

MINUTESOf TheWILLIAMSON COUNTY COMMISSIONERS' COURT MEETINGFebruary 27, 2001

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:42 a.m. on February 27, 2001, a SPECIAL 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.

David Harper, Williamson County Capital Metro representative, gave a monthly report and discussed recent contracts.

District Clerk **Bonnie Wolbrueck** gave the court an update on current legislation.

Pete McRae of Eleven Thirteen Architects discussed legislation regarding the Texas Historical Commission.

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve the minutes of the February 20, 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 Hays**

Seconded: **Commissioner Limmer**

Motion: To authorize the payment of \$845,851.91 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: 27-FEB-2001

*Approved 2-27-01
John C. Burkle*

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FUND	Dept	Dep. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description	
0100	0000	Default	TAYLOR ISD	4NT-00-0290	02-Feb-2001	01.0100.0000.351304	0.50	THWARTING, M.L. FOR E.L., JP#4	
		Default	TAYLOR ISD	4NT-00-0102402	Feb-2001	01.0100.0000.351304	50.00	THWARTING, M.L. FOR J.L., JP#4	
		Default	PAULA WILLY	45299	07-Feb-2001	01.0100.0000.341400	6.00	OVERPAYMENT, CO/CLK	
		Default	CEDAR PARK LTD	990598	09-Feb-2001	01.0100.0000.341902	80.00	DISBURSEMENT, JP#2	
		Default	WHITE STONE APTS	JP-CR00856909	Feb-2001	01.0100.0000.209700	25.00	OVERPAYMENT OF FINE, JP#2	
		Default	PETER N LOEWEN	100-3335	09-Feb-2001	01.0100.0000.209700	20.00	OVERPAYMENT OF FINE, JP#2	
		Default	WILLIAM LANCE	EASON					
		Default	ALFRED L	30641	09-Feb-2001	01.0100.0000.209750	18.00	REFUND, CO/CLK	
		Default	WASHINGTON	BARRETT BURKE	45776	09-Feb-2001	01.0100.0000.341400	6.00	REFUND, CO/CLK
		Default	WILSON CASTLE	FIDELITY NATIONAL	45977	12-Feb-2001	01.0100.0000.341400	15.00	OVERPAYMENT, C/CLERK
		Default	TEXAS PARKS &	WILDLIFE	98-15129J3	13-Feb-2001	01.0100.0000.209600	60.14	C# A397199, FINE, JP# 3
		Default	TEXAS PARKS &	WILDLIFE	2001-10073J313	Feb-2001	01.0100.0000.209600	424.15	C# A506709, FINE, JP# 3
		Default	TEXAS PARKS &	WILDLIFE	2001-11132J314	Feb-2001	01.0100.0000.209600	59.29	CITATION A506717, FINE, JP# 3
		Default	MONEY BOX STORE	INC	033084	20-Feb-2001	01.0100.0000.341903	1,108.56	DISBURSEMENT OF FUNDS
							1,872.64		
		Total Dept.							
0402		HUMAN RESOURCES	ROUND ROCK LEADER	06507099	00201-Jan-2001	01.0100.0402.004310	44.50	INTERNAL AUDIT II, HUMAN RESOURCES	
		HUMAN RESOURCES	ROUND ROCK LEADER	06507093	00201-Jan-2001	01.0100.0402.004310	33.00	INTERNAL AUDIT, HUMAN RESOURCES	
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC	01/04/01	04-Jan-2001	01.0100.0402.004310	28.57	CLERK III, HUMAN RESOURCES	
		HUMAN RESOURCES	ROUND ROCK LEADER	02507393	00108-Jan-2001	01.0100.0402.004310	29.00	CLERK III, HUMAN RESOURCES	
		HUMAN RESOURCES	ROUND ROCK LEADER	06507125	00108-Jan-2001	01.0100.0402.004310	34.50	SURVEY TECH I, HUMAN RESOURCES	
		HUMAN RESOURCES	ROUND ROCK LEADER	06507126	00108-Jan-2001	01.0100.0402.004310	32.50	SURVEY TECH II HUMAN RESOURCES	
		HUMAN RESOURCES	HILL COUNTRY NEWS	01/10/01A	10-Jan-2001	01.0100.0402.004310	16.80	CLERK III, HUMAN RESOURCES	

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
HUMAN RESOURCES	HILL COUNTRY NEWS	01/10/01D	10-Jan-2001	01.0100.0402.004310	20.85 CREW MEMBER, HUMAN RESOURCES	
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/10/01	10-Jan-2001	01.0100.0402.004310	19.25 CREW MEMBER, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/10/01C	10-Jan-2001	01.0100.0402.004310	16.80 DIESEL MECHANIC, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/10/01B	10-Jan-2001	01.0100.0402.004310	19.50 SURVEY TECH I, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/10/01	10-Jan-2001	01.0100.0402.004310	18.96 SURVEY TECH II, HUMAN RESOURCES		
HUMAN RESOURCES	ROUND ROCK LEADER	02507393-00211-Jan-2001	01.0100.0402.004310	29.00 CLERK III, HUMAN RESOURCES		
HUMAN RESOURCES	ROUND ROCK LEADER	06507135-00111-Jan-2001	01.0100.0402.004310	37.00 CREW MEMBERS, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/12/01A	12-Jan-2001	01.0100.0402.004310	16.80 CLERK III, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/12/01D	12-Jan-2001	01.0100.0402.004310	20.85 CREW MEMBER, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/12/01C	12-Jan-2001	01.0100.0402.004310	16.80 DIESEL MECHANIC, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/12/01B	12-Jan-2001	01.0100.0402.004310	19.50 SURVEY TECH I, HUMAN RESOURCES		
HUMAN RESOURCES	HILL COUNTRY NEWS 01/12/01	12-Jan-2001	01.0100.0402.004310	18.96 SURVEY TECH II, HUMAN RESOURCES		
HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	1CN201201	14-Jan-2001	01.0100.0402.004310	157.75 ACCOUNTS PAYABLE, HUMAN RESOURCES	
HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	1CN201301	14-Jan-2001	01.0100.0402.004310	167.60 CLERICAL PART-T, HUMAN RESOURCES	
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/14/01B	14-Jan-2001	01.0100.0402.004310	21.00 COMMISSION, HUMAN RESOURCES		
HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	1CK900401	14-Jan-2001	01.0100.0402.004310	189.30 COMMISSIONERS, HUMAN RESOURCES	
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/14/01A	14-Jan-2001	01.0100.0402.004310	21.50 CORRECTION, HUMAN RESOURCES		
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/14/01	14-Jan-2001	01.0100.0402.004310	15.75 DIESEL MEC, HUMAN RESOURCES		
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/14/01C	14-Jan-2001	01.0100.0402.004310	22.75 RESIDENTIAL, HUMAN RESOURCES		
HUMAN RESOURCES	ROUND ROCK LEADER	02507438-00115-Jan-2001	01.0100.0402.004310	40.50 COMMISSIONERS, HUMAN RESOURCES		

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
HUMAN	RESOURCES	ROUND ROCK LEADER		02507439-00115-Jan-2001	01.0100.0402.004310		41.50	CORRECTIONAL OFFICER, HUMAN RESOURCES
HUMAN	RESOURCES	ROUND ROCK LEADER		02507430-00115-Jan-2001	01.0100.0402.004310		29.50	DIESEL MECHANIC, HUMAN RESOURCES
HUMAN	RESOURCES	ROUND ROCK LEADER		02507440-00115-Jan-2001	01.0100.0402.004310		42.50	RESIDENTIAL SUPERVISOR, HUMAN RESOURCES
HUMAN	RESOURCES	WILLIAMSON CO SUN, 01/17/01A INC		17-Jan-2001	01.0100.0402.004310		14.00	ACCOUNTING, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/17/01		17-Jan-2001	01.0100.0402.004310		15.72	ACCTS PAYABLE ASST, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/17/01B		17-Jan-2001	01.0100.0402.004310		22.74	COMMISSIONERS ASST, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/17/01C		17-Jan-2001	01.0100.0402.004310		23.28	CORRECTIONAL OFFICER, HUMAN RESOURCES
HUMAN	RESOURCES	WILLIAMSON CO SUN, 01/17/01 INC		17-Jan-2001	01.0100.0402.004310		15.50	PART TIME, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/17/01A		17-Jan-2001	01.0100.0402.004310		16.80	PT CLERK, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/17/01D		17-Jan-2001	01.0100.0402.004310		23.82	RESIDENTIAL SUPER, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/19/01		19-Jan-2001	01.0100.0402.004310		15.72	AP ASSISTANT, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/19/01B		19-Jan-2001	01.0100.0402.004310		22.74	COMMISSIONERS ASST, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/19/01C		19-Jan-2001	01.0100.0402.004310		23.28	CORRECTIONAL OFFICER, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/19/01A		19-Jan-2001	01.0100.0402.004310		16.80	PT CLERICAL, HUMAN RESOURCES
HUMAN	RESOURCES	HILL COUNTRY NEWS 01/19/01D		19-Jan-2001	01.0100.0402.004310		23.82	RESIDENTIAL SUPERVISOR, HUMAN RESOURCES
HUMAN	RESOURCES	AUSTIN AMERICAN STATESMAN		1JQY04601 21-Jan-2001	01.0100.0402.004310		174.60	LAW ENFORCEMENT, HUMAN RESOURCES
HUMAN	RESOURCES	AUSTIN AMERICAN STATESMAN		1JQY04701 21-Jan-2001	01.0100.0402.004310		174.60	LAW ENFORCEMENT, HUMAN RESOURCES
HUMAN	RESOURCES	AUSTIN AMERICAN STATESMAN		1IK905501 21-Jan-2001	01.0100.0402.004310		196.30	WEB DEVELOPER, HUMAN RESOURCES
HUMAN	RESOURCES	ROUND ROCK LEADER		06507159-00122-Jan-2001	01.0100.0402.004310		27.50	ACCOUNTS PAYABLE ASST, HUMAN RESOURCES
HUMAN	RESOURCES	ROUND ROCK LEADER		06507160-00122-Jan-2001	01.0100.0402.004310		29.00	PART TIME CLERICAL CO AUDIT, HUMAN RESOURCES

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Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/24/01A	INC	24-Jan-2001	01.0100.0402.004310	15.00	JUVENILE D, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/24/01A		24-Jan-2001	01.0100.0402.004310	19.50	JUVENILE DETENTION, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/24/01B		24-Jan-2001	01.0100.0402.004310	19.50	SUBSTANCE ABUSE, HUMAN RESOURCES
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/24/01B	INC	24-Jan-2001	01.0100.0402.004310	18.00	SUBSTANCE, HUMAN RESOURCES
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/24/01C	INC	24-Jan-2001	01.0100.0402.004310	14.50	WARRANTS C, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/24/01		24-Jan-2001	01.0100.0402.004310	17.34	WARRANTS CLERK, HUMAN RESOURCES
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/25/01B	INC	25-Jan-2001	01.0100.0402.004310	19.50	COURT CLERK, HUMAN RESOURCES
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/25/01	INC	25-Jan-2001	01.0100.0402.004310	15.00	JUVENILE D, HUMAN RESOURCES
HUMAN RESOURCES	ROUND ROCK		02507472-00125-Jan-2001	01.0100.0402.004310	34.50	JUVENILE DETENTION, HUMAN RESOURCES
HUMAN RESOURCES	ROUND ROCK	LEADER	02507473-00125-Jan-2001	01.0100.0402.004310	34.50	SUBSTANCE ABUSE, HUMAN RESOURCES
HUMAN RESOURCES	WILLIAMSON CO SUN, 01/25/01A	INC	25-Jan-2001	01.0100.0402.004310	18.00	SUBSTANCE, HUMAN RESOURCES
HUMAN RESOURCES	ROUND ROCK		02507471-00125-Jan-2001	01.0100.0402.004310	30.50	WARRANTS CLERK, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/26/01C	LEADER	26-Jan-2001	01.0100.0402.004310	24.63	COURT CLERK, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/26/01A		26-Jan-2001	01.0100.0402.004310	19.50	JUVENILE DETENTION, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS B1149580		26-Jan-2001	01.0100.0402.004310	35.20	JUVENILE DETENTION, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/26/01D		26-Jan-2001	01.0100.0402.004310	22.47	RESERVE DEP SHF, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS B1149590		26-Jan-2001	01.0100.0402.004310	35.20	SUBSTANCE ABUSE JUV, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/26/01B		26-Jan-2001	01.0100.0402.004310	19.50	SUBSTANCE ABUSE, HUMAN RESOURCES
HUMAN RESOURCES	HILL COUNTRY NEWS 01/26/01		26-Jan-2001	01.0100.0402.004310	17.34	WARRANTS CLERK, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS B1149600		26-Jan-2001	01.0100.0402.004310	27.20	WARRANTS CLERK, HUMAN RESOURCES

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
HUMAN	RESOURCES	KILLEEN DAILY	HERALD	71280050	28-Jan-2001	01.0100.0402.004310	35.40	COURT CL, HUMAN
HUMAN	RESOURCES	TEMPLE DAILY	TELEGRAM	15258758	28-Jan-2001	01.0100.0402.004310	25.71	COURT CLERK, HUMAN
HUMAN	RESOURCES	TEMPLE DAILY	TELEGRAM	15261071	28-Jan-2001	01.0100.0402.004310	23.32	RESERVE DEP SHF, HUMAN
HUMAN	RESOURCES	KILLEEN DAILY	HERALD	71282179	28-Jan-2001	01.0100.0402.004310	38.94	RESERVE, HUMAN
HUMAN	RESOURCES	ROUND ROCK	LEADER	02507484-00129-Jan-2001	01.0100.0402.004310	43.00	COURT CLERK, HUMAN	
HUMAN	RESOURCES	TAYLOR DAILY PRESS	A5364640	29-Jan-2001	01.0100.0402.004310	33.60	COURT CLERK, HUMAN	
HUMAN	RESOURCES	ROUND ROCK	LEADER	02507496-00129-Jan-2001	01.0100.0402.004310	40.00	RESERVE DEP SHF, HUMAN	
HUMAN	RESOURCES	LIBERTY HILL	INDEPENDENT	4509	30-Jan-2001	01.0100.0402.004310	15.00	RESIDENT SUPERVISOR, HUMAN
HUMAN	RESOURCES	HILL COUNTRY NEWS	01/31/01	31-Jan-2001	01.0100.0402.004310	24.63	COURT CLERK, HUMAN	
HUMAN	RESOURCES	HILL COUNTRY NEWS	01/31/01A	31-Jan-2001	01.0100.0402.004310	22.47	RESERVE DEP SHF, HUMAN	
HUMAN	RESOURCES	TAYLOR DAILY PRESS	A5364710	31-Jan-2001	01.0100.0402.004310	36.80	RESERVE DEP SHF, HUMAN	
HUMAN	RESOURCES	TEMPLE DAILY	TELEGRAM	15265927	04-Feb-2001	01.0100.0402.004310	19.81	WARRANTS C, HUMAN
HUMAN	RESOURCES	KILLEEN DAILY	HERALD	71287343	04-Feb-2001	01.0100.0402.004310	31.86	WARRANTS, HUMAN
Total Dept.							2,906.43	

0403	COUNTY CLERK	FRED PRYOR	SEMINARS	4275818	01-Feb-2001	01.0100.0403.004232	59.00	PO 54975, MICROSOFT
	COUNTY CLERK	FRED PRYOR	SEMINARS	4275819	01-Feb-2001	01.0100.0403.004232	59.00	PO 54975, MICROSOFT
	COUNTY CLERK	FRED PRYOR	SEMINARS	4275820	01-Feb-2001	01.0100.0403.004232	59.00	PO 54975, MICROSOFT
	COUNTY CLERK	FRED PRYOR	SEMINARS	4275821	01-Feb-2001	01.0100.0403.004232	59.00	PO 54975, MICROSOFT

OFFICE, C/CLERK

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FUND	Dept.	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY CLERK		SAFE GUARD BUSINESS SYSTEMS, INC		016015538	05-Feb-2001	01.0100.0403.004350	160.00	#10 STANDARD WHITE ENVELOPES WITH RETURN ADDRESS: Nancy E. Rister Williamson County Clerk P. O. Box 18 Georgetown, TX 78627-0018 1 LOT = 5000
COUNTY CLERK		BUREAU OF VITAL STATISTICS		B010169	05-Feb-2001	01.0100.0403.004210	430.05	BIRTH CERTIFICATE, C/CLERK
COUNTY CLERK		SAFE GUARD BUSINESS SYSTEMS, INC		016017292	06-Feb-2001	01.0100.0403.004350	160.00	#10 STANDARD WHITE ENVELOPES WITH RETURN ADDRESS: Nancy E. Rister Williamson County Clerk 405 MLK, Box 14 Georgetown, TX 78626 1 LOT = 5000
COUNTY CLERK		CITY STAMP & SEAL CO		194509	07-Feb-2001	01.0100.0403.003100	15.00	NEW YEAR BAND INSTALLED ON COSCO 2000+ DATER (FILE STAMP)
COUNTY CLERK		CITY STAMP & SEAL CO		194509	07-Feb-2001	01.0100.0403.003100	6.00	PO 55999, DATER, C/CLERK
COUNTY CLERK		CITY STAMP & SEAL CO		194606	09-Feb-2001	01.0100.0403.003100	65.90	RM-28 SELF-INKING STAMP "COUNTY COURT AT LAW OF WILLIAMSON COUNTY TEXAS" (SEE ATTACHED EXAMPLE)
COUNTY CLERK		CITY STAMP & SEAL CO		194606	09-Feb-2001	01.0100.0403.003100	32.95	RM-28 SELF-INKING STAMP, "COMMISSIONERS COURT WILLIAMSON COUNTY, TEXAS"
COUNTY CLERK		CITY STAMP & SEAL CO		194606	09-Feb-2001	01.0100.0403.003100		
Total Dept.							1,105.90	
0409		NON-DEPARTMENECOLAB		1687006	17-Jul-2000	01.0100.0409.005000	189.95	JUN 00 MACHINE RENTAL, A#18299354
		NON-DEPARTMENECOLAB		1699821	18-Jul-2000	01.0100.0409.005000	189.95	JUL 00 MACHINE RENTAL, A#18299354
		NON-DEPARTMENECOLAB		1792604	01-Aug-2000	01.0100.0409.005000	189.95	AUG 00 MACHINE RENTAL, A#18299354
		NON-DEPARTMENECOLAB		2038095	01-Sep-2000	01.0100.0409.005000	189.95	SEP 00 MACHINE RENTAL, A#18299354
		NON-DEPARTMENECOLAB		2282562	01-Oct-2000	01.0100.0409.005000	189.95	OCT 00 MACHINE RENTAL, A#18299354
		NON-DEPARTMENECOLAB		2505501	01-Nov-2000	01.0100.0409.005000	189.95	NOV 00 MACHINE RENTAL, A#18299354

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23-Feb-01, 12:56 PM

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
NON-DEPARTMENECOLAB				2725831	01-Dec-2000	01.0100.0409.005000	189.95 DEC 00 MACHINE RENTAL, A#18299354	
NON-DEPARTMENECOLAB				24405	22-Dec-2000	01.0100.0409.005000	166,075.00 PLEASE SEE ATTACHED QUOTE FOR INTEGRATED IMAGING SYSTEM FOR SHERIFF'S DEPT.	
NON-DEPARTMENECOLAB				12384	28-Dec-2000	01.0100.0409.005000	2,213.00 PARTS AND LABOR TO INSTALL COLOR VIDEO CAMERA SYSTEM IN LAW LIBRARY PER ATTACHED BID #E130	
NON-DEPARTMENECOLAB				12384	28-Dec-2000	01.0100.0409.005000	805.00 PO 54478, VIDEO SYSTEM FOR CRIM JUSTICE	
NON-DEPARTMENECOLAB				2955687	01-Jan-2001	01.0100.0409.005000	189.95 JAN 01 MACHINE RENTAL, A#18299354	
NON-DEPARTMENECOLAB				01/16/01	16-Jan-2001	01.0100.0409.004914	1,000.00 2001 DUES FOR MEMBERSHIP,	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	948.00 SESS COMM W & C	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	132.86 CRAIN ENTER GOPHER POLE	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	12.00 NELSON ELEC FIRESTP SEALANT	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	39.29 PANDUIT 48 PORT MOD PP W/LBL	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	240.04 PANDUIT MINI COM CAT5 JACK	
NON-DEPARTMENECOLAB				1300658643	18-Jan-2001	01.0100.0409.005000	12.00 PO 55539, FIRESTP SEALANT, ITS FOR C/CLERK	
NON-DEPARTMENECOLAB				1300658642	18-Jan-2001	01.0100.0409.005000	-51.29 PO 55539, MICROTEST OMNISCANNER, ITS	
NON-DEPARTMENECOLAB				1300658648	24-Jan-2001	01.0100.0409.005000	39.29 PO 55539, PANDUIT, ITS FOR C/CLERK	
NON-DEPARTMENECOLAB				01/31/01H	31-Jan-2001	01.0100.0409.004100	5,245.65 WILLIAMSON CO BOND PROGRAMS	
NON-DEPARTMENECOLAB				3175633	01-Feb-2001	01.0100.0409.005000	189.95 FEB 01 MACHINE RENTAL, A#18299354	

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dep. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		NON-DEPARTMENT ARMORED TRANSPORT TEXAS, INC		102-056901	01-Feb-2001	01.0100.0409.004300	2,343.50	FEB 01, A#055056, ARMORED TRANSPORT
		NON-DEPARTMENT KON OFFICE SOLUTIONS		22004878	01-Feb-2001	01.0100.0409.003100	63.84	RISO, S# 91504089, A PROB
		NON-DEPARTMENT WILLIAMS SCOTT & ASSOCIATES		1159	05-Feb-2001	01.0100.0409.004100	2,500.00	APPRAISAL 410 ROCK STREET,
		NON-DEPARTMENT CONFERENCE OF URBAN COUNTIES		02/12/01	12-Feb-2001	01.0100.0409.003900	6,298.00	ANNUAL DUES FOR WILLIAMSON COUNTY
		Total Dept.					189,625.73	
0427		COUNTY COURT AT LAW #2	CHERIE A BALLARD	00-6246-2	07-Feb-2001	01.0100.0427.004130	150.00	PAULA ISABELLA TRESO, CC# 2
0428		COUNTY COURT AT LAW #3	NANCY E RISTER, COUNTY CLERK	02/16/01	16-Feb-2001	01.0100.0428.004002	216.00	REPLENISH JUROR FUND, CO/CLK
0435		DISTRICT COURTS	MARY I ANDERSON, MD	00-982-K26	26-Jan-2001	01.0100.0435.004100	720.00	01/23-26/01, PSYCH EVALUATION, 26TH DIST CT
		DISTRICT COURTS	ESTHER RENDON	01-042-K368	07-Feb-2001	01.0100.0435.004141	50.00	FEB 6, INTERPRETING, 368TH DIST CT
		DISTRICT COURTS	C RANDY LEPLEY, PC	00-943-K26	08-Feb-2001	01.0100.0435.004130	100.00	01-019-K26, DONZELL MONTE WILFORD, 26TH
		DISTRICT COURTS	SUZANNE BROOKS	00-341-J395	08-Feb-2001	01.0100.0435.004130	350.00	D.A., 395TH
		DISTRICT COURTS	TERESA DUFFIN	00-1086-K26	08-Feb-2001	01.0100.0435.004130	350.00	JONATHAN DOUGLAS HYDE, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	00-109-K26	09-Feb-2001	01.0100.0435.004100	720.00	JAN 27 & FEB 06/01, PSYCHIATRIC EVALUATION
		DISTRICT COURTS	ELLAINE FORESTER, CSR	00-185-K26	11-Feb-2001	01.0100.0435.004125	1,640.50	TX V DONALD EDWARD DIST CT
		DISTRICT COURTS	JOHN R DUER	00-756-K277	12-Feb-2001	01.0100.0435.004130	350.00	CLARK, REPORTERS RECORD, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	00-796-K277	12-Feb-2001	01.0100.0435.004130	500.00	DAVID SANTIAGO, 27TH
		DISTRICT COURTS	ALEXANDRA GAUTHIER	94-532-K277	12-Feb-2001	01.0100.0435.004130	350.00	JAMES LEONARD LOGES JR, 27TH

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		DISTRICT COURTS	JACK N WEBERNICK	00-1079-K26	12-Feb-2001	01.0100.0435.004130	350.00	LEONARD KAY HUNT, 26TH
		DISTRICT COURTS	ARIEL PAVAN	00-988-K26	12-Feb-2001	01.0100.0435.004130	350.00	TAMERA T ADAMS, 26TH
		DISTRICT COURTS	BROCK KALMBACH	97-766-K277	12-Feb-2001	01.0100.0435.004130	350.00	TINA GLASER, 277TH
		DISTRICT COURTS	JOHN R DUER	00-795-K277	13-Feb-2001	01.0100.0435.004130	350.00	MARIA PEREZ, 277TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	00-187-K26	14-Feb-2001	01.0100.0435.004100	870.00	FEB 3,6-7/01, PSYCHIATRIC EVALUATION JAMES G MOORE, 26TH DIST CT
		DISTRICT COURTS	RICHARD E COONS, MD, PA	00-1031-K26	14-Feb-2001	01.0100.0435.004100	720.00	FEB 3,7/01, PSYCHIATRIC EVALUATION GUADALUPE CHARLES, 26TH DIST CT
	Total Dept.						8,120.50	
0438		368TH DISTRICT COURT	DON G HUMBLE	01/16/01	16-Jan-2001	01.0100.0438.004010	33.60	NOV 17, EXP REIMB.
0440		DISTRICT ATTORNEY	HEB GROCERY	01055302	28-Dec-2000	01.0100.0440.004932	3.85	PO 54523, PHOTO LAB, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055305	02-Jan-2001	01.0100.0440.003100	15.09	NOV 2000 BLANKET FOR FILM
		DISTRICT ATTORNEY	HEB GROCERY	01055305	02-Jan-2001	01.0100.0440.003100	7.80	PO 54523, FUJI VIDEO, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055313	16-Jan-2001	01.0100.0440.004932	4.09	PO 54523, PHOTO LAB, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055314	17-Jan-2001	01.0100.0440.004932	9.67	PO 54523, PHOTO LAB, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055319	18-Jan-2001	01.0100.0440.004932	3.39	PO 54523, PHOTO LAB, D/ATTY
	Total Dept.						43.89	
0450		DISTRICT CLERK TEXAS BAR JOURNAL		03/01/01	13-Feb-2001	01.0100.0450.003900	12.00	ID# 00033016, SUBSCRIPTION, D/CLERK
0451		J.P. PRECINCT #1 AMERICAN EXPRESS	JAN 01;JP# 1	29-Jan-2001	01.0100.0451.004232		100.50	AA# 3785-350869-91006, JAN 01, JP# 1
		J.P. PRECINCT #1 QA SYSTEMS, INC		11466	31-Jan-2001	01.0100.0451.003010	10.00	FREIGHT

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		J.P. PRECINCT #1 QA SYSTEMS, INC		11466	31-Jan-2001	01.0100.0451.003010	82.50	SONY 4MM DDS-3 125M DAT
		J.P. PRECINCT #1 EAGLE OFFICE PRODUCTS, INC		19092	12-Feb-2001	01.0100.0451.003100	38.02	FEB 2001 BLANKET FOR OFFICE SUPPLIES
	Total Dept.						231.02	
	0452	J.P. PRECINCT #2 TRAVIS CO MEDICAL EXAMINER		01-00200	02-Feb-2001	01.0100.0452.004190	1,500.00	SHARRON CROSBY BROWN, JP#2
		J.P. PRECINCT #2 PITNEY BOWES CREDIT CORP		1487686-JA0114-Feb-2001	01.0100.0452.004621		15.95	LATE CHARGE, JP#2
		J.P. PRECINCT #2 EDNA STAUDT		02/20/01	20-Feb-2001	01.0100.0452.004002	132.00	FEB 20, REPLENISH JUROR FUND, JP#2.
	Total Dept.						1,647.95	
	0453	J.P. PRECINCT #3 DANKA INDUSTRIES, INC		8653898	06-Feb-2001	01.0100.0453.004500	27.08	MAINTENANCE AGREEMENT FOR FAX MACHINE 10-1-2000 THRU 9-30-2001
	0454	J.P. PRECINCT #4 TXU ELECTRIC		FEB 01/2359408-Feb-2001	01.0100.0454.004430		295.07	A# 422-0780-97-9, FEB 01, JP#4
	0475	COUNTY ATTORNEY	GTE WIRELESS	JAN 01:496-7:26-Jan-2001	01.0100.0475.004209		8.70	A# 00739813-816120, JAN 01, 496-7319, C/ATTY
		COUNTY ATTORNEY	BESTLINE	JAN 01:6700 31-Jan-2001	01.0100.0475.004211		182.57	JAN 01, 6700, C/ATTY
		COUNTY ATTORNEY	COMMUNICATIONS	H4211777BB 01-Feb-2001	01.0100.0475.004209		40.20	A# H4-211777, FEB 01, C/ATTY
		COUNTY ATTORNEY	VERIZON WIRELESS MESSAGING					
	Total Dept.						231.47	
	0492	ELECTIONS	PRESTO PRINTING	65935	06-Feb-2001	01.0100.0492.004251	14.75	JOHN WILLINGHAM ONE LOT = 500
		ELECTIONS	PRESTO PRINTING	65935	06-Feb-2001	01.0100.0492.004251	3.50	SHIPPING
	Total Dept.						18.25	
	0495	COUNTY AUDITOR	U S OFFICE PRODUCTS	30BP2715	10-Jan-2001	01.0100.0495.003100	257.98	HP LASER JET PRINT CARTRIDGE
		COUNTY AUDITOR	U S OFFICE PRODUCTS	30BP2715	10-Jan-2001	01.0100.0495.003100	209.85	PLEASE SEE ATTACHED LIST OF OFFICE SUPPLIES

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0496	COUNTY AUDITOR	U S OFFICE PRODUCTS	30BP7264	16-Jan-2001	01.0100.0495.003100	15.84	PO 55251, PENS, AUDITOR	
	COUNTY AUDITOR	U S OFFICE PRODUCTS	30BQ0093	18-Jan-2001	01.0100.0495.003100	-23.04	PO 55251, CREDIT FOR PENS, AUDITOR	
	COUNTY AUDITOR	SAFE GUARD BUSINESS SYSTEMS, INC	016032542	09-Feb-2001	01.0100.0495.004350	298.20	SINGLE SHEET LASER PURCHASE ORDER - 2 COLOR INK ONE LOT = 5000	
	COUNTY AUDITOR	FEDERAL EXPRESS CORP	5-744-00638	15-Feb-2001	01.0100.0495.004212	19.90	A#1320-2477-4, AUDITOR	
	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSN	02/23/01	15-Feb-2001	01.0100.0495.004350	85.00	GOVERNMENTAL ACCOUNTING AUDITING & FINANCIAL REPORTING BLUE BOOK	
	COUNTY AUDITOR	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	02/28/01	28-Feb-2001	01.0100.0495.003900	240.00	R. SPACE, LICENSE, CAUD	
							1,103.73	
	PAYROLL DEPARTMENT	HIGH LINE CORP	6557	06-Dec-2000	01.0100.0496.004232	800.00	TRAINING, (2), PAYROLL	
	PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041112	18-Dec-2000	01.0100.0496.003100	26.54	FREIGHT	
	PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041120	18-Dec-2000	01.0100.0496.003100	-126.40	PO 54980, ENVELOPES, PAYROLL	
PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041120	18-Dec-2000	01.0100.0496.004350	151.54	PO 54980, ENVELOPES, PAYROLL		
PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041112	18-Dec-2000	01.0100.0496.003100	-165.58	PO 54980, FORMS, PAYROLL		
PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041112	18-Dec-2000	01.0100.0496.004350	151.70	PO 54980, FORMS, PAYROLL		
PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041120	18-Dec-2000	01.0100.0496.003100	126.40	W2 ENVELOPES 1 LOT = 2000		
PAYROLL DEPARTMENT	MOORE NORTH AMERICAN	75041112	18-Dec-2000	01.0100.0496.003100	139.04	W2 FORMS 1 LOT = 2200		
PAYROLL DEPARTMENT	SAFE GUARD BUSINESS SYSTEMS, INC	012694781	30-Dec-2000	01.0100.0496.004350	5.60	PO 54985, CARBONLESS SET 2PT, PAYROLL		
PAYROLL DEPARTMENT	SAFE GUARD BUSINESS SYSTEMS, INC	012694781	30-Dec-2000	01.0100.0496.004350	70.00	TB SKIN TEST (2 PART) WHITE WITH YELLOW CARBON 1 LOT = 500		

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PAYROLL DEPARTMENT	SAFE GUARD BUSINESS SYSTEMS, INC	012719657	08-Jan-2001	01.0100.0496.004350	385.00	HEP B FORM SIX PART AND TOP SHEET FOR A SEVEN PART FORM 1 LOT = 500
PAYROLL DEPARTMENT	TEXAS DEPT OF INFORMATION RESOURCES	448911	09-Jan-2001	01.0100.0496.003011	21.00	CD-ROM
PAYROLL DEPARTMENT	TEXAS DEPT OF INFORMATION RESOURCES	448911	09-Jan-2001	01.0100.0496.003011	5.00	EST FREIGHT
PAYROLL DEPARTMENT	TEXAS DEPT OF INFORMATION RESOURCES	448911	09-Jan-2001	01.0100.0496.003011	19.00	MANUAL
PAYROLL DEPARTMENT	TEXAS DEPT OF INFORMATION RESOURCES	448911	09-Jan-2001	01.0100.0496.003011	-5.00	PO 53845, VISION STD LICENSE/MANUAL/CD, PAYROLL
PAYROLL DEPARTMENT	TEXAS DEPT OF INFORMATION RESOURCES	448911	09-Jan-2001	01.0100.0496.003011	87.00	VISION STANDARD 2000 LICENSE
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	18417	12-Jan-2001	01.0100.0496.003100	169.00	6-PT MANILLA FILE FOLDERS (LETTER) 8 BOXES 25/BOX
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	18563	17-Jan-2001	01.0100.0496.003100	17.86	BLANKET FOR NAME TAGS AND MISC. SUPPLIES FOR PAYROLL
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	18626	19-Jan-2001	01.0100.0496.003100	57.00	BLANKET FOR NAME TAGS AND MISC. SUPPLIES FOR PAYROLL
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	185851	19-Jan-2001	01.0100.0496.003100	64.95	FEBRUARY BLANKET FOR OFFICE SUPPLIES FOR PAYROLL
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	18694	24-Jan-2001	01.0100.0496.003100	9.75	FEBRUARY BLANKET FOR OFFICE SUPPLIES FOR PAYROLL
PAYROLL DEPARTMENT	EAGLE OFFICE PRODUCTS, INC	19006	07-Feb-2001	01.0100.0496.003100	252.00	TONER CARTRIDGES FOR THE LASER JET 4000N OFFICE

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	0499	CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BR1387	01-Feb-2001	01.0100.0499.003100	188.74	BLANKET ORDER FOR OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U S OFFICE PRODUCTS	30BR4669	06-Feb-2001	01.0100.0499.003100	59.28	BLANKET ORDER FOR OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	02/09/01	09-Feb-2001	01.0100.0499.004231	45.54	JAN 1-31, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROF EXAMINERS	02/13/01	13-Feb-2001	01.0100.0499.003900	100.00	APPLICATION FEES FOR REGISTRATION WITH THE BOARD OF TAX PROFESSIONAL EXAMINERS FOR EMPLOYEE TAYSHA HOWE.
	Total Dept.						393.56	
	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	1300658642	18-Jan-2001	01.0100.0503.005740	4,950.00	MICROTEST OMNISCANNER2
		INFORMATION TECHNOLOGY	KRONOS, INC	174575	19-Jan-2001	01.0100.0503.004100	75.00	CA#723172, PHONE & RESEARCH, ITS
		INFORMATION TECHNOLOGY	QA SYSTEMS, INC	11352	26-Jan-2001	01.0100.0503.005741	638.00	COMPUTER ASSOCIATES ARCSERVEIT
		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	FEB 01:238-205-Feb-2001	01.0100.0503.004211			WORKGROUP/ADV ED V6.61 BACKUP FOR MS EXCHANGE
		INFORMATION TECHNOLOGY	TEXAS ASSOC OF GOVERNMENTAL INFO TECHNOLOGY MGRS	02/21/01	21-Feb-2001	01.0100.0503.004999	50.00	FEB 01, 238-2100, TAYLOR ANNEX, INFO SYS
		INFORMATION TECHNOLOGY						FULL MEMBERSHIPS FOR JAY SCHADE
	Total Dept.						5,719.00	
	0509	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	34341	27-Jan-2001	01.0100.0509.004510	120.00	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01
		WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	34342	27-Jan-2001	01.0100.0509.004510	220.45	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01

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WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34341	27-Jan-2001	01.0100.0509.004510	-120.00 PO 56030, EQUIPMENT SERVICE, JUST CTR	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34342	27-Jan-2001	01.0100.0509.004510	-220.45 PO 56030, EQUIPMENT SERVICE, JUST CTR	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2172541	29-Jan-2001	01.0100.0509.004510	0.40 BLANKET FOR HARDWARE FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34338	30-Jan-2001	01.0100.0509.004510	120.00 BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34339	30-Jan-2001	01.0100.0509.004510	326.41 BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34338	30-Jan-2001	01.0100.0509.004510	-120.00 PO 56030, EQUIPMENT SERVICE, CP ANNEX	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34339	30-Jan-2001	01.0100.0509.004510	-326.41 PO 56030, EQUIPMENT SERVICE, JUST CTR	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34343	31-Jan-2001	01.0100.0509.004510	1,052.90 BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34343	31-Jan-2001	01.0100.0509.004510	-1,052.90 PO 56030, EQUIPMENT SERVICE, CP ANNEX	
WILLIAMSON	CTY BUILDINGS	EMED CO, INC	122084-00	01-Feb-2001	01.0100.0509.004999	83.40 MAGNETIC DOOR SIGNS "FIREARMS PROHIBITED ON PREMISES"	
WILLIAMSON	CTY BUILDINGS	EMED CO, INC	122084-00	01-Feb-2001	01.0100.0509.004999	6.26 SHIPPING	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34296	02-Feb-2001	01.0100.0509.004510	538.38 BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948275	02-Feb-2001	01.0100.0509.004510	64.45 BLANKET FOR PLUMBING SUPPLIES NOV 00 - DEC 00	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948317	02-Feb-2001	01.0100.0509.004510	13.10 BLANKET FOR PLUMBING SUPPLIES NOV 00 - DEC 00	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948451	02-Feb-2001	01.0100.0509.004510	8.98 BLANKET FOR PLUMBING SUPPLIES NOV 00 - DEC 00	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948275	02-Feb-2001	01.0100.0509.004510	-64.45 PO 54669, PVC, CENT MAINT SHOP	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948317	02-Feb-2001	01.0100.0509.004510	-13.10 PO 54669, PVC, CENT MAINT SHOP	
WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	948451	02-Feb-2001	01.0100.0509.004510	-8.98 PO 54669, PVC, CENT MAINT SHOP	

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WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34296	02-Feb-2001	01.0100.0509.004510	-538.38	PO 56030, EQUIPMENT SERVICE, CTHSE	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33367	05-Feb-2001	01.0100.0509.004510	120.00	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34297	05-Feb-2001	01.0100.0509.004510	1,453.57	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33367	05-Feb-2001	01.0100.0509.004510	-120.00	PO 56030, EQUIPMENT SERVICE, CTHSE	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	34297	05-Feb-2001	01.0100.0509.004510	-1,453.57	PO 56030, EQUIPMENT SERVICE, CTHSE	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33374	06-Feb-2001	01.0100.0509.004510	312.91	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33383	06-Feb-2001	01.0100.0509.004510	735.38	BLANKET FOR A/C AND HEATING SERVICES FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4905084-00	06-Feb-2001	01.0100.0509.004510	31.65	BLANKET FOR ELECTRICAL SUPPLIES	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33374	06-Feb-2001	01.0100.0509.004510	-312.91	PO 56030, EQUIPMENT SERVICE, CTHSE	
WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	33383	06-Feb-2001	01.0100.0509.004510	-735.38	PO 56030, EQUIPMENT SERVICE, CTHSE	
WILLIAMSON	CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4905126-00	07-Feb-2001	01.0100.0509.004510	45.50	BLANKET FOR ELECTRICAL SUPPLIES	
WILLIAMSON	CTY BUILDINGS	RADIO SHACK	083195	07-Feb-2001	01.0100.0509.004510	9.99	BLANKET FOR ELECTRONICS	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2172922	07-Feb-2001	01.0100.0509.004510	16.05	BLANKET FOR HARDWARE FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2172947	07-Feb-2001	01.0100.0509.004510	20.78	BLANKET FOR HARDWARE FEB 01 - APR 01	
WILLIAMSON	CTY BUILDINGS	RADIO SHACK	083195	07-Feb-2001	01.0100.0509.004510	-9.99	PO 53884, TELE BTRV, BLDGS MAINT	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2172947	07-Feb-2001	01.0100.0509.004510	-20.78	PO 56101, MASONRY SCR, JAIL	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2172922	07-Feb-2001	01.0100.0509.004510	-16.05	PO 56101, NUTSETTER, WIRE BRUSH, JUST CTR	
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2173004	08-Feb-2001	01.0100.0509.004510	8.91	BLANKET FOR HARDWARE FEB 01 - APR 01	

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		WILLIAMSON	BERRY HARDWARE	2173004	08-Feb-2001	01.0100.0509.004510	-8.91	PO 56101, DROP CLOTH, JP# 4
		CTY BUILDINGS	CO					
		WILLIAMSON	MARKS PLUMBING	204038	09-Feb-2001	01.0100.0509.004510	261.64	BLANKET FOR PLUMBING
		CTY BUILDINGS	PARTS					SUPPLIES JAN 01 - FEB 01
		WILLIAMSON	BERRY HARDWARE	300841-00	12-Feb-2001	01.0100.0509.004510	2.50	BLANKET FOR HARDWARE
		CTY BUILDINGS	CO					FEB 01 - APR 01
		WILLIAMSON	BERRY HARDWARE	300867-00	12-Feb-2001	01.0100.0509.004510	20.00	BLANKET FOR HARDWARE
		CTY BUILDINGS	CO					FEB 01 - APR 01
		WILLIAMSON	BERRY HARDWARE	300841-00	12-Feb-2001	01.0100.0509.004510	-2.50	PO 56101, NOSWEEP BOWL
		CTY BUILDINGS	CO					WAX RING, CP ANNEX
		WILLIAMSON	BILL'S GREENHILL	584054	15-Feb-2001	01.0100.0509.004810	120.00	LAWN AND LANDSCAPING
		CTY BUILDINGS	SERVICE CO					SERVICES 10/1/00 - 9/30/01
		WILLIAMSON	BILL'S GREENHILL	584054	15-Feb-2001	01.0100.0509.004810	-120.00	PO 53985, COURT HOUSE
		CTY BUILDINGS	SERVICE CO					LAWN, CTHSE
		Total Dept.						448.85

0540	EMS	C & C WRECKER	5902	27-Dec-2000	01.0100.0540.004541	75.00	TOWING, EMS
		SERVICE					
	EMS	C & C WRECKER	5564	03-Jan-2001	01.0100.0540.004541	75.00	TOWING, EMS
		SERVICE					
	EMS	C & C WRECKER	5945	05-Jan-2001	01.0100.0540.004541	75.00	TOWING, EMS
		SERVICE					
	EMS	C & C WRECKER	5583	06-Jan-2001	01.0100.0540.004541	75.00	TOWING, EMS
		SERVICE					
	EMS	C & C WRECKER	3413	08-Jan-2001	01.0100.0540.004541	62.50	TOWING, UNIT 805, EMS
		SERVICE					
	EMS	MOBILITY CONCEPTS	033643	09-Jan-2001	01.0100.0540.004543	156.00	FUJITSU ST2300/ST1200
							SCREEN PROTECTOR, EMS
	EMS	EMERGENCY	INV174518	23-Jan-2001	01.0100.0540.003200	111.00	GLUTOSE ORAL GEL, EMS
		MEDICAL PRODUCTS, INC					
	EMS	C & C WRECKER	4598	28-Jan-2001	01.0100.0540.004541	75.00	TOWING, UNIT 828, EMS
		SERVICE					
	EMS	C & C WRECKER	5407	30-Jan-2001	01.0100.0540.004541	70.00	TOWING, UNIT 808, EMS
		SERVICE					
	EMS	MATHESON TRI GAS	139626	31-Jan-2001	01.0100.0540.003200	36.95	FY 2001 BLANKET ORDER FOR
		INC					OXYGEN
	EMS	MATHESON TRI GAS	139627	31-Jan-2001	01.0100.0540.003200	17.18	FY 2001 BLANKET ORDER FOR
		INC					OXYGEN
	EMS	MATHESON TRI GAS	139628	31-Jan-2001	01.0100.0540.003200	23.77	FY 2001 BLANKET ORDER FOR
		INC					OXYGEN

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
EMS		MATHESON TRI GAS	INC	139629	31-Jan-2001	01.0100.0540.003200	43.54 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	139630	31-Jan-2001	01.0100.0540.003200	32.17 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140899	31-Jan-2001	01.0100.0540.003200	17.18 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140900	31-Jan-2001	01.0100.0540.003200	36.95 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140901	31-Jan-2001	01.0100.0540.003200	10.59 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140902	31-Jan-2001	01.0100.0540.003200	17.18 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140903	31-Jan-2001	01.0100.0540.003200	58.53 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140904	31-Jan-2001	01.0100.0540.003200	78.30 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140905	31-Jan-2001	01.0100.0540.003200	17.18 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	140906	31-Jan-2001	01.0100.0540.003200	30.36 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		MATHESON TRI GAS	INC	153572	31-Jan-2001	01.0100.0540.003200	985.27 FY 2001 BLANKET ORDER FOR OXYGEN	
EMS		PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION		1281743-01	01-Feb-2001	01.0100.0540.003200	420.00 CHEET, DISPOSABLE COT FITTED	
EMS		PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION		1281743-01	01-Feb-2001	01.0100.0540.003200	39.12 DELEE MUCUS TRAP - 10fr	
EMS		PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION		1281743-01	01-Feb-2001	01.0100.0540.003200	358.00 DISPOSABLE BACK BOARD STRAPS	
EMS		SUN BELT MEDICAL EMERGI SOURCE		081487	01-Feb-2001	01.0100.0540.003200	61.00 PO 55460, NALBUPHINE 10 MG, EMS	
EMS		PMX MEDICAL SPECIALTY PRODUCT DISTRIBUTION		1281743-01	01-Feb-2001	01.0100.0540.003200	450.00 TOP SHEET, DISPOSABLE	

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EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV176807	02-Feb-2001	01.0100.0540.003200	42.60	18 GUAGE NEEDLE, LUER LOCK - 1"
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV176807	02-Feb-2001	01.0100.0540.003200	111.00	INSTANT GLUCOSE @15 GRAMS/TUBE
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV176807	02-Feb-2001	01.0100.0540.003200	67.92	MINI DIGITAL ELECTRONIC THERMOMETER
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV176807	02-Feb-2001	01.0100.0540.003200	94.40	OB KIT, HARD PACK, SEALED
EMS	EMS	EMERGENCY MEDICAL SUPPLY, INC	EMERGENCY MEDICAL SUPPLY, INC	234172	02-Feb-2001	01.0100.0540.003200	-55.65	PO 55858, SALINE LOCKS, EMS
EMS	EMS	EMERGENCY MEDICAL SUPPLY, INC	EMERGENCY MEDICAL SUPPLY, INC	234172	02-Feb-2001	01.0100.0540.003200	278.25	SALINE LOCKS, LONG
EMS	EMS	EMERGENCY MEDICAL PRODUCTS, INC	EMERGENCY MEDICAL PRODUCTS, INC	INV176807	02-Feb-2001	01.0100.0540.003200	128.70	SYRINGE, 20CC, SLIP TIP
EMS	EMS	ALLIANCE MEDICAL, INC	ALLIANCE MEDICAL, INC	347079	05-Feb-2001	01.0100.0540.003200	158.00	PEDI C-COLLARS
EMS	EMS	MEDICAL SUPPLIES DEPOT, INC	MEDICAL SUPPLIES DEPOT, INC	06375301	05-Feb-2001	01.0100.0540.003200	35.00	SYRINGE 60cc, CATHETER TIP (KENDALL MONOJECT)
EMS	EMS	HOUSTON GALVESTON AREA COUNCIL	HOUSTON GALVESTON AREA COUNCIL	INV-0000007906-Feb-2001	01.0100.0540.005700		321.00	186 ILLUMINATED RUNNING BOARDS
EMS	EMS	HOUSTON GALVESTON AREA COUNCIL	HOUSTON GALVESTON AREA COUNCIL	INV-0000007906-Feb-2001	01.0100.0540.005700		25.295	002001 FORD EXPEDITION 4-DOOR 4X4 BID SERIES: Z4027CF POC: JOHN SNEED PHONE: (512)943-1268 FAX: (512)943-1269
EMS	EMS	HOUSTON GALVESTON AREA COUNCIL	HOUSTON GALVESTON AREA COUNCIL	INV-0000007906-Feb-2001	01.0100.0540.005700		115.00	413 SKID PLATES
EMS	EMS	HOUSTON GALVESTON AREA COUNCIL	HOUSTON GALVESTON AREA COUNCIL	INV-0000007906-Feb-2001	01.0100.0540.005700		781.00	535 TRAILER TOWING CLASS III

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	60.00	53M RADIO SUPPRESSION
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	958.00	574 REAR A/C & HEAT
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	495.00	875 THIRD ROW SEAT
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	505.00	99L 5.4 V8 UPGRADE
EMS		SPECIALIZED BILLING & COLLECTIONS		2001-31	06-Feb-2001	01.0100.0540.004101	9,713.62	COLLECTIONS, EMS
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	211.20	DELIVERY CHARGES OF 240 MILES @ \$.88/MILE.
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	463.70	HGAC ADMINISTRATIVE FEE
EMS		SOUTHEASTERN EMERGENCY EQUIPMENT		004232	06-Feb-2001	01.0100.0540.003200	947.50	OXYGEN PRESSURE REGULATOR
EMS		HOUSTON GALVESTON AREA COUNCIL		INV-0000007906	Feb-2001	01.0100.0540.005700	240.00	XM9 LIMITED SLIP AXLE
EMS		SOUTHEASTERN EMERGENCY EQUIPMENT		004232	06-Feb-2001	01.0100.0540.003200	9.76	
EMS		SUN BELT MEDICAL EMERGI SOURCE		081722	07-Feb-2001	01.0100.0540.003200	1,724.00	VERSED, @10mg/2ml VIAL
EMS		OFFICE DEPOT, INC		0212101	12-Feb-2001	01.0100.0540.003010	559.96	BROTHER INTELLIFAX 1270
EMS		OFFICE DEPOT, INC		0212101	12-Feb-2001	01.0100.0540.003010	299.99	BROTHER INTELLIFAX 2600
EMS		OFFICE DEPOT, INC		0212101	12-Feb-2001	01.0100.0540.003010	171.96	BROTHER PRINT CARTRIDGE
EMS		OFFICE DEPOT, INC		0212101	12-Feb-2001	01.0100.0540.003010	29.99	BROTHER TONER CARTRIDGE

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EMS	EMS	ALL POINTS COMMUNICATIONS, INC	17261	12-Feb-2001	01.0100.0540.004548	47.00	TAD6113, EMS	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	79.70	"C" cell BATTERIES (8 PACKAGE)	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	79.70	AA BATTERIES (12 PACK)	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	14.10	AIRFRESHENER SPRAY	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	18.70	AQUARIUM ONE WAY CHECK VALVE'S	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	74.40	CAR WASH LIQUID CONCENTRATE	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	28.20	CLING TOILET BOWL CLEANER	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	51.00	GAIN POWDERED LAUNDRY SOAP	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	58.80	GLUCOMETER BATTERIES (CR 2450)	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	23.70	LIME A-WAY LIQUID	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	9.70	LIQUID BLEACH	
EMS	EMS	ACADEMY SPORTS & OUTDOORS	02/22/01	22-Feb-2001	01.0100.0540.003200	147.96	SOFT PADDED FOOTLOCKER	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	17.50	SQUIRT-N-MOP MURPHY OIL SOAP FOR WOOD FLOORS	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	22.40	ULTRA DAWN DISH WASHING LIQUID	
EMS	EMS	WAL MART STORES, INC	02/22/01	22-Feb-2001	01.0100.0540.003200	4.90	WINDSHIELD WASHING SOLUTION	
Total Dept.						47,947.43		
0551	CONSTABLE PRECINCT #1	TEXAS ASSOC OF COUNTIES	00-0067	19-Dec-2000	01.0100.0551.004415	1,000.00	AUTO LIABILITY DEDUCTIBLE, CONST#1	
0551	CONSTABLE PRECINCT #1	NEXTEL COMMUNICATIONS	FEB 01;CONS11-Feb-2001	01.0100.0551.004209	256.17	A#0003088942-2, CONST#1		
Total Dept.						1,256.17		

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0552	CONSTABLE	PRECINCT #2	HILL COUNTRY NEWS	02/14/01	14-Feb-2001	01.0100.0552.003901	30.00	SUBSCRIPTION, (1) YEAR, CONST# 2
0553	CONSTABLE	PRECINCT #3	CAPITAL AREA REGIONAL TRAINING	01/16/01	16-Jan-2001	01.0100.0553.004232	50.00	REGISTRATION FOR NARCOTICS TRAINING MARCH 19-20, 2001 AT REGIONAL TRAINING ACADEMY - AUSTIN ATTENDEE: SHANNON SAFTEL
0554	CONSTABLE	PRECINCT #4	S & P COMMUNICATIONS	205243	16-Jan-2001	01.0100.0554.004548	100.00	HANDHELD RADIOS REPROGRAMMING TO ADD WCALL2
	CONSTABLE	PRECINCT #4	S & P COMMUNICATIONS	205243	16-Jan-2001	01.0100.0554.004548	175.00	MOBILE RADIOS REPROGRAM TO ADD WCALL2
	CONSTABLE	PRECINCT #4	S & P COMMUNICATIONS	205243	16-Jan-2001	01.0100.0554.004548	-30.00	PO 54781, REPROGRAM RADIOS, CONT #4
	CONSTABLE	PRECINCT #4	WYNDHAM ARLINGTON DFV	02/08/01	08-Feb-2001	01.0100.0554.004232	270.00	CONFIRMATION #87193, APR 30-MAY 2, CONST#4
	CONSTABLE	PRECINCT #4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	02/09/01	09-Feb-2001	01.0100.0554.003900	30.00	ANNUAL MEMBERSHIP DUES FOR E. CARTER, P. LEAL, M. BIRCHARD
	CONSTABLE	PRECINCT #4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	02/09/01	09-Feb-2001	01.0100.0554.003900	25.00	MARTY RUBLE
Total Dept.							570.00	
0560	COUNTY SHERIFF	ON SITE SERVICES	11706	31-Dec-2000	01.0100.0560.004705	202.00	DRUG SCREENING	
	COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	40539	02-Jan-2001	01.0100.0560.004715	39.50	JANUARY 2001 BLANKET PURCHASE ORDER FOR TOWING SERVICE/VEHICLE IMPOUND	
	COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	40733	10-Jan-2001	01.0100.0560.004541	39.50	PO 55032, TOWING, SHF	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY SHERIFF		TEXAS ASSOC OF SEX CRIME INVESTIGATORS		01/12/01	12-Jan-2001	01.0100.0560.003900	70.00	2001 MEMBERSHIP DUES FOR TASC FOR MAJOR CRIMES UNIT WILLIAM BRIGGS DAVID PROCTOR RAYMOND KOSCHEL JOHN CHANDLER LINDA BUNTE PETE HUGHEY BELINDA THOMPSON
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE		40840	21-Jan-2001	01.0100.0560.004715	39.50	JANUARY 2001 BLANKET PURCHASE ORDER FOR TOWING SERVICE/VEHICLE IMPOUND
COUNTY SHERIFF		AUTOMATION PLUS SYSTEMS, INC		001037	25-Jan-2001	01.0100.0560.004544	295.00	1 YEAR MAINTENANCE AGREEMENT FOR FO-3500 INCLUDES PARTS & LABOR EXCLUDES SUPPLIES: TONER,IMAGING UNIT & PAPER START DATE: 02-08-01
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE		41103	26-Jan-2001	01.0100.0560.004715	39.50	JANUARY 2001 BLANKET PURCHASE ORDER FOR TOWING SERVICE/VEHICLE IMPOUND
COUNTY SHERIFF		ON SITE SERVICES		12095	27-Jan-2001	01.0100.0560.004705	76.00	DRUG SCREENING
COUNTY SHERIFF		VERIZON SOUTHWEST DATABASE TECHNOLOGIES, INC		JAN 01:930-2:28	Jan-2001	01.0100.0560.004211	71.87	JAN 01, 930-2230, SHF
COUNTY SHERIFF		CITY OF TEMPLE		010046	31-Jan-2001	01.0100.0560.004232	225.00	ACCESS TO: AUTO TRACK PLUS ACCESS TO: AUTO TRACK XP FOR PERIODS: 10/01/00-02/28/00 CONTRACT DT: 03/01/00-02/28/00
COUNTY SHERIFF		VERIZON WIRELESS MESSAGING		H4211931BB	01-Feb-2001	01.0100.0560.004209	50.00	PO 55503, 01/29-31/01, CLASS FOR SIMCIK AND BAKER, SHF
COUNTY SHERIFF		VERIZON WIRELESS MESSAGING		H4211931BB	01-Feb-2001	01.0100.0560.004209	0.00	A# H4-211931, FEB 01, SHF
COUNTY SHERIFF		BEST BUY		01/02/01	01-Feb-2001	01.0100.0560.003008	13.09	A# H4-211931, PO 55342, FEB 01, SHF
COUNTY SHERIFF							499.99	DIGITAL CAMERA, SHF

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COUNTY SHERIFF		VERIZON WIRELESS MESSAGING		H4211931BB	01-Feb-2001	01.0100.0560.004209	75.00	PAGER REPLACEMENT CHARGE SERIAL # AX3BXN2NPC NUMBER 512-209-8325 ACCOUNT NO# 44-211931 DAMAGED DURING DIVE TRAINING
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC		90023	05-Feb-2001	01.0100.0560.003311	140.80	PO 55909, UNIFORMS, SHF
COUNTY SHERIFF		PRECISION CAMERA & VIDEO		803295	06-Feb-2001	01.0100.0560.003530	18.50	INSPECT CANON SLR-T50
COUNTY SHERIFF		PRECISION CAMERA & VIDEO		803295	06-Feb-2001	01.0100.0560.003530	18.50	INSPECT OLYMPUS SLR-OM-10
COUNTY SHERIFF		PRECISION CAMERA & VIDEO		803295	06-Feb-2001	01.0100.0560.003530	-168.52	PO 55532, SHUTTER, SHF
COUNTY SHERIFF		PRECISION CAMERA & VIDEO		803295	06-Feb-2001	01.0100.0560.003530	125.00	REPAIR SHUTTER ON CANON-SLR-T50
COUNTY SHERIFF		PRECISION CAMERA & VIDEO		803295	06-Feb-2001	01.0100.0560.003530	150.00	REPAIR SHUTTER ON OLYMPUS-SLR OM-10
COUNTY SHERIFF		CENTRAL TEXAS HARLEY DAVIDSON		263626	06-Feb-2001	01.0100.0560.004541	71.36	REPLACEMENT BATTERY FOR 1480 MOTORCYCLE
COUNTY SHERIFF		U S OFFICE PRODUCTS		20BR4621	06-Feb-2001	01.0100.0560.003006	235.00	STORAGE CABINET - PUTTY FOR HQ/C. SMITH
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC		90031	06-Feb-2001	01.0100.0560.003311	361.90	WRANGLER PANTS SEE ATTACHED LIST
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BR4926	07-Feb-2001	01.0100.0560.003100	11.14	BOOKEND,MTL,JMBO,9"H,BK
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BR4926	07-Feb-2001	01.0100.0560.003100	25.98	ENVELOPE,INTER-DEPT,10X13
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BR4926	07-Feb-2001	01.0100.0560.003100	5.14	FLAG,TAPE,PRNTD,"SIGN HERE"
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC		90043	07-Feb-2001	01.0100.0560.003311	94.00	HORACE SMALL U/S SHIRT SEE ATTACHED LIST
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC		90043	07-Feb-2001	01.0100.0560.003311	652.50	HORACE SMALL S/S SHIRT SEE ATTACHED LIST
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BR4926	07-Feb-2001	01.0100.0560.003100	6.00	PO 55926, ENVELOPES/BOOKENDS, SHF
COUNTY SHERIFF		U S OFFICE PRODUCTS		30BR4926	07-Feb-2001	01.0100.0560.003100	4.07	TAB,SHIELD,ADH,1.5X1/3,6

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	COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC	91264	08-Feb-2001	01.0100.0560.003311	217.50	SHORT SLEEVE CLASS A UNIFORM SIZE 17-1/2 FOR DEP. PANIAGUA AND DEP. LEWIS
	COUNTY SHERIFF						47.98	AVERY WHITE LASER LABELS FOR EVIDENCE UNIT
	COUNTY SHERIFF						3.93	BLACK INK CARTRIDGE
	COUNTY SHERIFF						5.99	ENVELOPE, CLASP, 6X9, KFT, 100/BOX
	COUNTY SHERIFF						10.58	ENVELOPE, CLASP, 9X12, KFT, 100/BOX
	COUNTY SHERIFF						84.00	FEB 2-7/01, EXP REIMB, SHF
	COUNTY SHERIFF						98.00	FEB 4-7/01, EXP REIMB, SHF
	COUNTY SHERIFF						3.72	INK REFILL BOTTLE/RED
	COUNTY SHERIFF						128.99	TONER, CART, MAX, CAP, LJ4000
	COUNTY SHERIFF						25.31	VERSA DATER PRE-INKED LINE DATER (BLACK INK) FOR CIVIL UNIT
	COUNTY SHERIFF						-140.80	PO 55909, UNIFORMS, SHF
	COUNTY SHERIFF						60.00	BOATER SAFETY SCHOOL TO BE HELD 3-6-01, ATTENDEES: SGT WENDT, D. COLBURN, S. DENSON, C. TROUTMAN, A. CARTER, B. BOGGS
	COUNTY SHERIFF						150.00	MARINE SAFETY OFFICER SCHOOL TO BE HELD 3-6-01, ATTENDEES: SGT WENDT, D. COLBURN, S. DENSON, C. TROUTMAN, A. CARTER, B. BOGGS
	COUNTY SHERIFF						4.182.52	
	COUNTY SHERIFF						69.95	NIK PORTA-PAC 20 TEST KIT PER QUOTE #3695 JIM ORR

Total Dept.

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0562 DPS & ABC G T DISTRIBUTORS, INC INV0030066 02-Feb-2001 01.0100.0562.003008

69.95 NIK PORTA-PAC 20 TEST KIT PER QUOTE #3695 JIM ORR

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	DPS & ABC	GEORGETOWN	G T DISTRIBUTORS, INC	INV0030066	02-Feb-2001	01.0100.0562.003008	150.00	WHELEN 6 OUTLET 60 WATT
	DPS & ABC	GEORGETOWN	G T DISTRIBUTORS, INC	INV0030066	02-Feb-2001	01.0100.0562.003008	149.85	WHELEN HIDEAWAY STROBE LIGHT - BLUE
	DPS & ABC	GEORGETOWN	G T DISTRIBUTORS, INC	INV0030066	02-Feb-2001	01.0100.0562.003008	99.90	WHELEN HIDEAWAY STROBE LIGHT - RED
	Total Dept.						469.70	
0570	COUNTY JAIL	AUSTIN	RADIOLOGICAL ASSN	512595	15-Oct-2000	01.0100.0570.003316	24.00	DONALD A PEARSON, JAIL
	COUNTY JAIL	AUSTIN	RADIOLOGICAL ASSN	512595A	15-Oct-2000	01.0100.0570.003316	36.00	DONALD A PEARSON, JAIL
	COUNTY JAIL	AUSTIN	RADIOLOGICAL ASSN	532769A	19-Nov-2000	01.0100.0570.003316	76.00	EDMOND HILL, JAIL
	COUNTY JAIL	AUSTIN	RADIOLOGICAL ASSN	532405	19-Nov-2000	01.0100.0570.003316	50.00	SCOTT T. CASE, JAIL
	COUNTY JAIL	AUSTIN	RADIOLOGICAL ASSN	532457	20-Nov-2000	01.0100.0570.003316	34.00	ROGER DAVIS, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB33657	23-Dec-2000	01.0100.0570.003316	188.00	MOHSEN JOSHUA GHACIMI, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB33755	23-Dec-2000	01.0100.0570.003316	900.54	MOHSEN JOSHUA GHACIMI, JAIL
	COUNTY JAIL	GEORGETOWN	ANESTHESIOLOGY	674-0101007319	Jan-2001	01.0100.0570.003316	720.00	RICHARD SWEZEY, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB41006	23-Jan-2001	01.0100.0570.003316	90.00	BRIAN D. STOKES, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB41141	23-Jan-2001	01.0100.0570.003316	84.00	BRIAN D. STOKES, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB40982	23-Jan-2001	01.0100.0570.003316	188.00	NATHAN C. KREIDER, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB41087	23-Jan-2001	01.0100.0570.003316	571.70	NATHAN C. KREIDER, JAIL
	COUNTY JAIL	GEORGETOWN	HEALTHCARE SYSTEM, INC	VAB40975	24-Jan-2001	01.0100.0570.003316	150.00	JASON FOSTER, JAIL

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COUNTY JAIL		GEORGETOWN HEALTHCARE SYSTEM, INC	VAB41065	24-Jan-2001	01.0100.0570.003316	151.15	JASON FOSTER, JAIL	
COUNTY JAIL		GEORGETOWN HEALTHCARE SYSTEM, INC	VAB42179	30-Jan-2001	01.0100.0570.003316	186.00	JAY J. HUMBERT, JAIL	
COUNTY JAIL		GEORGETOWN HEALTHCARE SYSTEM, INC	VAB42159	30-Jan-2001	01.0100.0570.003316	144.00	TOMMY FLARIDA, JAIL	
COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO, INC	3839715	31-Jan-2001	01.0100.0570.003316	45.30	NOVOLIN REGULAR 70/30	
COUNTY JAIL		WAL MART STORES, INC	02/02/01	02-Feb-2001	01.0100.0570.003316	324.32	PERSCRPTIONS, JAIL	
COUNTY JAIL		PUBLIC AGENCY TRAINING COUNCIL, INC	10045	06-Feb-2001	01.0100.0570.004232	295.00	PRACTICAL KINESIC INTERVIEW AND INTERROGATION MIKE HORTON	
COUNTY JAIL		U S OFFICE PRODUCTS	30BR4935	07-Feb-2001	01.0100.0570.003100	11.13	FEB 2001 MONTHLY BLANKET ORDER FOR MISC OFFICE SUPPLIES	
COUNTY JAIL		TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00191573	08-Feb-2001	01.0100.0570.003321	51.00	35MM FILM 12 EXP 400 SPEED	
COUNTY JAIL		U S OFFICE PRODUCTS	30BR6180	08-Feb-2001	01.0100.0570.003100	83.97	FEB 2001 MONTHLY BLANKET ORDER FOR MISC OFFICE SUPPLIES	
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC	91270	08-Feb-2001	01.0100.0570.003311	-27.25	PO 54725, UNIFORMS, SHF	
COUNTY JAIL		TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00191573	08-Feb-2001	01.0100.0570.003321	3.08	PO 55706, PHOTOGRAPHIC FILM, JAIL	
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC	91270	08-Feb-2001	01.0100.0570.003311	194.75	UNIFORM PANTS SIZES 30-42 CLASS "A" FOR NEW HIRES	
COUNTY JAIL		CORRECTIONAL FOODSERVICE MGMT	80242670	12-Feb-2001	01.0100.0570.003306	7.199.32	ANNUAL BLANKET ORDER FOR FOOD SERVICE PERIOD	

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11,774.01

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0576	JUVENILE SERVICES	ON SITE SERVICES	12095	27-Jan-2001	01.0100.0576.004999	38.00	DRUG SCREENING
	JUVENILE SERVICES	GEORGETOWN MEDICAL CNTR CLINIC	02/02/01	02-Feb-2001	01.0100.0576.003316	1,477.36	A#39147, MEDICAL SERVICES PER AGREEMENT, J/SERV
	JUVENILE SERVICES	CITY OF GEORGETOWN	FEB 01/521	08-Feb-2001	01.0100.0576.004430	426.86	A#08-0230-01, J/SERV
Total Dept.						1,942.22	
0581	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3015	05-Feb-2001	01.0100.0581.003100	10.24	100 METAL BOOK RINGS
	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3015	05-Feb-2001	01.0100.0581.003100	9.98	3.5 DISKETTES
	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3015	05-Feb-2001	01.0100.0581.003100	54.90	DUST OFF XL
	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3014	05-Feb-2001	01.0100.0581.003120	32.29	INKJET 610C 612C NO 2 BK
	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3015	05-Feb-2001	01.0100.0581.003100	0.00	PO 55847, DUST-OFF CLEANER, 911 COMM
	911 COMMUNICATION PRODUCTS	U S OFFICE	30BR3015	05-Feb-2001	01.0100.0581.003100	9.58	WHITE NOTE PADS 8 1/2 X 11
	911 COMMUNICATION	TXU ELECTRIC	FEB 01/5638213-Feb-2001	01.0100.0581.004545	328.86	A#753-1921-99-2, 911 COMM	
Total Dept.						445.85	
0630	HEALTH DISTRICT	SOUTHWESTERN BELL	DEC 00:352-519-Dec-2000	01.0100.0630.004211	488.97	DEC 00, 352-5201, HEALTH DIST	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 01:6091 31-Jan-2001	01.0100.0630.004211	5.46	A#6091, JAN 01, HEALTH DIST	
	HEALTH DISTRICT	AT&T WIRELESS SERVICES INC	FEB 01:HEAL08-Feb-2001	01.0100.0630.004209	41.35	A#60713807, FEB 01, HEALTH DIST	
	HEALTH DISTRICT	METROCALL	4553399	10-Feb-2001	01.0100.0630.004209	13.21	A#530-038186-14, HEALTH DIST
	HEALTH DISTRICT	AT&T	FEB 01:930-312-Feb-2001	01.0100.0630.004211	161.75	A# 056 605 7389 001, FEB 01, 930-3109, H/DIST	
	HEALTH DISTRICT	ECKERD DRUGS	02/15/01	15-Feb-2001	01.0100.0630.004905	1,283.60	FEB 01, INDIGENT HEALTH
	HEALTH DISTRICT	M & L PHARMACY	02/15/01	15-Feb-2001	01.0100.0630.004905	45.30	FEB 01, INDIGENT HEALTH

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		HEALTH DISTRICT	MEDICINE SHOPPE	02/15/01	15-Feb-2001	01.0100.0630.004905	1,123.97	FEB 01, INDIGENT HEALTH
		HEALTH DISTRICT	PFENNIG'S	02/15/01	15-Feb-2001	01.0100.0630.004905	2,750.70	FEB 01, INDIGENT HEALTH
		HEALTH DISTRICT	PHARMACY INC	02/15/01	15-Feb-2001	01.0100.0630.004905	4,375.64	FEB 01, INDIGENT HEALTH
		HEALTH DISTRICT	QUICK MESA PARK	02/15/01	15-Feb-2001	01.0100.0630.004905	3,497.49	FEB 01, INDIGENT HEALTH
		HEALTH DISTRICT	WALGREEN PHARMACY	02/15/01	15-Feb-2001	01.0100.0630.004905	13,787.44	
	Total Dept.							
0640		PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	02/06/01	06-Feb-2001	01.0100.0640.004612	22,500.00	FUNDING FOR C.A.R.T.S., PUBLIC ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON CO ADVOCACY CENTER	02/07/01	07-Feb-2001	01.0100.0640.004708	20,000.00	1/2 APPROPRIATED FUNDS CHILD ADVOCACY
		PUBLIC ASSISTANCE	COMBINED COMMUNITY ACTION, INC	02/09/01	09-Feb-2001	01.0100.0640.004706	1,750.00	HOMEMAKER PROGRAM FUNDING
	Total Dept.						44,250.00	
0645		CHILD WELFARE	TEXAS DEPT OF PROTECTIVE & REGULATORY SERVICES	02/01/01	01-Feb-2001	01.0100.0645.004100	19,612.00	09/00 THRU 11/00, CONTRACT#7990006, 58% FOR STAFF POSITION, CHILD WELFARE
0665		EXTENSION SERVICE	GTE WIRELESS	NOV 00;966-020-Nov-2000	01.0100.0665.004209		52.50	NOV 00, 966-0242, EXT. SERV
1000		WM CO COURTHOUSE	ASPEN AIR INC	34296	02-Feb-2001	01.0100.1000.004510	538.38	PO 56030, EQUIPMENT SERVICE, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	33367	05-Feb-2001	01.0100.1000.004510	120.00	PO 56030, EQUIPMENT SERVICE, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	34297	05-Feb-2001	01.0100.1000.005000	3,763.00	PO 56030, EQUIPMENT SERVICE, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	33374	06-Feb-2001	01.0100.1000.004510	312.91	PO 56030, EQUIPMENT SERVICE, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	33383	06-Feb-2001	01.0100.1000.004510	735.38	PO 56030, EQUIPMENT SERVICE, CTHSE
		WM CO COURTHOUSE	BILL'S GREENHILL SERVICE CO	584054	15-Feb-2001	01.0100.1000.004810	120.00	PO 53985, COURT HOUSE LAWN, CTHSE

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Total Dept.

5,589.67

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1002	HEALTH DEPT.	CITY OF GEORGETOWN	FEB 01/51	16-Feb-2001	01.0100.1002.004430	883.54 A# 11-1505-00, FEB 01, HEALTH DEPT
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1003	TAYLOR ANNEX	TXU GAS	FEB 01/983.3	15-Feb-2001	01.0100.1003.004430	118.23 A#441-9908-99-3, TAYLOR ANNEX
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1005	ROUND ROCK ANNEX	CITY OF ROUND ROCK	FEB 01/5779402	Feb-2001	01.0100.1005.004430	307.81 A#01141501, RR ANNEX
	ROUND ROCK ANNEX	TXU ELECTRIC	FEB 01/3403413	Feb-2001	01.0100.1005.004430	1,388.25 A# 399-8789-99-8, FEB 01, RR ANNEX

Total Dept.

1,696.06

1006	ROUND ROCK ADDITION	TXU ELECTRIC	FEB 01/7275013	Feb-2001	01.0100.1006.004430	1,590.89 A# 754-0911-98-4, FEB 01, RR ADDITION
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1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	3691	01-Feb-2001	01.0100.1008.004500	225.00 DOMESTIC WATER TREATMENT SERVICES 10/2000 - 9/2001
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	SHERIFF ADMIN/JAIL	TERMINIX	JAN 01	01-Feb-2001	01.0100.1008.003319	151.00 PEST CONTROL SERVICES 10/00 - 9/01
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2172947	07-Feb-2001	01.0100.1008.004510	20.78 PO 56101, MASONRY SCR, JAIL

	SHERIFF ADMIN/JAIL	HULL SUPPLY COMPANY	H08490-IN	09-Feb-2001	01.0100.1008.004510	400.00 DOOR
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Total Dept.

-17.41 PO 55955, ANCHORS, BIRCH SLAB, JAIL

779.37

1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34341	27-Jan-2001	01.0100.1009.004510	120.00 PO 56030, EQUIPMENT SERVICE, JUST CTR
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34342	27-Jan-2001	01.0100.1009.004510	220.45 PO 56030, EQUIPMENT SERVICE, JUST CTR
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34339	30-Jan-2001	01.0100.1009.004510	326.41 PO 56030, EQUIPMENT SERVICE, JUST CTR

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CRIMINAL JUSTICE CENTER			BERRY HARDWARE CO	2172922	07-Feb-2001	01.0100.1009.004510	16.05	PO 56101, NUTSETTER, WIRE BRUSH, JUST CTR
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	117.00	1/4" MAPLE PLYWOOD
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	136.50	1/4" MAPLE PLYWOOD
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	48.00	1/4" MASONITE
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	48.00	1/4" MASONITE
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	315.00	3/4" MAPLE PLYWOOD
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	12.40	3/4" MDF
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	34.08	8" STANDARDS
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	34.08	8" STANDARDS
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	-545.92	PO 54183, PLYWOOD, CLIPS, CP ANNEX
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	-267.82	PO 54184, PLYWOOD, CLIPS, CP ANNEX
CRIMINAL JUSTICE CENTER			JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	6.84	SHELF CLIPS
CRIMINAL JUSTICE CENTER			KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	6.84	SHELF CLIPS

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		CRIMINAL JUSTICE CENTER	JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1009.004510	25.00	STAIN AND FINISH
		CRIMINAL JUSTICE CENTER	KYLE RADER	02/14/01	14-Feb-2001	01.0100.1009.004510	30.00	STAIN AND FINISH
	Total Dept.						682.91	
	1013	HEALTH/ENVIRONCITY OF GEORGETOWN		FEB 01/74	16-Feb-2001	01.0100.1013.004430	199.22A#	11-1515-01, FEB 01, HEALTH ENVIRONMENTAL
	1014	JUSTICE OF THE BERRY HARDWARE PEACE #4 CO		2173004	08-Feb-2001	01.0100.1014.004510	8.91	PO 56101, DROP CLOTH, JP# 4
	1022	CSCD PRE-TRIAL CITY OF GEORGETOWN		FEB 01/375	16-Feb-2001	01.0100.1022.004430	985.52A#	11-1510-01, FEB 01, PRE TRIAL
	1026	CENTRAL MAIN FACILITY	TEXAS DISPOSAL SYSTEMS	01/31/01	31-Jan-2001	01.0100.1026.004430	72.556	YARDS FRONTLOAD, CENTRAL MAINT
		CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC	948275	02-Feb-2001	01.0100.1026.004510	64.45	PO 54669, PVC, CENT MAINT SHOP
		CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC	948317	02-Feb-2001	01.0100.1026.004510	13.10	PO 54669, PVC, CENT MAINT SHOP
		CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC	948451	02-Feb-2001	01.0100.1026.004510	8.98	PO 54669, PVC, CENT MAINT SHOP
	Total Dept.						159.08	
	1028	WM CO ACADEMY	K & M ROOFING & SHEET METAL	6151	05-Feb-2001	01.0100.1028.004510	471.00	CEMENT, ROLL ROOF, ACADEMY
	1029	BLDG MAIN OFFICE	RADIO SHACK	083195	07-Feb-2001	01.0100.1029.004510	9.99	PO 53864, TELE BTRY, BLDGS MAINT
		BLDG MAIN OFFICE	CINTAS CORP	086467256	09-Feb-2001	01.0100.1029.003311	77.80	BLANKET FOR UNIFORM SERVICE JAN 01 - APRIL 01
	Total Dept.						87.79	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	34338	30-Jan-2001	01.0100.1032.004510	120.00	PO 56030, EQUIPMENT SERVICE, CP ANNEX

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		CEDAR PARK ANNEX	ASPEN AIR INC	34343	31-Jan-2001	01.0100.1032.004510	1,052.90	PO 56030, EQUIPMENT
		CEDAR PARK ANNEX	BERRY HARDWARE CO	300841-00	12-Feb-2001	01.0100.1032.004510	2.50	PO 56101, NOSWEEP BOWL
		CEDAR PARK ANNEX	JASON WIRTH	02/14/01	14-Feb-2001	01.0100.1032.004510	545.92	PO 54183, PLYWOOD, CLIPS, CP ANNEX
		CEDAR PARK ANNEX	KYLE RADER	02/14/01	14-Feb-2001	01.0100.1032.004510	582.82	PO 54184, PLYWOOD, CLIPS, CP ANNEX
	Total Dept.						2,304.14	
1034	EMS	TXU ELECTRIC		FEB 01/4411213-Feb-2001	01.0100.1034.004430		105.99	A# 804-7637-99-9, FEB 01, EMS TAYLOR
		STATION-2604 N. LAWN TAYLOR						
1037	EMS	CENTEX PROPANE		21690	28-Dec-2000	01.0100.1037.004430	206.13	PROPANE, EMS LEANDER
		STATION-LEANDECO, INC						
Total Fund							378,702.36	

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	00-0455	31-Oct-2000	01.0200.0210.004414	1,000.00	FILE#0040455, DEDUCTIBLE, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-35143	12-Dec-2000	01.0200.0210.004900	94.44	PO 53482, TIRES, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	700720	22-Dec-2000	01.0200.0210.003550	2,219.73	LIMESTONE ROCK ASPHALT FOR STOCK @ FLORENCE YARD FOREMAN: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	700720	22-Dec-2000	01.0200.0210.003550	252.53	LIMESTONE ROCK ASPHALT FOR STOCKPILE @ FLORENCE YARD FOREMAN: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	700720	22-Dec-2000	01.0200.0210.003550	0.03	PO 55263, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	11706	31-Dec-2000	01.0200.0210.002080	70.00	DRUG SCREENING
		UNIFIED ROAD SYSTEM	CINTAS CORP	086454245	01-Jan-2001	01.0200.0210.003311	90.68	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086454702	02-Jan-2001	01.0200.0210.003311	321.26	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086454756	02-Jan-2001	01.0200.0210.003311	36.46	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086455781	04-Jan-2001	01.0200.0210.003311	79.95	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086456206	05-Jan-2001	01.0200.0210.003311	105.50	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086456462	08-Jan-2001	01.0200.0210.003311	90.01	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086456941	09-Jan-2001	01.0200.0210.003311	414.10	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	CINTAS CORP	086456994	09-Jan-2001	01.0200.0210.003311	35.89	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
UNIFIED ROAD SYSTEM	CINTAS CORP	086458024	11-Jan-2001	01.0200.0210.003311	-270.16 PO 55415, UNIFORMS, URS			
UNIFIED ROAD SYSTEM	CINTAS CORP	086458461	12-Jan-2001	01.0200.0210.003311	105.50 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	CINTAS CORP	086458718	15-Jan-2001	01.0200.0210.003311	90.91 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	CINTAS CORP	086458718	15-Jan-2001	01.0200.0210.003311	-0.90 PO 55415, UNIFORMS, URS			
UNIFIED ROAD SYSTEM	CINTAS CORP	086459184	16-Jan-2001	01.0200.0210.003311	315.51 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	CINTAS CORP	086459238	16-Jan-2001	01.0200.0210.003311	35.89 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	01A00132503	16-Jan-2001	01.0200.0210.003905	145.20 PO 56004, A#0013250311, URS			
UNIFIED ROAD SYSTEM	CINTAS CORP	086460255	18-Jan-2001	01.0200.0210.003311	76.84 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	S & P COMMUNICATIONS	205333	18-Jan-2001	01.0200.0210.004900	35.00 PA SPEAKER/UNIT 708			
UNIFIED ROAD SYSTEM	CINTAS CORP	086460693	19-Jan-2001	01.0200.0210.003311	107.50 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	MCCOYS LAWN EQUIPMENT	01/20/01	20-Jan-2001	01.0200.0210.004900	7.70 A#12870, SERV-CHG, URS			
UNIFIED ROAD SYSTEM	S & P COMMUNICATIONS	205343	22-Jan-2001	01.0200.0210.004900	288.00 ANTENNA PARTS ORDER/STOCK			
UNIFIED ROAD SYSTEM	CINTAS CORP	086460949	22-Jan-2001	01.0200.0210.003311	90.01 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	CINTAS CORP	086461416	23-Jan-2001	01.0200.0210.003311	321.47 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			
UNIFIED ROAD SYSTEM	CINTAS CORP	086461469	23-Jan-2001	01.0200.0210.003311	35.89 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL			

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UNIFIED ROAD SYSTEM		CINTAS CORP		086462486	25-Jan-2001	01.0200.0210.003311	76.84 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL	
UNIFIED ROAD SYSTEM		RDO EQUIPMENT		722968	25-Jan-2001	01.0200.0210.004900	-0.64 PO 55535, SPRING, FREIGHT, URS	
UNIFIED ROAD SYSTEM		HARTS AUTO SUPPLY		13167	25-Jan-2001	01.0200.0210.004900	-1.84 PO 55619, CV FRT CNTRL ARM BUSH, URS	
UNIFIED ROAD SYSTEM		HARTS AUTO SUPPLY		13167	25-Jan-2001	01.0200.0210.004900	280.00 REPAIR PARTS ORDER/STOCK	
UNIFIED ROAD SYSTEM		RDO EQUIPMENT		722968	25-Jan-2001	01.0200.0210.004900	11.53 REPAIR PARTS ORDER/UNIT 2211	
UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC		0217136	26-Jan-2001	01.0200.0210.004900	123.01 BOLT ORDER / CMF	
UNIFIED ROAD SYSTEM		CINTAS CORP		086462923	26-Jan-2001	01.0200.0210.003311	118.47 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL	
UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC		0217136	26-Jan-2001	01.0200.0210.004900	-0.79 PO 55726, GROMMETS/BATT CABL LUG, URS	
UNIFIED ROAD SYSTEM		ON SITE SERVICES		12095	27-Jan-2001	01.0200.0210.002080	140.00 DRUG SCREENING	
UNIFIED ROAD SYSTEM		HOPKINS AUTO PARTS		200176	27-Jan-2001	01.0200.0210.004900	20.44 SUPPLIES/UNIT 824	
UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR		09448	29-Jan-2001	01.0200.0210.004900	213.42 GLASS REPAIR/UNIT 4708	
UNIFIED ROAD SYSTEM		CINTAS CORP		086463186	29-Jan-2001	01.0200.0210.003311	314.48 JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL	
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY		LT-35652	29-Jan-2001	01.0200.0210.004900	-113.88 PO 55709, TIRES, URS	
UNIFIED ROAD SYSTEM		CROWDER INDUSTRIAL		5620	29-Jan-2001	01.0200.0210.004900	93.71 RADIATOR REPAIR/UNIT 2412	
UNIFIED ROAD SYSTEM		RADIATOR SERVICE		LT-35652	29-Jan-2001	01.0200.0210.004900	1,743.88 TIRE ORDER/STOCK	
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY		4076700	30-Jan-2001	01.0200.0210.003552	441.00 4.5 SACK MIX, 2500 PSI FOR (2) CONCRETE HEADWALLS ON CR 411 FOREMAN: B. JOHNSON	
UNIFIED ROAD SYSTEM		TRANSIT MIX					359.75 BATTERY STOCK ORDER	
UNIFIED ROAD SYSTEM		INTERSTATE BATTERY SYSTEM		608980	30-Jan-2001	01.0200.0210.004900		

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UNIFIED ROAD SYSTEM		VIBRA CLEAN	WIL#101	30-Jan-2001	01.0200.0210.004900	74.62	FILTER CLEANING SVC	
UNIFIED ROAD SYSTEM		CINTAS CORP		086463657	30-Jan-2001	01.0200.0210.003311	136.84	JANUARY 2001 BLANKET FOR UNIFORM CLEANING AND RENTAL
UNIFIED ROAD SYSTEM		TAYLOR IRON MACHINE WORKS, INC	J4296	30-Jan-2001	01.0200.0210.004900	78.50	METAL/UNIT 532	
UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC	54148	30-Jan-2001	01.0200.0210.004900	23.28	OIL, 5W20	
UNIFIED ROAD SYSTEM		HOLT COMPANY OF TEXAS INC	PI010138840	30-Jan-2001	01.0200.0210.004900	359.20	OIL, TRANSMISSION	
UNIFIED ROAD SYSTEM		CINTAS CORP	086463657	30-Jan-2001	01.0200.0210.003311	299.88	PO 55415, UNIFORMS, URS	
UNIFIED ROAD SYSTEM		CINTAS CORP	086463712	30-Jan-2001	01.0200.0210.003311	226.49	PO 55415, UNIFORMS, URS	
UNIFIED ROAD SYSTEM		CONLEY LOTT NICHOLS MACHINERY CO	P87191	30-Jan-2001	01.0200.0210.004900	781.96	REPAIR PARTS ORDER/STOCK	
UNIFIED ROAD SYSTEM		HOLT COMPANY OF TEXAS INC	PI010138840	30-Jan-2001	01.0200.0210.004900	118.60	REPAIR PARTS/STOCK	
UNIFIED ROAD SYSTEM		TEX CON OIL CO	129707	31-Jan-2001	01.0200.0210.004900	61.50	ANTIFREEZE, 5050, GALLONS	
UNIFIED ROAD SYSTEM		VULCAN MATERIALS CO	708012	31-Jan-2001	01.0200.0210.003550	1,799.81	LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX PATCHING MATERIAL STOCK FOR GRANGER YARD FOREMAN: E. MARAK	
UNIFIED ROAD SYSTEM		TEX CON OIL CO	129707	31-Jan-2001	01.0200.0210.004900	168.88	OIL, 15W40, BARREL	
UNIFIED ROAD SYSTEM		TEX CON OIL CO	129707	31-Jan-2001	01.0200.0210.004900	175.20	OIL, GEAR, 80W90, BARREL	
UNIFIED ROAD SYSTEM		VULCAN MATERIALS CO	708012	31-Jan-2001	01.0200.0210.003550	-38.02	PO 55565, LRA PREMIX, URS	
UNIFIED ROAD SYSTEM		AUSTIN DRIVE TRAIN, INC	161821	31-Jan-2001	01.0200.0210.004900	39.90	REPAIR PARTS ORDER/UNIT 1705	
UNIFIED ROAD SYSTEM		ROMCO EQUIPMENT CO	A20116	31-Jan-2001	01.0200.0210.004900	58.30	REPAIR PARTS ORDER/UNIT 2506	
UNIFIED ROAD SYSTEM		WASTE MANAGEMENT OF TEXAS, INC	0438863-216101	Feb-2001	01.0200.0210.004991	319.64	#666-1046617-2161-3, URS	

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UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC	0218961	01-Feb-2001	01.0200.0210.003553	7.40FREIGHT		
UNIFIED ROAD SYSTEM		SPILLAR CUSTOM HITCHES, INC	RR22022	01-Feb-2001	01.0200.0210.004900	280.00GRILL GUARDS/UNIT 618 & 632		
UNIFIED ROAD SYSTEM		KOCH MATERIALS COMPANY	597601	01-Feb-2001	01.0200.0210.003550	113.06HFRS-2 PATCHING MATERIAL FOR STOCK IN GRANGER YARD FOREMAN: E. MARAK		
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY	LT-35723	01-Feb-2001	01.0200.0210.004900	113.88PO 35723, TIRES, URS		
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY	LT-35720	01-Feb-2001	01.0200.0210.004900	-94.44 PO 53482, TIRES, URS		
UNIFIED ROAD SYSTEM		KOCH MATERIALS COMPANY	597601	01-Feb-2001	01.0200.0210.003550	0.01 PO 55566, HFRS-2, URS		
UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC	0218961	01-Feb-2001	01.0200.0210.003553	-1.69PO 55573, THRD TO HD GR 2 CS, URS		
UNIFIED ROAD SYSTEM		TEXANA MACHINERY CORP	CA47689	01-Feb-2001	01.0200.0210.004900	15.64 PO 55901, SEAL, FREIGHT, URS		
UNIFIED ROAD SYSTEM		TEXANA MACHINERY CORP	CA47689	01-Feb-2001	01.0200.0210.004900	84.94REPAIR PART/UNIT 2412		
UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC	54194	01-Feb-2001	01.0200.0210.004900	68.32REPAIR PART/UNIT 4712		
UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC	0218961	01-Feb-2001	01.0200.0210.003553	58.80THREAD TO HEAD CAPSCREW FOR SIGN SHOP & BARRICADES FOREMAN: R. ROBERTS		
UNIFIED ROAD SYSTEM		WALKER TIRE COMPANY	LT-35720	01-Feb-2001	01.0200.0210.004900	504.53 TIRE STOCK ORDER/CMF		
UNIFIED ROAD SYSTEM		RUSSELL GLASS & MIRROR	09475	02-Feb-2001	01.0200.0210.004900	220.00GLASS REPAIR/UNIT 5764		
UNIFIED ROAD SYSTEM		LAWSON PRODUCTS, INC	0219774	02-Feb-2001	01.0200.0210.003553	24.00PO 55574, CARR BLT, URS		
UNIFIED ROAD SYSTEM		DON HEWLETT CHEVROLET, OLDS, BUICK, INC	142425	02-Feb-2001	01.0200.0210.004900	19.91REPAIR PARTS ORDER / 0620		
UNIFIED ROAD SYSTEM		DRAEGER MOTOR CO, INC	54223	02-Feb-2001	01.0200.0210.004900	35.04REPAIR PARTS ORDER / 8901		
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103492	05-Feb-2001	01.0200.0210.005700	20,968.00 2001 FORD F259 SUPERDUTY CREW CAB, DIESEL FOREMAN: M. FOX		

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UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	102978	05-Feb-2001	01.0200.0210.003550	3,018.75	ASPHALT CONCRETE TYPE D OVERLAYING SPLIT ROCK ST. IN BRUSHY CREEK FOREMAN: J. IVEY
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	54247	05-Feb-2001	01.0200.0210.004900	-34.87	PO 55967, MIRR ASY, URS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	54247	05-Feb-2001	01.0200.0210.004900	123.28	REPAIR PARTS ORDER/UNIT 4917 & 601
UNIFIED ROAD SYSTEM	COVERT FORD, INC	2103544	06-Feb-2001	01.0200.0210.005700	15,403.00	2001 FORD F250 SUPERDUTY REGULAR CAB: AS PER BED SPECS FOREMAN: M. FOX
UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC	INV0030173	06-Feb-2001	01.0200.0210.004999	39.95	BIANCHI TAN RIGHT HAND HOLSTER
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2172888	06-Feb-2001	01.0200.0210.004900	75.74	JANUARY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2172896	06-Feb-2001	01.0200.0210.004900	3.63	JANUARY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2172899	06-Feb-2001	01.0200.0210.004900	1.79	JANUARY 2001 BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	709137	06-Feb-2001	01.0200.0210.003550	3,409.52	LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX FOR STOCK @ GRANGER YARD FOREMAN: E. MARAK
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	709138	06-Feb-2001	01.0200.0210.003550	3,238.12	LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX PATCHING STOCK FOR TAYLOR YARD FOREMAN: E. MARAK
UNIFIED ROAD SYSTEM	COVERT FORD, INC	2103544	06-Feb-2001	01.0200.0210.005700	-375.00	PO 54908, 2001 FORD F-250, URS
UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC	INV0030173	06-Feb-2001	01.0200.0210.004999	-5.00	PO 55444, BIANCHI #7UNLINED, URS
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	709137	06-Feb-2001	01.0200.0210.003550	-0.01	PO 55758, PREMIX, URS
UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	885301A	06-Feb-2001	01.0200.0210.004620	-20.00	PO 55944, RENT CRANE, URS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	54251	06-Feb-2001	01.0200.0210.004900	57.47	PO 55967, COVER ASY, URS

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UNIFIED ROAD SYSTEM		CROCKER CRANE SERVICE		885301A	06-Feb-2001	01.0200.0210.004620	420.00	RENTAL OF CRANE FOR TWO JOBS ONE AT CR 174 SECOND JOB AT CR 228. MINIMUM OF 4 HOURS AT EACH JOB AND AN ESTIMATED 2 HOURS TO COMPLETE FOR AN ESTIMATED 10 HRS USAGE OF CRANE
UNIFIED ROAD SYSTEM		G T DISTRIBUTORS, INC		INV0030173	06-Feb-2001	01.0200.0210.004999	26.95	TEXAS CRIMINAL LAW & MOTOR VEH. LAW HANDBOOK
UNIFIED ROAD SYSTEM		MILLER BLUEPRINT COMPANY		466548	06-Feb-2001	01.0200.0210.003001	405.00	UPGRADE TO RANGER 200R W/ SURVEY PRO SOFTWARE FROM DATA COLLECTOR SDR-33-1MB W/ SOKIA PRO LONK SOFTWARE REQ. BY: D. PITTMAN
UNIFIED ROAD SYSTEM		SAFEWAY RENTAL EQUIPMENT CO, INC		4503492	07-Feb-2001	01.0200.0210.003001	75.00	2" X 10' SUCTION HOSE FOR CONCRETE CREW REQ. BY: R. SCHNEIDER
UNIFIED ROAD SYSTEM		HOUSTON GALVESTON AREA COUNCIL		0000008000	07-Feb-2001	01.0200.0210.005700	20.67	202001 FORD F150 EXT CAB PICKUP AS PER HGAC PRICING SUMMARY
UNIFIED ROAD SYSTEM		COVERT FORD, INC		2103552	07-Feb-2001	01.0200.0210.005700	15.40	2001 FORD F250 SUPERDUTY REGULAR CAB; AS PER BED SPECS FOREMAN: M. FOX
UNIFIED ROAD SYSTEM		SOUTHWESTERN BELL		FEB 01:365-2:07	07-Feb-2001	01.0200.0210.004211	169.87	FEB 01, 365-2311, URS
UNIFIED ROAD SYSTEM		HOUSTON GALVESTON AREA COUNCIL		0000008000	07-Feb-2001	01.0200.0210.005700	330.77	HGAC FEE
UNIFIED ROAD SYSTEM		SAFEWAY RENTAL EQUIPMENT CO, INC		4503492	07-Feb-2001	01.0200.0210.004541	880.00	KOSHIN 2" TRASH PUMP MODEL #KTH-50
UNIFIED ROAD SYSTEM		COVERT FORD, INC		2103552	07-Feb-2001	01.0200.0210.005700	375.00	PO 54908, 2001 FORD F-250, REG CAB
UNIFIED ROAD SYSTEM		SAFEWAY RENTAL EQUIPMENT CO, INC		4503492	07-Feb-2001	01.0200.0210.003001	-75.00	PO 55959, TRASH PUMP, HOSE, URS
UNIFIED ROAD SYSTEM		SAFEWAY RENTAL EQUIPMENT CO, INC		4503492	07-Feb-2001	01.0200.0210.004541	-805.00	PO 55959, TRASH PUMP, HOSE, URS
UNIFIED ROAD SYSTEM		SAFEWAY RENTAL EQUIPMENT CO, INC		4503492	07-Feb-2001	01.0200.0210.005711	880.00	PO 55959, TRASH PUMP, HOSE, URS

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		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	134552	08-Feb-2001	01.0200.0210.003301	60.48 (2)	GALLON FUEL MIX FOR STOCK @ FLORENCE YARD FOREMAN: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	876.90 12'	2 3/8" ROUND POST
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	1,095.00 12'	U-CHANNEL POST
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	130.00 2 3/8"	BRACKET SIGN CLAMPS ALL FOR STOCKING/SUPPLYING @ CMF FOREMAN: R. ROBERTS
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES00224	08-Feb-2001	01.0200.0210.005711	20,470.00 2001	BROCE MODEL RJ-350 SELF-PROPELLED ROAD SWEEPER AS PER BED SPECS FOREMAN: M. FOX
		UNIFIED ROAD SYSTEM	COVERT FORD, INC	2103590	08-Feb-2001	01.0200.0210.005700	16,674.33 2001	FORD F150 4X2 AS PER BID SPECS FOREMAN: M. FOX
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	LEFT TURN
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	REVERSE L TO R CURVE
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	REVERSE L TO R TURN
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	REVERSE R TO L CURVE
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	REVERSE R TO L TURN
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.00 24"	RIGHT TURN

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		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	605.0024"	STOP
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	254.0024"	STREET SIGN BLANKS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	481.5024"	X 30" 40MPH SPEED LIMIT
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	160.5024"	X 30" 50MPH SPEED LIMIT
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	257.0024"	YELLOW BLANK
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	200.5030"	MOWERS AHEAD
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	501.2530"	ORANGE BLANK
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	401.0030"	ROUGH ROAD
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	238.5030"	STREET SIGN BLANKS
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	182300	08-Feb-2001	01.0200.0210.003001	130.0036"	LATH GRADE #1 FOR SURVEY CREW REQ. BY: D. PITTMAN
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	286.5036"	STREET SIGN BLANKS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	450.006'	U-CHANNEL POST
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015560-IN	08-Feb-2001	01.0200.0210.003553	1,395.0062"	ROAD MARKERS W/ YELLOW

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UNIFIED ROAD SYSTEM		GEORGETOWN OUTDOOR POWER, INC	134552	08-Feb-2001	01.0200.0210.003301	26.82	BAR OIL FOR CHAIN SAWS	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-075934	08-Feb-2001	01.0200.0210.004999	8.29	MISC. ITEMS	
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103590	08-Feb-2001	01.0200.0210.005700	-333.33	PO 54907, SUPERCAB, URS	
UNIFIED ROAD SYSTEM		MILLER BLUEPRINT COMPANY	182315	08-Feb-2001	01.0200.0210.003599	25.92	WHITE FLAGGING TAPE TO MARK PROPOSED EXCAVATION FOREMAN: B. JOHNSON	
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103607	09-Feb-2001	01.0200.0210.005700	16,674.33	PO 54907, SUPERCAB, URS	
UNIFIED ROAD SYSTEM		TEXAS CORRUGATORS	72812	09-Feb-2001	01.0200.0210.003599	165.00	GUARDRAIL POST BOLTS-5/8" X 10" FOX	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-075995	09-Feb-2001	01.0200.0210.004510	30.31	HARDWARE ITEMS (FAC. MAINT. & REP. ACCT.)	
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103607	09-Feb-2001	01.0200.0210.005700	-1,333.33	PO 54907, SUPERCAB, URS	
UNIFIED ROAD SYSTEM		TEXAS CORRUGATORS	72812	09-Feb-2001	01.0200.0210.003599	106.00	SPLICE BOLTS FOR LIBERTY HILL & GRANGER BARNS ON INSTALLATION OF GUARDRAIL FOREMAN: RON ROBERTS	
UNIFIED ROAD SYSTEM		GRANGER LUMBER CO	1542	09-Feb-2001	01.0200.0210.004999	5.90	WHITE SPRAY PAINT, URS	
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103612	12-Feb-2001	01.0200.0210.005700	16,674.33	PO 54907, SUPERCAB, URS	
UNIFIED ROAD SYSTEM		MILLER BLUEPRINT COMPANY	467407	12-Feb-2001	01.0200.0210.004150	297.50	3 1/4" ALM. SURVEY CAPS FOR GPS SURVEY CONTROL POINTS REQ. BY: D. PITTMAN	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-076143	12-Feb-2001	01.0200.0210.003552	50.00	CONCRETE/SACKRETE	
UNIFIED ROAD SYSTEM		COVERT FORD, INC	2103612	12-Feb-2001	01.0200.0210.005700	1,666.67	PO 54907, SUPERCAB, URS	
UNIFIED ROAD SYSTEM		CASHWAY BUILDING MATERIALS	L-076143	12-Feb-2001	01.0200.0210.003552	31.76	PO 55127, CONCRETE WIRE, URS	

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC	159219	13-Feb-2001	01.0200.0210.003001	61.50	BED MAT NEW VEHICLE RIG OUT REQ. BY: R. SCHNEIDER
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC	159219	13-Feb-2001	01.0200.0210.003001	327.75	HEADACHE RACK
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	301051-00	13-Feb-2001	01.0200.0210.003001	8.99	PO 55514, 14"PIPE WRENCH, URS
		Total Dept.					181,515.33	
		COMMISSIONER PCT #1	BROWN, MCCARROLL, SHEETS & CROSSFIELD	01/31/01J	31-Jan-2001	01.0200.0211.004100	33.00	PRECINCT ONE GENERAL
		COMMISSIONER PCT #2	SOUTHWESTERN BELL	JAN 01:778-5:15-Jan-2001	01.0200.0212.004211		47.95	JAN 01, 778-5344, PCT#2
		COMMISSIONER PCT #2	NICKEY LAWRENCE	02/09/01	09-Feb-2001	01.0200.0212.004231	103.50	JAN 4-FEB 06/01, EXP REIMB, PCT# 2
		COMMISSIONER PCT #2	GREG BOATRRIGHT	02/13/01	13-Feb-2001	01.0200.0212.004231	329.47	JAN 1-31/01, EXP REIMP, PCT# 2
		Total Dept.					480.92	
		COMMISSIONER PCT #4	MINOLTA CORPORATION	A101961829	19-Oct-2000	01.0200.0214.004621	61.10	PO 49097, SEP 00, SER#31740430, PCT#4
		COMMISSIONER PCT #4	MINOLTA CORPORATION	A111713078	17-Nov-2000	01.0200.0214.004621	62.01	PO 49097, OCT 00, SER#31740430, PCT#4
		COMMISSIONER PCT #4	TAYLOR OFFICE PRODUCTS, INC	24931	24-Jan-2001	01.0200.0214.003100	50.00	JAN BLANKET FOR OFFICE SUPPLIES
		COMMISSIONER PCT #4	TAYLOR OFFICE PRODUCTS, INC	24931	24-Jan-2001	01.0200.0214.003100	-10.60	PO 55472, LGL FILE FLDR BOX, PCT#4
		Total Dept.					162.51	
		Total Fund					182,191.76	

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0350	0680	LAW LIBRARY	IOS CAPITAL, INC	50833511	14-Feb-2001	01.0350.0680.005758	135.00	03/05/01 TO 04/05/01, SER#36010304X, LAW LIB

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-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	7250132	31-Jan-2001	01.0390.0390.004550	142.88	STORAGE, TAPE VAULT, D/CLERK

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Through Disbursement Date: 27-FEB-2001

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0503	0505	OUT OF STATE INMATE BILLING OF AMERICA	CORRECTIONS CORP	DEC 00;MARS03-Jan-2001	01.0503.0505.004146	55,360.00	DEC 00, INMATE BILLING, MARSHALL SERVICE	

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0600	0600	DEBT SERVICE/COUNTY TRUST CO OF FLORIDA	BANK OF NEW YORK	02/01/01-154	16-Feb-2001	01.0600.0600.006900	230.00	L# 5195A, TRUST# 222036, GEN OBLIGATION REFUND BONDS, TREAS

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0701	0692	DB WOOD ROAD UPGRADE	BROWN, MCCARROLL, SHEETS & CROSSFIELD	01/31/01	31-Jan-2001	01.0701.0692.004100	82.50	PRECINCT THREE, SHELL ROAD RELOCATION

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0702	0701	TAYLOR ANNEX	LINKS COMMUNICATIONS, INC	4219	01-Feb-2001	01.0702.0701.005750	2,240.00	INSTALLATION OF PHONE LINES FOR SO IN TAYLOR ANNEX PER ATTACHED PROPOSAL LABOR = \$840.00 MATERIALS = \$1400.00

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0705	CR 272	BAKER AICKLEN & ASSOC, INC	20101074	12-Jan-2001	01.0702.0705.004100	2,431.00	CR 272, CONTRACT#97-5102
	CR 272	BAKER AICKLEN & ASSOC, INC	20101075	12-Jan-2001	01.0702.0705.004100	440.00	CR 272, PROJECT 711-503-18
	CR 272	BAKER AICKLEN & ASSOC, INC	20101098	15-Jan-2001	01.0702.0705.004100	8,451.05	CR 272, PROJECT 711-503-15
	Total Dept.					11,322.05	
0708	DRAINAGE PROJECTS	GRAY, JANSING & ASSOC, INC	28986	01-Feb-2001	01.0702.0708.004100	372.72	C# 1297, J# 7575.35, LAKE CREEK CHANNEL
	DRAINAGE PROJECTS	GRAY, JANSING & ASSOC, INC	28987	01-Feb-2001	01.0702.0708.004100	1,462.98	C# 1297, J# 7948.55, LAKE CREEK CHANNEL
	Total Dept.					1,835.70	ALTERNATIVE
	Total Fund					15,397.75	

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0704	0711	WILLIAMSON COUNTY PARKS	CONCEPT DEVELOPMENT & PLANNING	06A	02-Jan-2001	01.0704.0711.004100	3,800.00	BRUSHY CREEK TRAIL SYSTEM, PROFESSIONAL SVS

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0705	0693	ANDERSON MILL AVIS WUKASCH ROAD EXTENSION		02/21/01	21-Feb-2001	01.0705.0693.004100	200.00	SPECIAL COMMISSIONER FOR CONDEMNATION
		ANDERSON MILL JIM MILLS ROAD EXTENSION		02/21/01	21-Feb-2001	01.0705.0693.004100	200.00	SPECIAL COMMISSIONER FOR CONDEMNATION
		ANDERSON MILL PATRICK CAREY ROAD EXTENSION		02/21/01	21-Feb-2001	01.0705.0693.004100	200.00	SPECIAL COMMISSIONER FOR CONDEMNATION
Total Dept.							600.00	
0709		BRUSHY CREEK TITAN ROAD UPGRADE CONSTRUCTION, INC		#7	29-Jan-2001	01.0705.0709.005002	122,037.95	BRUSHY CREEK ROAD
0721		CR 132	MARTINEZ, WRIGHT & 9095 MENDEZ, INC		19-Jan-2001	01.0705.0721.004100	32,300.00	JOB#704-05, CR 132 & 136
		CR 132	KLOTZ ASSOCIATES, 15717 INC		31-Jan-2001	01.0705.0721.004100	5,000.00	PAVEMENT DESIGNS FOR CR 132/136
Total Dept.							37,300.00	
0729		PCT #3 ROAD PROJECTS	CENTEX MATERIALS, LP		30-Jan-2001	01.0705.0729.005002	78.13	BASE MATERIAL GRADE 4 CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS	CENTEX MATERIALS, LP		30-Jan-2001	01.0705.0729.005002	1,455.72	PO 53984, BASE CR 314
		PCT #3 ROAD PROJECTS	STEGER & BIZZELL, INC		30-Jan-2001	01.0705.0729.004100	1,728.00	PROJ#19558, INNER LOOP EXTENSION
		PCT #3 ROAD PROJECTS	HAYNIE CONSULTING, 5149 INC		02-Feb-2001	01.0705.0729.004100	3,530.00	JOB#00-47, WYOMING SPRINGS DRIVE
Total Dept.							6,791.85	
Total Fund							166,729.80	

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0706	0730	JUVENILE FACILITY	OPUS THREE ARCHITECTS	03-9933-5A	05-Feb-2001	01.0706.0730.005002	31,926.00	PROJECT NC03-9933, NEW JUVENILE FACILITY

2/27/2001

FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0886	WILLIAMSONN COUNTY BENEFITS PGM.	BIGHAM, KLEWER, CHAPMAN & WATTS	01/01/01	01-Jan-2001	01.0885.0886.004100	150.00	A#00009016, CONSULTING, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	CORPORATE EXPRESS	20976943	08-Jan-2001	01.0885.0886.003100	54.70	BLUE COPY PAPER 8 1/2" X 11"
		WILLIAMSONN COUNTY BENEFITS PGM.	CORPORATE EXPRESS	20976943	08-Jan-2001	01.0885.0886.003100	1.50	PO 55168, COPY PAPER, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	SAFE GUARD BUSINESS SYSTEMS, INC	012730150	10-Jan-2001	01.0885.0886.003902	545.00	COUNTY FARE- NEWSLETTER EIGHT PAGES (FRONT & BACK) STAPLED AT SPINE BLACK & BLUE INK 1 LOT = 1,100
		WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	18417	12-Jan-2001	01.0885.0886.003100	169.00	6-PT MANILLA FILE FOLDERS (LETTER) 8 BOXES 25/BOX
		WILLIAMSONN COUNTY BENEFITS PGM.	CENTRAL TEXAS MENTAL HEALTH ASSOC	CTWC01200116	Jan-2001	01.0885.0886.003600	5,259.60	DEC 00 AND JAN 01, 974 EMPLOYEES, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	FEDERAL EXPRESS CORP	5-683-54654	18-Jan-2001	01.0885.0886.004212	43.94	A#1913-2314-9, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	185831	19-Jan-2001	01.0885.0886.003100	39.58	FEBRUARY BLANKET FOR OFFICE SUPPLIES FOR BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	HILL COUNTRY STAFFING	5544	23-Jan-2001	01.0885.0886.004100	141.12	WK ENDING 1/20/01, N.GOMEZ, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	WILLIAMSON CO HUMAN RESOURCE MGMT ASSOC	02/09/01	09-Feb-2001	01.0885.0886.003900	50.00	2001 MEMBERSHIP DUES, BENEFITS
Total Fund							6,454.44	
Total Dept.							6,454.44	

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FUND REQUIREMENTS

Through Disbursement Date: 27-FEB-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0957	0957	911 ADDRESSING 2000-2001	VERIZON SOUTHWEST	FEB 01,930-3:10-Feb-2001	01.0957.0957.004211		61.78	FEB 01, 930-3370, 911 COMM
Total Cash							845,851.91	

Approved 2-27-01
John C. Daehler

2/27/2001

AGENDA ITEM 4

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To note off right-of-way work on CR 480 and the adjacent property of Larry Van Zimmerhanzel to remove old bridge under the roadway and replace it with box culverts; and on CR 324 to perform drainage work in the right-of-way and the adjacent properties of Joe Knapke and Jay R. Zrubek; and to approve the following utility request

J. C. Evans/Anderson Mill MUD for road cut on Tall Oak Drive for sewer line.

Vote: 4 - 0

< Attachment >

February 27, 2001

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 480 - Working in the ROW and on the adjacent property of Larry Van Zimmerhanzel to remove old bridge under the roadway and replace it with box culverts. (Pct. 4 - EM)
2. CR 324 - Performing drainage work in the ROW and the adjacent properties of Joe Knapke and Jay R. Zrubek. (Pct. 4 - EM)

WILLIAMSON COUNTY URS
Utility Requests - 02/27/01

Precinct I

Precinct II

- A. J. C. Evans/Anderson Mill M.U.D.
1. Tall Oak Drive in Anderson Mill - Road cut for sewer line

Precinct III

Precinct IV

noted 2-27-01
John C. Doerfler