

Fund Requirements Report
Through Disbursement Date: 10-APR-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMROCK, INC	2018-15423	20-MAR-2018	01.0100.0000.341400.	\$12.00	R#201815423, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	CAMERON AMTHOR	16-07939-1	16-MAR-2018	01.0100.0000.207015.	\$210.00	RESTITUTION, JAN 08/18, NEVIN D SIMMANK, C/ATTY
0100	0000	Default	CIRCLEVILLE EXON	17-04920-2	16-MAR-2018	01.0100.0000.207015.	\$100.00	RESTITUTION, JAN 19/18, SIMON PANIAGUA, C/ATTY
0100	0000	Default	DEREK SMITH	17-04259-1	16-MAR-2018	01.0100.0000.207015.	\$300.00	RESTITUTION, JAN 03/18 CHARLES J BRASHEAR, C/ATTY
0100	0000	Default	FIDELITY NATIONAL TITLE	2018-14029	13-MAR-2018	01.0100.0000.341400.	\$194.00	DOC#20180284, OVERPAYMENT REFUND, CK#6033, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	18-0038-CP4	23-MAR-2018	01.0100.0000.207006.	\$350.00	R#2018-160118, AD LITEM FEE, C/CLK
0100	0000	Default	HEB RISK SOLUTIONS	17-1185-K26	19-MAR-2018	01.0100.0000.207018.	\$500.00	RESTITUTION, FEB 22/18, VICTOR ALEXANDER SMITH, D/ATTY
0100	0000	Default	HEB RISK SOLUTIONS	17-1188-K26	19-MAR-2018	01.0100.0000.207018.	\$500.00	RESTITUTION, MAR 08/18, ANDREW LEE MCQUAIGE, D/ATTY
0100	0000	Default	HENRY TIEMANN	03/28/18;EMS	28-MAR-2018	01.0100.0000.342800.	\$282.50	R#25792 & 25809, DOC NOV 12/17, EMS
0100	0000	Default	HUTTO PREMIER DENTISTRY	13-05784-1	16-MAR-2018	01.0100.0000.207015.	\$95.00	RESTITUTION, JAN 12/18, JAMES E KINGHAM, C/ATTY
0100	0000	Default	INTERNATIONAL BANK OF COMMERCE	2018-15110	19-MAR-2018	01.0100.0000.341400.	\$12.00	R#20180288, OVERPAYMENT REFUND, CK# 41724616, C/CLK
0100	0000	Default	JACKSON LAW FIRM	17-0914-CP4	16-MAR-2018	01.0100.0000.207006.	\$350.00	R#2017-156545, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES HARVEY	25996	19-MAR-2018	01.0100.0000.209800.	\$2,500.00	C#13-1946-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	JASON SHAW	17-01326-2	16-MAR-2018	01.0100.0000.207015.	\$110.00	RESTITUTION, JAN 10/18, JUSTIN R BELL, C/ATTY
0100	0000	Default	JEANNETTE HUTCHERSON	4NT160130	26-MAR-2018	01.0100.0000.207008.	\$200.00	R#176985, REFUND CASH BOND, JP#4
0100	0000	Default	JIMMIE SHEPPARD	26034	19-MAR-2018	01.0100.0000.209800.	\$2,500.00	C#15-2564-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	MARY WELTON	17-00858-3	16-MAR-2018	01.0100.0000.207015.	\$353.19	RESTITUTION, JAN 5/18, PHYLLIS L BOYD, C/ATTY
0100	0000	Default	MATTHEW CHAPPELL ATTORNEY AT LAW PLLC	17-0637-CP4	09-MAR-2018	01.0100.0000.207006.	\$350.00	R#2017-151362, AD LITEM APPOINTMENT, C/CLK
0100	0000	Default	MAYRA VICTORIAN	03/28/18;EMS	28-MAR-2018	01.0100.0000.342800.	\$248.50	R#25260, DOC APR 3/17, REFUND, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	166038	14-MAR-2018	01.0100.0000.207017.	\$75.68	FINE COLLECTED, JP#1
0100	0000	Default	MICHAEL KOURI	17-0171-K368	20-MAR-2018	01.0100.0000.207018.	\$5,000.00	RESTITUTION, MAR 9/18, MADELINE POWERS, D/ATTY
0100	0000	Default	PROBUS LAW FIRM PLLC	44488	12-MAR-2018	01.0100.0000.207006.	\$350.00	R#2016-139898, AD LITEM APPOINTMENT, C/CLK
0100	0000	Default	RANDY BELL	03/26/18	26-MAR-2018	01.0100.0000.102000.	\$7,500.00	QSP DRAWER FUNDS, PARKS
0100	0000	Default	ROBERT NIELSON	25974	28-MAR-2018	01.0100.0000.209800.	\$2,500.00	C#12-1496-K368-CT2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	TEXAS HEALTH CREDIT UNION	2018-15226	19-MAR-2018	01.0100.0000.341400.	\$18.00	DOC #20180289, OVERPAYMENT REFUND, CK 27947, 27948, C/CLK
0100	0000	Default	TEXAS LITIGATION SERVICE	03/16/18;EMS	16-MAR-2018	01.0100.0000.370500.	\$25.00	R#28026, CK#28323, REFUND, K HEROD, EMS
0100	0000	Default	WALK OF FAITH OUTREACH MINISTRIES	03/27/18	27-MAR-2018	01.0100.0000.207009.	\$200.00	R#25317, ROOM RENTAL DEPOSIT REFUND, CONST #1
0100	0000	Default	WILLIAM FENWICK	16-07716-2	16-MAR-2018	01.0100.0000.207015.	\$350.00	RESTITUTION, JAN 03/18, MURPHY A BRODLWICZ, C/ATTY
Dept Total							\$25,185.87	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	03/28/18	28-MAR-2018	01.0100.0213.004231.	\$197.29	FEB 6-28/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	03/29/18	29-MAR-2018	01.0100.0213.004231.	\$118.81	MAR 1-29/18, EXP REIMB, PCT#3

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Dept Total							\$316.10	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	03/29/18	29-MAR-2018	01.0100.0214.004231.	\$209.15	MAR 6-27/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	03/29/18	29-MAR-2018	01.0100.0214.004231.	\$248.74	FEB 28-MAR 28/18, EXP REIMB, PCT#4
Dept Total							\$457.89	
0100	0341	OUTREACH DEPARTMENT	AUNT BERTHA INC	537	02-MAR-2018	01.0100.0341.004505.	\$12,000.00	Annual Service Charge March 2018 - February 2019
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18421531	13-MAR-2018	01.0100.0341.004621.	\$165.47	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x \$165.47=\$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9803245104	10-MAR-2018	01.0100.0341.004209.	\$445.05	FEB 11-MAR 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9803245104	10-MAR-2018	01.0100.0341.004210.	\$569.87	FEB 11-MAR 10/18, MOT
Dept Total							\$13,180.39	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	94076	28-FEB-2018	01.0100.0400.004310.	\$130.00	FEB 10/18, RR LEADERS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	1179	08-FEB-2018	01.0100.0400.004310.	\$84.00	EVENTS BULLETIN, FEB 8/18, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	56650	01-MAR-2018	01.0100.0400.004310.	\$84.00	EVENTS BULLETIN, MAR 1/18, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	02/11/18;C/JUDGE	11-FEB-2018	01.0100.0400.004310.	\$147.66	FEB 18, MONTHLY EVENTS, H HAWES PUB HEARING, C/JUDGE
Dept Total							\$445.66	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	284074	19-MAR-2018	01.0100.0402.002080.	\$590.00	RANDOM DRUG SCREENS (14), BREATH ALCOHOL TESTS (4), HR
Dept Total							\$590.00	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1803031	12-MAR-2018	01.0100.0403.004350.	\$500.00	Set up Fee for lines 1 & 2
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1803031	12-MAR-2018	01.0100.0403.004350.	\$1,080.00	B6 8.5"X11"
Dept Total							\$1,580.00	
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	03/26/18	26-MAR-2018	01.0100.0404.004232.	\$39.68	MAR 22-23/18, EXP REIMB, C/CLK
Dept Total							\$39.68	
0100	0409	NON-DEPARTMENTAL	Morris, Jerod D	09/18/17	18-SEP-2017	01.0100.0409.004987.	\$170.00	AUG 28-31/17, EXP REIMB, SHF, HURRICANE HARVEY
0100	0409	NON-DEPARTMENTAL	RCI TECHNOLOGIES INC	36293	05-MAR-2018	01.0100.0409.004100.	\$44,450.00	ONSITE SERVICES FOR FA INCLUDING SOFTWARE
Dept Total							\$44,620.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01294-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	KENNETH SAVON BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01483-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	CAROL LEWIS YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01502-3	27-MAR-2018	01.0100.0425.004134.	\$225.00	MICHAIIYAIUH RILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-08088-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	KANDI DIANE AVINA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-05485-2	29-MAR-2018	01.0100.0425.004134.	\$300.00	NICHOLAS ANDRE CHRISTIAN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06073-2	29-MAR-2018	01.0100.0425.004134.	\$300.00	SISSY LEGO PEDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06865-1	23-MAR-2018	01.0100.0425.004134.	\$225.00	ALEXA CASTRO, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	180323WC1	23-MAR-2018	01.0100.0425.004141.	\$200.00	FEB 6/18, C#17-0055-CPSC1, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0036M	20-MAR-2018	01.0100.0425.004136.	\$300.00	FEB 28-MAR 06/18, KN, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0037M	20-MAR-2018	01.0100.0425.004136.	\$300.00	FEB 28-MAR 12/18, AF, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0038M	20-MAR-2018	01.0100.0425.004136.	\$300.00	FEB 28-MAR 12/18, JE, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0039M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 01-07/18, EE, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0040M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 02-05/18, DM, CC#4

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0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0041M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 05-14/18, PS, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0042M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 05-14/18, BG, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0043M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 05-14/18, KV, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0044M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 06-08/18, JG, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0045M	20-MAR-2018	01.0100.0425.004136.	\$300.00	MAR 07-13/18, AS, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-00552-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	ADAM SHORTER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-06495-3	27-MAR-2018	01.0100.0425.004134.	\$225.00	TAYLOR FREITAG, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01131-2	29-MAR-2018	01.0100.0425.004134.	\$650.00	C#18-01132-2, 18-01133-2, 18-01134-2, 18-01135-2, ALDO ENRIQUE GATICA, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-01942-2	29-MAR-2018	01.0100.0425.004134.	\$375.00	C#17-01025-2, 17-07947-2, 18-00689-2, SUNSHINE E'LYSS PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-00705-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#18-00706-2, BRITTANY RENEE SARMIENTO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-02175-3	02-APR-2018	01.0100.0425.004134.	\$225.00	JOSHUA JAMES SNEED, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-02588-1	29-MAR-2018	01.0100.0425.004134.	\$300.00	KHALIL DOMINIC WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-06601-3	02-APR-2018	01.0100.0425.004134.	\$225.00	ASHLEY JEAN SHAWVER, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-05889-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	HORACIO CORTEZ-AVILES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07033-3	22-MAR-2018	01.0100.0425.004134.	\$225.00	EZEQUIEL OROZCO, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-01500-3	28-MAR-2018	01.0100.0425.004134.	\$225.00	WILLIE CLIFFORD JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-00695-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	LANDIE LINDSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-02822-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	NICOLE ANTOINETTE BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4858	15-MAR-2018	01.0100.0425.004141.	\$210.00	C#18-0013-FC4, MAR 14/18, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4863	22-MAR-2018	01.0100.0425.004141.	\$70.00	C#17-3643-FC4, MAR 21/18, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-02956-2	23-MAR-2018	01.0100.0425.004134.	\$75.00	FERMIN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-04951-2	29-MAR-2018	01.0100.0425.004134.	\$325.00	C#17-04952-2, 17-05076-2, HEATH FLOYD DANNE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-00131-3	29-MAR-2018	01.0100.0425.004134.	\$75.00	JUSTIN DURELL RANDOLPH, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06828-3	23-MAR-2018	01.0100.0425.004134.	\$325.00	C#16-06829-3, 16-06830-3, DARIS DREW ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00290-3	26-MAR-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER TAJRAN PATTERSON, DEC 16-DEC 17, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-00473-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	DANIELLE MARIE BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04963-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	SIOBHAN ALEXANDRA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-01332-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#18-01333-2, JAIME JESSE SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-03730-3	02-APR-2018	01.0100.0425.004134.	\$225.00	JOSE GORROSTIETA-GAONA, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05418-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	KARINA ANGELICA CARDENAS-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-06667-3	02-APR-2018	01.0100.0425.004134.	\$225.00	EDWARD MARQUEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07676-3	02-APR-2018	01.0100.0425.004134.	\$225.00	CODY ALLEN GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-01748-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	JOSEPH RICHARD WANCEWICZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-06745-3	27-MAR-2018	01.0100.0425.004134.	\$275.00	C#17-07148-3, STALEIGH BERNII COLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-00513-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#17-00514-2, BREON DAJION DECHOUTEL, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05376-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	DYLAN PETER ACURA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05415-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	BRIDGET NICOLE SMITH, CC#2

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0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-05797-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#17-6838-2, LISA MARIE ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-01126-2	29-MAR-2018	01.0100.0425.004134.	\$650.00	C#18-01128-2, 18-01129-2, 18-01127-2, 18-01130-2, JAVIER ENRIQUE BECERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-01495-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	LATOYIA DESHAWN COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03321-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	JOYCE MACIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01138-2	23-MAR-2018	01.0100.0425.004134.	\$300.00	MATTHEW MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01275-2	23-MAR-2018	01.0100.0425.004134.	\$275.00	C#18-01276-2, MATTHEW HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-01457-3	22-MAR-2018	01.0100.0425.004134.	\$450.00	C#17-02897-2, JAMES MCKNIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-01000-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	CARLA MARIE MCGARREITY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-00362-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	ROMAN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-02379-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	DARRIAN MAURICE BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03474-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	DAHALIA HERRERA BUCY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-04304-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	SHANIQUEA JANESE GARRAWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03283-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	FERNANDO UDIAS VILLENUEVA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-05046-3	26-MAR-2018	01.0100.0425.004134.	\$225.00	TIMOTHY JACKSON RACKLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-05807-3	29-MAR-2018	01.0100.0425.004134.	\$225.00	DAVID AGUIRRE, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-06859-3	02-APR-2018	01.0100.0425.004134.	\$275.00	C#17-06860-3, EMILIA ANN PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-07977-3	26-MAR-2018	01.0100.0425.004134.	\$275.00	C#17-03266-3, ANNETTE TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-00719-3	26-MAR-2018	01.0100.0425.004134.	\$225.00	JEFFREY GUERIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-06051-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	JAMES MICHAEL VIVONE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05014-3	02-APR-2018	01.0100.0425.004134.	\$225.00	SCOTTY LYNN GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07451-3	02-APR-2018	01.0100.0425.004134.	\$225.00	MICHAEL ALEXANDER BENJAMIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-02628-3	02-APR-2018	01.0100.0425.004134.	\$225.00	IAN PAUL MCCLURE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00686-3	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#18-00695-3, RUDOLPH CASTILLO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-00803-3	02-APR-2018	01.0100.0425.004134.	\$225.00	ANDRES ALEJANDRO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01396-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	DANIEL GAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02977-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	DEVIN OLGUIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-03121-2	29-MAR-2018	01.0100.0425.004134.	\$120.00	BELINDA HELEN ROSALES, MAY-AUG 17, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-03933-3	29-MAR-2018	01.0100.0425.004134.	\$225.00	ZACHARY DAVID SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-04004-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	ANDREA WEYN DILLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-010-2	29-MAR-2018	01.0100.0425.004134.	\$300.00	BRANDON HARRIS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-05573-3	23-MAR-2018	01.0100.0425.004134.	\$300.00	JUSTIN TAYLOR ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-00640-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	AMIE CERVANTES AYALA, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-03715-1	29-MAR-2018	01.0100.0425.004134.	\$75.00	CALEB ROSS PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	18-00130-3	29-MAR-2018	01.0100.0425.004134.	\$75.00	ANDREW JACKSON PONDER, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-02132-3	23-MAR-2018	01.0100.0425.004134.	\$275.00	C#15-02133-3, WILLIAM LARCHE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04662-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	ROCKY LEE OCHOA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05941-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	RICKY SCOTTY WEATHERFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-00487-3	26-MAR-2018	01.0100.0425.004134.	\$75.00	PATRICK WAYNE PARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-04699-3	29-MAR-2018	01.0100.0425.004134.	\$225.00	JENNA DESCHENES, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-01504-3	28-MAR-2018	01.0100.0425.004134.	\$225.00	MATEO SALDANA-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	16-04932-2	29-MAR-2018	01.0100.0425.004134.	\$75.00	RUBEN JAMES COLEMAN, CC#2

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0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04177-2	23-MAR-2018	01.0100.0425.004134.	\$225.00	BEINKE CRATHERS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-02468-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#17-02469-2, CRYSTAL BALLAZAR SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05091-3	23-MAR-2018	01.0100.0425.004134.	\$225.00	DAVID TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04852-1	29-MAR-2018	01.0100.0425.004134.	\$225.00	STACEY LYNN IZARD, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-05946-3	28-MAR-2018	01.0100.0425.004134.	\$225.00	KYLE IRWIN MCALLISTER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07987-3	26-MAR-2018	01.0100.0425.004134.	\$225.00	JEFFREY MCDONALD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	NO CAUSE;FOV	29-MAR-2018	01.0100.0425.004134.	\$75.00	FABIAN ORLANDO VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06024-2	29-MAR-2018	01.0100.0425.004134.	\$850.00	C#16-06023-2, 17-01445-2, 17-01446-2, 17-01447-2, 17-01448-2, 17-01449-2, 17-01450-2, TUMININU MICHAEL JEREMIAH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01233-3	23-MAR-2018	01.0100.0425.004134.	\$225.00	KETURAH HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01479-3	28-MAR-2018	01.0100.0425.004134.	\$225.00	JOSE ANTONIO MARTINEZ-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-03293-3	29-MAR-2018	01.0100.0425.004134.	\$500.00	C#17-03294-3, 18-00889-3, JONAH MICHAEL EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04483-2	29-MAR-2018	01.0100.0425.004134.	\$275.00	C#18-01474-2, TRENTON MICHAEL WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04602-2	29-MAR-2018	01.0100.0425.004134.	\$225.00	MICHAEL CHRISTOPHER RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01498-3	29-MAR-2018	01.0100.0425.004134.	\$225.00	PAMALEE PELLUM CHAMBERS, CC#3
Dept Total							\$26,400.00	
0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGENS	03/16/18;CC3	16-MAR-2018	01.0100.0428.004010.	\$628.00	VISITING JUDGE, MAR 16/18, FULL DAY, CC#3
Dept Total							\$628.00	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	18421528	13-MAR-2018	01.0100.0429.004621.	\$65.95	Canon iR 2525 DADF Abi - 827987299340
Dept Total							\$65.95	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-2358-K26	02-APR-2018	01.0100.0435.004132.	\$600.00	GARY WAYNE DODD, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0270-J277	22-MAR-2018	01.0100.0435.004133.	\$750.00	REL, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0295-K368	28-MAR-2018	01.0100.0435.004132.	\$750.00	JOSEPH GERARD COONEY, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0333-K26	28-MAR-2018	01.0100.0435.004132.	\$750.00	JOSEPH GERARD COONEY, 368TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-2441-K368	28-MAR-2018	01.0100.0435.004132.	\$750.00	TIM DALE NEUENSCHWARDER, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-1754-K277	27-MAR-2018	01.0100.0435.004132.	\$600.00	SHELLRA NORWOOD, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-1211-K26	02-APR-2018	01.0100.0435.004132.	\$600.00	LAQUONNIA RENEE WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-0984-K26	02-APR-2018	01.0100.0435.004132.	\$600.00	EDUARDO VERA, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-2444-K368	28-MAR-2018	01.0100.0435.004132.	\$600.00	KELLY ANN DANHART, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0434-K368	28-MAR-2018	01.0100.0435.004132.	\$750.00	GINA DIANNE GUIDRY, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1967-K277	29-MAR-2018	01.0100.0435.004132.	\$750.00	SPENCER REID EKLEBERRY, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-1524-K26	02-APR-2018	01.0100.0435.004132.	\$600.00	RICHARD DWIGHT HALUZAN, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2459-K368	29-MAR-2018	01.0100.0435.004132.	\$600.00	WOODY RAY BREWER, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-0401-K277	28-MAR-2018	01.0100.0435.004132.	\$600.00	CANDACE NICOLE BANKS, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0011-CPS425	27-MAR-2018	01.0100.0435.004131.	\$367.50	SR, ZS, TT, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-0520-K26	02-APR-2018	01.0100.0435.004132.	\$1,750.00	C#16-0521-K26, NICOLE DANIELLE REMINGTON, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1685-K368	29-MAR-2018	01.0100.0435.004132.	\$600.00	GABRIEL FLORES-AGUILAR, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-3117-K368	26-MAR-2018	01.0100.0435.004132.	\$3,200.00	C#16-3157-K368, BREYLIN MITCHELL, NOV 16-MAR 18, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0291-J277	26-MAR-2018	01.0100.0435.004133.	\$750.00	GF, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0178-K368	26-MAR-2018	01.0100.0435.004132.	\$750.00	CALEB CARETHERS, 368TH

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0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4864	22-MAR-2018	01.0100.0435.004141.	\$140.00	C#13-3259-F425, MAR 22/18, INTERP, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0556-K368	29-MAR-2018	01.0100.0435.004132.	\$600.00	SEAN JAMES CUNNINGHAM, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1324-K368	28-MAR-2018	01.0100.0435.004132.	\$600.00	AMY MUNN GARCIA, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1574-K368	28-MAR-2018	01.0100.0435.004132.	\$600.00	HEATH FLOYD DANNE, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-2440-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	WILLIAM RAY HASKIN, FEB-MAR 18, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0100-J277	28-MAR-2018	01.0100.0435.004133.	\$750.00	JL, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0257-J277	28-MAR-2018	01.0100.0435.004133.	\$750.00	JY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2413-K368	29-MAR-2018	01.0100.0435.004132.	\$600.00	DEVIN MICHAEL BUTLER, JAN-MAR/18, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	851	26-MAR-2018	01.0100.0435.004141.	\$350.00	17-2449-K368, INTERP, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-1685-K368	26-MAR-2018	01.0100.0435.004132.	\$600.00	SKYLAR RENEE JOHNSON, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-2006-K368	26-MAR-2018	01.0100.0435.004132.	\$600.00	MARINA NICOLE XENTIS, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0304-J277	26-MAR-2018	01.0100.0435.004133.	\$750.00	KSC, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1215-K368	28-MAR-2018	01.0100.0435.004132.	\$750.00	TORRANCE KRIBY JOSEPH, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-2079-K277	29-MAR-2018	01.0100.0435.004132.	\$750.00	MARGARET MYERS, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2822-K26	02-APR-2018	01.0100.0435.004132.	\$600.00	KENNETH DANIEL JR KLAR, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0566-K277	28-MAR-2018	01.0100.0435.004132.	\$600.00	LISA MARIE ROBINSON, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-3146-K277	02-APR-2018	01.0100.0435.004132.	\$750.00	CHRISTOPHER SUMMERS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0110-K26	27-MAR-2018	01.0100.0435.004132.	\$250.00	TODD ANTHONY HARTMAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0393-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	JAVIER ENRIQUEZ BECERRA JR, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0253-K368	26-MAR-2018	01.0100.0435.004132.	\$950.00	CHRISTIAN LARSON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-2067-K277	28-MAR-2018	01.0100.0435.004132.	\$250.00	PAUL ANTHONY RIFFE, 277TH
0100	0435	DISTRICT COURTS	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	14-0611-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	DANIEL MILES RIDGE, 26TH
0100	0435	DISTRICT COURTS	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-2417-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	JAMES JEFFREY ALLEN, 26TH
0100	0435	DISTRICT COURTS	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-2497-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	KENNETH JAMES ISCHY, 26TH
0100	0435	DISTRICT COURTS	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0331-K277	28-MAR-2018	01.0100.0435.004132.	\$600.00	DEMAR CARL CRITE, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2269-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	CADE DONOVAN CUNNINGHAM, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2469-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	EZEQUIEL OROZCO JR, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1370-K368	26-MAR-2018	01.0100.0435.004132.	\$750.00	ANTHONY GUZMAN, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0146-K277	29-MAR-2018	01.0100.0435.004132.	\$750.00	ANDRES ALEJANDRO MARTINEZ, MAR 17-MAR 18, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0144-K368	28-MAR-2018	01.0100.0435.004132.	\$850.00	TYSON WILLIAM YETTS, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0159-K277	28-MAR-2018	01.0100.0435.004132.	\$600.00	DANIEL QUINTA JIMENEZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1854-K277	28-MAR-2018	01.0100.0435.004132.	\$1,750.00	C#17-1855-K277, 17-2208-K277, ANDREW JACKSON PONDER, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-1680-K277	28-MAR-2018	01.0100.0435.004132.	\$600.00	DAVID ALEJANDRO SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0203-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	JOHN HENRY CASTON JR, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-1221-K277	27-MAR-2018	01.0100.0435.004132.	\$600.00	ALFREDO ORTEGA, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0152-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	PATRICK WAYNE PARKS, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-2721-K368	28-MAR-2018	01.0100.0435.004132.	\$600.00	DERICK CLOUD, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2276-K277	29-MAR-2018	01.0100.0435.004132.	\$600.00	ADDISON LYNN MULLINS, 277TH

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0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-1870-K277	27-MAR-2018	01.0100.0435.004132.	\$600.00	BRANDON FOLEY, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1786-K26	27-MAR-2018	01.0100.0435.004132.	\$750.00	MARTIN JAY SCHUEPBACH, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-1243-K368	28-MAR-2018	01.0100.0435.004132.	\$600.00	CHAD WILLIAMS WRIGHT, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-1751-K368	26-MAR-2018	01.0100.0435.004132.	\$600.00	KIMBERLY OVIEDO-GOMEZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-1332-K26	27-MAR-2018	01.0100.0435.004132.	\$600.00	JAMES WALTER CREIGHTON, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-2074-K26	27-MAR-2018	01.0100.0435.004132.	\$750.00	JACQUELINE DANEANE QUINN, 26TH
Dept Total							\$44,957.50	
0100	0440	DISTRICT ATTORNEY	Clevenger, Sheila A	03/26/18	26-MAR-2018	01.0100.0440.004232.	\$25.83	MAR 22/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Favela, Gloria C	03/26/18	26-MAR-2018	01.0100.0440.004232.	\$25.83	MAR 23/18, EXP REIMB, D/ATTY
Dept Total							\$51.66	
0100	0450	DISTRICT CLERK	Birkelbach, Lee D	03/26/18	26-MAR-2018	01.0100.0450.004232.	\$50.14	MAR 22-23/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	APR 18;DAVID	16-MAR-2018	01.0100.0450.004232.	\$15.00	APR 13/18, REG IV SPRING CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305524532	21-FEB-2018	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW(weigh on weigh) feature. Add'l features in attach. TPASS Co-OP 985-L1: 60 month@358.80; Blanket for 6months for 10/1/17-9/30/18
0100	0450	DISTRICT CLERK	Prior, Sandra M	03/26/18	26-MAR-2018	01.0100.0450.004232.	\$52.32	MAR 22-23/18, EXP REIMB, D/CLK
Dept Total							\$1,193.86	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/02/18;WJ	20-MAR-2018	01.0100.0451.004192.	\$250.00	WENDELL JONES, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/18/18;JD	18-MAR-2018	01.0100.0451.004192.	\$250.00	JAMES DAY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/18/18;JL	18-MAR-2018	01.0100.0451.004192.	\$250.00	JASON LEWIS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/19/18;CP	19-MAR-2018	01.0100.0451.004192.	\$250.00	CAMERON PHILLIPS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/22/18;JG	22-MAR-2018	01.0100.0451.004192.	\$250.00	JAMES GRUNDEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH231964	07-OCT-2017	01.0100.0451.004621.	\$112.49	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH231965	07-OCT-2017	01.0100.0451.004621.	\$86.38	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH231965	07-OCT-2017	01.0100.0451.004621.	\$0.00	
Dept Total							\$1,448.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/09/18;KC	09-JAN-2018	01.0100.0452.004192.	\$250.00	KAREN CARTER, TRANSP, BODY BAG, JP#2
Dept Total							\$250.00	
0100	0454	J.P. PRECINCT 4	AARON DONALD VOWELL	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ANITHA K JOHN	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ANNA MARIE MATOSKA	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JUROR, NOV 13/17, JP#4
0100	0454	J.P. PRECINCT 4	ANTHONY BERNARD TUDYK	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ARTHUR ELWOOD LEE JR	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/28/18;SVL	28-FEB-2018	01.0100.0454.004192.	\$650.00	STEPHEN VERNE LYONS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/11/18;MA	11-MAR-2018	01.0100.0454.004192.	\$650.00	MATTHEW ANDERSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/12/18;RKM	12-MAR-2018	01.0100.0454.004192.	\$650.00	REGINA KAY MAYERS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BRIAN JEFFREY SCHOENFELDT	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CATHERINE LOUISE BAKER	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTOPHER WADE HACKETT	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	CONNIE MORENO	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CRISTINA BARRON TORRES	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DAN OVERLANDER	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DEBORAH KABURA KARIUKI	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DWIGHT JIMEL PITT JR	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EDWARD R TYNES	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EMILY WARREN HOBBS	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FRANCES JEAN BRENNAN	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GORDON JAMES PETTEY	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GREGORY ALLAN SHELL	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HEATHER MARIE GUIN	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JANET LEE KNESS	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JASON JAIMES	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN EUGENE JONES	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JUAN RAMON GARCIA	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JULIUS R GERSBACH	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KATHERINE C BARNHILL	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KELLY ANN ISBELL	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LESLIE JUANITA WOODS	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LORIS BEATRICE LOWE	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LOU ANN SCHNEIDER	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARK JAMES KRENEK	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARSHALL CRAIG HARRIS	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MELISSA RENEE FUENTES	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHELLE MARIE PAUL	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MOLLY ECHO ROSENKRANS	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MYLAH RENAE BURROWS	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NATASHA MICHAEL HOLLENBAUGH	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NICHOLAS LEE PACHICANO	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA FUENTES VALDEZ	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICK TREY JOHNSON	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PHILLIP RAYMOND VIKTORA	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RANDY LEE MINZENMAYER	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RAY ANTHONY ROJAS	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT CORWIN WICKHAM	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROXANNE MARIE SUNIGA	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RYAN ERIC FISHER	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHANNON LEANN MCKENZIE	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SUZANNE CHASTAIN BICE	4TR-16-1306	12-MAR-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SVEN KRISTEN HENDRICKSON	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TAMARA RENEE WAHRER	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS EUGENE MECHLING	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS JAMES WESEMAN	4TR-14-0706	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WILLIAM EDWARD MASCHAL	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	WILLIS FAYE DAVIS	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	YVETTE MICHELLE GOMEZ	4NT-15-0214	23-FEB-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
Dept Total							\$2,490.00	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18421524	13-MAR-2018	01.0100.0475.004621.	\$310.11	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18421525	13-MAR-2018	01.0100.0475.004621.	\$143.39	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18421534	13-MAR-2018	01.0100.0475.004621.	\$223.20	Canon IR4251
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10230815806	19-MAR-2018	01.0100.0475.003010.	\$51.29	Dell USB Slim DVD +/- RW Drive-DW316
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10230815806	19-MAR-2018	01.0100.0475.003010.	\$1,638.84	Mobile Precision 7520
0100	0475	COUNTY ATTORNEY	FUELMAN	52831418	19-MAR-2018	01.0100.0475.003301.	\$76.36	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH253480	07-MAR-2018	01.0100.0475.004621.	\$235.54	Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ \$0.0070 each. 36 month DIR lease. DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SHERATON DALLAS HOTEL	APR 18;C/ATTY/4	27-MAR-2018	01.0100.0475.004232.	\$1,521.22	APR 16-19/18, CONF REG, B PLUECKHAHN, B HIGHTOWER, L LEVY, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	STEPHEN BENOLD, MD	MAR 18	01-APR-2018	01.0100.0475.004100.	\$0.00	MAR 18, MED/HEALTH SVC, JUV
Dept Total							\$4,199.95	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	250710273	20-MAR-2018	01.0100.0492.004621.	\$165.81	RENEWAL PO...SUPPLIES & SERV. FOR THE C654E...SERV./MAINT. PROG. FOR THE BIZHUB C654E...PERIOD 10/01/17 THRU 9/30/18...MONOCHROME CPC (\$0.0068) & COLOR CPC (\$0.0450) SERV. RATES...NO MIN. ON CPS MAINT. SERV. TO BE INVOICED ON MONTHLY BASIS.
Dept Total							\$165.81	
0100	0495	COUNTY AUDITOR	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 18B;AUD	26-MAR-2018	01.0100.0495.004232.	\$500.00	MAY 7-9/18, GCAT CONF, K SIDATT, K WIERZOWIECKI, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	03/28/18	28-MAR-2018	01.0100.0495.004231.	\$25.51	MAR 12-15/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	04/03/18	03-APR-2018	01.0100.0495.004232.	\$24.20	APR 2/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	04/03/18A	03-APR-2018	01.0100.0495.004231.	\$6.32	MAR 19-29/18, EXP REIMB, AUD
Dept Total							\$556.03	
0100	0499	CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	145804	27-MAR-2018	01.0100.0499.004350.	\$283.50	Printing of business cards for employees: Zoreida Garza-Delgado, Theresa Cruz, Sam Gibson, Matt Botello, Maria Martinez, Carolyn Farmer, Mary Martinez, Deanna Vaters, Gretchen Barajas, Deborah Perez.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	APR 18;TAX A/C	23-MAR-2018	01.0100.0499.003900.	\$120.00	TACA MEMBERSHIP DUES, B MATTHEW, J KRISTEN, P MONICA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	03/27/18	27-MAR-2018	01.0100.0499.004232.	\$53.41	MAR 19-20/18, EXP REIMB, TAX A/C
Dept Total							\$456.91	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 18;27109	19-MAR-2018	01.0100.0503.004211.	\$66.08	MAR 19-APR 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 18;86033	15-MAR-2018	01.0100.0503.004211.	\$18,971.67	MAR 15-APR 14/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	533679	22-MAR-2018	01.0100.0503.004100.	\$24,120.00	SERVICE NOW IMPLEMENTATION; TRAVEL & EXPENSES PER Q# 10653389; GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	533683	22-MAR-2018	01.0100.0503.004100.	\$17,272.50	SERVICE NOW IMPLEMENTATION; TRAVEL & EXPENSES PER Q# 10653389; GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LPN3934	01-FEB-2018	01.0100.0503.003012.	\$2,204.76	CAT6 CABLES PER Q# JNMR510; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LQF3874	05-FEB-2018	01.0100.0503.003012.	\$94.40	CAT6 CABLES PER Q# JNMR510; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LQM6548	06-FEB-2018	01.0100.0503.003012.	\$392.00	CAT6 CABLES PER Q# JNMR510; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LQV0499	07-FEB-2018	01.0100.0503.003012.	\$80.04	CAT6 CABLES PER Q# JNMR510; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LQX4368	08-FEB-2018	01.0100.0503.003012.	\$193.20	CAT6 CABLES PER Q# JNMR510; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK QGS	9000002376	15-MAR-2018	01.0100.0503.003011.	\$1,771.74	PO 166907, CONTROL CENTER SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	DOTNETNUKE CORPORATION	6109712	23-MAR-2018	01.0100.0503.004505.	\$8,416.00	2/22/18-3/21/19 EVOQ CONTENT PROD 1 LICENSE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;03292	22-MAR-2018	01.0100.0503.004211.	\$90.97	MAR 22-APR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;30475	20-MAR-2018	01.0100.0503.004211.	\$34.82	FEB 20-MAR 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;36557	22-MAR-2018	01.0100.0503.004211.	\$101.52	MAR 22-APR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;47278	22-MAR-2018	01.0100.0503.004211.	\$38.48	MAR 22-APR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;62431	22-MAR-2018	01.0100.0503.004211.	\$7.81	MAR 22-APR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;69819	22-MAR-2018	01.0100.0503.004211.	\$7.81	MAR 22-APR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;81257	19-MAR-2018	01.0100.0503.004211.	\$37.28	MAR 19-APR 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;82900	16-MAR-2018	01.0100.0503.004211.	\$87.97	MAR 16-APR 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118001340	21-FEB-2018	01.0100.0503.003012.	\$742.80	CISCO 8821 W/LICENSE PER Q# 2003118801190-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002189	20-MAR-2018	01.0100.0503.003012.	\$2,842.00	CISCO IP PHONE 8800 KEY EXPANSION MODULE PER Q# 2003118802235-01; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 18;EMS#23	23-MAR-2018	01.0100.0503.004210.	\$95.61	APR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335032218	22-MAR-2018	01.0100.0503.004210.	\$704.86	APR 2-MAY 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679031918	19-MAR-2018	01.0100.0503.004210.	\$100.51	APR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306032218	22-MAR-2018	01.0100.0503.004210.	\$1,006.93	APR 2-MAY 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865031918	19-MAR-2018	01.0100.0503.004210.	\$100.51	APR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873031918	19-MAR-2018	01.0100.0503.004210.	\$100.51	APR 18, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044032118	21-MAR-2018	01.0100.0503.004210.	\$1,006.93	MAR 31-APR 30/18, ITS
Dept Total							\$80,689.71	
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	116340332001	16-MAR-2018	01.0100.0509.003100.	\$116.19	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	Pearl, Nathan S	04/02/18	02-FEB-2018	01.0100.0509.004232.	\$220.00	MAR 26-30/18, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	179854	20-MAR-2018	01.0100.0509.004718.	\$42.00	MAR 8/18, DRUG TEST, SM, MAINT
Dept Total							\$378.19	
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	03/26/18	26-MAR-2018	01.0100.0510.004231.	\$266.61	FEB 23-MAR 23/18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21063	23-MAR-2018	01.0100.0510.004100.	\$574.75	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	Young, Michael V	03/29/18	29-MAR-2018	01.0100.0510.004231.	\$156.96	MAR 5-27/18, EXP REIMB, PARKS
Dept Total							\$998.32	
0100	0540	EMS	ARROW INTERNATIONAL	9500004200	19-MAR-2018	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES
0100	0540	EMS	ARROW INTERNATIONAL	9500004200	19-MAR-2018	01.0100.0540.003200.	\$10.17	PO 167378, NEEDLES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82811142	20-MAR-2018	01.0100.0540.003107.	\$362.80	SURETEMP WALL MOUNT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82811142	20-MAR-2018	01.0100.0540.003107.	\$4,629.44	SURETEMP THERMOMETER WITH WALL MOUNT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82812536	21-MAR-2018	01.0100.0540.003200.	\$189.61	PHILIPS TRUNK CABLE
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$1,324.30	HS CPR AED Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$791.35	HS FA CPR AED Course eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$1,097.25	Adult and Child CPR Anytime
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$313.50	Heartsaver K-12 Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$434.72	BLS Course eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53488924	13-MAR-2018	01.0100.0540.003101.	\$57.00	BLS Renewal Course DVD
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14140648	21-MAR-2018	01.0100.0540.003200.	\$260.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14146834	22-MAR-2018	01.0100.0540.003200.	\$260.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14153704	23-MAR-2018	01.0100.0540.003200.	\$650.00	IV TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14153704	23-MAR-2018	01.0100.0540.003200.	\$135.00	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14153887	23-MAR-2018	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	Elias, Kirsti R	03/22/18	22-MAR-2018	01.0100.0540.004231.	\$50.52	FEB 1-MAR 22/18, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	52831389	19-MAR-2018	01.0100.0540.004541.	\$5.00	PO 167418, MAR 5-18/18, EMS
0100	0540	EMS	FUELMAN	52831389	19-MAR-2018	01.0100.0540.003301.	\$8,345.31	Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	653144	21-MAR-2018	01.0100.0540.003311.	\$386.44	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	653146	21-MAR-2018	01.0100.0540.003311.	\$153.57	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	653153	21-MAR-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	653382	22-MAR-2018	01.0100.0540.003311.	\$34.95	Uniforms for new hires per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	653383	22-MAR-2018	01.0100.0540.003311.	\$102.38	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	653423	22-MAR-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	653759	23-MAR-2018	01.0100.0540.003311.	\$47.52	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	Hamilton, John R	03/27/18	27-MAR-2018	01.0100.0540.004232.	\$120.00	MAR 1-3/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	846677	20-MAR-2018	01.0100.0540.003200.	\$240.00	PILLOWS
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$162.00	CPAP MASK LARGE
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$72.00	STRETCHER SHEET FLAT
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$204.50	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$935.60	CPAP KIT MEDIUM
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$12.80	SYRINGE 1CC LL
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003307.	\$227.50	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$86.76	DISINFECTING CAVI WIPES
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$280.92	SMART BAG BVM ADULT WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$309.60	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$492.00	IV 15 DROP SET
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003200.	\$172.00	SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	847040	21-MAR-2018	01.0100.0540.003307.	\$56.64	SODIUM BICARB 50ML PFS
0100	0540	EMS	Nauman, Cole A	03/20/18	30-MAR-2018	01.0100.0540.004231.	\$68.34	FEB 1-MAR 13/18, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	03/31/18	31-MAR-2018	01.0100.0540.004231.	\$56.19	FEB 22-MAR 29/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1743722	21-MAR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745694	21-MAR-2018	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745695	21-MAR-2018	01.0100.0540.003200.	\$43.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745697	21-MAR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745703	21-MAR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745704	21-MAR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745706	21-MAR-2018	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745707	21-MAR-2018	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745708	21-MAR-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745709	21-MAR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1745710	21-MAR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193

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0100	0540	EMS	SHI INTERNATIONAL CORP	GB00263800	11-DEC-2017	01.0100.0540.003011.	\$19.00	VisioPro for O365G
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	APR 18;EMS	23-MAR-2018	01.0100.0540.004211.	\$1.48	APR 18, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	APR 18;EMS#23A	23-MAR-2018	01.0100.0540.004211.	\$4.39	APR 1-30/18, EMS
0100	0540	EMS	VERIZON WIRELESS	9803235724	10-MAR-2018	01.0100.0540.004210.	\$1,747.64	FEB 11-MAR 10/18, EMS
Dept Total							\$28,246.69	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	52862635	26-MAR-2018	01.0100.0551.003301.	\$2,417.76	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;BANKSTON	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;CARLSON	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;CHERRONE	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;DAVIS	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;FISCHETTI	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;GUTIERREZ	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;LLOYD	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;MARMARINOS	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;PENDLEY	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;PIERCE	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;SOTO	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;TOTTY	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;WISE	21-MAR-2018	01.0100.0551.004232.	\$150.00	CIVIL PROCESS SEMINAR
Dept Total							\$4,367.76	
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	116494534001	16-MAR-2018	01.0100.0552.003100.	\$132.57	Blanket PO for Office Supplies
Dept Total							\$132.57	
0100	0553	CONSTABLE PRECINCT 3	Anderson, Edward M	03/28/18	28-MAR-2018	01.0100.0553.004232.	\$35.00	FEB 16/18, EXP REIMB, CONST#3
Dept Total							\$35.00	
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	03/23/18	23-MAR-2018	01.0100.0554.004232.	\$170.00	MAR 19-22/18, EXP REIMB, CONST#4
Dept Total							\$170.00	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	P-50284	21-MAR-2018	01.0100.0560.004715.	\$125.00	C#2018-03-00598, JAGUAR, BLACK, SHF
0100	0560	COUNTY SHERIFF	Blewett, Tabitha L	03/19/18	19-MAR-2018	01.0100.0560.004232.	\$100.00	MAR 8-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	03/26/18	26-MAR-2018	01.0100.0560.004232.	\$270.00	MAR 18-23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bruns, Megan M	03/19/18	19-MAR-2018	01.0100.0560.004232.	\$100.00	MAR 8-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ36718	20-MAR-2018	01.0100.0560.004541.	\$195.00	Shipping and handling
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ36718	20-MAR-2018	01.0100.0560.004541.	\$1,753.00	1 Aluminum drawer unit 20"H x 47"W x 36"D w/stacked drawer for K9 Chevy Tahoe Quote # CAPQ36718. Buyboard 524-17 pbraun/RChody/512-943-1312

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24784	21-MAR-2018	01.0100.0560.004541.	\$150.00	2015 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24806	16-MAR-2018	01.0100.0560.004541.	\$170.00	LP READER TRAILER, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24825	23-MAR-2018	01.0100.0560.004541.	\$110.00	12 CHEVY SILVERADO, SILVER, SHF
0100	0560	COUNTY SHERIFF	Etz Korn, Michael B	03/22/18	22-MAR-2018	01.0100.0560.004232.	\$70.00	MAR 19-20/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-126-07760	22-MAR-2018	01.0100.0560.004212.	\$17.44	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	52831390	19-MAR-2018	01.0100.0560.003301.	\$8,702.61	2nd Quarter Blanket for Fuel Jan, Feb & March 2018. S. Hall/Patrol 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	FUELMAN	52831390	19-MAR-2018	01.0100.0560.003301.	\$10,710.27	Blanket for Gasoline for remainder of 2nd quarter. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	653998	26-MAR-2018	01.0100.0560.003008.	\$10.00	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	653998	26-MAR-2018	01.0100.0560.003008.	\$1,042.90	Streamlight TLR-1 HL Rail Mounted Tac Light 8; see QTE #0085076. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270 Buyboard 524-17.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	17754	27-MAR-2018	01.0100.0560.003010.	\$6,738.27	CF-VEB331U: Desktop Dock for CF-33 -- qty: 21 - \$320.87/ea -- Quote #QT0022237 -- DIR-TSO-4025 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4849(2018)	06-MAR-2018	01.0100.0560.004232.	\$4,760.00	MAR 5-23/18, HANDLER COURSE, LODGING, D JOHNSON, SHF
0100	0560	COUNTY SHERIFF	Hughey, Colby R	03/22/18	22-MAR-2018	01.0100.0560.004232.	\$192.33	FEB 25-28/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 001-JJ	19-MAR-2018	01.0100.0560.004100.	\$378.18	C#2018-02-00946, C#2002-01-00052, DEC 20/18 & MAR 12/18, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 18/197	20-MAR-2018	01.0100.0560.004511.	\$263.05	FEB 12-MAR 12/18, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68175382	18-MAR-2018	01.0100.0560.004621.	\$326.65	Kyocera/Copystar - 3051 Ci March & April 2018 - Lott - vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102305	01-MAR-2018	01.0100.0560.003311.	\$32.91	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102305	01-MAR-2018	01.0100.0560.003311.	\$39.09	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102796	07-MAR-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket w/gore tex color: dark navy with hi-vis yellow & Blauer colorblock softshell fleece jacket-yellow for Dep. Herrera; see Est #8298. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102796	07-MAR-2018	01.0100.0560.003311.	\$12.50	PO 167009, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102796	07-MAR-2018	01.0100.0560.003311.	\$119.98	Blauer B.DU Tactical Pants for Dep. Herrera; see Estimate #8298. S.Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$430.00	Blauer hi-vis supershell jacket w/gore-tex color: dark navy with hi-vis yellow & Blauer colorblock softshell fleece jacket-yellow for Dep. Henderson; see Estimate #8296. S. Hall/Patrol 512-943-5270. Buyboard #524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$109.98	Blauer Black Polo Style Shirt Short Sleeve for Dep Nathan Henderson; see Estimate #8296. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 BuyBoard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Dep. Henderson; see Estimate #8296. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Dep. Henderson; see Estimate #8296. S. Hall/Patrol 512-943-5270 BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$24.00	2/SHERIFF, 2/N. HENDERSON; see Estimate #8296. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103100	09-MAR-2018	01.0100.0560.003311.	\$117.00	Blauer Short Sleeve Rayon Blend Shirt for Dep. Henderson; see Estimate #8296. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Dep. Jeremy Davis; see Estimate #8294. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$109.98	Blauer Black Polo Style Shirt Short Sleeve for Dep. Jeremy Davis; see Estimate #8294. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$17.37	PO 167011, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$119.98	Blauer B.DU Tactical Pants for Dep. Jeremy Davis; see Estimate #8294. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$117.00	Blauer Short Sleeve Rayon Blend Shirt for Dep. Jeremy Davis; see Estimate #8294. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$24.00	1/SHERIFF, 1/J. DAVIS for Dep Jeremy Davis; see Estimate #8294. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103103	09-MAR-2018	01.0100.0560.003311.	\$430.00	Blauer hi-vis supershell jacket w/gore-tex color: dark navy with hi-vis yellow & Blauer colorblock softshell fleece jacket-yellow for Dep. Jeremy Davis; see Estimate #8294. S.Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104246A	21-MAR-2018	01.0100.0560.003311.	\$117.00	Blauer Short Sleeve Rayon Blend Shirt for Dep. James Briggs; see Estimate #8354. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104246A	21-MAR-2018	01.0100.0560.003311.	\$11.75	PO 167037, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104246A	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4-Pocket Wool Blend Trousers for Dep James Briggs; see Estimate #8354. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104246A	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Dep. James Briggs; see Estimate #8354. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104249	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4-Pocket Wool Blend Trousers for Buckley
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104250	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Dep. Jeremy Davis; see Estimate #8294. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4 Pocket Wool Blend Trousers w/Wilco Blue Stripe

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt Women w/Sgt Stripes & 4 service stripes for Wallace
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt w/2 service stripes for Williams
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4 Pocket Wool Blend Trousers w/Wilco Blue Stripe for Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt w/2 service stripes for Hargrove
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$99.98	5.11 Taclite Pro Pant for Wallace
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$149.97	5.11 Taclite Pro Pant-Poly/Cotton Ripstop TDU Khaki for Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt w/3 service stripes for Buckley
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4 Pocket Wool Blend Trousers w/Wilco Blue Stripe for Wallace
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104286	21-MAR-2018	01.0100.0560.003311.	\$86.50	Blauer 4 Pocket Wool Blend Trousers w/Wilco Blue Stripe for Hargrove
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104523	23-MAR-2018	01.0100.0560.003311.	\$64.50	Blaur Long Sleeve Rayon Blend Shirt -- item #: 8900-45-17x37 - Sgt. Richards - qty: 1 -- \$64.50/ea -- Estimate #: 7167
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104523	23-MAR-2018	01.0100.0560.003311.	\$10.82	PO 166148, SHIRT, SHF
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	66659	27-MAR-2018	01.0100.0560.004541.	\$2,520.00	3rd Quarter Blanket for Car Wash/Cedar Park, April-June 2018 Express Drive Thru Exterior Wash. Please send coupons to Sheriff's Office, Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626. S. Hall/Admin 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	Moldenhour, Jeremy	03/19/18	19-MAR-2018	01.0100.0560.004232.	\$100.00	MAR 8-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Morris, Jerod D	10/18/17	18-OCT-2017	01.0100.0560.004541.	\$52.54	OCT 12/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Nunez, Alfred E	03/26/18	26-MAR-2018	01.0100.0560.004232.	\$270.00	MAR 18-23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	03/26/18	26-MAR-2018	01.0100.0560.004232.	\$270.00	MAR 18-23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	POPE MATERIALS, INC	111079	07-MAR-2018	01.0100.0560.004511.	\$1,836.00	Top Dressing for Range parking lot - Off Contract
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	11302	19-MAR-2018	01.0100.0560.003004.	\$2,837.50	40 S&W 180 gr. FMJ 500 rd/case Drop Ship from Winchester Commodity # 68004180391
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	11371	26-MAR-2018	01.0100.0560.003004.	\$8,540.00	.223 Rem 64 gr. Power Point Knurl 200 rd/case Quote # 5420 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	APR 18;SHF	23-MAR-2018	01.0100.0560.004210.	\$377.63	APR 18, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	18;JOHNS	23-MAR-2018	01.0100.0560.004232.	\$35.00	INSTRUCTOR CERTIFICATE FEE, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	18;NORRELL	27-MAR-2018	01.0100.0560.004232.	\$35.00	INSTRUCTOR CERTIFICATE FEE, L NORRELL, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	179290	20-MAR-2018	01.0100.0560.004705.	\$152.00	EMPLOYEE DRUG SCREENING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000471	19-MAR-2018	01.0100.0560.004703.	\$454.00	C-1-MH-18-000471, MAR 13/18, MS, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	03/13/18A	13-MAR-2018	01.0100.0560.004541.	\$10.25	STATE VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	311707	05-JAN-2018	01.0100.0560.003104.	\$25.16	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624

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Dept Total							\$57,668.59	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000170	14-MAR-2018	01.0100.0570.003306.	\$16,159.39	ADDITIONAL FUNDS FOR 2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000170	14-MAR-2018	01.0100.0570.003306.	\$6,295.91	2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000171	21-MAR-2018	01.0100.0570.003306.	\$22,877.15	ADDITIONAL FUNDS FOR 2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400032075	07-MAR-2018	01.0100.0570.003316.	\$24.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296B	13-MAR-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296C	13-MAR-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296D	13-MAR-2018	01.0100.0570.003316.	\$53.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296E	14-MAR-2018	01.0100.0570.003316.	\$91.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1350762	14-MAR-2018	01.0100.0570.003316.	\$34.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1552604	17-MAR-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1552604A	17-MAR-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35687396	24-JAN-2018	01.0100.0570.003316.	\$95.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35687396A	24-JAN-2018	01.0100.0570.003316.	\$13.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716188	14-MAR-2018	01.0100.0570.003316.	\$6.99	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716188A	15-MAR-2018	01.0100.0570.003316.	\$153.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716188B	14-MAR-2018	01.0100.0570.003316.	\$95.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-869051A	15-MAR-2018	01.0100.0570.003316.	\$114.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-869051B	15-MAR-2018	01.0100.0570.003316.	\$87.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Arreola, Jose L	03/28/18	28-MAR-2018	01.0100.0570.004232.	\$28.50	JAN 31/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000463:1	14-JAN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002258:1	15-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002264:1	15-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002383:1	19-MAR-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002387:1	19-MAR-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002399:1	20-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002405:1	20-MAR-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	52831390	19-MAR-2018	01.0100.0570.003301.	\$484.98	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9736390072	22-MAR-2018	01.0100.0570.003318.	\$151.20	ANGLE BROOM, HEAD AND HANDLE, 12", YELLOW
0100	0570	COUNTY JAIL	GRAINGER	9736390072	22-MAR-2018	01.0100.0570.003318.	\$165.75	BROOM HANDLE, WOOD, NATURAL WOOD, 60"
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1907602XBT0000	12-FEB-2018	01.0100.0570.003316.	\$72.54	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33001738	21-MAR-2018	01.0100.0570.003305.	\$396.00	SAFETY BLANKET **REF:QUOTE#W6004075-00**
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	CM0005918	27-MAR-2018	01.0100.0570.003305.	-\$54.00	CREDIT FOR OVERPAYMENT ON INV#W0005918, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1040159P753310	09-MAR-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106218738	26-FEB-2018	01.0100.0570.003316.	\$310.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106239947	07-MAR-2018	01.0100.0570.003316.	\$243.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204897560/147	24-JAN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	207717281/147	04-MAR-2018	01.0100.0570.003316.	\$134.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	207717296/147	04-MAR-2018	01.0100.0570.003316.	\$134.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	207834419/147	06-MAR-2018	01.0100.0570.003316.	\$123.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	207870225/147	07-MAR-2018	01.0100.0570.003316.	\$162.71	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	207931814/147	07-MAR-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103391	13-MAR-2018	01.0100.0570.003311.	\$887.35	"ADDITIONAL" UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$128.97	SPORT-TEK MENS SPORT-WICK FLEECE FULL-ZIP JACKET SIZE 3XL FOR DENISE BAKER, ANNETTE MARTINEZ AND AMANDA SWARTZ
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$143.96	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE LARGE FOR TAMARA EISENBARTH, STEPHANIE OLGUIN, SAN JUANITA RAMOS, DANIELLE WHITE
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$71.98	SPORT-TEK MENS SPORT-WICK FLEECE FULL-ZIP JACKET SIZE LARGE FOR CHELSEA AMSTEAD AND MELONIA SIMMONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$119.97	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE 2XL FOR CLARINDA BROOKS, CONNIE LYCKMAN, JUDITH SMITH
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$85.98	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE 3XL FOR RUTH MASSEY, CONSTANCE PINGET
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$71.98	SPORT-TEK MENS SPORT-WICK FLEECE FULL-ZIP JACKET SIZE X-LARGE FOR SHANA LINCOLN AND CHRISTOPHER VIZI
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$179.95	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE MEDIUM FOR ABIGAIL DASS, SHOBNA KARAMALAK, LEE AN MCDANIEL, ASHLEY MYLREA, GAVIELA ZAMORA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$224.00	EMBROIDER LOGO \$8.00 **REF:ESTIMATE#8610**

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0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$143.96	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE X-LARGE FOR SORAYA ADAMS, BARBARA ALEXANDER-SMITH, ELAINE GONZALEZ, JANICE SOVEREEN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$35.99	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-ZIP JACKET SIZE SMALL FOR MAYDA GARCIA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	103546	14-MAR-2018	01.0100.0570.003311.	\$79.98	SPORT-TEK MENS SPORT-WICK FLEECE FULL-ZIP JACKET SIZE 2XL FOR THERESA MARTINEZ AND JEFF PEARSON
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	115944182001	15-MAR-2018	01.0100.0570.003005.	\$29.99	SHIPPING
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	115944182001	15-MAR-2018	01.0100.0570.003005.	\$84.99	FOLDING TABLE, 8 FEET WIDE, 29" H X 96" W X 30" D
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	115947131001	19-MAR-2018	01.0100.0570.004350.	\$180.00	SOUTH JAIL DAILY ACTIVITY SHEETS, QTY: 8000
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5751059650R	22-JAN-2018	01.0100.0570.003316.	\$47.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5751059650RA	22-JAN-2018	01.0100.0570.003316.	\$57.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072011431	03-MAR-2018	01.0100.0570.003316.	\$1,022.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072072431	15-MAR-2018	01.0100.0570.003316.	\$4,430.95	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85106834	06-MAR-2018	01.0100.0570.003316.	\$287.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85109586	09-MAR-2018	01.0100.0570.003316.	\$4,029.61	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85116198	06-MAR-2018	01.0100.0570.003316.	\$110.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	179290	20-MAR-2018	01.0100.0570.004705.	\$42.00	EMPLOYEE DRUG SCREENING, JAIL
Dept Total							\$63,951.28	
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	180323WCJ	23-MAR-2018	01.0100.0576.004100.	\$108.00	FEB 9/18, PD, HOME VISIT, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	32761046	23-MAR-2018	01.0100.0576.004350.	\$25.00	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAR 18	01-APR-2018	01.0100.0576.004100.	\$2,500.00	MAR 18, MED/HEALTH SVC, JUV
Dept Total							\$2,633.00	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10219000293	19-JAN-2018	01.0100.0581.003010.	\$541.59	PO 166194, KEYED LOCKS FOR DELL LAPTOPS, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	60110584441	14-FEB-2018	01.0100.0581.003010.	-\$541.59	PO 166194, CREDIT ON INV#10201233736 FOR RETURN OF LAPTOP LOCKS, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	60110720772	22-FEB-2018	01.0100.0581.003010.	-\$541.59	PO 166194, CREDIT ON INV#10219000293, KEYED LOCKS FOR DELL LAPTOPS, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	113771171001	07-MAR-2018	01.0100.0581.003100.	\$47.98	Office Depot Supplies
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	03/26/18	26-MAR-2018	01.0100.0581.004232.	\$480.37	MAR 20-25/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	179278	20-MAR-2018	01.0100.0581.004705.	\$126.00	FEB 9 & MAR 15/18, DRUG TESTING, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	113532	20-MAR-2018	01.0100.0581.003120.	\$96.95	Printer Ink Cartridges/Toner
Dept Total							\$209.71	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	03/27/18	27-MAR-2018	01.0100.0630.004921.	\$417.00	NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							\$417.00	

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0100	0640	PUBLIC ASSISTANCE	LOWER BRUSHY CREEK WCID	WILCO#1	28-MAR-2018	01.0100.0640.004999.	\$45,000.00	FUNDING FOR LOWER BRUSHY CREEK WCID OPERATIONS DURING FY 18, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10141	20-MAR-2018	01.0100.0640.004708.	\$55,000.00	COUNTY CONTRIBUTION FOR FY18, PUB ASST
Dept Total							\$100,000.00	
0100	0645	CHILD WELFARE	ALBERT OR AGNES HENRY	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY OR DOLLIE REESE	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN OR JENNIFER YOUNG	MAR 18;BP	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CELIA QUIROZ	MAR 18;MP	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHERISE DUNCAN	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHERYL CAMPBELL	MAR 18;PN	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CINDY MONDRAGON	MAR 18;MC	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	D & S RESIDENTIAL SERVICES, INC	MAR 18;DA	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARLENE RAMIREZ	MAR 18;JR	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBBIE MONTGOMERY	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	MAR 18;TB	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 18;MC	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 18;RD	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 18;VR	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOUSTON SERENITY PLACE	MAR 18;DL	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HUGO OR SARAH ARNOLD MARTINEZ	MAR 18;DK	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	INGRID SMITH	MAR 18;IS	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ISRAEL OR TOMASITA CORTEZ	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	\$700.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	MAR 18;AB	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES PRICKETT OR CODY BLASIG	MAR 18;IC	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON OR DEEANN BURGESS	MAR 18;JB	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON OR JESSICA AMBURGEY	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY OR CYNTHIA ASMUSSEN	MAR 18;JS	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	MAR 18;AH	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN OR LYNDA MILLER	MAR 18;JM	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLIE RIGGINS	MAR 18;JI	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUCETTE LUCAS	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	MAR 18;MM	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARGARITA CONTRERAS	MAR 18;SSP	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA CHAVEZ	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MEGAN POTTS	MAR 18;LB	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	MELINDA GILLEY	MAR 18;CB	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NATASHA MUNIZ	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR OR REBECCA RIVERA	MAR 18;LA	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEDRO OR SUSIE RODRIGUEZ	MAR 18;EA	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	REGINA MOTA	MAR 18;AC	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT OR RACHAEL RAY	MAR 18;JS	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSIA KAM	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	MAR 18;DB	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA MEEKER	FEB 18;2M	13-FEB-2018	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;AB	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;AG	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;CM	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;CP	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;KE	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;SG	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 18;VT	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHANNON D DUHON	MAR 18;CP	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHARLA ISERAL	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERI HICKMAN	MAR 18;WG	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN MCGUE	MAR 18;JF	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SYLVIA SWIFT	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA R KUBICEK-FRAZIER	MAR 18;TG	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY OR ELIZABET PFUNTNER	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	MAR 18;VQ	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VIRGIE CARTER	MAR 18;AH	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM OR SHIRLEY MATTHEWS	MAR 18;FF	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLOW BEND CENTER	MAR 18;JB	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
Dept Total							\$16,000.00	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062361778	22-MAR-2018	01.0100.0661.003311.	\$10.00	ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062361778	22-MAR-2018	01.0100.0661.003311.	\$15.50	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	03/22/18	22-MAR-2018	01.0100.0661.004232.	\$120.00	MAR 12-14/18, EXP REIMB, OSSF
Dept Total							\$145.50	
0100	0665	EXTENSION SERVICE	Alewine, Jared M	03/22/18	22-MAR-2018	01.0100.0665.004221.	\$400.00	MAR 7-16/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	03/23/18	23-MAR-2018	01.0100.0665.004221.	\$225.32	MAR 1-18/18, EXP REIMB, EXT SVC
Dept Total							\$625.32	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 18/14652	27-MAR-2018	01.0100.1000.004430.	\$4,420.23	FEB 15-MAR 15/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 18/MAIN	27-MAR-2018	01.0100.1000.004430.	\$47.32	FEB 15-MAR 15/18, CTHSE
Dept Total							\$4,467.55	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 18/238596	27-MAR-2018	01.0100.1001.004430.	\$318.51	FEB 15-MAR 15/18, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 18/AUS	27-MAR-2018	01.0100.1001.004430.	\$8.13	FEB 15-MAR 15/18, HIST SOC
0100	1001	HISTORICAL SOCIETY	INSCO DISTRIBUTING INC	9510445	22-MAR-2018	01.0100.1001.004510.	\$1,170.19	PO 165706, PARTS, HIST SOC

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0100	1001	HISTORICAL SOCIETY	INSCO DISTRIBUTING INC	9511535	22-MAR-2018	01.0100.1001.004510.	\$128.25	PO 165706, PARTS, HIST SOC
Dept Total							\$1,625.08	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 18/1382	19-MAR-2018	01.0100.1003.004430.	\$191.70	FEB 12-MAR 14/18, TAY HEALTH
Dept Total							\$191.70	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAR 18/5012	13-MAR-2018	01.0100.1005.004430.	\$279.36	FEB 1-MAR 2/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5630908-2161-9	22-MAR-2018	01.0100.1005.004430.	\$851.64	APR 18, RR ANX A
Dept Total							\$1,131.00	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 18/10769	27-MAR-2018	01.0100.1008.004430.	\$39,849.40	FEB 15-MAR 15/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	985981	22-MAR-2018	01.0100.1008.004990.	\$2,000.00	PO 165724, GREASE TRAP DISP, JAIL
Dept Total							\$41,849.40	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 18/16924	27-MAR-2018	01.0100.1009.004430.	\$25,954.04	FEB 15-MAR 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 18/MLK	27-MAR-2018	01.0100.1009.004430.	\$892.26	FEB 15-MAR 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL LP	84635552	19-MAR-2018	01.0100.1009.004500.	\$316.05	PO 165829, ALARM REPAIRS, CRIM JUST
Dept Total							\$27,162.35	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/LH ANX	27-MAR-2018	01.0100.1010.004430.	\$102.68	FEB 21-MAR 24/18, LH ANX
Dept Total							\$102.68	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAR 18/119618	27-MAR-2018	01.0100.1019.004430.	\$226.22	FEB 15-MAR 15/18, MEDIC
Dept Total							\$226.22	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAR 18/97418	27-MAR-2018	01.0100.1020.004430.	\$214.56	FEB 15-MAR 15/18, EMS ADM
Dept Total							\$214.56	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 18/104390	23-MAR-2018	01.0100.1032.004430.	\$191.89	FEB 8-MAR 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 18/161230	23-MAR-2018	01.0100.1032.004430.	\$217.55	FEB 8-MAR 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/16973	27-MAR-2018	01.0100.1032.004430.	\$5,989.56	FEB 21-MAR 24/18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5631109-2161-3	22-MAR-2018	01.0100.1032.004430.	\$844.46	APR 18, CP ANX
Dept Total							\$7,243.46	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 18/15604	19-MAR-2018	01.0100.1033.004430.	\$451.30	FEB 12-MAR 14/18, TAY ANX
Dept Total							\$451.30	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/71060	27-MAR-2018	01.0100.1037.004430.	\$143.51	FEB 21-MAR 24/18, EMS#23
Dept Total							\$143.51	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	992602	19-MAR-2018	01.0100.1042.004990.	\$345.00	PO 165724, GREASE TRAP DISP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	TRANE COMPANY	4017330	20-MAR-2018	01.0100.1042.004510.	\$299.63	PO 165708, PARTS, GRANGER
Dept Total							\$644.63	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 18/3056	19-MAR-2018	01.0100.1048.004430.	\$299.56	FEB 12-MAR 14/18, JP#4
Dept Total							\$299.56	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 18/259923	27-MAR-2018	01.0100.1054.004430.	\$463.04	FEB 15-MAR 15/18, EMER SVC
Dept Total							\$463.04	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 18/50591	27-MAR-2018	01.0100.1055.004430.	\$424.63	FEB 15-MAR 15/18, SO NARC

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Dept Total							\$424.63	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 18/1089	27-MAR-2018	01.0100.1058.004430.	\$167.45	FEB 15-MAR 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 18/21976	27-MAR-2018	01.0100.1058.004430.	\$46.00	FEB 15-MAR 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 18/7TH	27-MAR-2018	01.0100.1058.004430.	\$394.23	FEB 15-MAR 15/18, BELFORD
Dept Total							\$607.68	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 18/HUTTO ANX	26-MAR-2018	01.0100.1062.004430.	\$73.00	APR 18, HUTTO ANX
Dept Total							\$73.00	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 18/1005	13-MAR-2018	01.0100.1066.004430.	\$154.98	FEB 1-MAR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 18/1672	13-MAR-2018	01.0100.1066.004430.	\$242.57	FEB 1-MAR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 18/18245	13-MAR-2018	01.0100.1066.004430.	\$229.79	FEB 1-MAR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5631580-2161-5	22-MAR-2018	01.0100.1066.004430.	\$218.66	APR 18, JESTER ANX
Dept Total							\$846.00	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 18/244	13-MAR-2018	01.0100.1073.004430.	\$123.20	FEB 1-MAR 2/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 18/72	13-MAR-2018	01.0100.1073.004430.	\$36.19	FEB 1-MAR 5/18, BLBNT
Dept Total							\$159.39	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000165	21-MAR-2018	01.0100.3002.003306.	\$2,961.54	PO 167068, FOOD SVC, MAR 15/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3002.004211.	\$24.78	MAR 19-APR 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	52831416	19-MAR-2018	01.0100.3002.003301.	\$5.45	PO 166058, MAR 5-18/18, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	115421220001	13-MAR-2018	01.0100.3002.003100.	\$156.99	PO 166952, OFC SUP, JUV
Dept Total							\$3,148.76	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000165	21-MAR-2018	01.0100.3003.003306.	\$2,678.93	PO 167068, FOOD SVC, MAR 15/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3003.004211.	\$9.91	MAR 19-APR 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000451939	21-MAR-2018	01.0100.3003.003318.	\$113.70	PURCHASE QUOTE#: UT1000406956-GLOVES FOR C.O.R.E. RESIDENTS
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000451939	21-MAR-2018	01.0100.3003.003305.	\$3,916.67	PURCHASE QUOTE#: UT1000406956-CLOTHING FOR C.O.R.E. RESIDENTS
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000451939	21-MAR-2018	01.0100.3003.003305.	\$3,849.93	PO 167586, CLOTHING, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000452011	21-MAR-2018	01.0100.3003.003305.	\$66.74	PO 167586, CLOTHING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	52831416	19-MAR-2018	01.0100.3003.003301.	\$1.09	PO 166058, MAR 5-18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/14/18	23-MAR-2018	01.0100.3003.004106.	\$520.00	MAR 14-15/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/21/18	23-MAR-2018	01.0100.3003.004106.	\$1,060.00	MAR 14-15/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	115421614001	13-MAR-2018	01.0100.3003.003100.	\$10.99	PO 166952, OFC SUP, JUV
Dept Total							\$12,227.96	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3004.004211.	\$39.65	MAR 19-APR 18/18, JUV
0100	3004	COURT-ADMIN	FUELMAN	52831416	19-MAR-2018	01.0100.3004.003301.	\$4.36	PO 166058, MAR 5-18/18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	115421220001	13-MAR-2018	01.0100.3004.003100.	\$215.23	PO 166952, OFC SUP, JUV
Dept Total							\$259.24	
0100	3005	PROBATION	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3005.004211.	\$19.82	MAR 19-APR 18/18, JUV
0100	3005	PROBATION	FUELMAN	52831416	19-MAR-2018	01.0100.3005.003301.	\$8.70	PO 166058, MAR 5-18/18, JUV

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Dept Total							\$28.52	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3006.004211.	\$2.48	MAR 19-APR 18/18, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	52831416	19-MAR-2018	01.0100.3006.003301.	\$1.09	PO 166058, MAR 5-18/18, JUV
Dept Total							\$3.57	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 18;28657	19-MAR-2018	01.0100.3007.004211.	\$2.48	MAR 19-APR 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	03/16/18	16-MAR-2018	01.0100.3007.003900.	\$239.00	MAR 13-16/18, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	52831416	19-MAR-2018	01.0100.3007.003301.	\$1.09	PO 166058, MAR 5-18/18, JUV
Dept Total							\$242.57	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1472716	22-MAR-2018	01.0100.3101.003318.	\$111.91	PO 166779, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 18/20598	20-MAR-2018	01.0100.3101.004430.	\$132.53	FEB 12-MAR 12/18, BSP
Dept Total							\$244.44	
0100	3103	SW WILCO CO REGIONAL PARK	FERGUSON ENTERPRISES INC	5598415	20-MAR-2018	01.0100.3103.004510.	\$425.38	164696, CCY LF 3.5KW 120V TKLS WHTR. ITEM IS TANKLESS WATER HEATERS SWWCP FACILITIES (SOFTBALL).
0100	3103	SW WILCO CO REGIONAL PARK	FERGUSON ENTERPRISES INC	5598415	20-MAR-2018	01.0100.3103.004510.	\$6.34	670-910 SS SINK CONN
0100	3103	SW WILCO CO REGIONAL PARK	FERGUSON ENTERPRISES INC	5598415	20-MAR-2018	01.0100.3103.004510.	\$6.50	49061, LF 1/2 X 2 BRS NIP GBL
0100	3103	SW WILCO CO REGIONAL PARK	FERGUSON ENTERPRISES INC	5598415	20-MAR-2018	01.0100.3103.004510.	\$14.12	4777757, lf 3/4 fip 24 ss cor whtr conn
0100	3103	SW WILCO CO REGIONAL PARK	FERGUSON ENTERPRISES INC	5598415	20-MAR-2018	01.0100.3103.004510.	\$7.36	3816230, lf 3/4 x 1/2 BRS BUSH
Dept Total							\$459.70	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 18/796	20-MAR-2018	01.0100.3104.004430.	\$43.74	FEB 12-MAR 12/18, BLP
Dept Total							\$43.74	
0100	3107	RIVER RANCH	HELENA CHEMICAL CO	55694373	22-FEB-2018	01.0100.3107.003554.	\$417.00	Sendero
0100	3107	RIVER RANCH	HELENA CHEMICAL CO	55694373	22-FEB-2018	01.0100.3107.003554.	\$138.00	Spray tracer red
0100	3107	RIVER RANCH	HELENA CHEMICAL CO	55694373	22-FEB-2018	01.0100.3107.003554.	\$816.00	Remedy Ultra
0100	3107	RIVER RANCH	HELENA CHEMICAL CO	55694373	22-FEB-2018	01.0100.3107.003554.	\$27.00	Methylated Seed Oil
Dept Total							\$1,398.00	
0200	0000	Default	MREC MAG MORNINGSTAR LLC	03/23/18	23-MAR-2018	01.0200.0000.370101.	\$74,560.59	INSPECTION FEE REFUND, FY15 REVENUE, R&B
Dept Total							\$74,560.59	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	10757	30-MAR-2018	01.0200.0210.004100.	\$5,557.25	WA 2- LONG RANGE TRANSPORTATION PLAN FOR WILLIAMSON COUNTY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5173	23-MAR-2018	01.0200.0210.003597.	\$0.02	PO 166992, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5173	23-MAR-2018	01.0200.0210.003597.	\$13,339.08	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	AUTODESK INC	9055566266	05-MAR-2018	01.0200.0210.004505.	\$4,042.50	INFRASTRUCTURE DESIGN SUITE PREMIUM: AUTODESK WEB SUPPORT RENEWAL 3/23/18-9/30/18. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6196	17-MAR-2018	01.0200.0210.003597.	\$4,178.10	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6197	17-MAR-2018	01.0200.0210.003551.	\$1,819.08	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	46413	19-MAR-2018	01.0200.0210.004232.	\$900.00	6 EMPLOYEES TO ATTEND CHIP SPREADER TRAINING ON 3/14/18 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	46413	19-MAR-2018	01.0200.0210.004232.	\$900.00	6 EMPLOYEES TO ATTEND CENT 2 DISTRIBUTOR TRAINING ON 3/15/18
0200	0210	UNIFIED ROAD SYSTEM	DENUCCI CONSTRUCTORS LLC	1708-183-4	19-MAR-2018	01.0200.0210.003599.	\$117,421.45	IFB1708-183 FY 2017 CROSS CULVERT REPLACEMENTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062361776	22-MAR-2018	01.0200.0210.003311.	\$542.09	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062361777	22-MAR-2018	01.0200.0210.003318.	\$36.93	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	393-01	22-MAR-2018	01.0200.0210.004549.	\$125.00	STRAIGHTEN ANCHOR BOLTS
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	393-01	22-MAR-2018	01.0200.0210.004549.	\$6,250.00	REPLACE SOLAR POWERED FLASHING SCHOOL BEACON ASSEMBLY (ALL NEW ASSEMBLY BUILD AND INSTALL) ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9738867507	26-MAR-2018	01.0200.0210.003102.	\$43.00	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST 2XL/3XL ZIPPER CLOSURE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9738867507	26-MAR-2018	01.0200.0210.003102.	\$173.04	CONDOR LEATHER DRIVERS GLOVE 2XL ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9738867507	26-MAR-2018	01.0200.0210.003102.	\$86.00	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST L/XL ZIPPER CLOSURE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9738867507	26-MAR-2018	01.0200.0210.003102.	\$147.12	ZORGE G2 SCRATCH-RESISTANT SAFETY GLASSES, CLEAR LENS COLOR
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121730	20-MAR-2018	01.0200.0210.003550.	\$31,500.00	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 (DELIVERED) ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121730	20-MAR-2018	01.0200.0210.003550.	\$44.10	PO 167436, BLACK BASE TYPE A, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	116109164001	15-MAR-2018	01.0200.0210.003100.	\$31.30	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	107	30-JAN-2018	01.0200.0210.003599.	\$5,642.50	ADDING \$100,000 TO PO# 166074. NEW TOTAL: \$150,000
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	107	30-JAN-2018	01.0200.0210.003599.	\$50,000.00	IFB1507-002 MBGF ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT185061	14-MAR-2018	01.0200.0210.003597.	\$30,983.53	HAULING 15.1 TO 46 MILES (43 MILES X .18 RAT/MILE X 7500 TONS) ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT185325	21-MAR-2018	01.0200.0210.003597.	\$5,574.50	HAULING 15.1 TO 46 MILES (43 MILES X .18 RAT/MILE X 7500 TONS) ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1003484	09-MAR-2018	01.0200.0210.004100.	\$7,129.92	RFQ 1607-104 WA#2 SUP#1 FOR ON CALL PROFESSIONAL ENGINEERING SERVICES CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	61277	09-MAR-2018	01.0200.0210.004150.	\$2,415.00	WA 6 SURVEYING SERVICES L 20 RELOCATION FOR TRACY CHAMBERS LN EXTENSION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7242885	20-MAR-2018	01.0200.0210.004232.	\$3,725.00	HEP 209 FRONT END LOADER TRAINING-2 DAY
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61714690	26-MAR-2018	01.0200.0210.003550.	\$5,031.59	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR SOUTH GABRIEL OAKS SUB (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75040	02-APR-2018	01.0200.0210.004150.	\$1,165.00	14RFQ00103 WA 5 SUP 1 ON CALL SURVEY SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							\$298,803.10	
0312	0312	WM-COMMUNITY REC FACILITY	DICKEY MUSEUM & MULTIPURPOSE CENTER INC	03/23/18	23-MAR-2018	01.0312.0312.004603.	\$30,480.00	ARCHITECT FEES, WMCR
Dept Total							\$30,480.00	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	2-2018	20-MAR-2018	01.0355.0355.004135.	\$396.00	MAR 21/18, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1623	19-APR-2018	01.0355.0355.004135.	\$367.00	MAR 15/18, CRT RPTR SVC, CC#1
Dept Total							\$763.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X03272018	19-MAR-2018	01.0372.0452.004210.	\$37.99	FEB 20-MAR 19/18, JP#2
Dept Total							\$37.99	
0382	0382	DRUG COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	10958520182	28-FEB-2018	01.0382.0382.004100.	\$3.50	A#109585, ISCREENS, DRUG CRT
Dept Total							\$3.50	
0399	0000	Default	FREEDOM BAIL BONDS	SBF201800371	14-MAR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DAVID LEE WALLACE III, SHF
0399	0000	Default	FREEDOM BAIL BONDS	SBF201800579	14-MAR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NATALIE MARIE MARTINEZ, SHF
0399	0000	Default	FREEDOM BAIL BONDS	SBF201800613	14-MAR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KIRTUS JAMES KOLAR, SHF
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-00334	27-FEB-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ASHLEY NICOLE DELEON, SHF
0399	0000	Default	RELIABLE BAIL BOND	SBF2018-00813	27-FEB-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NIKKISA RIKIA LICHILLE CHRISTIAN, SHF
Dept Total							\$75.00	
0410	0411	SO-JUSTICE	FEED STORE	38176	20-MAR-2018	01.0410.0411.003104.	\$49.40	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312

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0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	310224	03-JAN-2018	01.0410.0411.003104.	\$816.50	Blanket for Vet Services for K9
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	311707	05-JAN-2018	01.0410.0411.003104.	\$32.80	Blanket for Veterinarian Services for K9s. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	311707	05-JAN-2018	01.0410.0411.003104.	\$72.86	Blanket for Vet Services for K9
Dept Total							\$971.56	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	MAR 18/61823	29-MAR-2018	01.0507.0507.004430.	\$349.19	FEB 20-MAR 20/18, WC RADIO
Dept Total							\$349.19	
0508	0508	WMSN CO CONSERVATION DEPT	DIAMOND SURVEYING, INC	2018-44	28-MAR-2018	01.0508.0508.004100.	\$6,360.00	SURVEY SVC, WILSON FAMILY COMMUNITIES PROPERTY ALONG BERRY CREEK, FEB 26-MAR 28/18, WCCF
Dept Total							\$6,360.00	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4996594	16-MAR-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230138160	21-MAR-2018	01.0545.0545.004968.	\$267.54	DOG AND CAT FOOD, BLANKET ORDER
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68179494	18-MAR-2018	01.0545.0545.004621.	\$191.16	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/23/18	23-MAR-2018	01.0545.0545.004100.	\$800.00	MAR 21-22/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$41.40	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$234.00	CANINE HW TEST KITS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004968.	\$15.82	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$27.00	CARPROFEN, 25MG 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$33.60	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$427.60	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9018445-000	16-MAR-2018	01.0545.0545.004975.	\$26.88	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30027203	29-JAN-2018	01.0545.0545.003200.	\$60.95	CONTROLLED SUBSTANCE LOGBOOK, 70505628
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.003200.	\$28.41	SURGERY GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.004975.	\$20.82	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.004975.	-\$0.96	PO 167579, ANML CARE & MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.004975.	\$80.50	VACCINES, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880212	19-MAR-2018	01.0545.0545.004968.	\$31.22	CAT CARRIER, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30880333	19-MAR-2018	01.0545.0545.003200.	\$8.99	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1743732	14-MAR-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	430586	16-MAR-2018	01.0545.0545.003200.	\$3.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
Dept Total							\$2,403.87	

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	61197	07-MAR-2018	01.0777.0200.009007.	\$180.00	14RFQ00103 WA#5 SUP#2 ROW AND PARCEL MAPS FOR SAN GABRIEL RANCH ROAD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							\$180.00	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1878126	20-MAR-2018	01.0777.0211.009007.	\$18,433.16	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, FEB 5-MAR 4/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1802020	05-MAR-2018	01.0777.0211.009007.	\$702.90	P#0300, WA#1, FOREST NORTH DRAINAGE, FEB 1-28/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1802033	05-MAR-2018	01.0777.0211.009007.	\$10,043.75	P#0501, WA#1, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, FEB 1-28/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201802204	07-MAR-2018	01.0777.0211.009007.	\$1,615.00	P#2291-1501, WA#1, NORTH MAYS, JAN 22-FEB 23/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201802205	07-MAR-2018	01.0777.0211.009007.	\$1,550.00	P#2291-1601, WA#2, NORTH MAYS, FEB 1-23/18
0777	0211	COMMISSIONER PCT 1	NOSSAMAN LLP	478243	12-MAR-2018	01.0777.0211.009007.	\$2,637.89	MID#0002, CORRIDOR PROJECTS, FEB 1-28/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	228052	26-MAR-2018	01.0777.0211.009005.	\$9,879.86	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, FEB 1-28/18
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1324849	02-MAR-2018	01.0777.0211.009007.	\$1,685.00	P#222010285, WA#1, NEENAH AVE WIDENING, JAN 2-26/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	75761	13-MAR-2018	01.0777.0211.009007.	\$1,250.75	P#030932.18, WA#18, NORTH MAYS, FEB 13-MAR 3/18
Dept Total							\$47,798.31	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	58881	12-MAR-2018	01.0777.0212.009007.	\$38,711.97	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, FEB 1-28/18
0777	0212	COMMISSIONER PCT 2	NOSSAMAN LLP	478243	12-MAR-2018	01.0777.0212.009007.	\$2,637.90	MID#0002, CORRIDOR PROJECTS, FEB 1-28/18
Dept Total							\$41,349.87	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1878127	20-MAR-2018	01.0777.0213.009007.	\$50,529.75	P#100054924, CORRIDOR C SH 29 BYPASS PRELIM ENGINEERING, SURVEYING AND ENVIRONMENTAL SVCS, WA#1, FEB 5-MAR 4/18
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	478243	12-MAR-2018	01.0777.0213.009007.	\$2,637.89	MID#0002, CORRIDOR PROJECTS, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A029277	14-MAR-2018	01.0777.0213.009007.	\$4,537.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, FEB 1-15/18
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-04	19-MAR-2018	01.0777.0213.009007.	\$1,006.00	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-25	01-MAR-2018	01.0777.0213.009007.	\$3,362.55	P#1604, WA#1, CR 176 @ RM 2243, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	75758	13-MAR-2018	01.0777.0213.009007.	\$2,811.36	P#030932.03, WA#3, SW BYPASS STRATEGY, FEB 5-MAR 3/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	75759	13-MAR-2018	01.0777.0213.009007.	\$2,228.75	P#030932.13, WA#13, CR 176 @ 2243, FEB 12-MAR 3/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	75966	13-MAR-2018	01.0777.0213.009007.	\$368.50	P#030932.17, WA#17, DB WOOD @ SH 29, FEB 12-MAR 3/18
0777	0213	COMMISSIONER PCT 3	TECHCENTER DESIGN INC	18-63169	26-MAR-2018	01.0777.0213.009007.	\$8,929.25	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
Dept Total							\$76,411.05	

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0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	2-180915	28-FEB-2018	01.0777.0214.009007.	\$47,223.50	P#00004745-02, SOUTHEAST CORRIDOR, WA#2, JAN 1-25/18
0777	0214	COMMISSIONER PCT 4	NOSSAMAN LLP	478243	12-MAR-2018	01.0777.0214.009007.	\$5,275.78	MID#0002, CORRIDOR PROJECTS, FEB 1-28/18
Dept Total							\$52,499.28	
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10232062897	24-MAR-2018	01.0777.0401.009007.	\$1,222.22	DELL LATITUDE 5580 LAPTOP, LOCK, POINTER AND MOUSE - NEEDED FOR AV SYSTEMS
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-002	28-FEB-2018	01.0777.0401.009007.	\$342,193.00	P#249101, WILCO ANIMAL SHELTER, FEB 1-28/18
0777	0401	COMMISSIONERS COURT	MTECH	6034224	29-MAR-2018	01.0777.0401.009007.	\$12,575.29	RE-PIPE BOILER ROOM AT THE JAIL, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002218	26-MAR-2018	01.0777.0401.009007.	\$5,049.00	UNIFIED WORKSPACE LICENSING V.11X
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002218	26-MAR-2018	01.0777.0401.009007.	\$148.86	TOP LEVEL SKU FOR 9.x/10.x USER LICENSE
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	6/1702	30-MAR-2018	01.0777.0401.009007.	\$373,181.22	P#1702, WILCO JAIL RENOVATIONS, MAR 1-31/18
Dept Total							\$734,369.59	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71051	19-MAR-2018	01.0831.0231.004231.	\$83.51	EMPLOYEE BUS PASS USE, FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	DOWNTOWN AUSTIN TMA	M-2018-0024	23-MAR-2018	01.0831.0231.003900.	\$2,500.00	2018 ANNUAL MOBILITY TRENDSETTER MEMBERSHIP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	04/02/18-HERNANDEZ	02-APR-2018	01.0831.0231.004231.	\$118.81	MARCH 2018 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180077	31-MAR-2018	01.0831.0231.003100.	\$249.99	JABRA PRO HEADSET, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-05012018	05-APR-2018	01.0831.0231.004610.	\$21,495.44	MAY 2018 RENT & OP EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8D-101	02-FEB-2018	01.0831.0231.004100.	\$1,260.00	LEGAL SERVICES, MARCH 2018, CAMPO ADMIN
Dept Total							\$25,707.75	
0831	0236	CAMPO PROJECTS	FRESE & NICHOLS INC	1282656	19-MAR-2018	01.0831.0236.009005.	\$77,734.22	P#CAO17297, JAN 29-FEB 23/18, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0218	13-MAR-2018	01.0831.0236.009005.	\$20,818.69	P#67778701, FEB 1-28/18, REG INCIDENT MGMT
Dept Total							\$98,552.91	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-269927	20-MAR-2018	01.0882.0882.003523.	\$335.70	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-269934	20-MAR-2018	01.0882.0882.003523.	\$10.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-269950	20-MAR-2018	01.0882.0882.003523.	\$273.30	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-269958	20-MAR-2018	01.0882.0882.003523.	\$92.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-269983	20-MAR-2018	01.0882.0882.003523.	\$37.04	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270074	21-MAR-2018	01.0882.0882.003522.	\$263.74	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270110	21-MAR-2018	01.0882.0882.003523.	-\$42.24	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270118	21-MAR-2018	01.0882.0882.003522.	\$257.04	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270170	22-MAR-2018	01.0882.0882.003522.	\$208.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270173	22-MAR-2018	01.0882.0882.003522.	\$502.64	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270176	22-MAR-2018	01.0882.0882.003523.	\$112.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270177	22-MAR-2018	01.0882.0882.003523.	\$31.89	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270191	22-MAR-2018	01.0882.0882.003522.	-\$245.60	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270193	22-MAR-2018	01.0882.0882.003522.	-\$128.52	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270198	22-MAR-2018	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270199	22-MAR-2018	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270234	22-MAR-2018	01.0882.0882.003523.	\$45.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270294	23-MAR-2018	01.0882.0882.003523.	\$15.05	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270297	23-MAR-2018	01.0882.0882.003523.	\$10.06	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270320	23-MAR-2018	01.0882.0882.003523.	\$24.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270543	26-MAR-2018	01.0882.0882.003523.	\$44.70	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270558	26-MAR-2018	01.0882.0882.003523.	\$33.31	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270561	26-MAR-2018	01.0882.0882.003523.	\$84.17	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270586	26-MAR-2018	01.0882.0882.003523.	\$31.95	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270595	26-MAR-2018	01.0882.0882.003523.	\$46.74	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5497044	20-MAR-2018	01.0882.0882.003303.	\$169.66	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5497426	20-MAR-2018	01.0882.0882.003523.	\$67.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5497444	20-MAR-2018	01.0882.0882.003523.	\$40.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5503620	22-MAR-2018	01.0882.0882.003303.	\$426.24	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5509135	24-MAR-2018	01.0882.0882.003303.	\$64.32	oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	S00611	19-MAR-2018	01.0882.0882.003524.	\$143.34	SUBLET LABOR BLANKET PO **PLEASE SERND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2281508	20-MAR-2018	01.0882.0882.003523.	\$393.86	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2281755	26-MAR-2018	01.0882.0882.003523.	\$60.26	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46412	19-MAR-2018	01.0882.0882.004232.	\$1,200.00	ETNYRE TRAINING CLASS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	833694X1	20-MAR-2018	01.0882.0882.003523.	\$132.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	833822	20-MAR-2018	01.0882.0882.003523.	\$244.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834062	22-MAR-2018	01.0882.0882.003523.	\$180.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834189	22-MAR-2018	01.0882.0882.003523.	\$45.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834262	22-MAR-2018	01.0882.0882.003523.	\$13.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834356	23-MAR-2018	01.0882.0882.003523.	\$266.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	83712	19-MAR-2018	01.0882.0882.003523.	\$65.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31596	14-MAR-2018	01.0882.0882.003523.	\$324.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31643	21-MAR-2018	01.0882.0882.003523.	\$295.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31644	21-MAR-2018	01.0882.0882.003523.	\$88.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	478887	21-MAR-2018	01.0882.0882.003523.	\$3.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9726030191	13-MAR-2018	01.0882.0882.003523.	\$18.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9727630676	14-MAR-2018	01.0882.0882.003523.	\$6.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	652254	14-MAR-2018	01.0882.0882.003523.	\$60.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	652587	16-MAR-2018	01.0882.0882.003523.	\$173.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269175	20-MAR-2018	01.0882.0882.003523.	\$48.37	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269196	20-MAR-2018	01.0882.0882.003523.	\$5.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269221	20-MAR-2018	01.0882.0882.003523.	\$94.59	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269222	20-MAR-2018	01.0882.0882.003523.	\$13.26	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269396	21-MAR-2018	01.0882.0882.003523.	\$90.37	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269589	22-MAR-2018	01.0882.0882.003523.	\$38.38	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001010:01	22-MAR-2018	01.0882.0882.003523.	\$147.87	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	515456	20-MAR-2018	01.0882.0882.003523.	\$223.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	515459	23-MAR-2018	01.0882.0882.003523.	\$431.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	516486	22-MAR-2018	01.0882.0882.003523.	\$125.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	517011	26-MAR-2018	01.0882.0882.003523.	\$641.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM511877	15-MAR-2018	01.0882.0882.003523.	-\$35.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75741	14-MAR-2018	01.0882.0882.003523.	\$6.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75744	14-MAR-2018	01.0882.0882.003523.	-\$82.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75821	19-MAR-2018	01.0882.0882.003523.	\$71.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75893	22-MAR-2018	01.0882.0882.003523.	\$39.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75945	26-MAR-2018	01.0882.0882.003523.	\$16.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1077408	08-MAR-2018	01.0882.0882.003524.	\$60.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	59385	22-MAR-2018	01.0882.0882.003523.	\$345.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550287613:01	26-MAR-2018	01.0882.0882.003523.	\$38.45	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	14617-IN	14-MAR-2018	01.0882.0882.003301.	\$5,681.39	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	447381	21-MAR-2018	01.0882.0882.003523.	\$85.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	447981	22-MAR-2018	01.0882.0882.003523.	\$1,506.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	448824	23-MAR-2018	01.0882.0882.003523.	\$37.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	467667	21-MAR-2018	01.0882.0882.003523.	\$20.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	469142	22-MAR-2018	01.0882.0882.003523.	\$44.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	248601	20-MAR-2018	01.0882.0882.003525.	\$1,514.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	248625	20-MAR-2018	01.0882.0882.003525.	\$500.20	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	248809	21-MAR-2018	01.0882.0882.003525.	\$120.43	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	248859	22-MAR-2018	01.0882.0882.003525.	\$553.60	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	248901	22-MAR-2018	01.0882.0882.003525.	\$282.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$19,097.30	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 18	04-APR-2018	01.0885.0885.004058.	\$1,474.95	APR 18, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
Dept Total							\$1,474.95	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	12FY16;GSP	02-APR-2018	01.0999.0401.009005.	\$800.00	FY16 CDBG - GRAINGER SEWER PROJECT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	18FY15;GDP	29-MAR-2018	01.0999.0401.009007.	\$81,400.50	FY15 CDBG - GRAINGER DRAINAGE PROJECT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	19FY14/15;GDP	26-MAR-2018	01.0999.0401.009007.	\$29,363.50	FY14 CDBG - GRAINGER DRAINAGE PROJECT
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	1802;HASR	21-MAR-2018	01.0999.0401.009007.	\$18,977.06	FY 14 CDBG HOPE ALLIANCE SHELTER REHAB, NOV 10-FEB 8/18, HUD
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	1803;HASR	21-MAR-2018	01.0999.0401.009007.	\$1,022.94	FY 14 CDBG HOPE ALLIANCE SHELTER REHAB, NOV 10-FEB 28/18, HUD
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	1804;HASR	21-MAR-2018	01.0999.0401.009007.	\$20,000.00	FY 14 CDBG HOPE ALLIANCE SHELTER REHAB, NOV 10-FEB 28/18, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	198807	11-FEB-2018	01.0999.0401.009005.	\$131.25	FEB 11/18, NOTICE OF PUBLIC HEARING AND CALL FOR PROJECTS FOR WILCO HUD CDBG PROGRAM
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9803245104	10-MAR-2018	01.0999.0401.009007.	\$174.88	FEB 11-MAR 10/18, MOT EXP
Dept Total							\$151,870.13	
Grand Total							\$2,296,450.95	