL		EAGLE OFFICE PRODUCTS, INC	20715	01-May-2001	01.0100.0570.003005	139.95	RETURN FOR DESK
	COUNTY JAIL		EAGLE OFFICE PRODUCTS, INC	20714	01-May-2001	01.0100.0570.003005	229.50	chair for mark white and bud sansbury
	COUNTY JAIL		U S OFFICE PRODUCTS	30BX2188	02-May-2001	01.0100.0570.003100	-293.40	PO 57276, INK CARTRIDGES, JAIL
	COUNTY JAIL		ATD AMERICAN COMPANY	603344	04-May-2001	01.0100.0570.003008	9.66	FREIGHT
	COUNTY JAIL		ATD AMERICAN COMPANY	603344	04-May-2001	01.0100.0570.003008	268.90	LAMINATOR
	COUNTY JAIL		ECLIPSE OF TEXAS COMPANY	132011	10-May-2001	01.0100.0570.003002	180.00	WINDOW TINTING CROWN VIC 2001
	COUNTY JAIL		ARAMARK CORRECTIONAL SERVICES	4295000007	11-May-2001	01.0100.0570.003306	6,956.41	BLANKET PURCHASE ORDER FOR INMATE FOOD SERVICE TO BE DISPERSED WEEKLY FOR PERIOD 03/09/01 THRU 09/30/01
	COUNTY JAIL		BEAR GRAPHICS, INC	0262919	11-May-2001	01.0100.0570.004350	25.00	FREIGHT
	COUNTY JAIL		BEAR GRAPHICS, INC	0262919	11-May-2001	01.0100.0570.004350	750.00	REGISTER OF PRISONERS BOOK NUMBER 20
	COUNTY JAIL		G T DISTRIBUTORS, INC	INV0036270	15-May-2001	01.0100.0570.003311	199.00	FTO PINS BL AB107G
	COUNTY JAIL		BERRY HARDWARE CO	315098-00	16-May-2001	01.0100.0570.004999	-1.76	MISC HARDWARE SUPPLIES MONTHLY BLANKET ORDER MAY 2001
	COUNTY JAIL		BERRY HARDWARE CO	315101-00	16-May-2001	01.0100.0570.004999	19.06	MISC HARDWARE SUPPLIES MONTHLY BLANKET ORDER MAY 2001
Total Dept.							16,497.02	

0576	JUVENILE SERVICES	GULF COAST TRADES 700031	01-Apr-2001	01.0100.0576.004102	-162.60	PO 57084, O.D.H., APR 01, J/SERV
	JUVENILE SERVICES	GULF COAST TRADES 700031	01-Apr-2001	01.0100.0576.004102	2,652.60	RESIDENTIAL SERVICES APRIL 2001 O. HATCH
	JUVENILE SERVICES	CENTEX PHARMACY 62120	03-Apr-2001	01.0100.0576.003307	70.59	BLANKET PHARMACEUTICALS APRIL 2001

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
JUVENILE SERVICES			CENTEX PHARMACY	62127	05-Apr-2001	01.0100.0576.003307	16.98	BLANKET PHARMACEUTICALS APRIL 2001
JUVENILE SERVICES			CENTEX PHARMACY	62145	05-Apr-2001	01.0100.0576.003307	2.99	BLANKET PHARMACEUTICALS APRIL 2001
JUVENILE SERVICES			PITNEY BOWES INC	404078	05-Apr-2001	01.0100.0576.004212	7.25	PO 56740, TAPE STRIPS, J/SERV
JUVENILE SERVICES			PITNEY BOWES INC	404078	05-Apr-2001	01.0100.0576.004212	22.49	POSTAGE METER TAPE E210 SERIES
JUVENILE SERVICES			CENTEX PHARMACY	66150	07-Apr-2001	01.0100.0576.003307	9.44	BLANKET PHARMACEUTICALS APRIL 2001
JUVENILE SERVICES			CENTEX PHARMACY	62406	07-Apr-2001	01.0100.0576.003307	130.59	PO 57019, RX737955, J/SERV
JUVENILE SERVICES			CENTEX PHARMACY	66150	07-Apr-2001	01.0100.0576.003307	35.95	PO 57019, RX737955, J/SERV
JUVENILE SERVICES			CENTEX PHARMACY	66151	07-Apr-2001	01.0100.0576.003307	70.29	PO 57019, RX737956, J/SERV
JUVENILE SERVICES			CENTEX PHARMACY	62229	11-Apr-2001	01.0100.0576.003307	27.29	PO 57019, RX738136, J/SERV
JUVENILE SERVICES			PITNEY BOWES CREDIT CORP	2138387-AP0	14-Apr-2001	01.0100.0576.004212	263.73	LEASE ON PITNEY BOWES POSTAGE MACHINE AT ACADEMY SERIAL #036951 EFFECTIVE OCT 2000 THRU SEPT 2001 BILLED QUARTERLY
JUVENILE SERVICES			PITNEY BOWES CREDIT CORP	3812823-AP0	14-Apr-2001	01.0100.0576.004212	249.02	LEASE ON PITNEY BOWES POSTAGE MACHING IN ROUND ROCK OFFICE SERIAL #72674 DECEMBER 2000 THRU SEPT 2001
JUVENILE SERVICES			MINOLTA CORPORATION	B041856544	18-Apr-2001	01.0100.0576.004621	108.95	COPIER RENEWAL RENTAL MODEL #EP2010 CS PRO, SERIAL #31714019, PART #1151-311 EFFECTIVE 10-01-2000 THRU 9-30-2001 12 MO @ \$113.35/MO
JUVENILE SERVICES			MINOLTA CORPORATION	B041856543	18-Apr-2001	01.0100.0576.004621	87.37	COPIER RENTAL RENEWAL FOR MODEL #EP2010 CS PRO COPIER, SERIAL #31714021, PART#1151-311 EFFECTIVE 10-01-2000 THRU 09-30-2001 12 MO @ \$72.80/MO

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Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
JUVENILE SERVICES	MINOLTA CORPORATION	B041856547	18-Apr-2001	01.0100.0576.004621	229.49	COPIER RENTAL RENEWAL MODEL #EP3050, SERIAL #3134582, PART #1135-311 EFFECTIVE 10-01-2000 THRU 9-30-2001 12 MO @ \$229.49/MO
JUVENILE SERVICES	MINOLTA CORPORATION	B041856546	18-Apr-2001	01.0100.0576.004621	210.53	COPIER RENTAL RENEWAL MODEL #EP3050, SERIAL #3157833, PART #1135-311 EFFECTIVE 10-01-2000 THRU 9-30-2001 12 MO @ \$210.53/MO
JUVENILE SERVICES	MINOLTA CORPORATION	B041856548	18-Apr-2001	01.0100.0576.004621	285.04	COPIER RENTAL RENEWAL MODEL #EP5000, SERIAL #3128854 EFEC. 10-01-2000 THRU 9-30-2001 12 MO @ \$275.42/MO
JUVENILE SERVICES	CENTEX PHARMACY	62287	18-Apr-2001	01.0100.0576.003307	16.99	PO 57019, RX738434, J/SERV
JUVENILE SERVICES	MINOLTA CORPORATION	B041856545	18-Apr-2001	01.0100.0576.004621	251.29	RENTAL RENEWAL FOR MODEL EP3050 COPIER SERIAL #3151795 PART #1135-311 EFFECTIVE 10-01-2000 THRU 9-30-2001 210-53/MO FOR 12 MONTHS
JUVENILE SERVICES	CENTEX PHARMACY	62328	26-Apr-2001	01.0100.0576.003307	15.85	PO 57019, RX737346, J/SERV
JUVENILE SERVICES	CENTEX PHARMACY	62330	26-Apr-2001	01.0100.0576.003307	91.93	PO 57019, RX738634/736857, J/SERV
JUVENILE SERVICES	STRATEGIC MONITORING SERVICES, INC	200104.152	30-Apr-2001	01.0100.0576.004100	1,500.00	MONITORING SERVICES APRIL 2001
JUVENILE SERVICES	STRATEGIC MONITORING SERVICES, INC	200104.152	30-Apr-2001	01.0100.0576.004100	-508.48	PO 57089, MONITORING SVCS, J/SERV
JUVENILE SERVICES	JOHN HOLBERT	05/01/01JT	01-May-2001	01.0100.0576.004106	112.50	B. BITTER 1 INITIAL @ 112.50

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01RCA	01-May-2001	01.0100.0576.004106	215.00	COUNSELING SESSIONS FOR APRIL 2001 R. ARTUS 1 INDIVIDUAL AT 75.00 = 75.00 4 GROUP AT 35.00 = 140.00 TOTAL 215.00
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01HGF	01-May-2001	01.0100.0576.004106	375.00	HAL FERGUSON 5 INDIVIDUALS @ 75.00 = 375.00
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01JT	01-May-2001	01.0100.0576.004106	145.00	J. THOMAS 1 INDIVIDUAL @ 75.00 = 75.00 2 GROUPS @ 35.00 = 70.00 TOTAL = 145.00
JUVENILE SERVICES	JUVENILE SERVICES	GEORGETOWN HOSPITAL	GEORGETOWN HOSPITAL	MAY 01	01-May-2001	01.0100.0576.004610	2,000.00	MAY 01, LEASE 609 E. UNIVERSITY, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01NFG	01-May-2001	01.0100.0576.004106	140.00	N. GUERRERO 4 GROUPS @ 35.00 = 140.00
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01OC	01-May-2001	01.0100.0576.004106	440.00	O. CHACON 4 INDIVIDUAL @ 75.00 = 300.00 4 GROUP @ 35.00 = 140.00 TOTAL = 440.00
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01PFD	01-May-2001	01.0100.0576.004106	215.00	P. DAHLBERG 1 INDIVIDUAL @ 75.00 4 GROUP @ 35.00 = 140.00 TOTAL = 215.00
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01RCA	01-May-2001	01.0100.0576.004106	-145.00	PO 57223, 04/04-25/01, GROUP PSCYH, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01PFD	01-May-2001	01.0100.0576.004106	-110.00	PO 57223, 04/04-25/01, GROUP PSYCH, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01OC	01-May-2001	01.0100.0576.004106	-218.00	PO 57223, 04/04-25/01, PSYCHOTHERAPY, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN HOLBERT	JOHN HOLBERT	05/01/01JT	01-May-2001	01.0100.0576.004106	-182.50	PO 57223, 04/26/01, IND PSYCHOTHERAPY, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	PRESTO PRINTING	PRESTO PRINTING	70616	04-May-2001	01.0100.0576.004350	32.25	PRINTING OF BUSINESS CARDS 3 LOTS 1 LOT = 500 CARDS WESLEY JAMISON STELLA TIETZ LINDA STRALEY PROOF ATTACHED
JUVENILE SERVICES	JUVENILE SERVICES	PRESTO PRINTING	PRESTO PRINTING	70616	04-May-2001	01.0100.0576.004350	3.50	SHIPPING
JUVENILE SERVICES	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	JOHN D KING, PSYCHOLOGIST	05/10/01AM	10-May-2001	01.0100.0576.004100	425.00	04/30/01, A.M., PSYCH ASSESSMENT, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	JOHN D KING, PSYCHOLOGIST	05/10/01MR	10-May-2001	01.0100.0576.004100	425.00	04/30/01, M.R., PSYCH ASSESSMENT, J/SERV
JUVENILE SERVICES	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	JOHN D KING, PSYCHOLOGIST	05/10/01TL	10-May-2001	01.0100.0576.004100	425.00	04/30/01, T.L., PSYCH ASSESSMENT, J/SERV

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	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST		05/10/01DG	10-May-2001	01.0100.0576.004100	425.00	05/03/01, D.GREEN, PSYCH ASSESSMENT, J/SERV
	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST		05/10/01ZR	10-May-2001	01.0100.0576.004100	425.00	05/06/01, Z.R., PSYCH ASSESSMENT, J/SERV
	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST		05/10/01SGO	10-May-2001	01.0100.0576.004100	425.00	05/07/01, S.G.O., PSYCH ASSESSMENT, J/SERV
	JUVENILE SERVICES	XEROX CORPORATION		081846049	10-May-2001	01.0100.0576.004500	166.00	MAINT AGREEMENT ON XEROX 7024 FAX MACHINE
	JUVENILE SERVICES	PITNEY BOWES CREDIT CORP		3812823-MY014	May-2001	01.0100.0576.004212	249.02	LEASE ON PITNEY BOWES POSTAGE MACHING IN ROUND ROCK OFFICE SERIAL #72674 DECEMBER 2000 THRU SEPT 2001
Total Dept.	JUVENILE SERVICES	LAKEAIRE MALL, LTD		JUN 01	01-Jun-2001	01.0100.0576.004610	43.37	JUN 01, MONTHLY RENT 2423 WMS DRIVE, J/SERV
	JUVENILE SERVICES	LAKEAIRE MALL, LTD		JUN 01	01-Jun-2001	01.0100.0576.004610	2,732.47	JUN 01, RENT LAKEAIRE CENTER
							14,449.18	
0581	COMMUNICATION	MICHELLE BURGESS		05/11/01	11-May-2001	01.0100.0581.004231	193.20	02/19-03/02/01, EXP REIMB, 911 COMM
	COMMUNICATION	TXU ELECTRIC		MAY 01/6382	14-May-2001	01.0100.0581.004545	281.41	A#753-1921-99-2, 911 COMM
	COMMUNICATION	VERIZON		MAY 01/L00-016	May-2001	01.0100.0581.004545	268.34	MAY 01, L00-0000, 911 COMM
	COMMUNICATIONSOUTHWEST	AT&T WIRELESS		MAY 01/911	C22-May-2001	01.0100.0581.004209	71.72	A#61169272, 911 COMM
	COMMUNICATIONSERVICES INC						814.67	
Total Dept.								
0630	HEALTH DISTRICT	AT&T		MAY 01/930-312	May-2001	01.0100.0630.004211	20.76	A#056 605 7389 001, MAY 01, HEALTH
	HEALTH DISTRICT	ANTHONY W SHALLIN, MD		05/30/01	30-May-2001	01.0100.0630.004905	154.13	INDIGENT HEALTH

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HEALTH DISTRICT		AUSTIN CLINIC	AUSTIN DIAGNOSTIC	05/30/01	30-May-2001	01.0100.0630.004905	37.64	INDIGENT HEALTH
HEALTH DISTRICT		AUSTIN GASTROENTEROLOGY ASSOC		05/30/01	30-May-2001	01.0100.0630.004905	795.12	INDIGENT HEALTH
HEALTH DISTRICT		AUSTIN HEART, P A		05/30/01	30-May-2001	01.0100.0630.004905	273.95	INDIGENT HEALTH
HEALTH DISTRICT		AUSTIN RADIOLOGICAL ASSN		05/30/01	30-May-2001	01.0100.0630.004905	297.49	INDIGENT HEALTH
HEALTH DISTRICT		BALCONES ANESTHESIOLOGISTS		05/30/01	30-May-2001	01.0100.0630.004905	202.15	INDIGENT HEALTH
HEALTH DISTRICT		BING G YEE, MD		05/30/01	30-May-2001	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT		BRACKENRIDGE & CHILDRENS HOSPITAL		05/30/01	30-May-2001	01.0100.0630.004905	48.28	INDIGENT HEALTH
HEALTH DISTRICT		BRACKENRIDGE & CHILDRENS HOSPITAL		05/30/01A	30-May-2001	01.0100.0630.004905	143.04	INDIGENT HEALTH
HEALTH DISTRICT		CAPITAL SURGEONS GROUP		05/30/01	30-May-2001	01.0100.0630.004905	1,757.15	INDIGENT HEALTH
HEALTH DISTRICT		CARDIOTHORACIC & VASCULAR SURGEON		05/30/01	30-May-2001	01.0100.0630.004905	213.08	INDIGENT HEALTH
HEALTH DISTRICT		CENTRAL TEXAS SURGICAL ASSOC		05/30/01	30-May-2001	01.0100.0630.004905	63.01	INDIGENT HEALTH
HEALTH DISTRICT		CLINICAL PATHOLOGY ASSOC		05/30/01	30-May-2001	01.0100.0630.004905	246.32	INDIGENT HEALTH
HEALTH DISTRICT		CLINICAL PATHOLOGY		05/30/01	30-May-2001	01.0100.0630.004905	674.34	INDIGENT HEALTH
HEALTH DISTRICT		LABORATORIES INC		05/30/01	30-May-2001	01.0100.0630.004905	19.64	INDIGENT HEALTH
HEALTH DISTRICT		DENNIS L ROBINSON MD		05/30/01	30-May-2001	01.0100.0630.004905	1,472.07	INDIGENT HEALTH
HEALTH DISTRICT		EYE ASSOC OF CENTRAL TEXAS		05/30/01	30-May-2001	01.0100.0630.004905	802.54	INDIGENT HEALTH
HEALTH DISTRICT		GEORGETOWN HEALTHCARE SYSTEM, INC		05/30/01	30-May-2001	01.0100.0630.004905	139.38	INDIGENT HEALTH
HEALTH DISTRICT		GEORGETOWN WOMEN'S CTR, PA		05/30/01	30-May-2001	01.0100.0630.004905	741.90	INDIGENT HEALTH
HEALTH DISTRICT		HEALTH CENTER AT JCH		05/30/01	30-May-2001	01.0100.0630.004905		

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HEALTH DISTRICT			HEART OF TEXAS	05/30/01	30-May-2001	01.0100.0630.004905	230.40	INDIGENT HEALTH
HEALTH DISTRICT			CARDIOLOGY PA					
HEALTH DISTRICT			J P BORDELON & ASSOC	05/30/01	30-May-2001	01.0100.0630.004905	34.67	INDIGENT HEALTH
HEALTH DISTRICT			JEFFREY R COHEN, DPM	05/30/01	30-May-2001	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			JOHNS COMMUNITY HOSPITAL	05/30/01	30-May-2001	01.0100.0630.004905	2,385.48	INDIGENT HEALTH
HEALTH DISTRICT			KUMAR	05/30/01	30-May-2001	01.0100.0630.004905	567.27	INDIGENT HEALTH
HEALTH DISTRICT			SATHIANATHAN, MD					
HEALTH DISTRICT			LAWRENCE L JACKSON M D	05/30/01	30-May-2001	01.0100.0630.004905	218.08	INDIGENT HEALTH
HEALTH DISTRICT			LONE STAR ONCOLOGY	05/30/01	30-May-2001	01.0100.0630.004905	306.76	INDIGENT HEALTH
HEALTH DISTRICT			CONSULTANTS, LLP					
HEALTH DISTRICT			NORTH AUSTIN MEDICAL CENTER	05/30/01	30-May-2001	01.0100.0630.004905	30,026.65	INDIGENT HEALTH
HEALTH DISTRICT			OAKWOOD SURGERY CENTER	05/30/01	30-May-2001	01.0100.0630.004905	907.69	INDIGENT HEALTH
HEALTH DISTRICT			OAKWOOD WOMEN'S CTR, PA	05/30/01	30-May-2001	01.0100.0630.004905	984.37	INDIGENT HEALTH
HEALTH DISTRICT			OPTICAL DESIGN	05/30/01	30-May-2001	01.0100.0630.004905	305.00	INDIGENT HEALTH
HEALTH DISTRICT			OPTICAL DESIGN	05/30/01A	30-May-2001	01.0100.0630.004905	47.00	INDIGENT HEALTH
HEALTH DISTRICT			ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	05/30/01	30-May-2001	01.0100.0630.004905	117.49	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK HEALTH CLINIC	05/30/01	30-May-2001	01.0100.0630.004905	208.76	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK MEDICAL CENTER	05/30/01	30-May-2001	01.0100.0630.004905	3,250.71	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK MEDICAL CLINIC	05/30/01	30-May-2001	01.0100.0630.004905	136.98	INDIGENT HEALTH
HEALTH DISTRICT			SCOTT & WHITE CLINIC	05/30/01	30-May-2001	01.0100.0630.004905	2,295.49	INDIGENT HEALTH
HEALTH DISTRICT			SCOTT & WHITE MEMORIAL HOSPITAL	05/30/01	30-May-2001	01.0100.0630.004905	1,381.22	INDIGENT HEALTH
HEALTH DISTRICT			ST DAVID'S COMMUNITY HOSPITAL	05/30/01	30-May-2001	01.0100.0630.004905	3,254.90	INDIGENT HEALTH

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0640	PUBLIC ASSISTANCE	HEALTH DISTRICT	TEXAN EYE CARE	05/30/01	30-May-2001	01.0100.0630.004905	83.19	INDIGENT HEALTH
		HEALTH DISTRICT	TEXAS CARDIAC	05/30/01	30-May-2001	01.0100.0630.004905	95.00	INDIGENT HEALTH
		HEALTH DISTRICT	ARRHYTHMIA	05/30/01	30-May-2001	01.0100.0630.004905	195.76	INDIGENT HEALTH
		HEALTH DISTRICT	UROLOGY ASSOCIATES	JUN 01	01-Jun-2001	01.0100.0630.004704	52,723.42	JUN 01, HEALTH DIST COOP AGREEMENT
		HEALTH DISTRICT	WILLIAMSON CO	JUN 01	01-Jun-2001	01.0100.0630.004704	8,236.24	JUN 01, HEALTH DISTRICT COOP AGREEMENT
		HEALTH DISTRICT	WILLIAMSON CO	JUN 01	01-Jun-2001	01.0100.0630.004704	3,900.00	MAY 01, MONTHLY SUPPORT, HEALTH DISTRICT
		HEALTH DISTRICT	NETWORK SCIENCES, LLC	MAY 01	01-Jun-2001	01.0100.0630.004506	120,049.08	
		HEALTH DISTRICT	WILLIAMSON CO	MAY 01	01-May-2001	01.0100.0640.004967	5,416.67	CRISIS CENTER
		HEALTH DISTRICT	CRISIS CENTER	MAY 01	01-May-2001	01.0100.0640.004972	2,083.34	MAY 01, ANIMAL CARE
		HEALTH DISTRICT	WILLIAMSON CO	MAY 01	01-May-2001	01.0100.0640.004972	2,083.33	MAY 01, ANIMAL CARE & CONTROL CONTRACT
		HEALTH DISTRICT	HUMANE SOCIETY, INC	MAY 01	01-May-2001	01.0100.0640.004116	4,333.33	MAY 01, COUNTY DOCTOR
		HEALTH DISTRICT	CARLO KLOTT, MD	MAY 01	01-May-2001	01.0100.0640.004116	2,833.33	JUN 01, RENT - ANNUAL BUDGET WMSON-BURNET COUNTIES
		HEALTH DISTRICT	WILLIAMSON BURNET COUNTIES	JUN 01	01-Jun-2001	01.0100.0640.004611	2,500.00	JUN 01, SENIOR NUTRITION
1000	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUN 01	01-Jun-2001	01.0100.0640.004614	4,787.90	MAY 01, RR MH/MR LEASE	
		WILLIAMSON CO	MAY 01	01-Jun-2001	01.0100.0640.004703	24,037.90		
		WILLIAMSON CO	MAY 01	01-Jun-2001	01.0100.0640.004703	130.00	MAY 01, ELEVATOR MAINT - CTHSE	
		WILLIAMSON CO	MAY 01	01-Jun-2001	01.0100.0640.004703	1.79	PO 57618, WEATHERSTRIP, RR ANNEX	
Total Dept.								
1005		ROUND ROCK ANNEX	BERRY HARDWARE CO	314887-00	15-May-2001	01.0100.1005.004510	1.79	PO 57618, WEATHERSTRIP, RR ANNEX

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1008	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	307935-00	31-Mar-2001	01.0100.1008.004510	15.67	PO 56665, DRYWALL/MESH TAPE/JNT CEMENT, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	310190-00	14-Apr-2001	01.0100.1008.004510	4.49	PO 56665, RUSTOLEUM LEATHER BROWN, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	310089-00	14-Apr-2001	01.0100.1008.004510	14.26	PO 56665, VARNISH/DROP CLOTHS, JAIL
	SHERIFF	ADMIN/JAIL	DOVER ELEVATOR CO, INC	MAY 01	01-May-2001	01.0100.1008.004510	555.83	MAY 01, ELEVATOR MAINT - JAIL
	SHERIFF	ADMIN/JAIL	ASPEN AIR INC	34920	10-May-2001	01.0100.1008.004510	240.00	PO 57232, EQUIPMENT SERVICE, JAIL
	SHERIFF	ADMIN/JAIL	ASPEN AIR INC	34847	14-May-2001	01.0100.1008.004510	120.00	PO 57232, EQUIPMENT SERVICE, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315099-00	16-May-2001	01.0100.1008.004510	81.96	PO 57618, BALL VALVE/BUSHINGS, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315762-00	21-May-2001	01.0100.1008.004510	5.84	PO 57618, ACE V-BELT, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315796-00	21-May-2001	01.0100.1008.004510	40.47	PO 57618, BALL VALVE, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315794-00	21-May-2001	01.0100.1008.004510	5.98	PO 57618, BATTERY-ALKLINE 9V, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315990-00	22-May-2001	01.0100.1008.004510	13.45	PO 57618, BELL REDUCER, JAIL
	SHERIFF	ADMIN/JAIL	BERRY HARDWARE CO	315892-00	22-May-2001	01.0100.1008.004510	47.29	PO 57618, BLK NIPPLE/BALL VALVE THREAD, JAIL
	SHERIFF	ADMIN/JAIL	BRAY'S A TO Z RENTAL CTR, INC CITY OF	01-067255-03	23-May-2001	01.0100.1008.004510	309.00	SCAFFOLD RENTAL 2 WEEKS AT \$154.50/WEEK
	SHERIFF	ADMIN/JAIL	GEORGETOWN	MAY 01/1880	24-May-2001	01.0100.1008.004430	19.009	12 A#10-1215-01, APR 01, JAIL
Total Dept.							20,463.36	
1009	CRIMINAL JUSTICE CENTER	DOVER ELEVATOR CO, INC	MAY 01	01-May-2001	01.0100.1009.004510	555.83	MAY 01, ELEVATOR MAINT - CRIM JUST CTR	
	CRIMINAL JUSTICE CENTER	AUSTIN AIR TECH	347837	12-May-2001	01.0100.1009.004100	960.00	PO 57486, SAMPLER TEST, CRIM JUST	
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	315105-00	16-May-2001	01.0100.1009.004510	12.55	PO 57618, AERATOR/FAUCET WSHRS, CRIM JUST CTR	

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description	
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	315002-00	16-May-2001	01.0100.1009.004510	10.19	PO 57618, PLUMBERS GREASE/CAULK, CRIM JUST CTR	CP
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 01/1314	24-May-2001	01.0100.1009.004430	43.00	A#10-1195-00, MAY 01, JUST CTR	D,
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 01/6989	24-May-2001	01.0100.1009.004430	9,176.81	A#10-1210-02, MAY 01, CRIM JUST CTR	
	Total Dept.						10,758.38		
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAY 01/4327	15-May-2001	01.0100.1010.004430	16.88	A#268, LH ANNEX	
	1022	CSCD PRE-TRIAL	HOME DEPOT	0081944	17-Apr-2001	01.0100.1022.004510	32.32	PO 54032, HOLE SAWS/PILOT DRIL, PRE-TRIAL	
		CSCD PRE-TRIAL	BERRY HARDWARE CO	315246-00	17-May-2001	01.0100.1022.004510	5.39	PO 57618, HOLDR T PAPER BUDGETEER, PRETRIAL	
	Total Dept.						37.71		
	1026	CENTRAL MAIN FACILITY	GREENER SIDE	3848	01-May-2001	01.0100.1026.004810	1,544.87	LAWN AND LANDSCAPING SERVICE 10/01/00 - 9/30/01	
		CENTRAL MAIN FACILITY	GREENER SIDE	3857	12-May-2001	01.0100.1026.004810	70.60	LAWN AND LANDSCAPING SERVICE 10/01/00 - 9/30/01	
		CENTRAL MAIN FACILITY	K & M ROOFING & SHEET METAL	6347	15-May-2001	01.0100.1026.004510	309.00	EMERGENCY ROOF REPAIR, CENT MAINT	
	Total Dept.						1,924.47		
	1029	BLDGS MAIN OFFICE	CINTAS CORP	086498675	18-May-2001	01.0100.1029.003311	73.73	BLANKET FOR UNIFORMS APR 01 - JUL 01	
		BLDGS MAIN OFFICE	RADIO SHACK	093563	21-May-2001	01.0100.1029.004510	59.99	PO 53884, 3ST/3CH FM INTCH, BLDGS MAINT	
	Total Dept.						133.72		
	1032	CEDAR PARK ANNEX	DOVER ELEVATOR CO, INC	MAY 01	01-May-2001	01.0100.1032.004510	130.00	MAY 01, ELEVATOR MAINT - CEDAR PARK ANNEX	
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 01/5583	18-May-2001	01.0100.1032.004430	193.41	A#056-000010-001, MAY 01, CP ANNEX	

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		CEDAR PARK	CITY OF CEDAR PARK	MAY 01/216718	MAY-2001	01.0100.1032.004430	109.34	A#056-000011-001, MAY 01, CP ANNEX
		ANNEX	WATER DEPT					
		CEDAR PARK	BERRY HARDWARE	315984-00	22-May-2001	01.0100.1032.004510	11.65	PO 57618, 48BENGEE CORD, CP ANNEX
		ANNEX	CO				444.40	
		Total Dept.						
	1033	NEW TAYLOR	DOVER ELEVATOR	MAY 01	01-May-2001	01.0100.1033.004510	140.00	MAY 01, ELEVATOR MAINT -
		ANNEX	CO, INC					NEW TAYLOR ANNEX
		Total Fund						554,913.29

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0200	0210	UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-35748	06-Feb-2001	01.0200.0210.004900	58.54	STOCK TIRE ORDER
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	300834-00	12-Feb-2001	01.0200.0210.004900	80.85	PO 55961, POLY ROPE, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-35841	12-Feb-2001	01.0200.0210.004900	-58.54	PO 55996, TIRES, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-35841	12-Feb-2001	01.0200.0210.004900	572.71	STOCK TIRE ORDER
		UNIFIED ROAD SYSTEM	MCCOYS LAWN EQUIPMENT	356296	09-Apr-2001	01.0200.0210.004900	45.80	PULLEY ASSY/UNIT 0072 (1997 TORO 30177 MOWER)
		UNIFIED ROAD SYSTEM	REDDY ICE CORP	773352	10-Apr-2001	01.0200.0210.004999	64.78	BLANKET FOR ICE AT URS YARDS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP	776433	18-Apr-2001	01.0200.0210.004999	94.80	BLANKET FOR ICE AT URS YARDS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	244883	19-Apr-2001	01.0200.0210.004900	34.28	PO 56999, SEALANT/BRK CLNR, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	244921	19-Apr-2001	01.0200.0210.004900	26.76	PO 56999, XL V-BELT, URS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP	779643	20-Apr-2001	01.0200.0210.004999	165.90	BLANKET FOR ICE AT URS YARDS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010148656	23-Apr-2001	01.0200.0210.004900	39.08	REPAIR PARTS/UNIT 2206 (CAT 963C TRACK LOADER)
		UNIFIED ROAD SYSTEM	VIBRA CLEAN	WIL 401	24-Apr-2001	01.0200.0210.004900	281.62	AIR FILTER CLEANING SVC
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010148769	24-Apr-2001	01.0200.0210.004900	36.93	REPAIR PART/UNIT 2204 (CAT 928G WHEEL LOADER)
		UNIFIED ROAD SYSTEM	BIG 3 AUTO SUPPLY	433581	25-Apr-2001	01.0200.0210.004900	411.33	MISC PAINT SUPPLIES/UNIT 4102 (FORD F150 PU)
		UNIFIED ROAD SYSTEM	REDDY ICE CORP	778776	30-Apr-2001	01.0200.0210.004999	69.52	BLANKET FOR ICE AT URS YARDS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55714	30-Apr-2001	01.0200.0210.004900	132.48	FLUID, TRANSMISSION, MERCOT V/FORD CROWN VICTORIA
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55714	30-Apr-2001	01.0200.0210.004900	145.20	OIL, 5W20, QUARTS/FORD PU
		UNIFIED ROAD SYSTEM	EQUIPMENT DEPOT, INC	02006599	01-May-2001	01.0200.0210.004900	-119.28	PO 57519, FILTER ASSY, URS
		UNIFIED ROAD SYSTEM	EQUIPMENT DEPOT, INC	02006599	01-May-2001	01.0200.0210.004900	159.04	REPAIR PARTS/UNIT 2828 (FORD NEW HOLLAND TRACTOR)
		UNIFIED ROAD SYSTEM	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0200.0210.004213	30.00	WEB SITE MAINT URS

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UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-080048	02-May-2001	01.0200.0210.003552	179.50	1X4 CEDAR STOCK LUMBER FOR CONCRETE FORMS REQ. BY: B. JOHNSON	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-080048	02-May-2001	01.0200.0210.003552	1,643.46	2 X 4 SPF #2	
UNIFIED ROAD SYSTEM		CENTRAL TEXAS HARLEY DAVIDSON	277,458	03-May-2001	01.0200.0210.004900	171.70	FRONT TIRE & INSTALLATION / #4800 HARLEY DAVIDSON	
UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR	09897	03-May-2001	01.0200.0210.004900	49.95	GLASS REPAIR/UNIT 508 (FREIGHTLINER DUMP TRUCK)	
UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR	09885	03-May-2001	01.0200.0210.004900	133.60	GLASS REPAIR/UNIT 5768 (CHEVROLET 1500 PU)	
UNIFIED ROAD SYSTEM		CENTRAL TEXAS HARLEY DAVIDSON	277,458	03-May-2001	01.0200.0210.004900	-8.52	PO 57293, FRONT/REAR TIRE/LABOR, URS	
UNIFIED ROAD SYSTEM		BERRY HARDWARE CO	313093-00	03-May-2001	01.0200.0210.003599	0.00	PO 57580, 300NSFTHERMOMETER, URS	
UNIFIED ROAD SYSTEM		BERRY HARDWARE CO	313093-00	03-May-2001	01.0200.0210.004900	17.90	PO 57580, 300NSFTHERMOMETER, URS	
UNIFIED ROAD SYSTEM		CENTRAL TEXAS HARLEY DAVIDSON	277,458	03-May-2001	01.0200.0210.004900	194.99	REAR TIRE AND INSTALLATION	
UNIFIED ROAD SYSTEM		AUSTIN DRIVE TRAIN, INC	165153	03-May-2001	01.0200.0210.004900	1,529.87	REPAIR, TRANSMISSION 513 INT. SINGLE AXLE DUMP TRUCK	
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC	232305	03-May-2001	01.0200.0210.004900	1,782.69	RIGOUT PARTS ORDER / NEW INTERNATIONAL WATER TRUCKS	
UNIFIED ROAD SYSTEM		BERRY HARDWARE CO	313093-00	03-May-2001	01.0200.0210.003599	0.00	ROAD CONST. & MAINT. ITEMS	
UNIFIED ROAD SYSTEM		HERCULES WIRE, ROPE & SLING CO, INC	A422700	04-May-2001	01.0200.0210.004900	216.00	CHAINS/STOCK	
UNIFIED ROAD SYSTEM		HOLT COMPANY OF TEXAS INC	P1010150290	04-May-2001	01.0200.0210.004900	156.60	FILTER ORDER/UNIT 2008 (CAT TRACK EXCAVATOR)	
UNIFIED ROAD SYSTEM		TEX CON OIL CO	139972	04-May-2001	01.0200.0210.004900	171.41	FLUID, TRANSMISSION, DEX3, BA	
UNIFIED ROAD SYSTEM		ROMCO EQUIPMENT CO	A22015	04-May-2001	01.0200.0210.004900	39.06	MIRROR / 2315 CHAMPION MOTOR GRADER	
UNIFIED ROAD SYSTEM		TEX CON OIL CO	139972	04-May-2001	01.0200.0210.004900	168.88	OIL, 15W40, BARREL	

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UNIFIED ROAD SYSTEM	TEX CON OIL CO	139972	04-May-2001 01.0200.0210.004900	198.25 OIL, 15W40, GALLON				
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-36865	04-May-2001 01.0200.0210.004900	13.62 PO 57555, TIRES, URS				
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55845	04-May-2001 01.0200.0210.004900	0.06 PO 57559, KIT-BRK SH, URS				
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55845	04-May-2001 01.0200.0210.004900	327.87 REPAIR PARTS ORDER/UNIT 8002 (FORD AMBULANCE)				
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-36857	04-May-2001 01.0200.0210.004900	78.69 TIRE STOCK ORDER/CMF STOCK				
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-36865	04-May-2001 01.0200.0210.004900	680.08 TIRE STOCK ORDER/CMF STOCK				
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-36864	04-May-2001 01.0200.0210.004900	116.94 TUBES/RUBBER TIRE LOADER				
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	232446	07-May-2001 01.0200.0210.004900	0.00 MARCH 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	232446	07-May-2001 01.0200.0210.004900	153.64 MAY 2001 BLANKET ORDER FOR PART				
UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246242	07-May-2001 01.0200.0210.004900	112.90 MAY 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246246	07-May-2001 01.0200.0210.004900	154.90 MAY 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246273	07-May-2001 01.0200.0210.004900	114.25 MAY 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246282	07-May-2001 01.0200.0210.004900	14.00 MAY 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246309	07-May-2001 01.0200.0210.004900	4.40 MAY 2001 BLANKET ORDER FOR PARTS				
UNIFIED ROAD SYSTEM	TAYLOR IRON MACHINE WORKS, INC	J4783	07-May-2001 01.0200.0210.004900	99.00 METAL FOR RIGOUTS / INTERNATIONAL WATER TRUCKS				
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55866	07-May-2001 01.0200.0210.004900	-54.42 PO 57572, CABLE, URS				
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	CM55866	07-May-2001 01.0200.0210.004900	-16.34 PO 57572, CABLE, URS				
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	232446	07-May-2001 01.0200.0210.004900	0.00 PO 57644, SUCTION HOSE/COUPLER, URS				

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UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC		55866	07-May-2001	01.0200.0210.004900	70.76	REPAIR PARTS/UNIT 0016 (FORD CROWN VICTORIA)
UNIFIED ROAD SYSTEM		AUSTIN BRAKE & CLUTCH, INC		055738	07-May-2001	01.0200.0210.004900	226.40	REPAIR/REBUILD BRAKE SHOES #704 INT. TRUCK TRACTOR
UNIFIED ROAD SYSTEM		COLE INFORMATION SERVICES		0198803-IN	08-May-2001	01.0200.0210.004999	250.00	CROSS-REFERENCE TELEPHONE DIRECTORY REQ. BY: L. LINDEN
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246326	08-May-2001	01.0200.0210.004900	377.34	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246350	08-May-2001	01.0200.0210.004900	15.28	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246351	08-May-2001	01.0200.0210.004900	44.28	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246367	08-May-2001	01.0200.0210.004900	33.62	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246369	08-May-2001	01.0200.0210.004900	15.71	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246398	08-May-2001	01.0200.0210.004900	11.66	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		BIG 3 AUTO SUPPLY		434228	08-May-2001	01.0200.0210.004900	33.97	PAINT SUPPLIES/UNIT 926 (BIG TEX TRAILER)
UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC		55874	08-May-2001	01.0200.0210.004900	-21.89	PO 57600, LP ASY-RR, URS
UNIFIED ROAD SYSTEM		COLE INFORMATION SERVICES		0198803-IN	08-May-2001	01.0200.0210.004999	9.95	PO 57624, AUSTIN COLE DIR, URS
UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC		55874	08-May-2001	01.0200.0210.004900	56.91	REPAIR PARTS/UNIT 662 (FORD F250 PU)
UNIFIED ROAD SYSTEM		TRANSIT MIX		4083904	09-May-2001	01.0200.0210.003552	490.00	4.5 SACK MIX 2500 PSI FOR CONCRETE HEADWALLS ON CR 145 FOREMAN: B. JOHNSON
UNIFIED ROAD SYSTEM		TEXAS ALTERNATOR STARTER		142643	09-May-2001	01.0200.0210.004900	185.00	ALTERNATOR REPAIR/UNIT 8005 (FORD AMBULANCE)
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232647	09-May-2001	01.0200.0210.004900	271.15	MAY 2001 BLANKET ORDER FOR PART
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246421	09-May-2001	01.0200.0210.004900	4.24	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246432	09-May-2001	01.0200.0210.004900	37.32	MAY 2001 BLANKET ORDER FOR PARTS

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UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246441	09-May-2001	01.0200.0210.004900	22.88	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246479	09-May-2001	01.0200.0210.004900	6.20	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232647	09-May-2001	01.0200.0210.004900	0.00	PO 57644, FRAM FILTERS, URS
UNIFIED ROAD SYSTEM		FREIGHTLINER OF AUSTIN		84405	09-May-2001	01.0200.0210.004900	1.60	PO 57794, SERVICE UNIT 508, URS
UNIFIED ROAD SYSTEM		RICHARDS & CLARKE, INC		5465	09-May-2001	01.0200.0210.004900	26.05	REPAIR PART/UNIT 8002 (FORD AMBULANCE)
UNIFIED ROAD SYSTEM		FREIGHTLINER OF AUSTIN		84405	09-May-2001	01.0200.0210.004900	32.00	REPAIR, BRAKE/UNIT 508 (FREIGHTLINER DUMP TRUCK)
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY		LT-36906	09-May-2001	01.0200.0210.004900	924.47	TIRE STOCK ORDER/CMF
UNIFIED ROAD SYSTEM		MCCOYS LAWN EQUIPMENT		108794	10-May-2001	01.0200.0210.004900	27.00	ENGINE REPAIR/UNIT 2600 (HONDA GENERATOR)
UNIFIED ROAD SYSTEM		CENTEX MATERIALS, LP		272210	10-May-2001	01.0200.0210.003551	327.45	FLEX BASE TYPE H GRADE 2 FOR STOCK FOREMAN: J. IVEY
UNIFIED ROAD SYSTEM		CENTEX MATERIALS, LP		272211	10-May-2001	01.0200.0210.003551	2,663.49	FLEX BASE, TYPE A, GRADE 2 FOR RECONSTRUCTION OF CR 268 REQ. BY: D. LANGENEGGER
UNIFIED ROAD SYSTEM		CENTEX MATERIALS, LP		272212	10-May-2001	01.0200.0210.003551	6,567.12	FLEX BASE, TYPE A, GRADE 2 FOR RECONSTRUCTION OF CR 268 & 269 REQ. BY: D. LANGENEGGER
UNIFIED ROAD SYSTEM		XPEDX		13817-11	10-May-2001	01.0200.0210.003105	114.25	LEGAL SIZE WHITE COPY PAPER
UNIFIED ROAD SYSTEM		XPEDX		13817-11	10-May-2001	01.0200.0210.003105	457.00	LETTER SIZE WHITE COPY PAPER
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232737	10-May-2001	01.0200.0210.004900	57.31	MAY 2001 BLANKET ORDER FOR PART
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232738	10-May-2001	01.0200.0210.004900	174.41	MAY 2001 BLANKET ORDER FOR PART

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UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232739	10-May-2001	01.0200.0210.004900	74.50	MAY 2001 BLANKET ORDER FOR PART
UNIFIED ROAD SYSTEM		BERRY HARDWARE CO		314111-00	10-May-2001	01.0200.0210.004900	13.35	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		BERRY HARDWARE CO		314125-00	10-May-2001	01.0200.0210.004900	17.85	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246519	10-May-2001	01.0200.0210.004900	71.53	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246532	10-May-2001	01.0200.0210.004900	20.28	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246539	10-May-2001	01.0200.0210.004900	19.14	MAY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232738	10-May-2001	01.0200.0210.004900	0.00	PO 56998, 3"GALV TEE/PLUG, URS
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232739	10-May-2001	01.0200.0210.004900	0.00	PO 56998, 4"LAYFLAT, URS
UNIFIED ROAD SYSTEM		CAPITOL BEARING SERVICE OF AUSTIN INC		232737	10-May-2001	01.0200.0210.004900	0.00	PO 56998, WIX 99 FORD POWER, URS
UNIFIED ROAD SYSTEM		XPEDX		13817-11	10-May-2001	01.0200.0210.003105	30.90	PO 57529, WHITE COPY PAPER, URS
UNIFIED ROAD SYSTEM		LONGHORN TRANSMISSION, INC		4761	10-May-2001	01.0200.0210.004900	-127.55	PO 57639, OVERHAUL TRANSMISSION, URS
UNIFIED ROAD SYSTEM		LEIF JOHNSON TRUCK CITY		326549	10-May-2001	01.0200.0210.004900	-11.90	PO 57667, PIPE ASY MFLR, URS
UNIFIED ROAD SYSTEM		LONGHORN INTERNATIONAL EQUIPMENT, INC		500002	10-May-2001	01.0200.0210.004900	75.34	REPAIR PARTS/UNIT 704 (INTERNATIONAL 8100 TRUCK TRACTOR)
UNIFIED ROAD SYSTEM		LEIF JOHNSON TRUCK CITY		326549	10-May-2001	01.0200.0210.004900	155.96	REPAIR PARTS/UNIT 800 (FORD F700 WATER TRUCK)
UNIFIED ROAD SYSTEM		LONGHORN INTERNATIONAL EQUIPMENT, INC		500307	10-May-2001	01.0200.0210.004900	14.84	REPAIR PARTS/UNIT 8703 (FORD AMBULANCE)
UNIFIED ROAD SYSTEM		LONGHORN TRANSMISSION, INC		4761	10-May-2001	01.0200.0210.004900	1,400.00	TRANSMISSION REPAIR / 652 FORD PICKUP
UNIFIED ROAD SYSTEM		TEXAS ALTERNATOR STARTER		142751	11-May-2001	01.0200.0210.004900	370.00	ALTERNATORS/UNIT 8903 (FORD AMBULANCE)

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UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR		09920	11-May-2001	01.0200.0210.004900	192.84 GLASS REPAIR/UNIT 2005 (GRADALL)	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246635	11-May-2001	01.0200.0210.004900	21.04 MAY 2001 BLANKET ORDER FOR PARTS	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246666	11-May-2001	01.0200.0210.004900	147.02 MAY 2001 BLANKET ORDER FOR PARTS	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS		L-080588	11-May-2001	01.0200.0210.003552	42.00 PO 57495, 25 OF 12, URS	
UNIFIED ROAD SYSTEM		GCR AUSTIN TRUCK TIRE CENTER		16260	11-May-2001	01.0200.0210.004900	-0.03 PO 57628, TIRES, URS	
UNIFIED ROAD SYSTEM		LONGHORN INTERNATIONAL EQUIPMENT, INC		500354	11-May-2001	01.0200.0210.004900	-1.38 PO 57668, CONTACT, URS	
UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR		09920	11-May-2001	01.0200.0210.004900	15.00 PO 57670, LAMINATED GLASS, URS	
UNIFIED ROAD SYSTEM		GCR AUSTIN TRUCK TIRE CENTER		16260	11-May-2001	01.0200.0210.004900	1,426.00 RECAP TIRE ORDER R&B TRUCKS / CMF STOCK	
UNIFIED ROAD SYSTEM		LONGHORN INTERNATIONAL EQUIPMENT, INC		500354	11-May-2001	01.0200.0210.004900	11.44 REPAIR PARTS/DUMP TRUCKS	
UNIFIED ROAD SYSTEM		SHALLOW FORD CONSTRUCTION CO, INC		00007129	12-May-2001	01.0200.0210.003551	557.55 AGGREGATE, TYPE B, GRADE 4 FOR SEAL COATING CR 239 FOREMAN: J. IVEY	
UNIFIED ROAD SYSTEM		VULCAN MATERIALS CO		733543	14-May-2001	01.0200.0210.003551	1,748.19 BLACK BASE CR 261/ STOCK FOREMAN: J. IVEY	
UNIFIED ROAD SYSTEM		VULCAN MATERIALS CO		733542	14-May-2001	01.0200.0210.003550	1,713.65 BLACK BASE FOR FLORENCE YARD STOCK FOREMAN: C. TSCHOERNER	
UNIFIED ROAD SYSTEM		FREIGHTLINER OF AUSTIN		426550	14-May-2001	01.0200.0210.004900	113.08 BRUSH & MISC. ORDER/SHOP	
UNIFIED ROAD SYSTEM		FREIGHTLINER OF AUSTIN		84548	14-May-2001	01.0200.0210.004900	119.81 COMPUTER SCAN TEST/UNIT 507 (FREIGHTLINER DUMP TRUCKS)	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246768	14-May-2001	01.0200.0210.004900	3.10 MAY 2001 BLANKET ORDER FOR PARTS	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246798	14-May-2001	01.0200.0210.004900	8.34 MAY 2001 BLANKET ORDER FOR PARTS	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246800	14-May-2001	01.0200.0210.004900	2.99 MAY 2001 BLANKET ORDER FOR PARTS	
UNIFIED ROAD SYSTEM		CARQUEST AUTO PARTS		246823	14-May-2001	01.0200.0210.004900	37.65 MAY 2001 BLANKET ORDER FOR PARTS	

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		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246853	14-May-2001	01.0200.0210.004900	18.86	MAY 2001 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733542	14-May-2001	01.0200.0210.003550	0.01	PO 55379, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733543	14-May-2001	01.0200.0210.003550	1,680.52	PO 55941, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733543	14-May-2001	01.0200.0210.003551	-1,748.19	PO 55941, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	500330	14-May-2001	01.0200.0210.004900	131.68	PO 57594, GUARD, URS
		UNIFIED ROAD SYSTEM	TEXAS ALTERNATOR STARTER	142805	14-May-2001	01.0200.0210.004900	-370.00	PO 57705, TRK 7.3 SADDLE, URS
		UNIFIED ROAD SYSTEM	TEXAS ALTERNATOR STARTER	142806	14-May-2001	01.0200.0210.004900	300.75	PO 57705, TRK 7.3 SADDLE, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	55989	14-May-2001	01.0200.0210.004900	66.50	REPAIR PARTS/UNIT 652 (FORD F250 PU)
		UNIFIED ROAD SYSTEM	RUSSELL GLASS & MIRROR	09943	14-May-2001	01.0200.0210.004900	200.01	WINDSHIELD/UNIT 4402 (FORD CROWN VICTORIA)
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	05/15/01	15-May-2001	01.0200.0210.004530	750.00	04/15-05/15/01, MAINTENANCE OF MEDIANS, URS
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003301	130.00	3 FT. LATH
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003301	62.00	4 FT. LATH
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	01/9493415-May-2001	01.0200.0210.004530	133.25	A#4-000020-02, URS	
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	01/218615-May-2001	01.0200.0210.004530	45.23	A#4-000260-01, URS	
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	01/172615-May-2001	01.0200.0210.004530	73.11	A#4-000340-03, URS	
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	01/148715-May-2001	01.0200.0210.004530	45.23	A#4-000360-04, URS	
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	01/212915-May-2001	01.0200.0210.004530	106.71	A#4-000380-05, URS	
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	0255465	15-May-2001	01.0200.0210.004900	52.70	BOLT ORDER/UNIT 2008(CAT TRACK EXCAVATOR)
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003301	112.80	FIELD BOOKS (CROSS SEC. BOOKS, CB802, PENINSULA FOR FIELD SURVEYS REQ. BY: D. PITTMAN

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		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003001	12.96	FLAGGING/ BLUE
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003001	12.96	FLAGGING/ PINK
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	188267	15-May-2001	01.0200.0210.003001	12.96	FLAGGING/ WHITE
		UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	MAY 01:778-515	15-May-2001	01.0200.0210.004211	31.57	MAY 01, 778-5655, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	233056	15-May-2001	01.0200.0210.004900	18.79	MAY 2001 BLANKET ORDER FOR PART
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	233058	15-May-2001	01.0200.0210.004900	233.14	MAY 2001 BLANKET ORDER FOR PART
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246869	15-May-2001	01.0200.0210.004900	167.17	MAY 2001 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246872	15-May-2001	01.0200.0210.004900	4.86	MAY 2001 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246916	15-May-2001	01.0200.0210.004900	15.38	MAY 2001 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	246934	15-May-2001	01.0200.0210.004900	10.26	MAY 2001 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	0255466	15-May-2001	01.0200.0210.004900	106.54	NUT & BOLT ORDER/STOCK
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	233056	15-May-2001	01.0200.0210.004900	0.00	PO 56998, WIX 51724 OR FRAM, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	622214	15-May-2001	01.0200.0210.003550	125.72	PO 57698, SS-1, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	9434	15-May-2001	01.0200.0210.003550	79.15	PO 57699, ASPHALT, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010151540	15-May-2001	01.0200.0210.004900	40.12	REPAIR PARTS/UNIT 2304 (CAT 120H MOTORGRADER)
		UNIFIED ROAD SYSTEM	VERMEER EQUIPMENT OF TEXAS, INC	A26360	15-May-2001	01.0200.0210.004900	269.00	RESHARPEN BLADES FOR BRUSH CHIPPER
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	1540	15-May-2001	01.0200.0210.003599	12.95	ROAD CONST & MAINT
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	622214	15-May-2001	01.0200.0210.003550	3,250.00	SS-1 EMULSION FOR DUST CONTROL STOCK/GRANGER YARD REQ. BY: E. MARAK

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UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	9434	15-May-2001	01.0200.0210.003550	2,139.60	SS-1 EMULSION PRIME OIL FOR BASE ON CR 268 & 269	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	XKLEN CORP	8052	15-May-2001	01.0200.0210.004500	160.50	YEARLY CONTRACT RENEWAL FOR PARTS WASHERS, PAINT GUN CLEANER AND BRAKE WASHER IN SHOP	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	01E00132503	16-May-2001	01.0200.0210.003905	35.95	BLANKET FOR BOTTLED WATER	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	MAY 01:863-416	May-2001	01.0200.0210.004211	91.86	MAY 01, 863-4390, COMM#3	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	233156	16-May-2001	01.0200.0210.004900	68.40	MAY 2001 BLANKET ORDER FOR PART	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	01E00132503	16-May-2001	01.0200.0210.003905	18.75	PO 56427, A#0013250311, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	CM500002	16-May-2001	01.0200.0210.004900	-68.16	PO 57594, GUARD, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	CM500518	16-May-2001	01.0200.0210.004900	-20.00	PO 57706, CORE RETURN, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	500518	16-May-2001	01.0200.0210.004900	20.00	PO 57706, PUMP/CORE DEPOSIT, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	500486	16-May-2001	01.0200.0210.004900	6.14	PO 57719, SEAL/BELT, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	133211	16-May-2001	01.0200.0210.004900	-56.15	PO 57757, BRAKE SYSTEM DIAGNOSIS, URS	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	ASPHALT TECH DIV OF GRI	05/16/01	16-May-2001	01.0200.0210.003550	5,306.60	RECYCLED REJUVINATOR ASPHALT FOR CR 147 TO REJUVINATE RAP MATERIAL REQ BY: G BERGERON	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22161	16-May-2001	01.0200.0210.004900	108.21	REPAIR PARTS/UNIT 2923 (BUSHHOG ROTARY CUTTER)	
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	500486	16-May-2001	01.0200.0210.004900	43.33	REPAIR PARTS/UNIT 515 INTERNATIONAL SINGLE AXLE DUMP TRUCK	

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	DRAEGER MOTOR CO, INC	500518	16-May-2001	01.0200.0210.004900	126.52	REPAIR PARTS/UNIT 532 1996 INT. TANDEM AXLE DUMP TRUCK
								120.00 REPAIR, BRAKE/UNIT 4407 (FORD CROWN VICTORIA)
								3,780.15 AC-5 FOR SEAL COATING CR
								272 REQ. BY: J. IVEY
								1,337.82 FLEX BASE TYPE A GRADE 2 FOR SHERIFF'S DEPT. NEW TRAINING CENTER
								FOREMAN: J. IVEY
								1,145.67 FLEX BASE TYPE H GRADE 2 FOR STOCK FOREMAN: J. IVEY
								238.20 LONG HANDLE, ROUND POINT SHOVEL
								216.39 MAY 2001 BLANKET ORDER FOR PART
								116.93 PO 57399, ASPHALT, URS
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	EAGLE ASPHALT PRODUCTS	CAPITOL BEARING SERVICE OF AUSTIN INC	80125	17-May-2001	01.0200.0210.003550	10.16	PO 57644, 3" CLOSE NIPPLE, URS
								137.51 PO 57644, FRAM FILTERS, URS
								27.56 REPAIR PARTS/UNIT 659 (DODGE 1500 PU)
								89.98 REPAIR PARTS/UNIT 4504 (FORD CROWN VICTORIA)
								317.80 SCRAPER FOR STOCK @ CMF REQ. BY: L. LINDEN
								99.85 BLANKET PURCHASE ORDER FOR MISC ITEMS
								105.85 HEADLAMP LENS / 8901 FORD AMBULANCE
								80.35 PO 57644, FRAM FILTERS, URS
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	DRAEGER MOTOR CO, INC	233212	17-May-2001	01.0200.0210.004900	16341	TEXAS CHRYSLER PLYMOUTH DODGE JEEP
								56063
								107267221
								62263
								56086
								233318
UNIFIED ROAD SYSTEM	UNIFIED ROAD SYSTEM	GEORGETOWN FARM SUPPLY	DRAEGER MOTOR CO, INC	107267221	17-May-2001	01.0200.0210.003001	16341	TEXAS CHRYSLER PLYMOUTH DODGE JEEP
								56063
								107267221
								62263
								56086
								233318

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC	INV0036570	18-May-2001	01.0200.0210.004900	-160.00	PO 57669, SOUND OFF PULSAR 4 OUTLET, URS
		UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC	INV0036569	18-May-2001	01.0200.0210.004900	219.95	POWERPAK/UNIT 4502 (FORD CROWN VICTORIA)
		UNIFIED ROAD SYSTEM	TEXAS CHRYSLER PLYMOUTH DODGE JEEP	16387	18-May-2001	01.0200.0210.004900	30.68	REPAIR PARTS / 4717 JEEP CHEROKEE
		UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC	INV0036570	18-May-2001	01.0200.0210.004900	869.55	REPAIR PARTS ORDER/EMS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIPMENT CO, INC	R10962	18-May-2001	01.0200.0210.004900	13.00	REPAIR PARTS/MOWING TRACTOR
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	168.88	10W30-55
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	53.56	10W30-CS
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	175.20	80W90-55
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141612	21-May-2001	01.0200.0210.004900	145.40	ANTIFREEZE,5050,BARREL
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	68.46	GREASE-CS
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	267.81	HP50
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141612	21-May-2001	01.0200.0210.004900	168.88	OIL,10W30,BARREL
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141612	21-May-2001	01.0200.0210.004900	337.76	OIL,15W40,BARREL
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	-175.20	PO 57808, OIL, URS
		UNIFIED ROAD SYSTEM	TEX CON OIL CO	141611	21-May-2001	01.0200.0210.004900	98.92	UTFG5
		UNIFIED ROAD SYSTEM	TXU GAS	MAY 01/256,822	May-2001	01.0200.0210.004430	29.59	A#552-4688-99-0, MAY 01, URS
		UNIFIED ROAD SYSTEM	JACO INDUSTRIAL SUPPLY, INC	020920	22-May-2001	01.0200.0210.004900	988.90	ASPHALT CLEANER/STOCK
		UNIFIED ROAD SYSTEM	U S OFFICE PRODUCTS	30BY3879	22-May-2001	01.0200.0210.003006	55.30	DISC, CDRW, 75 MIN, 650, 5R REQ. BY: B. WALLACE
		UNIFIED ROAD SYSTEM	LW2 CUSTOM ROCK PRODUCTS	267034	22-May-2001	01.0200.0210.003551	6,664.05	FLEX BASE CRUSHING TO BE USED ON VARIOUS ROAD PROJECTS REQ. BY: C. KRAUSE

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	U S OFFICE PRODUCTS	30BY3879	22-May-2001	01.0200.0210.003006	13.50	MARKS-A-LOT/ YELLOW
		UNIFIED ROAD SYSTEM	U S OFFICE PRODUCTS	30BY3879	22-May-2001	01.0200.0210.003006	1.89	PILOT G2 GEL INK ROLLING PEN
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22262	22-May-2001	01.0200.0210.004900	-20.18	PO 57728, PAN WELDM/WASHER, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22264	22-May-2001	01.0200.0210.004900	-20.00	PO 57755, BEARING/OIL SEAL/CAP, URS
		UNIFIED ROAD SYSTEM	U S OFFICE PRODUCTS	30BY3879	22-May-2001	01.0200.0210.003006	-6.59	PO 57778, PENS/DISCS, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORP	CA50040	22-May-2001	01.0200.0210.004900	-0.39	PO 57797, SWITCH, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22261	22-May-2001	01.0200.0210.004900	-7.00	PO 57798, SEAL KIT, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22263	22-May-2001	01.0200.0210.004900	5.00	PO 57809, BOLT KIT/BLADE, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	500869	22-May-2001	01.0200.0210.004900	35.34	REPAIR PARTS / 0704 INTERNATIONAL TRUCK TRACTOR
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22264	22-May-2001	01.0200.0210.004900	237.46	REPAIR PARTS ORDER/UNIT 2903 (BUSH HOG ROTARY CUTTER)
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22262	22-May-2001	01.0200.0210.004900	267.95	REPAIR PARTS ORDER/UNIT 2905 (3610 BUSH HOG ROTARY CUTTER)
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORP	CA50040	22-May-2001	01.0200.0210.004900	30.00	REPAIR PARTS/UNIT 2412 (VIBROMAX ROLLER)
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22261	22-May-2001	01.0200.0210.004900	72.72	REPAIR PARTS/UNIT 2908 (BUSHHOG SHREDDER)
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	22263	22-May-2001	01.0200.0210.004900	699.28	STOCK ORDER / MOWER PARTS
		UNIFIED ROAD SYSTEM	U S OFFICE PRODUCTS	30BY3879	22-May-2001	01.0200.0210.003006	102.00	ZIP DISK
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 01	24-May-2001	01.0200.0210.004430	7.50	A#37-0615-00, MAY 01, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC	40807	24-May-2001	01.0200.0210.003550	55.00	PROPANE FOR HEATING ASPHALT FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	011405	29-May-2001	01.0200.0210.004900	83.62	REPAIR PARTS/UNIT 1710 (BARBER GREENE ASPHALT PAVER)

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
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Total Dept.

66,090.45

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0211	COMMISSIONER	SOUTHWESTERN		APR 01:733-521-Apr-2001	01.0200.0211.004211	333.98	APR 01, 733-5380, PCT#1
PCT #1	BELL						
COMMISSIONER	BESTLINE			APR 01:6064 30-Apr-2001	01.0200.0211.004211	11.73	APR 01, 6064, COMM#1
PCT #1	COMMUNICATIONS						
COMMISSIONER	REFERENCE			MAY 01	01-May-2001 01.0200.0211.004213	10.00	WEB SITE MAINT PCT #1
PCT #1	TECHNOLOGY						
COMMISSIONER	NATIONAL			05/24/01	24-May-2001 01.0200.0211.004232	250.00	REGISTRATION FEE FOR
PCT #1	WATERSHED FORUM						NATIONAL WATERSHED
							FORUM JUNE 27-JULY 1, 2001
							AT HYATT REGENCY CRYSTAL
							CITY ATTENDEE: MIKE
							HEILIGENSTEIN

Total Dept.

605.71

0212	COMMISSIONER	OZARKA NATURAL		01E01147446:16-May-2001	01.0200.0212.003905	26.85	A#0114744683, PCT#2
PCT #2	SPRING WATER						
0213	COMMISSIONER	REFERENCE		MAY 01	01-May-2001 01.0200.0213.004213	10.00	WEB SITE MAINT PCT#3
PCT #3	TECHNOLOGY						
COMMISSIONER	DAVID S HAYS			05/21/01	21-May-2001 01.0200.0213.004231	702.40	04/18-20/01, 05/16-18/01, EXP
PCT #3							REIMB, PCT#

Total Dept.

712.40

Total Fund

67,435.41

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0350	0680	LAW LIBRARY	WEST PUBLISHING CORPORATION	57243552	18-Apr-2001	01.0350.0680.005758	36.00	A#194-710-332, TX PRACTICE V29 & 29A, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57244136	18-Apr-2001	01.0350.0680.005758	36.00	A#885-630-514, TX PRACTICE V29&29A, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57287829	19-Apr-2001	01.0350.0680.005758	115.00	A#885-630-514, TX DIGEST 2D VOL 12 &, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57322074	20-Apr-2001	01.0350.0680.005758	69.75	A#194-710-332, TX CASES 3D, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57324051	20-Apr-2001	01.0350.0680.005758	69.75	A#885-630-514, TX CASES 3D, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57581321	27-Apr-2001	01.0350.0680.005758	54.00	A#194-710-332, TX PRACTICE V 19& 20, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57570747	27-Apr-2001	01.0350.0680.005758	49.00	A#194-710-332, TX PRACTICE V17 & 18, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57571384	27-Apr-2001	01.0350.0680.005758	49.00	A#885-630-514, TX PRACTICE V17&18, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57581843	27-Apr-2001	01.0350.0680.005758	54.00	A#885-630-514, TX PRACTICE V19 &20, LAW LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	MAY 01	01-May-2001	01.0350.0680.004100	450.00	MAY 01, LAW LIBRARY MAINTENANCE
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57623612	04-May-2001	01.0350.0680.005758	43.00	A#194-710-332, TX PRAC V9 & 10, LAW LIB
		LAW LIBRARY	WEST PUBLISHING CORPORATION	57624216	04-May-2001	01.0350.0680.005758	43.00	A#885-630-514, TX PRAC V9 & 10, LAWL LIB
Total Dept.							1,068.50	
Total Fund							1,068.50	

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0360	0360	COURTHOUSE SECURITY	FOX LAMINATING CO INC	0213496-IN	19-Mar-2001	01.0360.0360.004999	30.00	LAMINATING POUCHES 10 MIL WITH SLOT CREDIT CARD SIZE WITH SLOT ON SHORT SIDE USED TO MAKE ID BADGES AT JUSTICE CENTER SGT. TRAYLOR/GIFFORD
		COURTHOUSE SECURITY	FOX LAMINATING CO INC	0213496-IN	19-Mar-2001	01.0360.0360.004999	6.00	PO 56613, LAMINATING POUCHES, SHF
		COURTHOUSE SECURITY	FOX LAMINATING CO INC	0213496-IN	19-Mar-2001	01.0360.0360.004999	30.00	STRAP WITH ATTACHED BULLDOG CLIP USED FOR BADGES AT JUSTICE CENTER FOR SGT. TRAYLOR/GIFFORD
Total Dept.							66.00	
Total Fund							66.00	

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0375	0375	ELECTION SVS	CHARLES N BEARD,	04/26/01	26-Apr-2001	01.0375.0375.004231	29.80	04/17-26/01, EXP REIMB, ELECTIONS
		CONTRACT	JR					
		ELECTION SVS	HILL COUNTRY NEWS	04/27/01	27-Apr-2001	01.0375.0375.004310	18.75	LEGAL/DISPLAY, ELECTIONS
		CONTRACT						
		ELECTION SVS	ROUND ROCK	06507573-00130	Apr-2001	01.0375.0375.004310	14.25	NOTICE IN ACCORDANCE WITH, ELECTIONS
		CONTRACT	LEADER					
		ELECTION SVS	CHARLES N BEARD,	05/01/01	01-May-2001	01.0375.0375.004231	22.90	04/27-05/01/01, EXP REIMB, ELECTINS
		CONTRACT	JR					
		ELECTION SVS	JOYE B SEEBO	05/01/01	01-May-2001	01.0375.0375.004231	8.63	05/01/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	MARY ANN GRAHAM	05/01/01	01-May-2001	01.0375.0375.004231	6.90	05/01/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	LIBERTY HILL	5076	07-May-2001	01.0375.0375.004310	8.00	4/26, PUBLIC NOTICE, ELECTIONS
		CONTRACT	INDEPENDENT					
		ELECTION SVS	BILLIE S STUBLAR	05/09/01	09-May-2001	01.0375.0375.004231	391.58	03/30-05/04/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	LINDA J MARTIN	05/11/01	11-May-2001	01.0375.0375.004231	79.70	03/29-04/27/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	LINDA J MARTIN	05/11/01	11-May-2001	01.0375.0375.004251	5.00	03/29-04/27/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	ALANNA HOFFMAN	05/23/01A	23-May-2001	01.0375.0375.004231	20.70	04/17-23/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	GRACE KITTRELL	05/23/01	23-May-2001	01.0375.0375.004231	8.63	04/17/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	ALANNA HOFFMAN	05/23/01	23-May-2001	01.0375.0375.004231	31.05	05/01-05/01, EXP REIMB, ELECTIONS
		CONTRACT						
		ELECTION SVS	MARY ELLEN	05/23/01	23-May-2001	01.0375.0375.004231	28.98	05/03-05/01, EXP REIMB, ELECTIONS
		CONTRACT	BUSSELL					
		ELECTION SVS	LOIS MARIE	05/24/01	24-May-2001	01.0375.0375.004231	22.08	04/17-05/01/01, EXP REIMB, ELECTIONS
		CONTRACT	ZUMBAHLEN					
		ELECTION SVS	JACK W WELLS	05/24/01	24-May-2001	01.0375.0375.004231	26.22	05/03-05/01, EXP REIMB, ELECTIONS
		CONTRACT						
Total Dept.							723.17	
Total Fund							723.17	

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0385	0385	RCDS MGMT & HILL COUNTRY PRSRV (COUNTY STAFFING CLERK)		6215	14-May-2001	01.0385.0385.001107	252.00 WK ENDING 5/12/01,	C.RICHARDSON, CO/CLK

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

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	7811661	30-Apr-2001	01.0390.0390.004550	142.88 A#AX316,	STORAGE, D/CLK

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0406	0696	COUNTY ATTY	YOURS FOR KEEPS	1306	15-May-2001	01.0406.0696.004999	34,408 X 10	PLAQUE, CIATTY
		HOT CHECK						

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0408	0700	DA-DARE	REFERENCE	MAY 01	01-May-2001	01.0408.0700.003106	100.00	WEB SITE MAINT DA KIDS
		PROGRAM	TECHNOLOGY					

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0410	0410	SHERIFFS DRUG NEXTEL COMMUNICATIONS		MAY 01,SHF	13-May-2001	01.0410.0410.004209	599.13	PO 54312, A#0003374610-8, MAY 01, SHF

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0886	WILLIAMSONN COUNTY	BIGHAM, KLEWER, CHAPMAN & WATTS	04/01/01	01-Apr-2001	01.0885.0886.004100	150.00	CONSULTING FEE, BENEFITS
		BENEFITS PGM.						
		WILLIAMSONN COUNTY	BIGHAM, KLEWER, CHAPMAN & WATTS	05/01/01	01-May-2001	01.0885.0886.004100	150.00	CONSULTING FEE, BENEFITS
		BENEFITS PGM.						
		WILLIAMSONN COUNTY	REFERENCE TECHNOLOGY	MAY 01	01-May-2001	01.0885.0886.004213	40.00	WEB SITE MAINT BENEFITS
		BENEFITS PGM.						
		WILLIAMSONN COUNTY	ICON BENEFIT ADMINISTRATORS, INC	118	14-May-2001	01.0885.0886.004100	600.00	BENEFITS ADMINISTRATION
		BENEFITS PGM.						
Total Fund		Total Dept.					940.00	
							940.00	

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0910	0910	TJPC-S-2001-246	BANK OF AMERICA	MAY 01	CORR04-May-2001	01.0910.0910.003000	26.57	A#5405 8231 9396 8091.
							J/SERV	

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

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FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0957	0957	911 ADDRESSING	SHANNAN HICKS	05/23/01	23-May-2001	01.0957.0957.004212	5.37	05/01/01, EXP REIMB, 911 ADD
		2000-2001						
		911 ADDRESSING	SHANNAN HICKS	05/23/01	23-May-2001	01.0957.0957.004231	5.60	05/01/01, EXP REIMB, 911 ADD
		2000-2001						
	Total Dept.						10.97	
	Total Fund						10.97	

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept.	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0959	0959	NUISANCE	MOTOROLA, INC	J0249114	13-May-2001	01.0959.0959.005730	75.00	PROGRAMMING
		OFFICER LOCAL						
		ENFORCEMENT						
		GRANT						

6/12/2001

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
9005	9005	01-12-G14	AUSTIN AMERICAN STATESMAN	49RM01201	12-Apr-2001	01.9005.9005.006900	767.34	A#086904705, HOUSEHOLD HAZARD
		01-12-G14	AUSTIN AMERICAN STATESMAN	4BRM00101	15-Apr-2001	01.9005.9005.006900	1,027.22	A#086904705, HOUSEHOLD HAZARD
		01-12-G14	AUSTIN AMERICAN STATESMAN	599455801	19-Apr-2001	01.9005.9005.006900	1,141.03	A#086904705, TRASH
		01-12-G14	AUSTIN AMERICAN STATESMAN	4HRM00401	20-Apr-2001	01.9005.9005.006900	203.27	A#086904705, HOUSEHOLD HAZARD
		01-12-G14	AUSTIN AMERICAN STATESMAN	4HRM00501	20-Apr-2001	01.9005.9005.006900	181.30	A#086904705, HOUSEHOLD HAZARD
Total Dept.							3,320.16	
Total Fund							3,320.16	

FUND REQUIREMENTS

Through Disbursement Date: 05-JUN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
9006	9006	TJPC-C-2001-246	PEGASUS SCHOOLS, INC	1584	26-Apr-2001	01.9006.9006.004102	2,850.00	RESIDENTIAL SERVICES
							95.00/DAY	APRIL 2001 B. BODINE
Total Cash							632,978.41	

AGENDA ITEM 4

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

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To note in minutes off right-of-way work at 1465 CR 234, permission to get water from the property of Espinoza Stone for road construction on CR 234, and to note the following utility requests:

Southwestern Bell Telephone Company for a road cut on CR 207, and

Jonah Water SUD for a road bore on CR 327.

Vote: 4 - 0

< Attachment >