

**Fund Requirements Report**  
**Through Disbursement Date: 01-MAY-2018**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	16-07147-3A	09-APR-2018	01.0100.0000.207015.	<b>1,781.05</b>	FEB 22/18, RESTITUTION, ROSA M MONTEMAYOR, C/ATTY
0100	0000	Default	ADVISA MORTGAGE SERVICES, LTD	2018-21140	16-APR-2018	01.0100.0000.341400.	<b>17.00</b>	DOC#20180304, OVERPAYMENT, REFUND, CK#13981, 14001, C/CLK
0100	0000	Default	AMANDA BISHOP	5033	05-APR-2018	01.0100.0000.347002.	<b>75.00</b>	R#5033, PARTIAL REFUND ON DEPOSIT, SWITCH LOC, PARKS
0100	0000	Default	AMROCK, INC	2018-19831	09-APR-2018	01.0100.0000.341400.	<b>112.00</b>	DOC#20180298, OVERPAYMENT REFUND, CK#3397, C/CLK
0100	0000	Default	ANDREW JOSE MORENO	1CR-17-0772	20-OCT-2017	01.0100.0000.207019.	<b>250.00</b>	REFUND, CASH BOND, JP#1
0100	0000	Default	BASTROP CTY SHERIFF	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>75.00</b>	PAYMENT OF SERVICE FEES, MAR 18, D/CLK
0100	0000	Default	BELL CTY SHERIFF	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>70.00</b>	PAYMENT OF SERVICE FEES, MAR 18, D/CLK
0100	0000	Default	BEST & SPRUILL PC	17-0850-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-159816, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>75.00</b>	PAYMENT OF SERVICE FEES, MAR 18, D/CLK
0100	0000	Default	BRYCO SERVICES LLC	2018-20560	12-APR-2018	01.0100.0000.341400.	<b>20.00</b>	R#20180302, OVERPAYMENT, REFUND, CK#1023, C/CLK
0100	0000	Default	BUDDY'S HOME FURNISHINGS	16-01741-2B	09-APR-2018	01.0100.0000.207015.	<b>650.00</b>	FEB 22/18, RESTITUTION, CORLENA LAWRENCE, C/ATTY
0100	0000	Default	CESAR PAYTON	3594	10-APR-2018	01.0100.0000.207009.	<b>500.00</b>	R#3594, REFUND DEPOSIT, DATE UNAVAILABLE, PARKS
0100	0000	Default	CHRONOS NATIONAL ORIGINATIONS	2018-20177	11-APR-2018	01.0100.0000.341400.	<b>28.00</b>	DOC#20180300, OVERPAYMENT REFUND, CK#10208, C/CLK
0100	0000	Default	CLINTON L RIPPY	2018-19878	10-APR-2018	01.0100.0000.341400.	<b>157.00</b>	DOC#20180299, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	CONGREGATION LIMMER LOOP SPANISH	04/19/18	19-APR-2018	01.0100.0000.207009.	<b>200.00</b>	R#89554, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	CYNTHIA MORAN	17-06202-2	09-APR-2018	01.0100.0000.207015.	<b>500.00</b>	FEB 1/18, RESTITUTION, ANDREW DELACRUZ, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>390.00</b>	PAYMENT OF SVC FEES, MAR 18, D/CLK
0100	0000	Default	DAVID CLAYTON HARRELL	2CR-18-00151	09-APR-2018	01.0100.0000.209700.	<b>140.00</b>	R#JP2-2018, 01219, OVERPAYMENT, REFUND, JP#2
0100	0000	Default	DAWN M SALAS	16-0992-CP4	13-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2016-140485, AD LITEM FEE, C/CLK
0100	0000	Default	DOY FREITAG	2018-20394	12-APR-2018	01.0100.0000.341400.	<b>20.00</b>	R#20180301, OVERPAYMENT, REFUND, CK#8903, C/CLK
0100	0000	Default	EL PASO CTY SHERIFF	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>75.00</b>	PAYMENT OF SVC FEES, MAR 18, D/CLK
0100	0000	Default	FIDELITY NATIONAL TITLE	2018-21770	18-APR-2018	01.0100.0000.341400.	<b>154.00</b>	DOC#20180307, OVERPAYMENT, REFUND, CK#6307, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	18-0105-CP4	06-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-161088, AD LITEM FEE, C/CLK
0100	0000	Default	FRED A HELMS	18-0113-CP4	09-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-161195, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>75.00</b>	PAYMENT OF SVC FEES, MAR 18, D/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 18-03	09-APR-2018	01.0100.0000.207012.	<b>8,369.58</b>	2018 2ND QTR, JAN-MAR 18, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	JACOB ALEXANDER MILLER	4NT170248	12-APR-2018	01.0100.0000.209700.	<b>25.00</b>	R#184840, OVERPAYMENT REFUND, JP#4
0100	0000	Default	JAMIE ETZKORN	17-0980-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R# 2017-1577096, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE HALE	17-02839-2	09-APR-2018	01.0100.0000.207015.	<b>200.00</b>	FEB 13/18, RESTITUTION, AARON HOUNCHELL, C/ATTY
0100	0000	Default	JENNIFER HUNZIKER	2018-21513	17-APR-2018	01.0100.0000.341400.	<b>14.00</b>	DOC#20180306, OVERPAYMENT, REFUND, CK#1923, C/CLK

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0100	0000	Default	KRISTINA R AINSWORTH	2018-20936	16-APR-2018	01.0100.0000.341400.	<b>30.00</b>	DOC#20180303, OVERPAYMENT, REFUND, CK#150, C/CLK
0100	0000	Default	LELAND R ENOCHS	2018-19671	09-APR-2018	01.0100.0000.341400.	<b>12.00</b>	DOC#20180297, OVERPAYMENT REFUND, CK#5849, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	168270	16-APR-2018	01.0100.0000.207017.	<b>60.00</b>	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>220.00</b>	PAYMENT OF SVC FEES, MAR 18, D/CLK
0100	0000	Default	MCGIRR LAW	16-0885-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-138582, AD LITEM FEE, C/CLK
0100	0000	Default	MCGIRR LAW	18-0013-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-159763, AD LITEM FEE, C/CLK
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2018-19031	05-APR-2018	01.0100.0000.341400.	<b>20.00</b>	DOC#2018029, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MICHAEL DAVIS	17-04619-1	09-APR-2018	01.0100.0000.207015.	<b>916.00</b>	FEB 6/18, RESTITUTION, JUAN AGUILAR, C/ATTY
0100	0000	Default	MICHAEL LANCIOS	17-05021-3	09-APR-2018	01.0100.0000.207015.	<b>400.00</b>	FEB 6/18, RESTITUTION, ERIC JENTSCH, C/ATTY
0100	0000	Default	NACOGDOCHES CTY SHERIFF	MAR 18	09-APR-2018	01.0100.0000.341700.	<b>60.00</b>	PAYMENT OF SERVICE FEES, MAR 18, D/CLK
0100	0000	Default	NATIONWIDE EVICTION	JP2-2018-00955	03-APR-2018	01.0100.0000.341902.	<b>150.00</b>	R#JP2-2018-01453, OVERPAYMENT, REFUND, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	118-001246	12-APR-2018	01.0100.0000.207009.	<b>60.00</b>	1ST QTR FAILURE TO APPEAR FEES, JP#1
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	118-002246	09-APR-2018	01.0100.0000.207009.	<b>19.76</b>	1ST QTR FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	118-003246	06-APR-2018	01.0100.0000.207009.	<b>1,780.69</b>	1ST QTR FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	PETERSON & PETERSON	18-0192-CP4	13-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-162186, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	16-0485-CP4	13-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2016-131890, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	18-0009-CP4	13-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2016-159689, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	18-0118-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-161304, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	18-0183-CP4	13-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-162029, AD LITEM FEE, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	18-0083-CPS4	06-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-160853, AD LITEM FEE, C/CLK
0100	0000	Default	ROBERT & LORENA COVINGTON	17-0535-T425	09-APR-2018	01.0100.0000.341700.	<b>75.60</b>	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0100	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0100.0000.341700.	<b>15.00</b>	REFUND COUNTER-PETITION COURT COSTS, D/CLK
0100	0000	Default	ROBERT MIDDLETON	26110	17-APR-2018	01.0100.0000.209800.	<b>1,000.00</b>	C#17-1608-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	ROSE COHEN KORANSKY	17-0896-CP4	05-APR-2018	01.0100.0000.207006.	<b>350.00</b>	R#2018-156186, AD LITEM FEE, C/CLK
0100	0000	Default	SHAWN PETERSON	20150700739	09-APR-2018	01.0100.0000.207014.	<b>312.00</b>	C#20150700739, REFUND RETURN TO OWNER, SHF
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2018-21236	16-APR-2018	01.0100.0000.341400.	<b>25.00</b>	DOC#20180305, OVERPAYMENT REFUND, CK#1299, C/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0050333	31-MAR-2018	01.0100.0000.207001.	<b>560.00</b>	0459201710, FY18 Q2, ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0050334	31-MAR-2018	01.0100.0000.207001.	<b>530.00</b>	ID#0459201801, FY18 Q2, ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0050335	31-MAR-2018	01.0100.0000.207001.	<b>740.00</b>	ID#0459201802, FY18 Q2, ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04158-1	09-APR-2018	01.0100.0000.207015.	<b>60.00</b>	JAN 30/18, RESTITUTION, ROBERT L CHOI, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06102-2	09-APR-2018	01.0100.0000.207015.	60.00	FEB 22/18, RESTITUTION, MICHELE A SWEET, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06573-1	09-APR-2018	01.0100.0000.207015.	60.00	FEB 20/18, RESTITUTION, A DAUGHERTY, C/ATTY
0100	0000	Default	TEXAS DEPT OF TRANSPORTATION	11-08353-2	09-APR-2018	01.0100.0000.207015.	56.00	FEB 6/18, RESTITUTION, THOMAS F UTHOFF, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	A8099548	04-APR-2018	01.0100.0000.209600.	55.50	C#3CR-15-123714, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	A8210335	04-APR-2018	01.0100.0000.209600.	19.55	C#3CR-17-06972, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	MAR 18	09-APR-2018	01.0100.0000.341700.	970.00	PAYMENT OF SVC FEES, MAR 18, D/CLK
0100	0000	Default	WADE NELSON LAMB	17-0379-CP4	05-APR-2018	01.0100.0000.207006.	350.00	R#2018-148581, AD LITEM FEE, C/CLK
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	18-0250-CP4	16-APR-2018	01.0100.0000.207006.	350.00	R#2018-163288, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMS R HOLMS	17-0020-CP4	06-APR-2018	01.0100.0000.207006.	350.00	R#2017-141199, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0082-T368F	10-APR-2018	01.0100.0000.207021.	1,500.00	WRIT#18-0082-T368, CERTIFIED TREE CARE LLC, APR 10/18, CONST#1
<b>Dept Total</b>							<b>29,689.73</b>	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/19/18	19-APR-2018	01.0100.0211.004231.	31.61	APR 19/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH260284	06-APR-2018	01.0100.0211.004621.	120.97	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
<b>Dept Total</b>							<b>152.58</b>	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	18531130	12-APR-2018	01.0100.0212.004621.	55.93	Canon iR 1435iF; Oct 2017-Sep 2018. DIR-TSO-3101
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/19/18	19-APR-2018	01.0100.0212.004232.	244.46	MAR 7-29/18, EXP REIMB, PCT#2
<b>Dept Total</b>							<b>300.39</b>	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	244;PCT3	01-APR-2018	01.0100.0213.004211.	10.36	MAR 18, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 18;36526	05-APR-2018	01.0100.0213.004211.	127.79	FEB 22-MAR 21/18, FRONTIER COMM, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 18;36526	05-APR-2018	01.0100.0213.004210.	80.51	MAR 6- APR 5/18, SUDDENLINK, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAY 18WBVC	01-MAY-2018	01.0100.0213.004610.	392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAY 18WBVC	01-MAY-2018	01.0100.0213.004610.	1,370.00	MONTHLY RENT, PCT#3
<b>Dept Total</b>							<b>1,980.66</b>	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	04/16/18	16-APR-2018	01.0100.0214.004231.	91.27	FEB 27-MAR 27/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH260277	06-APR-2018	01.0100.0214.004621.	149.59	Renewal blanket for Sharp Copier M465N,DIR-TSO-3155
<b>Dept Total</b>							<b>240.86</b>	
0100	0215	INFRASTRUCTURE DEPT	OFFICE DEPOT INC	123483282001	06-APR-2018	01.0100.0215.003100.	100.00	BLANKET FOR OFFICE SUPPLIES
<b>Dept Total</b>							<b>100.00</b>	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	136;MOT	01-APR-2018	01.0100.0341.004211.	36.04	MAR 18, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;20475	05-APR-2018	01.0100.0341.004999.	-127.41	JPM, CREDIT FOR FRAUDULENT CHRGS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;72575	05-APR-2018	01.0100.0341.004999.	127.41	JPM, FRAUDULENT CHGS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;72575	05-APR-2018	01.0100.0341.003900.	206.00	PROF LICENSE RENEWAL, D DENNE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;72575	05-APR-2018	01.0100.0341.003900.	39.00	MAR 12/18, EXAM TO RENEW LICENSE, D DENNE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;72575	05-APR-2018	01.0100.0341.004908.	90.00	MAR 5-6/18, CLIENT LODGING, ER, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.004505.	18.48	MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.004350.	39.30	BUSINESS CARDS, M NICHOLLS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.004999.	66.24	JPM TO BE REIMB, MOT

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0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.004541.	7.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.004210.	81.85	EFAX CORP, INV#120174, INTERNET & FAX FEES, FEB 18, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0100.0341.003601.	40.00	10 YR RECOGNITION AWARD, M REYNA, MOT
<b>Dept Total</b>							<b>623.91</b>	
0100	0400	COUNTY JUDGE	DAVID B BROOKS	MAR 18	29-MAR-2018	01.0100.0400.004100.	100.00	MAR 18, LEGAL CONSULT SVCS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	03/04/18;C/JUDGE	04-MAR-2018	01.0100.0400.004310.	78.00	MAR 04/18, MONTHLY EVENTS/HAL HAWES PUB HEARING, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	03/25/18;C/JUDGE	25-MAR-2018	01.0100.0400.004310.	69.66	MAR 25/18, MONTHLY EVENTS/HAL HAWES PUB HEARING, C/JUDGE
<b>Dept Total</b>							<b>247.66</b>	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	303317	28-FEB-2018	01.0100.0402.004705.	365.00	COURT & BACKGROUND INVESTIGATION, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	100358016	02-APR-2018	01.0100.0402.004621.	358.88	Ricoh Copier, fax, scanner and supplies lease
<b>Dept Total</b>							<b>723.88</b>	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	993364	05-MAR-2018	01.0100.0403.004621.	400.00	Kip Wide Format Copier
0100	0403	COUNTY CLERK	Rister, Nancy E	04/16/18	16-APR-2018	01.0100.0403.004232.	21.25	APR 13/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2005521	02-APR-2018	01.0100.0403.004320.	226.92	REMOTE BIRTH ACCESS (124), MAR 18, C/CLK
<b>Dept Total</b>							<b>648.17</b>	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	04/16/18	16-APR-2018	01.0100.0404.004231.	30.30	APR 13/18, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>30.30</b>	
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	147144	29-MAR-2018	01.0100.0405.004350.	228.00	Business Cards
<b>Dept Total</b>							<b>228.00</b>	
0100	0409	NON-DEPARTMENTAL	DOUCET & ASSOCIATES INC	418174	06-APR-2018	01.0100.0409.004100.	39,946.50	PROJ#215-007, SMITH BRANCH FLOOD CONTROL AND DRAINAGE, THRU APR 1/18
0100	0409	NON-DEPARTMENTAL	MISSION CRITICAL PARTNERS LLC	6631	13-APR-2018	01.0100.0409.004100.	28,531.20	P#18-101, SERVICES CONTRACT RFP#1710-200, PROF SVCS, FEB 25-MAR 31/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44728	31-MAR-2018	01.0100.0409.004100.	882.00	MID#1027.0060, PROF FEES, MAR 9-21/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44730	31-MAR-2018	01.0100.0409.004100.	184.00	MID#1027.0330, PROF FEES, FEB 26-MAR 13/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44732	31-MAR-2018	01.0100.0409.004100.	21,144.00	MID#1027.1201, PROF FEES, FEB 26-MAR 21/18
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003445	11-APR-2018	01.0100.0409.004100.	689.03	DEDUCTIBLE DOL JUN 23/17, RH
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003459	11-APR-2018	01.0100.0409.004100.	6,041.49	DEDUCTIBLE DOL DEC 20/17, ES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003488	11-APR-2018	01.0100.0409.004100.	2,871.22	DEDUCTIBLE DOL DEC 19/17, MW
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003489	11-APR-2018	01.0100.0409.004100.	2,411.22	DEDUCTIBLE DOL DEC 19/17, AM
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003490	11-APR-2018	01.0100.0409.004100.	2,479.22	DEDUCTIBLE DOL DEC 19/17, CG
0100	0409	NON-DEPARTMENTAL	TEXAS COLORADO RIVER FLOODPLAIN COALITION	2018	26-MAR-2018	01.0100.0409.003900.	1,500.00	2018 MEMBERSHIP FEES, TCRFC DUES
<b>Dept Total</b>							<b>106,679.88</b>	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13424	15-APR-2018	01.0100.0425.004141.	1,600.00	MAR 16-29/18, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-08019-1	19-APR-2018	01.0100.0425.004134.	225.00	WYNSTON FLEMMING, APR 5-JUL 26/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06612-3	16-APR-2018	01.0100.0425.004134.	275.00	C#17-06613-3, JESSIE CAPREE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01158-1	16-APR-2018	01.0100.0425.004134.	225.00	CHRISTY ELAINE PATTERSON, CC#1

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0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08274-2	13-APR-2018	01.0100.0425.004134.	225.00	CHELSEA LYNN SHAMARD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01428-1	19-APR-2018	01.0100.0425.004134.	225.00	STEVEN ALBERT FORISTER, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1H	12-APR-2018	01.0100.0425.004131.	225.00	TE, AE, FEB 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0059-CPSC1C	12-APR-2018	01.0100.0425.004131.	225.00	JB, FEB 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0097-CPSC1B	12-APR-2018	01.0100.0425.004131.	225.00	B, FEB 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0132-CPSC1A	12-APR-2018	01.0100.0425.004131.	225.00	LSC, MAR 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0172-CPSC1	12-APR-2018	01.0100.0425.004131.	510.00	AO, JAN 2-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0032-CPSC1	12-APR-2018	01.0100.0425.004131.	390.00	GH, MAR 8-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-06737-2	13-APR-2018	01.0100.0425.004134.	225.00	BRIAN DANIEL AVERITTE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03004-2	13-APR-2018	01.0100.0425.004134.	275.00	C#17-07458-2, JEREMY OBRIAN JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03228-2	13-APR-2018	01.0100.0425.004134.	225.00	GEHRIG FREEMON GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	16-0124-CPSC1A	16-APR-2018	01.0100.0425.004131.	4,762.50	AM, JAN 8-MAR 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0021M	09-APR-2018	01.0100.0425.004136.	300.00	AN, FEB 12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0023M	09-APR-2018	01.0100.0425.004136.	300.00	MB, FEB 21/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0024M	09-APR-2018	01.0100.0425.004136.	300.00	KD, FEB 21/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0025M	09-APR-2018	01.0100.0425.004136.	300.00	KPL, FEB 21 & 25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0026M	09-APR-2018	01.0100.0425.004136.	300.00	JD, FEB 21/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0027M	09-APR-2018	01.0100.0425.004136.	300.00	VB, FEB 25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0028M	09-APR-2018	01.0100.0425.004136.	300.00	ER, FEB 25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0029M	09-APR-2018	01.0100.0425.004136.	300.00	RS, FEB 25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0030M	09-APR-2018	01.0100.0425.004136.	300.00	CS, FEB 25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0048-CPSC1	11-APR-2018	01.0100.0425.004131.	135.00	LBC, JAN 9-MAR 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0102-CPSC1A	11-APR-2018	01.0100.0425.004131.	307.50	TG, KJ, FEB 6-MAR 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0160-CPSC1	11-APR-2018	01.0100.0425.004131.	285.00	GFP, NALP, JAN 4-14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-0106-CPSC1A	16-APR-2018	01.0100.0425.004131.	450.00	JF, JF, JAN 6-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0009-CPSC1D	16-APR-2018	01.0100.0425.004131.	1,050.00	AG, DG, GG, JAN 8-MAR 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0014-CPSC1A	16-APR-2018	01.0100.0425.004131.	525.00	AH, JAN 11-29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0023-CPSC1B	16-APR-2018	01.0100.0425.004131.	525.00	JPJ, JAN 4-MAR 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0087-CPSC1A	16-APR-2018	01.0100.0425.004131.	750.00	CG, JAN 9-MAR 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0170-CPSC1	16-APR-2018	01.0100.0425.004131.	900.00	LZ, JZ, ND, JAN 4-MAR 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0172-CPSC1	16-APR-2018	01.0100.0425.004131.	750.00	AO, JAN 3-MAR 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0180-CPSC1	16-APR-2018	01.0100.0425.004131.	900.00	KA, DA, KA, JAN 10-MAR 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07574-3	16-APR-2018	01.0100.0425.004134.	225.00	AMBER KOKO VILLASENOR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-01720-3	09-APR-2018	01.0100.0425.004134.	225.00	KELVIN BERTIM CARCAMO-AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-01775-3	16-APR-2018	01.0100.0425.004134.	225.00	JOSUE DABID MALDONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0039-CPSC1C	19-APR-2018	01.0100.0425.004131.	450.00	H CHILDREN, FEB 6-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0098-CPSC1A	19-APR-2018	01.0100.0425.004131.	772.50	G CHILDREN, JAN 3-MAR 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07066-2	13-APR-2018	01.0100.0425.004134.	90.00	DAMIAN MICHAEL KRAUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0032-CSC1	19-APR-2018	01.0100.0425.004131.	360.00	H, MAR 13-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-01984-1	19-APR-2018	01.0100.0425.004134.	225.00	STEVEN SCOTT ATWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-04282-3	12-APR-2018	01.0100.0425.004134.	225.00	MARSHALL MARIN BOTELLO, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-05273-3	12-APR-2018	01.0100.0425.004134.	500.00	C#17-05274-3, 17-07846-3, JONAH ROSALES, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06637-2	13-APR-2018	01.0100.0425.004134.	225.00	MATTHEW EDUARDO PASTRANA, CC#2
0100	0425	COUNTY COURTS AT LAW	HASHMATULLAH YAQUBY	03/08/18	23-MAR-2018	01.0100.0425.004141.	175.00	MAR 18, INTERP, CC#2

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-04485-3	12-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JULIE KRIS BRADSHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-00619-1	19-APR-2018	01.0100.0425.004134.	<b>375.00</b>	C#18-00620-1, 18-00621-1, 18-00622-1, JIMARIO THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-06022-2	13-APR-2018	01.0100.0425.004134.	<b>1,250.00</b>	C#17-00813-2, 17-02942-2, ALTAMAE ASHLEY HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-01723-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	BRITTANY PAIGE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-06457-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	RAFAEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-00524-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	CHRISTIAN ALEXANDER GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-02842-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	AWAIS AZZAN MUBARAK, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-05865-3	16-APR-2018	01.0100.0425.004134.	<b>275.00</b>	C#17-05866-3, NATRICE DESHAWN HARDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03794-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	DERRICK DEMONT FOSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07764-3	10-APR-2018	01.0100.0425.004134.	<b>225.00</b>	ERIC ADAM SALINAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-07794-1	19-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JESUS RIOS COELLO, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-00779-1	19-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JON MICHAEL ELIZONDO, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-03847-3	11-APR-2018	01.0100.0425.004134.	<b>275.00</b>	C#15-02359-3, RALPH LU, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02409-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	STEVEN ANTHONY ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-02182-3	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	MELVIN HEBERT MCMULLIN III, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-03433-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	XAVIER JOERRAL MURRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-06050-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	MARGARITA COMA CASTANEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07101-1	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	CHRISTOPHER ROMAN RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00796-2	13-APR-2018	01.0100.0425.004134.	<b>325.00</b>	C#18-00797-2, 18-01722-2, CALEB ALLEN MAULDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02917-2	13-APR-2018	01.0100.0425.004134.	<b>600.00</b>	C#17-05987-2, KYLE RAY STEPHENS, JUN 5/17-APR 12/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05832-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	ROBERT DILLINGER RAGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	15-01298-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	LEOPOLDO DE LA TORRE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05030-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	AARON ALEXANDER DUMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05528-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	DIEGO SANCHEZ-MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-07410-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JOSHUA JOEL JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-01367-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	LORETTA LYNN LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-01579-3	10-APR-2018	01.0100.0425.004134.	<b>225.00</b>	BRANDON CHRISTOPHER LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01024-2	13-APR-2018	01.0100.0425.004134.	<b>125.00</b>	C#18-01025-2, EDWARD PHILLIP STALLWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1F	12-APR-2018	01.0100.0425.004131.	<b>2,804.64</b>	KH, JS, JS, IS, JAN 10-MAR 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0044-CPS425B	12-APR-2018	01.0100.0425.004131.	<b>914.20</b>	TF, HF, EF, JAN 4-MAR 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1A	12-APR-2018	01.0100.0425.004131.	<b>1,586.30</b>	FEV, FEB 5-MAR 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0160-CPSC1A	12-APR-2018	01.0100.0425.004131.	<b>262.50</b>	GP, NP, JAN 2-4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	948	28-MAR-2018	01.0100.0425.004141.	<b>1,125.00</b>	MAR 4-29/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	956	09-APR-2018	01.0100.0425.004141.	<b>450.00</b>	APR 12 & 13/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	957	09-APR-2018	01.0100.0425.004141.	<b>85.00</b>	APR 13/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01633-3	12-APR-2018	01.0100.0425.004134.	<b>225.00</b>	BRADLEY SHANE METCALF, APR 2-6/18, CC#3

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0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0031M	03-APR-2018	01.0100.0425.004136.	<b>300.00</b>	CP, FEB 26 & 27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0032M	03-APR-2018	01.0100.0425.004136.	<b>300.00</b>	RL, FEB 26-MAR 12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0033M	03-APR-2018	01.0100.0425.004136.	<b>300.00</b>	MK, FEB 26-MAR 7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0034M	03-APR-2018	01.0100.0425.004136.	<b>300.00</b>	DG, FEB 26 & 27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	18-0035M	03-APR-2018	01.0100.0425.004136.	<b>300.00</b>	JM, FEB 26-MAR 1/18, CC#4
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05324-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JORDAN ELIZABETH DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06079-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	XAVIER MICHAEL POUGH ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06266-1	19-APR-2018	01.0100.0425.004134.	<b>275.00</b>	C#17-06267-1, RICKY GLEN NICHOLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-04633-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	PRESTON SAMUEL REESE, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	14-03641-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	HERIBERTO JARAMILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-05015-3	16-APR-2018	01.0100.0425.004134.	<b>225.00</b>	MARCOS SANTOS RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01499-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	HUGO JAIMES DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00892-2	13-APR-2018	01.0100.0425.004134.	<b>90.00</b>	DAMIAN MICHAEL KRAUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-011-2	13-APR-2018	01.0100.0425.004134.	<b>300.00</b>	DARREN JOHNSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05860-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JAVIER SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03263-3	11-APR-2018	01.0100.0425.004134.	<b>225.00</b>	CAMERON JOSEPH BELK, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03279-2	11-APR-2018	01.0100.0425.004134.	<b>275.00</b>	C#17-06711-3, KEATON RANDY LIEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-01365-2	13-APR-2018	01.0100.0425.004134.	<b>300.00</b>	LINDA SUE DILLAWN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAR 18;VET CRT	13-APR-2018	01.0100.0425.004134.	<b>1,500.00</b>	VETERANS TREATMENT COURT MAR 18, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00839-3	12-APR-2018	01.0100.0425.004134.	<b>225.00</b>	ERIC HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-01369-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	DEMARCUS AZRIL STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-08280-1	19-APR-2018	01.0100.0425.004134.	<b>225.00</b>	CRISTIAN CARRASQUILLO-MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06511-3	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	GARRETT GRAHAM JUDD, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06888-3	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	KARA VICTORIA PACHICANO, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07239-3	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	AUGUSTINE ALFREDO GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07301-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	DAN CANALES CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07899-3	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	THELMA RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01523-3	11-APR-2018	01.0100.0425.004134.	<b>75.00</b>	KEVIN EUGENIUST GNATKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	WADE NELSON LAMB	07-0180-CP4	10-APR-2018	01.0100.0425.004136.	<b>125.00</b>	RED, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03494-1	16-APR-2018	01.0100.0425.004134.	<b>75.00</b>	ROMONE DONYAE SEWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-01991-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JUSTIN RYAN COUMBE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07076-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	BRANDON ELOY SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-03504-2	13-APR-2018	01.0100.0425.004134.	<b>225.00</b>	JONATHAN CHARLES ELLIS, CC#2
<b>Dept Total</b>							<b>47,230.14</b>	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH260279	06-APR-2018	01.0100.0427.004621.	<b>82.89</b>	Sharp MX-M356N; AR-DS19; \$82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA. DIR-TSO-3155, 60 MONTH LEASE
<b>Dept Total</b>							<b>82.89</b>	

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0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18531133	12-APR-2018	01.0100.0428.004621.	<b>110.23</b>	RENEWAL: Canon iRADV 400iF; \$110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
<b>Dept Total</b>							<b>110.23</b>	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	6/2018	09-APR-2018	01.0100.0429.004100.	<b>6,150.00</b>	GUARDIANSHIP PGM, CC#4
<b>Dept Total</b>							<b>6,150.00</b>	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	2834	13-APR-2018	01.0100.0435.004100.	<b>1,017.15</b>	C#16-0192-J277, RESEARCH & CASE EXP, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	15-2720-K368	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	NICOLE SHIREEN PRICE, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0344-K368	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	BRIDGETTE DIANNE LOCKHART, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0084-J277	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	BK, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0131-J277	18-APR-2018	01.0100.0435.004133.	<b>750.00</b>	KMD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0399-K26	19-APR-2018	01.0100.0435.004132.	<b>600.00</b>	CHRISTY ELAINE PATTERSON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;DJJ	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	DJJ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;EV	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	EV, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JFA	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	JF, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JFA	18-APR-2018	01.0100.0435.004133.	<b>0.00</b>	
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0237-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	ANGEL ZAVALLA, 26TH
0100	0435	DISTRICT COURTS	BRAMS & ASSOCIATES INC	173	19-MAR-2018	01.0100.0435.004100.	<b>3,716.20</b>	DONOVAN RILEY, INTERVIEW CLIENT, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	18531139	12-APR-2018	01.0100.0435.004621.	<b>219.00</b>	Canon IRA 6555, QTY 60, Unit price \$219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1796-K368	13-APR-2018	01.0100.0435.004132.	<b>3,000.00</b>	JAIRONTE RAJAI ROBERTS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1500-K26	02-APR-2018	01.0100.0435.004132.	<b>600.00</b>	JOSHUA SHANE MEADOWS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1973-K368	13-APR-2018	01.0100.0435.004132.	<b>750.00</b>	MICHAEL JAMES LERAS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILEA;KM	14-APR-2018	01.0100.0435.004133.	<b>1,000.00</b>	KM, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	436	06-APR-2018	01.0100.0435.004125.	<b>75.00</b>	C#18-0430-K26, COPY OF COMP HEARING, APR 18, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	17-1252-K26	04-APR-2018	01.0100.0435.004100.	<b>2,500.00</b>	FORENSIC EVALUATION REPORT, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0077-J277	18-APR-2018	01.0100.0435.004133.	<b>750.00</b>	JRM, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1545-K368	13-APR-2018	01.0100.0435.004132.	<b>750.00</b>	DAVID TYLER ERNST, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0633-K368A	10-APR-2018	01.0100.0435.004132.	<b>7,700.00</b>	JAMES EARL WAITS, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4848	05-MAR-2018	01.0100.0435.004141.	<b>175.00</b>	C#17-2267-F395, MAR 2/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4855	12-MAR-2018	01.0100.0435.004141.	<b>87.50</b>	C#07-2664-F395, MAR 9/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4869	29-MAR-2018	01.0100.0435.004141.	<b>105.00</b>	C#01-1137-F395, MAR 28/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0294-K368	13-APR-2018	01.0100.0435.004132.	<b>75.00</b>	SERGIO GUERRERO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1412-K368E	13-APR-2018	01.0100.0435.004132.	<b>200.00</b>	CORRIN RUE HASTY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0282-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	HOPE ABIGAIL WATSON, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-1390-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	BLADIMIR ESTEBAN IRAETA, MAR 5-APR 9/18, 26TH

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0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;KW	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	KW, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0002-J277	10-APR-2018	01.0100.0435.004133.	<b>750.00</b>	REP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAR 18	10-APR-2018	01.0100.0435.004133.	<b>5,000.00</b>	MAR 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-1800-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	ANGELA ELIZABETH GRAMS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-0407-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	NICOLE KATHLEEN OBERSCHLAKE, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	15-2784-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	CARLA JONES TORRES, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-0086-CPS425D	17-APR-2018	01.0100.0435.004131.	<b>225.00</b>	BB, JAN 3/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0148-CPS425A	17-APR-2018	01.0100.0435.004131.	<b>600.00</b>	DS, JAN 22-MAR 12/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0024-CPS425	17-APR-2018	01.0100.0435.004131.	<b>768.70</b>	LG, LC, FEB 21-MAR 27/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0038-CPS425	17-APR-2018	01.0100.0435.004131.	<b>412.50</b>	CT, JT, MAR 9-19/18, 425TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	17-0253-J277	10-APR-2018	01.0100.0435.004133.	<b>750.00</b>	RDF, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;MR-C	10-APR-2018	01.0100.0435.004133.	<b>300.00</b>	MR-C, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;SL	10-APR-2018	01.0100.0435.004133.	<b>300.00</b>	SL, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;NL	18-APR-2018	01.0100.0435.004133.	<b>300.00</b>	NL, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0137-CPS425A	17-APR-2018	01.0100.0435.004131.	<b>588.22</b>	DA, JAN 16-MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0038-CPS425	17-APR-2018	01.0100.0435.004131.	<b>502.75</b>	CT, JT, MAR 11-19/18, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2449-K368	11-APR-2018	01.0100.0435.004120.	<b>1,470.00</b>	MAR 22/18, APR 10/18, PSYCH EVAL, FJM COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0019-K368	11-APR-2018	01.0100.0435.004120.	<b>1,470.00</b>	MAR 1 & 25/18, PSYCH EVAL, DVH COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0489-K368	11-APR-2018	01.0100.0435.004120.	<b>1,470.00</b>	MAR 19 & 20/18, PSYCH EVAL, TB COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-0166-K26	16-APR-2018	01.0100.0435.004100.	<b>2,500.00</b>	JAN 16-APR 3/18, BEN STOGLIN, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-2501-K26B	16-APR-2018	01.0100.0435.004100.	<b>4,692.28</b>	MAR 31-SEP 11/17, TREVOR NELSON THOMPSON, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0079-K68	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	DEANNA DENISE CARRANZA, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0294-K368	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	SERGIO GUERRERO,368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	12-0778-K368	13-APR-2018	01.0100.0435.004132.	<b>750.00</b>	DARREN JERMAINE COLEMAN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-3255-K368	13-APR-2018	01.0100.0435.004132.	<b>850.00</b>	KENNETH WAYNE LOPEZ, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-0557-K26	13-APR-2018	01.0100.0435.004132.	<b>750.00</b>	QWYNTEL DEQKWAU GREEN-CARTER, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1949-K368	13-APR-2018	01.0100.0435.004132.	<b>1,200.00</b>	C#16-1285-K368, JUDY ALLISON MAGDALENO, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0095-CPS425F	17-APR-2018	01.0100.0435.004131.	<b>225.00</b>	JM, CMM, DZ, AZ, FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-1977-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	DAVID M WELLONS, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-2123-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	DAVID M WELLONS, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-2305-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	BRIDGETT NICOLE PEREZ, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0082-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	NICHOLAS ALEXANDER HOLLOWAY, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0015-CPS425	13-APR-2018	01.0100.0435.004131.	<b>225.00</b>	KC, JF, AF, JAN 8/18, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-1624-K368	17-APR-2018	01.0100.0435.004132.	<b>750.00</b>	CALEB ROSS PEREZ, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0197-J277	18-APR-2018	01.0100.0435.004133.	<b>750.00</b>	JAB, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2283-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	AUGUSTINE ALFREDO GONZALES, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0166-K26	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	VICTOR HUGO JR CASTANO-ALFONSO, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0555-K368	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	KEVIN EUGENIUST GNATKOWSKI, 368TH
0100	0435	DISTRICT COURTS	TERESA B HALL	04/06/18;425TH	06-APR-2018	01.0100.0435.004125.	<b>231.80</b>	SEP 25/17, PRETRIAL MOTIONS, OCT 23/17 & DEC 14/17, HEARING, 425TH

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0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0375-K368	13-APR-2018	01.0100.0435.004132.	<b>600.00</b>	MIGUEL ANGEL MACIAS, 368TH
<b>Dept Total</b>							<b>64,201.10</b>	
0100	0436	26TH DISTRICT COURT	KERRVILLE STATE HOSPITAL	MAY 18;KING	25-APR-2018	01.0100.0436.004232.	<b>180.00</b>	MENTAL HEALTH TRAINING, MAY 15-17/18, D KING, 26TH
<b>Dept Total</b>							<b>180.00</b>	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0437.004350.	<b>150.37</b>	CASE RESET FORMS (100), 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0437.003100.	<b>18.38</b>	OFC SUP, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0437.003120.	<b>119.95</b>	TONER, 277TH
<b>Dept Total</b>							<b>288.70</b>	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 18;60179	05-APR-2018	01.0100.0438.003100.	<b>-20.99</b>	OFFICE SUPPLY, 368TH
<b>Dept Total</b>							<b>-20.99</b>	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	04/02/18;395TH	02-APR-2018	01.0100.0439.004010.	<b>38.15</b>	MAR 15/18, VISITING JUDGE, 395TH
<b>Dept Total</b>							<b>38.15</b>	
0100	0440	DISTRICT ATTORNEY	Bruchmiller, Sarah S	04/16/18	16-APR-2018	01.0100.0440.004232.	<b>165.90</b>	APR 11-12/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18531136	12-APR-2018	01.0100.0440.004621.	<b>82.48</b>	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18531137	12-APR-2018	01.0100.0440.004621.	<b>80.01</b>	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18531138	12-APR-2018	01.0100.0440.004621.	<b>80.55</b>	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per mont. DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	434	23-FEB-2018	01.0100.0440.004125.	<b>80.00</b>	C#16-2689-K26, COPY OF VOLUME 1, PLEA HEARING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-141-17123	05-APR-2018	01.0100.0440.004212.	<b>10.00</b>	POSTAGE, APR 2/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	53054707	16-APR-2018	01.0100.0440.003301.	<b>231.31</b>	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 18;45128	05-APR-2018	01.0100.0440.004232.	<b>477.77</b>	MAR 27-29/18, CONF LODGING, FUEL, R TRAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 18;93367	05-APR-2018	01.0100.0440.004232.	<b>382.40</b>	MAR 27-29/18, CONF LODGING, R SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH260280	06-APR-2018	01.0100.0440.004621.	<b>221.89</b>	Sharp MX-M452N, INCLUDES (1) X500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2017-SEPTEMBER 2018, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9804763284	04-APR-2018	01.0100.0440.004209.	<b>50.08</b>	MAR 5-APR 4/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	04/16/18	16-APR-2018	01.0100.0440.004232.	<b>170.00</b>	APR 10-13/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	837967770	31-MAR-2018	01.0100.0440.004210.	<b>537.66</b>	WEST INFO CHRGS, MAR 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10142	29-MAR-2018	01.0100.0440.004203.	<b>708.00</b>	MAR 14/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10143	29-MAR-2018	01.0100.0440.004203.	<b>768.00</b>	JAN 18/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10144	29-MAR-2018	01.0100.0440.004203.	<b>928.00</b>	MAR 15/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10145	29-MAR-2018	01.0100.0440.004203.	<b>358.00</b>	MAR 27/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10146	29-MAR-2018	01.0100.0440.004203.	<b>928.00</b>	MAR 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10147	09-APR-2018	01.0100.0440.004203.	<b>918.00</b>	APR 2/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10148	16-APR-2018	01.0100.0440.004203.	<b>708.00</b>	APR 9/18, SANE EXAM, D/ATTY

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0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10149	16-APR-2018	01.0100.0440.004203.	<b>658.00</b>	APR 3/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10150	16-APR-2018	01.0100.0440.004203.	<b>918.00</b>	APR 5/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	04/23/18	23-APR-2018	01.0100.0440.004232.	<b>404.21</b>	APR 15-19/18, EXP REIMB, D/ATTY
<b>Dept Total</b>							<b>9,866.26</b>	
0100	0450	DISTRICT CLERK	David, Lisa G	04/18/18	18-APR-2018	01.0100.0450.004232.	<b>30.52</b>	APR 13/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	APR 18/DCLK	19-APR-2018	01.0100.0450.004212.	<b>10,000.00</b>	POSTAGE METER REFILL, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH258229	06-APR-2018	01.0100.0450.004621.	<b>198.73</b>	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B \$198.73 per month service for 7,000 copies per month;7,001+@\$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH258230	06-APR-2018	01.0100.0450.004621.	<b>217.53</b>	Sharp MX-M565N, MX-DE14, MX-FN17, MXP11B \$217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18
0100	0450	DISTRICT CLERK	TYLER TECHNOLOGIES INC	20-16389	23-MAR-2018	01.0100.0450.005741.	<b>22,530.55</b>	Software for Jury Web Portal; Project, Technical, Implementation Services; Travel Expenses
<b>Dept Total</b>							<b>32,977.33</b>	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10481-1	12-APR-2018	01.0100.0451.003100.	<b>70.94</b>	Blanket Order for Office Supplies
<b>Dept Total</b>							<b>70.94</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/11/18;JDE	11-APR-2018	01.0100.0452.004192.	<b>200.00</b>	JACKIE DWAYNE ERWIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/12/18;MH	12-APR-2018	01.0100.0452.004192.	<b>200.00</b>	MELVIN HOOPER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	18531131	12-APR-2018	01.0100.0452.004621.	<b>44.55</b>	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, \$44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	East, Melissa K	04/19/18	19-APR-2018	01.0100.0452.004231.	<b>17.44</b>	APR 18/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Hudson, Tammy L	04/19/18	19-APR-2018	01.0100.0452.004231.	<b>13.08</b>	APR 17/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH257865	06-APR-2018	01.0100.0452.004621.	<b>149.40</b>	Sharp MX456N w/finisher, stand, and two additional drawers, \$148.26 per month, October 2017-September 2018
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH257865	06-APR-2018	01.0100.0452.004621.	<b>148.26</b>	Sharp MX-M465N w/finisher, stand, and two additional paper drawers, \$148.26 per month from October 2017-September 2018
0100	0452	J.P. PRECINCT 2	WEST GROUP	838053068	04-APR-2018	01.0100.0452.003901.	<b>695.00</b>	SUBSCRIPTION PRODUCTION CHARGES, JP#2
<b>Dept Total</b>							<b>1,467.73</b>	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/18;AO	31-MAR-2018	01.0100.0453.004192.	<b>350.00</b>	ANGEL ONEIL, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/18;PST	31-MAR-2018	01.0100.0453.004192.	<b>350.00</b>	PAUL SCOTT THOMAS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/18;TA	31-MAR-2018	01.0100.0453.004192.	<b>350.00</b>	TODD AKIN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/10/18;JK	10-APR-2018	01.0100.0453.004192.	<b>350.00</b>	JAMES KANZENBACH, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12218	10-APR-2018	01.0100.0453.004190.	<b>2,100.00</b>	DEC 24/17, AUTOPSY, DGH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12228	12-APR-2018	01.0100.0453.004190.	<b>2,100.00</b>	DEC 4/17, AUTOPSY, VVW, JP#3

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0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12229	12-APR-2018	01.0100.0453.004190.	<b>2,100.00</b>	DEC 5/17, AUTOPSY, ECS, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12237	16-APR-2018	01.0100.0453.004190.	<b>2,100.00</b>	AUG 3/17, AUTOPSY, ODH, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4290429	31-MAR-2018	01.0100.0453.004141.	<b>170.48</b>	MAR 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305874903	01-APR-2018	01.0100.0453.004216.	<b>344.00</b>	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH260275	06-APR-2018	01.0100.0453.004621.	<b>213.24</b>	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH260276	06-APR-2018	01.0100.0453.004621.	<b>213.24</b>	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
<b>Dept Total</b>							<b>10,740.96</b>	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/15/18;LC	15-JAN-2018	01.0100.0454.004192.	<b>200.00</b>	LEFFIE COLEMAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/03/18;AMB	03-APR-2018	01.0100.0454.004192.	<b>650.00</b>	ARTHUR MAURICE BOAZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/03/18;IF	03-APR-2018	01.0100.0454.004192.	<b>650.00</b>	ISMAEL FACIO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/06/18;JET	06-APR-2018	01.0100.0454.004192.	<b>650.00</b>	JOHN EDWARD TAMILLO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/07/18;DM	07-APR-2018	01.0100.0454.004192.	<b>650.00</b>	DOROTHY MEISSNER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/07/18;LWS	07-APR-2018	01.0100.0454.004192.	<b>650.00</b>	LARRY WAYNE SEBEK, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/08/18;DP	08-APR-2018	01.0100.0454.004192.	<b>650.00</b>	DENNIS POORMAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/08/18;JAG	08-APR-2018	01.0100.0454.004192.	<b>650.00</b>	JAMES ALBERT GRIMSHAW JR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/08/18;TGW	08-APR-2018	01.0100.0454.004192.	<b>650.00</b>	THERESA GAYLE WRIGHT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	244;JP4	01-APR-2018	01.0100.0454.004211.	<b>46.95</b>	MAR 18, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS AUTOPSY PLLC	12224	10-APR-2018	01.0100.0454.004190.	<b>2,100.00</b>	JAN 10/18, AUTOPSY, DK, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4290073	31-MAR-2018	01.0100.0454.004141.	<b>1.80</b>	MAR 18, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20180331	31-MAR-2018	01.0100.0454.004210.	<b>50.00</b>	MAR 18, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH260296	06-APR-2018	01.0100.0454.004621.	<b>229.92</b>	SHARP MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 \$229.92 PER MO. FROM 01/01/18 THRU 09/30/18 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH260297	06-APR-2018	01.0100.0454.004621.	<b>90.62</b>	SHARP MX-M356N, AR-DS19, MX-TR18, \$90.62 PER MO., FROM 01/01/18 THRU 09/30/18 SERVICE FOR 2,000 COPIES PER MONTH, 2,001 @ \$0.0090 EA.
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50519	10-NOV-2017	01.0100.0454.004190.	<b>2,050.00</b>	AUTOPSY, TOXICOLOGY, KLM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50813	11-DEC-2017	01.0100.0454.004190.	<b>2,050.00</b>	AUTOPSY, TOXICOLOGY, RWM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51632	30-MAR-2018	01.0100.0454.004190.	<b>2,050.00</b>	AUTOPSY, TOXICOLOGY, FDR, JP#4

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0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51634	21-MAR-2018	01.0100.0454.004190.	2,550.00	AUTOPSY, TOXICOLOGY, RW, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51635	21-MAR-2018	01.0100.0454.004190.	2,050.00	AUTOPSY, TOXICOLOGY, DEM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51636	21-MAR-2018	01.0100.0454.004190.	2,050.00	AUTOPSY, TOXICOLOGY, BPR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51647	23-MAR-2018	01.0100.0454.004190.	5,100.00	AUTOPSY, TOXICOLOGY, ANS, AS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51650	28-MAR-2018	01.0100.0454.004190.	2,050.00	AUTOPSY, TOXICOLOGY, JDM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51651	29-MAR-2018	01.0100.0454.004190.	2,550.00	AUTOPSY, DLA, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51847	05-APR-2018	01.0100.0454.004190.	2,050.00	AUTOPSY, TOXICOLOGY, SDM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51851	06-APR-2018	01.0100.0454.004190.	1,500.00	AUTOPSY, AMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51864	12-APR-2018	01.0100.0454.004190.	2,550.00	AUTOPSY, TOXICOLOGY, DEU, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51873	13-APR-2018	01.0100.0454.004190.	2,550.00	AUTOPSY, TOXICOLOGY, BR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51875	13-APR-2018	01.0100.0454.004190.	2,050.00	AUTOPSY, TOXICOLOGY, RKM, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300001195	29-MAR-2018	01.0100.0454.004190.	2,900.00	AUTOPSY, LBC, JP#4
<b>Dept Total</b>							<b>44,019.29</b>	
0100	0475	COUNTY ATTORNEY	Carley, Malori C	04/13/18	13-APR-2018	01.0100.0475.004231.	92.43	MAR 16-26/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LOBBYGUARD SOLUTIONS LLC	25470	06-APR-2018	01.0100.0475.003006.	6,000.00	Lobbyguard Optio White kiosk
0100	0475	COUNTY ATTORNEY	LOBBYGUARD SOLUTIONS LLC	25470	06-APR-2018	01.0100.0475.003006.	120.00	10 rolls of badges
0100	0475	COUNTY ATTORNEY	LOBBYGUARD SOLUTIONS LLC	25470	06-APR-2018	01.0100.0475.003006.	200.00	shipping kiosk
0100	0475	COUNTY ATTORNEY	LOBBYGUARD SOLUTIONS LLC	25470	06-APR-2018	01.0100.0475.003006.	500.00	Annual software support and update subscription
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9805129761	10-APR-2018	01.0100.0475.004210.	37.99	MAR 11-APR 10/18, C/ATTY
<b>Dept Total</b>							<b>6,950.42</b>	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0477.003100.	91.20	OFC SUP, ENVELOPES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0477.004212.	350.00	POSTAGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 18;28493	05-APR-2018	01.0100.0477.003120.	99.97	TONER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	KERRVILLE STATE HOSPITAL	MAY 18;GAUTHIER	25-APR-2018	01.0100.0477.004232.	180.00	MENTAL HEALTH TRAINING, MAY 15-17/18, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4289378	31-MAR-2018	01.0100.0477.004141.	97.42	MAR 18, OVER THE PHONE INTERP, MAGISTRATE
<b>Dept Total</b>							<b>818.59</b>	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 18;28992	05-APR-2018	01.0100.0491.004350.	153.25	PRINTING OF FY 2018 ANNUAL BUDGET BROCHURES, BDFT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 18;28992	05-APR-2018	01.0100.0491.003100.	25.98	BATTERIES, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 18;28992	05-APR-2018	01.0100.0491.004999.	635.00	GFOA APPLICATION FORM, A KOENIG, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9805129762	10-APR-2018	01.0100.0491.004210.	37.99	MAR 11-APR 10/18, BDGT OFC
<b>Dept Total</b>							<b>852.22</b>	

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0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	58747465	07-APR-2018	01.0100.0492.004621.	<b>182.65</b>	RENEWAL PO FOR HARDWARE LEASE FOR THE C654E...CONFIGURATION & PAYMENT DETAILS WERE IN PROPOSAL DATED 10/31/16 AND MLA T & CS INCORPORATED HEREIN & CONSTITUTING A SCHEDULE 60-MO FMV LEASE...\$182.65/MO
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305911391	01-APR-2018	01.0100.0492.004216.	<b>314.87</b>	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...\$314.87 X 12 MOS.
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000495165	09-APR-2018	01.0100.0492.003010.	<b>102.87</b>	BUFFALO MEDIATION 6X PORTABLE BDXL BLU-RAY WRITER...PLEASE SEE QUOTE #1000090651
<b>Dept Total</b>							<b>600.39</b>	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	147;PUR	01-APR-2018	01.0100.0494.004211.	<b>39.00</b>	MAR 18, PUR
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	18531121	12-APR-2018	01.0100.0494.004621.	<b>196.75</b>	Canon Image Runner lease renewal thru 10/01/2017-9/30/2018. Model Number: IR4245. DIR-TSO-3101
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 18;07477	05-APR-2018	01.0100.0494.004232.	<b>125.00</b>	JUN 6-8/18, CONF REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 18;07477	05-APR-2018	01.0100.0494.004231.	<b>467.98</b>	MAR 2-4/18, B SKILES, LODGING DURING BOARD MEETING, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 18;07477	05-APR-2018	01.0100.0494.003900.	<b>210.00</b>	MAR 14/18-MAR 13/19, B SKILES, PROF MEMB, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 18;13907	05-APR-2018	01.0100.0494.003120.	<b>52.23</b>	COMBO PACK INK CARTRIDGES & PHOTO PAPER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 18;13907	05-APR-2018	01.0100.0494.003100.	<b>83.49</b>	OFC SUP, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	202418020	07-FEB-2018	01.0100.0494.004232.	<b>435.00</b>	JUL 11-12/18, ADVANCE PUBLIC PURCHASING REG, E SMITH, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	202418024	07-FEB-2018	01.0100.0494.004232.	<b>435.00</b>	MAY 17-18/18, PURCHASING LAW REG, E SMITH, PUR
<b>Dept Total</b>							<b>2,044.45</b>	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	18531120	12-APR-2018	01.0100.0495.004621.	<b>303.43</b>	CANON IR425 COPIER LEASE RENEWAL
0100	0495	COUNTY AUDITOR	Cook, Jody L	04/18/18	18-APR-2018	01.0100.0495.004232.	<b>46.22</b>	APR 16-17/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	04/12/18	12-APR-2018	01.0100.0495.004232.	<b>23.00</b>	APR 10/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	146627	05-APR-2018	01.0100.0495.004350.	<b>4,090.46</b>	CAFR
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	146870	05-APR-2018	01.0100.0495.004350.	<b>1,327.04</b>	PAFR PRINTING
0100	0495	COUNTY AUDITOR	Denny, Melanie M	04/18/18	18-APR-2018	01.0100.0495.004232.	<b>56.16</b>	APR 16-17/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-10519-1	19-APR-2018	01.0100.0495.003100.	<b>808.34</b>	Office Supplies
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;43684	05-APR-2018	01.0100.0495.004232.	<b>1,590.00</b>	MAY 3-4/18, REG FEE, K WIERZOWIECKI, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;43684	05-APR-2018	01.0100.0495.004232.	<b>90.00</b>	APR 2/18, ACFE EXAM FEE, J MORRIS, K WIERZOWIECKI, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;43684	05-APR-2018	01.0100.0495.004232.	<b>304.96</b>	JUN 17-22/18, CONF SW AIR FLIGHT, RT TO LAS VEGAS, D CARLSON, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	04/19/18	19-APR-2018	01.0100.0495.004231.	<b>67.74</b>	FEB 20-APR 9/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	04/18/18	18-APR-2018	01.0100.0495.004232.	<b>53.47</b>	APR 16-17/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TECHCENTER DESIGN INC	18-63170	10-APR-2018	01.0100.0495.004100.	<b>600.00</b>	Hourly Design Services

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0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	243818015	18-FEB-2018	01.0100.0495.004232.	<b>395.00</b>	MAY 1-4/18, TRAINING, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	930218015	11-FEB-2018	01.0100.0495.004232.	<b>395.00</b>	MAY 1-4/18, TRAINING, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	WORKSMART	388060-0	19-APR-2018	01.0100.0495.003100.	<b>710.77</b>	Office Supplies
0100	0495	COUNTY AUDITOR	WORKSMART	388060-1	20-APR-2018	01.0100.0495.003100.	<b>159.11</b>	Office Supplies
<b>Dept Total</b>							<b>11,020.70</b>	
0100	0497	COUNTY TREASURER	Callahan, Carole M	04/23/18	23-APR-2018	01.0100.0497.004232.	<b>498.45</b>	APR 17-19/18, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	251208777	11-APR-2018	01.0100.0497.004621.	<b>11.56</b>	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	58786732	01-MAY-2018	01.0100.0497.004621.	<b>226.82</b>	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year
<b>Dept Total</b>							<b>736.83</b>	
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 18;83957	12-APR-2018	01.0100.0503.004210.	<b>46.09</b>	APR 12-MAY 11/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10235582071	11-APR-2018	01.0100.0503.003010.	<b>2,305.63</b>	DELL LATITUDE 5289 PER Q# 1015136909972
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18031005N	20-APR-2018	01.0100.0503.004211.	<b>3,755.48</b>	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-147-07512	11-APR-2018	01.0100.0503.004969.	<b>27.55</b>	POSTAGE, MAR 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;03313	07-APR-2018	01.0100.0503.004211.	<b>50.70</b>	APR 7-MAY 6/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;04076	13-APR-2018	01.0100.0503.004211.	<b>31.26</b>	APR 13-MAY 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;47114	07-APR-2018	01.0100.0503.004211.	<b>80.98</b>	APR 10-MAY 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;51365	07-APR-2018	01.0100.0503.004211.	<b>20.04</b>	APR 10-MAY 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;55436	13-APR-2018	01.0100.0503.004211.	<b>7.81</b>	APR 13-MAY 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;57053	07-APR-2018	01.0100.0503.004211.	<b>15.62</b>	APR 10-MAY 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;82900	13-APR-2018	01.0100.0503.004211.	<b>87.97</b>	APR 16-MAY 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;85214	07-APR-2018	01.0100.0503.004211.	<b>80.98</b>	APR 10-MAY 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0100.0503.004505.	<b>1,188.00</b>	APR 15/18-APR 14/18, SOCIAL MEDIA ARCHIVING SUBSCRIPTION, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0100.0503.004999.	<b>20.42</b>	IDENTOGO, FINGERPRINT, DRC, JBS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0100.0503.004505.	<b>102.22</b>	GODADDY.COM, DEDICATED HOSTING IP RENEWAL, .COM DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0100.0503.003005.	<b>189.99</b>	OFFICE CHAIR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0100.0503.004505.	<b>199.00</b>	MAR 5-APR 5/18, ARC2EARTH MONTHLY MAINT/SUPPORT, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;32936	05-APR-2018	01.0100.0503.004999.	-13.20	JPM REFUND, SALES TAX(AMAZON), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;94209	05-APR-2018	01.0100.0503.003001.	20.00	SCREWS/NUTS FOR EQUIPMENT INSTALLS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 18;94209	05-APR-2018	01.0100.0503.004999.	-22.25	JPM, SALES TAX REFUND (MAGNET SOURCE), ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11304656	10-APR-2018	01.0100.0503.004211.	167.08	TELESTAFF, MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	NOREX INC	640023/52/JDH	04-APR-2018	01.0100.0503.004100.	5,620.00	6/1/18-5/31/19 NOREX CLASSIC INFO SERVICES, RESOURCES AND EVENTS RENEWAL
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	122888778001	06-APR-2018	01.0100.0503.003100.	2.56	10/1/17-9/30/18 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	122889779001	06-APR-2018	01.0100.0503.003100.	154.93	10/1/17-9/30/18 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH260294	06-APR-2018	01.0100.0503.004621.	139.06	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 EA; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00274101CM	13-MAR-2018	01.0100.0503.003011.	-3,897.00	CREDIT FOR ORIG INV GB00274101 PD ON CK 456428, REF PO 167397, SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00278376	17-APR-2018	01.0100.0503.003011.	814.00	ADOBE CREATIVE CLOUD FOR TEAMS THRU 4/10/19 PER Q# 15163106; IPA #2018011-02
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00278517	18-APR-2018	01.0100.0503.003011.	3,540.00	REBILL FOR ORIG INV GB00274101, REF PO 167397, SOFTWARE LICENSE RENEWALS, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GCR018335	19-APR-2018	01.0100.0503.003011.	-357.00	PO 167841, C#3002486, CREATIVE CLOUD FOR TEAMS, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	166294041418	14-APR-2018	01.0100.0503.004210.	701.17	APR 24-MAY 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	187226040918	14-APR-2018	01.0100.0503.004210.	1,087.49	APR 19-MAY 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	323920041618	16-APR-2018	01.0100.0503.004210.	100.51	APR 26-MAY 25/18, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-440748	31-MAR-2018	01.0100.0503.004541.	7.25	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
<b>Dept Total</b>							<b>16,274.34</b>	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	18531124	12-APR-2018	01.0100.0509.004621.	285.15	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. FEB 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W549372A	31-MAR-2018	01.0100.0509.004500.	1,892.25	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, OCT 17 - SEPT 18. (100.0509.4500)
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W549372A	31-MAR-2018	01.0100.0509.004510.	-5,280.10	INCREASE PO 165835 BY \$10,000.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W549372A	31-MAR-2018	01.0100.0509.004510.	3,387.85	INCREASE CONVERGINT REPAIRS PO# 165835 BY \$10,000.
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5640228A	02-APR-2018	01.0100.0509.004510.	63.45	INCREASE BLANKET PO 165713 BY \$5,000.

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0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9529928	06-APR-2018	01.0100.0509.004510.	<b>481.71</b>	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9529928	06-APR-2018	01.0100.0509.004510.	<b>31.29</b>	INCREASE BLANKET PO# 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9529928	06-APR-2018	01.0100.0509.004510.	<b>-513.00</b>	PO 165706, PARTS, CRIM JUST
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0100.0509.004510.	<b>224.67</b>	PAINT SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0100.0509.004999.	<b>20.42</b>	FINGERPRINTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0100.0509.003001.	<b>9.97</b>	SAFETY GLASSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.0509.003001.	<b>287.58</b>	TABLE TOP SAW, GRINDER, SAW BLADE, DIGGER, DRILL BITS, TUBE CUTTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.0509.004510.	<b>2.08</b>	E-CLIP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.0509.003001.	<b>499.00</b>	ICE MAKER, CRIM JUST
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.0509.003311.	<b>348.09</b>	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.0509.004541.	<b>6.99</b>	CAR WASH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.0509.003001.	<b>399.00</b>	TOOL COMBO KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 18;56316	05-APR-2018	01.0100.0509.004500.	<b>490.00</b>	HVAC WATER TREATMENT, MAR 18, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	122449033001	04-APR-2018	01.0100.0509.003100.	<b>79.10</b>	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	123126185001	05-APR-2018	01.0100.0509.003100.	<b>89.99</b>	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18166	31-JAN-2018	01.0100.0509.004810.	<b>24,625.50</b>	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18167	28-FEB-2018	01.0100.0509.004810.	<b>10,065.50</b>	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18168	31-MAR-2018	01.0100.0509.004810.	<b>10,259.00</b>	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
<b>Dept Total</b>							<b>47,755.49</b>	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 18/61592	25-MAR-2018	01.0100.0510.004211.	<b>160.15</b>	MAR 25-APR 26/18, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800892	01-MAR-2018	01.0100.0510.004620.	<b>75.00</b>	PORT-A TOILETS FOR SWWCP, \$ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), \$ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800893	01-MAR-2018	01.0100.0510.004620.	<b>350.00</b>	PORT-A TOILETS FOR SWWCP, \$ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), \$ 75.00.
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	18531123	12-APR-2018	01.0100.0510.004621.	<b>65.53</b>	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, \$ 65.53 PER MONTH, \$ 786.36 + \$ 53.64 TO COVER Overage COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>30.08</b>	CABLE
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>723.14</b>	OPTI-PLEX 7050 SFF, DESK TOP COMPUTER.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>34.00</b>	DELL ADAPTER, MINI DISPLAY PORT TO PORT.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>2,378.26</b>	QUOTE # 1021659202233, DELL LATITUDE 5580.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>59.98</b>	DELL KM636, WIRELESS KEYBOARD & MOUSE COMBO.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>300.00</b>	DELL BUSINESS DOCK, WD 15 WITH 130W ADAPTER.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>59.98</b>	DELL URBAN BRIEFCASE 15.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10235582080	11-APR-2018	01.0100.0510.003010.	<b>349.58</b>	DELL MONITOR, P2217HY.

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0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	78025	31-MAR-2018	01.0100.0510.003541.	<b>14,688.90</b>	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.0510.003670.	<b>19.86</b>	DONKEY SUP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.0510.003120.	<b>32.99</b>	PRINTER INK CARTRIDGES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 18;47778	05-APR-2018	01.0100.0510.003670.	<b>52.77</b>	CATFISH FOR KID FISH, USE OF DONATIONS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 18;47778	05-APR-2018	01.0100.0510.004999.	<b>3.30</b>	JPM, TAXES TO BE CREDITED, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.0510.004232.	<b>88.00</b>	FIRST AID/CPR STUDENT TRAINING (PKG/10) & SUP, PARKS
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	431748	22-MAR-2018	01.0100.0510.005003.	<b>574.44</b>	TRANSPORT EQUIPMENT FROM VARIOUS PARK LOCATIONS FROM REGIONAL MAIN SHOP AREA. SEE ATTACHED FOR DETAILS.
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	431753	22-MAR-2018	01.0100.0510.005003.	<b>15,760.00</b>	TRANSPORT EQUIPMENT FROM VARIOUS PARK LOCATIONS FROM REGIONAL MAIN SHOP AREA. SEE ATTACHED FOR DETAILS.
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L02-117	06-MAR-2018	01.0100.0510.005300.	<b>876.82</b>	FREIGHT FOR ITEMS.
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L02-117	06-MAR-2018	01.0100.0510.004510.	<b>495.49</b>	REPLACING LF- BUCKET SWING, \$ 398.25; SWING SHACKLES (12 X \$ 4.00); WRENCH FOR SHACKLE; LESS BUYBOARD % - 44.63 TOTAL: \$ 401.62 +FREIGHT 93.87 = 495.49
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L02-117	06-MAR-2018	01.0100.0510.005300.	<b>7,436.84</b>	QUOTE 112117-01AD: MY T COAT GRILLS & PICNIC TABLES (SEE ATTACHED FOR DETAILS ON TABLES); TRASH RECEPTACLES WITH LIDS, LINERS, AND MOUNTS. TOTAL FOR THESE ITEMS: \$ 8356.00 - \$ 919.16 BUYBOARD % = \$ \$ 7436.84
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9804816129	06-APR-2018	01.0100.0510.004210.	<b>152.00</b>	MAR 7-APR 6/18, PARKS
<b>Dept Total</b>							<b>44,767.11</b>	
0100	0540	EMS	AT&T CORP	APR 18;16515	09-APR-2018	01.0100.0540.004211.	<b>34.18</b>	APR 9-MAY 8/18, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X03202018	12-MAR-2018	01.0100.0540.004209.	<b>1,350.08</b>	FEB 13-MAR 12/18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>31.50</b>	NON-REBREATHER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>768.00</b>	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>209.70</b>	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>26.25</b>	TEST SOLUTION FOR GLUCOMETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>419.74</b>	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>2,469.00</b>	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82825415	02-APR-2018	01.0100.0540.003200.	<b>69.90</b>	NITRILE GLOVES XL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82828286	04-APR-2018	01.0100.0540.003307.	<b>653.80</b>	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82828286	04-APR-2018	01.0100.0540.003307.	<b>54.60</b>	DEXTROSE 10% 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82828286	04-APR-2018	01.0100.0540.003200.	<b>40.00</b>	TOURNIQUET IV
0100	0540	EMS	BOUND TREE MEDICAL LLC	82828286	04-APR-2018	01.0100.0540.003200.	<b>34.50</b>	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832507	09-APR-2018	01.0100.0540.003307.	<b>829.20</b>	FENTANYL .05MG/ML

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0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>419.40</b>	NITRILE GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>536.00</b>	20GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>67.00</b>	16GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>265.00</b>	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>85.60</b>	NITRILE GLOVES EXTRA SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003307.	<b>384.96</b>	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>43.75</b>	ASSURE PRISM CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>67.00</b>	14GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>536.00</b>	18GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>14.20</b>	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003307.	<b>9.66</b>	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>81.60</b>	DUCANTO SUCTION TIP
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003307.	<b>15.50</b>	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82832508	09-APR-2018	01.0100.0540.003200.	<b>559.20</b>	NITRILE GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82835368	11-APR-2018	01.0100.0540.003200.	<b>234.50</b>	ETCO2 SENSOR PEDI
0100	0540	EMS	CAREER STEP LLC	2426874	06-APR-2018	01.0100.0540.004232.	<b>2,664.00</b>	PLATINUM UNLIMITED CREDIT HOURS (144), 1YR, EMS
0100	0540	EMS	CAREER STEP LLC	2426875	06-APR-2018	01.0100.0540.004232.	<b>4,514.00</b>	PLATINUM UNLIMITED CREDIT HOURS (244), 1YR, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14199595	03-APR-2018	01.0100.0540.003200.	<b>141.75</b>	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14199878	03-APR-2018	01.0100.0540.003200.	<b>60.48</b>	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14199878	03-APR-2018	01.0100.0540.003307.	<b>7.20</b>	ASPIRIN 81MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14201098	03-APR-2018	01.0100.0540.003200.	<b>115.05</b>	PRESSURE INFUSER BAG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14219812	06-APR-2018	01.0100.0540.003200.	<b>520.00</b>	SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14219812	06-APR-2018	01.0100.0540.003200.	<b>108.00</b>	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14233610	10-APR-2018	01.0100.0540.003200.	<b>100.00</b>	PO 166762, MED SUP, EMS
0100	0540	EMS	FUELMAN	52977709	02-APR-2018	01.0100.0540.003301.	<b>8,354.53</b>	Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	180268	09-APR-2018	01.0100.0540.004500.	<b>1,265.00</b>	ANNUAL FIRE EXTINGUISHER INSPECTIONS AND REPAIR
0100	0540	EMS	GT DISTRIBUTORS, INC	655578	07-APR-2018	01.0100.0540.003311.	<b>387.65</b>	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	655579	07-APR-2018	01.0100.0540.003311.	<b>400.00</b>	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	655580	07-APR-2018	01.0100.0540.003311.	<b>400.00</b>	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	655581	07-APR-2018	01.0100.0540.003311.	<b>15.88</b>	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	655583	07-APR-2018	01.0100.0540.003311.	<b>204.76</b>	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	655598	07-APR-2018	01.0100.0540.003311.	<b>400.00</b>	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	655605	07-APR-2018	01.0100.0540.003311.	<b>267.24</b>	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	655612	07-APR-2018	01.0100.0540.003311.	<b>249.56</b>	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	655613	07-APR-2018	01.0100.0540.003311.	<b>340.76</b>	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	656170	11-APR-2018	01.0100.0540.003311.	<b>24.18</b>	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	656186	11-APR-2018	01.0100.0540.003311.	<b>120.60</b>	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	656187	11-APR-2018	01.0100.0540.003311.	<b>35.19</b>	Uniforms for New Hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	656188	11-APR-2018	01.0100.0540.003311.	<b>373.89</b>	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	656191	11-APR-2018	01.0100.0540.003311.	<b>55.14</b>	Uniforms for new hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	656220	11-APR-2018	01.0100.0540.003311.	<b>352.44</b>	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	51995919	02-APR-2018	01.0100.0540.003200.	<b>36.00</b>	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	51995919	02-APR-2018	01.0100.0540.003307.	<b>154.50</b>	NITRO TABLETS 0.4MG
0100	0540	EMS	HENRY SCHEIN INC	51995919	02-APR-2018	01.0100.0540.003200.	<b>106.25</b>	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	51995920	04-APR-2018	01.0100.0540.003200.	<b>186.84</b>	PHILIPS CHEST CABLES
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>701.70</b>	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>238.00</b>	VENT CIRCUIT
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>280.92</b>	SMART BAG BVM
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>227.50</b>	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>7.00</b>	AFRIN NASAL SPRAY
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>94.40</b>	SODIUM BICARB 8.4% 50 ML
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>398.16</b>	LUCAS Suction CUPS
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>25.50</b>	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>551.85</b>	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>259.20</b>	IGEL SIZE 1
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003307.	<b>111.50</b>	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>495.00</b>	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>309.60</b>	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	848995	03-APR-2018	01.0100.0540.003200.	<b>562.50</b>	EXTRICATION COLLAR ADULT
0100	0540	EMS	McDermott, Joshua M	04/16/18	16-APR-2018	01.0100.0540.004231.	<b>36.19</b>	APR 4-16/18, EXP REIMB, EMS

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0100	0540	EMS	PHILIPS HEALTHCARE	936375709	28-MAR-2018	01.0100.0540.004500.	<b>20,005.65</b>	Service Agreement for Philips Heartstart MRX EKG Monitors...712 713 714 US00580...843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 US00580...767 768 769. Per quote #5009143-6
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750001	04-APR-2018	01.0100.0540.003200.	<b>18.00</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750002	04-APR-2018	01.0100.0540.003200.	<b>18.00</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750003	04-APR-2018	01.0100.0540.003200.	<b>23.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750004	04-APR-2018	01.0100.0540.003200.	<b>30.00</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750006	04-APR-2018	01.0100.0540.003200.	<b>19.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750007	04-APR-2018	01.0100.0540.003200.	<b>27.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750008	04-APR-2018	01.0100.0540.003200.	<b>7.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750009	04-APR-2018	01.0100.0540.003200.	<b>15.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750010	04-APR-2018	01.0100.0540.003200.	<b>11.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1750026	04-APR-2018	01.0100.0540.003200.	<b>67.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1751201	09-APR-2018	01.0100.0540.003200.	<b>50.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1751202	09-APR-2018	01.0100.0540.003200.	<b>23.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1751203	09-APR-2018	01.0100.0540.003200.	<b>11.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1751518	10-APR-2018	01.0100.0540.003200.	<b>26.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752002	11-APR-2018	01.0100.0540.003200.	<b>7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752003	11-APR-2018	01.0100.0540.003200.	<b>59.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752005	11-APR-2018	01.0100.0540.003200.	<b>7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752006	11-APR-2018	01.0100.0540.003200.	<b>19.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752007	11-APR-2018	01.0100.0540.003200.	<b>11.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752008	11-APR-2018	01.0100.0540.003200.	<b>19.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752009	11-APR-2018	01.0100.0540.003200.	<b>38.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752010	11-APR-2018	01.0100.0540.003200.	<b>15.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752012	11-APR-2018	01.0100.0540.003200.	<b>15.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752013	11-APR-2018	01.0100.0540.003200.	<b>7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1752014	11-APR-2018	01.0100.0540.003200.	<b>23.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 18SCOTT	01-APR-2018	01.0100.0540.004100.	<b>16,000.00</b>	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH260286	06-APR-2018	01.0100.0540.004621.	<b>233.84</b>	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY18. Includes 3000 Blk Copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500 ea. DIR-TSO-3155. 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH260287	06-APR-2018	01.0100.0540.004621.	<b>188.32</b>	Sharp MX-M465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY18. Includes 7000 B&W Overage @ \$0.0068ea.. DIR-TSO-3155, 36 DIR Lease
0100	0540	EMS	Stewart, Amanda M	04/16/18	16-APR-2018	01.0100.0540.004231.	<b>64.31</b>	MAR 12-APR 16/18, EXP REIMB, EMS
0100	0540	EMS	VERIZON WIRELESS	9805088023	10-APR-2018	01.0100.0540.004210.	<b>1,747.74</b>	MAR 11-APR 10/18, EMS
<b>Dept Total</b>							<b>75,384.09</b>	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	11126692	01-APR-2018	01.0100.0541.004211.	<b>0.31</b>	MAR 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	67;EMER MGMT	01-APR-2018	01.0100.0541.004211.	<b>4.68</b>	MAR 18, EMER MGMT
<b>Dept Total</b>							<b>4.99</b>	
0100	0542	HAZ-MAT	CEDAR PARK FIRE DEPT	2018;HAZMAT/12	09-APR-2018	01.0100.0542.004718.	<b>2,400.00</b>	CEDAR PARK FIRE DEPARTMENT 50% COST FOR ANNUAL HAZ MAT PHYSICALS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF GEORGETOWN	04/09/18	09-APR-2018	01.0100.0542.004718.	<b>2,400.00</b>	GT FIRE DEPT, 50% FOR ANNUAL HAZMAT (12) PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	CITY OF ROUND ROCK	2018;HAZMAT/12	09-APR-2018	01.0100.0542.004718.	<b>2,400.00</b>	RR FIRE DEPT, 50% OFF COST OF ANNUAL HAZMAT PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	53006898	09-APR-2018	01.0100.0542.003301.	<b>103.91</b>	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
<b>Dept Total</b>							<b>7,303.91</b>	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68257254	08-APR-2018	01.0100.0551.004621.	<b>162.05</b>	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage \$.0074 ea, 300 CLR Copies/prints per month overages @ \$.050
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9805192793	10-APR-2018	01.0100.0551.004210.	<b>532.00</b>	MAR 11-APR 10/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1465	01-APR-2018	01.0100.0551.004541.	<b>32.48</b>	MAR 18, CARWASH (5), CONST#1
<b>Dept Total</b>							<b>726.53</b>	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;CRH	13-APR-2018	01.0100.0552.004410.	<b>50.00</b>	JUN 8/18-19, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;RT	06-APR-2018	01.0100.0552.004410.	<b>50.00</b>	R TIJERINA, JUN 5/18-JUN 5/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52977734	02-APR-2018	01.0100.0552.003301.	<b>788.18</b>	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	655461	06-APR-2018	01.0100.0552.003311.	<b>80.00</b>	SBA-M1* Safariland M1 Concealable Carrier
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	655461	06-APR-2018	01.0100.0552.003311.	<b>677.50</b>	SBA-XT03-3A-M* Safariland XT03 Armor Panels 3A-Male
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	655461	06-APR-2018	01.0100.0552.003311.	<b>20.00</b>	SBA-STP-5X8* Safariland 2.0 Soft Trauma Plate, 5X8
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	105795	05-APR-2018	01.0100.0552.003311.	<b>18.00</b>	Embroider Name 3/8" all caps Black Letters: WENZEL
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	105795	05-APR-2018	01.0100.0552.003311.	<b>110.97</b>	8131-1 12-L-Regular-Blauer Cotton/Poly Knit Shirt

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0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH260295	06-APR-2018	01.0100.0552.004621.	<b>107.21</b>	Sharp MX-M365N, MX-DE13, MX-TU12, MX-FX11 \$107.21 per month; Jan 2018 thru Sep 2018. Includes 4,000 copies per month, Overages: @ \$0.0068 ea. DIR-TSO-3155, 60 month DIR Lease.
0100	0552	CONSTABLE PRECINCT 2	Tijerina, Robert	04/17/18	17-APR-2018	01.0100.0552.004232.	<b>170.00</b>	APR 8-11/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9805213665	10-APR-2018	01.0100.0552.004210.	<b>418.71</b>	MAR 11-APR 10/18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Wenzel, Keith A	04/17/18	17-APR-2018	01.0100.0552.004232.	<b>170.00</b>	APR 8-11/18, EXP REIMB, CONST#2
<b>Dept Total</b>							<b>2,660.57</b>	
0100	0553	CONSTABLE PRECINCT 3	Garcia, Jr, Rogerio	04/12/18	12-APR-2018	01.0100.0553.004232.	<b>170.00</b>	APR 8-11/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20180331	31-MAR-2018	01.0100.0553.004210.	<b>665.00</b>	MAR 18, ONLINE SEARCHES, CONST#3
<b>Dept Total</b>							<b>835.00</b>	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65102	05-APR-2018	01.0100.0554.003901.	<b>98.40</b>	TX ENVIRONMENTAL LAWS (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65102	05-APR-2018	01.0100.0554.003301.	<b>20.01</b>	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65102	05-APR-2018	01.0100.0554.003901.	<b>370.00</b>	CIVIL PROCESS FOR TEXAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65102	05-APR-2018	01.0100.0554.003008.	<b>999.50</b>	FLIR POCKET SIZED THERMAL CAMERA (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.003003.	<b>55.96</b>	EAR PIECES, EAR MOLDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.004541.	<b>9.00</b>	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.003003.	<b>376.52</b>	RADIO LAPEL MICROPHONE W/QUICK RELEASE ADAPTER (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.004350.	<b>514.80</b>	BUS CARDS (13), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.004232.	<b>9.00</b>	PARKING, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;65578	05-APR-2018	01.0100.0554.004541.	<b>369.02</b>	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;67864	05-APR-2018	01.0100.0554.004212.	<b>6.70</b>	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 18;67864	05-APR-2018	01.0100.0554.004232.	<b>895.59</b>	MAR 19-22/18, CONF LODGING, B OLSON, P LEAL, M RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	04/23/18	23-APR-2018	01.0100.0554.004232.	<b>270.00</b>	APR 1-6/18, EXP REIMB, CONST#4
<b>Dept Total</b>							<b>3,994.50</b>	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95046	09-APR-2018	01.0100.0560.004541.	<b>150.00</b>	2008 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95048	11-APR-2018	01.0100.0560.004715.	<b>125.00</b>	C#2018-04-00391, 1999 CHEVY SILVERADO, RED, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95169	10-APR-2018	01.0100.0560.004541.	<b>125.00</b>	2017 FORD TAURUS, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95178	19-APR-2018	01.0100.0560.004715.	<b>150.00</b>	C#2018-04-00687, CADILLAC CTS, RED, SHF
0100	0560	COUNTY SHERIFF	BOHANAN TOWING LLC	7-1426	10-APR-2018	01.0100.0560.004715.	<b>800.00</b>	C#2018-04-00328, MOTORCOACH BUS, WHITE, SHF
0100	0560	COUNTY SHERIFF	CALEA	27993	11-APR-2018	01.0100.0560.004100.	<b>16,125.00</b>	ACCREDITATION FEE, SHF
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	18531119	12-APR-2018	01.0100.0560.004621.	<b>208.15</b>	October 2017-May 2018 Blanket for CIT Canon IRADV 4235 (\$208.15 x 8 mos.= \$1,665.20) Contract #DIR-TSO-3101 Serv for 4000 copies per mo. 4,001 + @ \$0.010 ea. S.Hall/H.Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1804140124	16-APR-2018	01.0100.0560.004511.	<b>201.81</b>	MAR 13-APR 21/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1804140125	16-APR-2018	01.0100.0560.004511.	<b>58.40</b>	MAR 13-APR 21/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1804140127	16-APR-2018	01.0100.0560.004511.	<b>40.86</b>	MAR 13-APR 21/18, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24898	04-APR-2018	01.0100.0560.004715.	<b>150.00</b>	C#2018-04-00126, 2008 VW PASSAT, BLACK, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24904	04-APR-2018	01.0100.0560.004541.	<b>125.00</b>	2017 CHEVY SILVERADO, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24907	09-APR-2018	01.0100.0560.004541.	<b>145.00</b>	14 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24922	11-APR-2018	01.0100.0560.004715.	<b>125.00</b>	C#2018-04-00329, 2001 FORD RANGER, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24934	15-APR-2018	01.0100.0560.004715.	<b>150.00</b>	C#2018-04-00508, BMW MOTORCYCLES, BLACK, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	145709	29-MAR-2018	01.0100.0560.004350.	<b>1,298.62</b>	Wilco Citation books - 264 booklets with 25 sets per; see Invoice #145709. SO Contact: Lt. Pat Erickson 512-943-1358. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003004.	<b>771.00</b>	9mm FX Blue 50 rds/box - 500 rds/case; see Estimate 20494. SO Contact: Dep. Mark Luera, Virginia/Spec Ops. 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003008.	<b>2,040.00</b>	FX 9003 Mask (Black); see Estimate #20494. SO Contact: Dep. Mark Luera, Virginia/Spec Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003004.	<b>330.00</b>	5.56mm FX Red Clipped Toxfree for M4/M16 - 20 rds/box - 500 rds/case; see Estimate #20494. SO Contact: Dep. Mark Luera, Virginia/Spec Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003004.	<b>990.00</b>	5.56mm FX Blue Clipped Toxfree for M4/M16 - 20 rds/box - 500 rds/case; see Estimate #20494. SO Contact: Dep. Mark Luera, Virginia/Spec. Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003004.	<b>257.00</b>	9mm FX Red 50 rds/box-500 rds/case; see Estimate #20494. SO Contact: Dep. Mark Luera, Virginia/Spec Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	20307	13-APR-2018	01.0100.0560.003008.	<b>4,275.00</b>	Bolt 5.56mm M4/M16/AR-15 w/o Sporter Block /C7/C8/Sig 516/Sig M400; see Estimate #20494. SO Contact: Dep. Mark Luera. Virginia/Spec Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	Daley, Casey C	04/16/18	16-APR-2018	01.0100.0560.004232.	<b>270.00</b>	APR 8-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-141-68076	05-APR-2018	01.0100.0560.004212.	<b>43.60</b>	POSTAGE, MAR 27-28/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-141-68077	05-APR-2018	01.0100.0560.004212.	<b>9.79</b>	POSTAGE, MAR 27/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-148-15085	12-APR-2018	01.0100.0560.004212.	<b>36.02</b>	POSTAGE, APR 4-5/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	53054677	16-APR-2018	01.0100.0560.003301.	<b>15,700.27</b>	3rd Quarter Blanket for Fuel-April, May & June 2018. S. Hall/Admin 512-943-5270. TCPN#R161501
0100	0560	COUNTY SHERIFF	FUELMAN	53054677	16-APR-2018	01.0100.0560.003301.	<b>6,221.39</b>	Blanket for Gasoline for remainder of 2nd quarter. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	FUELMAN	NP52977710	02-APR-2018	01.0100.0560.003301.	<b>23,068.34</b>	Blanket for Gasoline for remainder of 2nd quarter. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	180327	18-APR-2018	01.0100.0560.003002.	<b>175.00</b>	5# ABC Fire Extinguisher Recharge
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	180327	18-APR-2018	01.0100.0560.003002.	<b>930.00</b>	5# ABC Fire Extinguisher Quote #35 PBraun/BRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	655844	09-APR-2018	01.0100.0560.003008.	<b>269.40</b>	Safariland 79 Open Top Dbl. Mag Pouch G17, Slimline PIBI; see QTE0085546. SO Contact: Mary Daniels 512-943-1352. S. Hall 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	655844	09-APR-2018	01.0100.0560.003008.	<b>-3.50</b>	PO 167785, SAFARILAND 79 OPEN TOP DBL MAG POUCH, SHF

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	655844	09-APR-2018	01.0100.0560.003008.	<b>8.50</b>	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	656054	10-APR-2018	01.0100.0560.003004.	<b>1,118.90</b>	Federal Cartridge .308 Win 175 Gr Sierra BTH Quote # QTE0080744 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	656054	10-APR-2018	01.0100.0560.003004.	<b>1,620.00</b>	Federal Cart. 12 Ga Tactical 00 Buck
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	18404	13-APR-2018	01.0100.0560.003010.	<b>756.90</b>	AC Adaptor for CF-31MK1, MK2, MK3, CF-52 MK3, MK4, MK5, CF-53 MK1, MK2, CF-19 MK5, MK6; see QT0020256. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	HENDERSON IMPORTS LTD	267959	09-APR-2018	01.0100.0560.003001.	<b>26.95</b>	Shipping
0100	0560	COUNTY SHERIFF	HENDERSON IMPORTS LTD	267959	09-APR-2018	01.0100.0560.003001.	<b>619.00</b>	Blair digital Chanter with Case & USB-Plain Mounts Estimate # 3604 PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	Hargrove, Terry L	04/19/18	19-APR-2018	01.0100.0560.003311.	<b>49.99</b>	APR 11/18, EXP REIMB, PANT, SHF
0100	0560	COUNTY SHERIFF	Huf, James M	04/16/18	16-APR-2018	01.0100.0560.004232.	<b>270.00</b>	APR 8-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00277965	30-MAR-2018	01.0100.0560.003005.	<b>550.00</b>	Deliver, Assemble and Install
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00277965	30-MAR-2018	01.0100.0560.003005.	<b>6,223.85</b>	4 - OFD 67" H x 72" x 48" Cubicles, Gray Fabric with Full Height Shelf; 1 - OFD 67"H x 72" Panel (2 ea 67x36 panels); 4 OFD electric Base with 60x24 Top & 42x24 Return; 4-OFD B/B/F Ped. TCPN #R141701 PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 003-JJ	16-APR-2018	01.0100.0560.004100.	<b>468.34</b>	C#2018-03-00296, 2002-01-00052, MAR 23/18-APR 12/18, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 004-JJ	23-APR-2018	01.0100.0560.004100.	<b>354.14</b>	C#2018-03-00296, 2018-04-00657, MAR 23-APR 19/18, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004229.	<b>1,703.70</b>	DUMMIES (BODY, HEAD, MUMMY) USED FOR TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.003311.	<b>131.00</b>	NAME BADGE FOR GRIFFITH, SHIRT (2) FOR KIDWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004232.	<b>495.00</b>	APR 15-20/18, CLASS REG, R KLINGELBERGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.003530.	<b>775.11</b>	INVESTIGATIVE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004350.	<b>390.03</b>	FEDEX, 2017 ANNUAL REPORT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004999.	<b>1.65</b>	JPM, SALES TAX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.003100.	<b>583.92</b>	OFC SUP, RUBBER STAMPS, PLOTTER PAPER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004232.	<b>345.00</b>	FEB 25-28/18, CLASS REG, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004232.	<b>60.00</b>	ONLINE COURSE, MAR 22-MAY 6/18, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0100.0560.004541.	<b>3,750.00</b>	REMOVAL OF PREVIOUS GRAPHICS, INV#'S 36722, 36728, 37627, 37620, 37619, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 18;82920	05-APR-2018	01.0100.0560.004232.	<b>559.35</b>	MAR 18-23/18, CONF LODGING, A NUNEZ, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68262253	08-APR-2018	01.0100.0560.004621.	<b>112.02</b>	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; \$112.02/mo DIR-TSO-3092

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0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68262253	08-APR-2018	01.0100.0560.004621.	<b>170.11</b>	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68262253	08-APR-2018	01.0100.0560.004621.	<b>357.53</b>	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	312902-IN	09-FEB-2018	01.0100.0560.004500.	<b>240.00</b>	Extended Maintenance Agreement for wireless access points; see Quote #0170333. Coverage dates 2-12-18/2-11-19. S. Hall/Patrol 512-943-5270. HGAC EF 04-17
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	313695-IN	28-FEB-2018	01.0100.0560.004500.	<b>1,913.00</b>	Extended Maintenance Agreement for Rimage Coverage dates 3-23-18/3-22-19; see Quote #0170334. S. Hall/Patrol 512-943-5270. HGAC EF 04-17.
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	314792-IN	02-MAR-2018	01.0100.0560.004500.	<b>120.00</b>	Extended Maintenance Agreement for Access Points Wireless Access Point EMA YR1; coverage dates 4-12-18/4-11-19; see Quote 0170335. S. Hall/Admin 512-943-5270. HGAC EF 04-17.
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180331	31-MAR-2018	01.0100.0560.004210.	<b>400.00</b>	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180331	31-MAR-2018	01.0100.0560.004210.	<b>196.96</b>	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Lanier, Benjamin D	04/16/18	16-APR-2018	01.0100.0560.004232.	<b>270.00</b>	APR 8-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	04/12/18	12-APR-2018	01.0100.0560.004232.	<b>100.00</b>	APR 5-6/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>59.99</b>	Blauer B.DU Tactical Pant for Dep Wolf; see Estimate #8299. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>109.98</b>	Blauer Black Polo Style Shirt Short Sleeve for Dep Jason Wolf; see Estimate #8299. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>117.00</b>	Blauer Short Sleeve Rayon Blend Shirt for Dep Wolf; see Estimate #8299. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>54.99</b>	Blauer B.Dry Rain Pants for Dep. Wolf; see Estimate #8299. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>7.35</b>	PO 167008, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>173.00</b>	Blauer 4-Pocket Wool Blend Trousers for Dep. Wolf; see Estimate #8299. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>64.50</b>	Blauer Long Sleeve Rayon Blend Shirt for Dep. Wolf; see Estimate #8299. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101223	21-FEB-2018	01.0100.0560.003311.	<b>24.00</b>	2/Sheriff, 2/J. Wolf for Dep Wolf's uniforms; see Estimate #8299. S. Hall/Patrol 512-943-5270.

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>173.00</b>	Blauer 4 Pocket Wool Blend Trousers for Dep. Lauren Griffith; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>24.00</b>	2/SHERIFF; 2/L. GRIFFITH; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>64.50</b>	Blauer Long Sleeve Rayon Blend Shirt Women for Dep. Lauren Griffith; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>119.98</b>	Blauer BDU Tactical Pant Women for Dep. Lauren Griffith; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>109.98</b>	Blauer Black Polo Style Shirt Short Sleeve for Dep. Lauren Griffith; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>117.00</b>	Blauer Short Sleeve Rayon Blend Shirt Women for Dep. Lauren Griffith; see Estimate #8951. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105874	06-APR-2018	01.0100.0560.003311.	<b>430.00</b>	Blauer Hi-Vis Supershell Jacket W/GoreTex color: Dark Navy with Hi-Vis Yellow and Colorblock SoftShell Fleece Jacket-Yellow for Dep. Griffith; see Est #8951. SO contact: Denise McGlaun 512-943-1349. SHall/Spc Op 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>119.97</b>	5.11 Performance Polo S/S - Synthetic Knit - 3 pcs ea for Williams & Deaton Sales Order # 66651 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>152.00</b>	Embroider Logo \$8.00
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>49.99</b>	5.11 Taclite Pro Pant for Wallace
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>20.37</b>	PO 167511, POLO (19), PANT (16), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>119.97</b>	5.11 Performance Polo S/S - RANGE RED 3pcs ea. for Buckley, Wallace
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>159.96</b>	5.11 Performance Polo S/S - Synthetic Knit for Davis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>149.97</b>	5.11 Taclite Pro Pant-Poly/Cotton Ripstop TDU Khaki for Deaton
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>149.97</b>	5.11 Taclite Pro Pant for Buckley
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>149.97</b>	5.11 Taclite Pro Pant-Poly/Cotton Ripstop TDU Khaki for Williams
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>359.91</b>	5.11 Performance Polo S/S - Synthetic Knit - 3 pcs ea for Hargrove, Luera, Gripenrog

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>149.97</b>	5.11 Taclite Pro Pant-Poly/Cotton Ripstop TDU Khaki for Davis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106115	09-APR-2018	01.0100.0560.003311.	<b>149.97</b>	5.11 Taclite Pro Pant-Poly/Cotton Ripstop TDU Khaki for Gripenrog
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106411	12-APR-2018	01.0100.0560.003311.	<b>11.41</b>	PO 167513, HIVIS JACKET (1), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106411	12-APR-2018	01.0100.0560.003311.	<b>430.00</b>	Blauer Hi-Vis Supershell Jacket w/Gore-Tex Color: Dark Navy with Hi-Vis Yellow for Deanna Lewis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106583	13-APR-2018	01.0100.0560.003311.	<b>89.98</b>	5.11 Performance Polo S/S - Synthetic Knit Tall For: David Lewis Quote # 7282. pbraun/rrodriguez/512.943.1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106583	13-APR-2018	01.0100.0560.003311.	<b>16.00</b>	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106666	16-APR-2018	01.0100.0560.003311.	<b>109.98</b>	Blauer Black Polo Style Shirt Short Sleeve Estimate # 8926 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106666	16-APR-2018	01.0100.0560.003311.	<b>24.00</b>	Embroider Collar Pair
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106666	16-APR-2018	01.0100.0560.003311.	<b>24.00</b>	(2) S. DEATON & (2) SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	106926	18-APR-2018	01.0100.0560.003311.	<b>54.00</b>	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	107081	19-APR-2018	01.0100.0560.003311.	<b>86.50</b>	Blauer 4 Pocket Wool Blend Trousers for Racheal Carter Hudash; see Estimate #9101. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spc Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	125467971001	12-APR-2018	01.0100.0560.003100.	<b>100.40</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	638116	06-MAR-2018	01.0100.0560.003008.	<b>399.99</b>	RODE RODELink WIRELESS FILMMAKER KIT for PIO; see Estimate #638116. SO Contact: Patty Gutierrez 512-943-1301. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Parks, Peter R	04/16/18	16-APR-2018	01.0100.0560.004232.	<b>300.00</b>	APR 1-6/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32787155	06-APR-2018	01.0100.0560.004350.	<b>24.90</b>	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3615570	02-APR-2018	01.0100.0560.004623.	<b>5,413.75</b>	3rd Quarter (April-June 2018) Stalker Radar Lease (3 mos. x \$5,413.75) per the terms of Safeware, Inc/U.S. Comm. Agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3617110	11-APR-2018	01.0100.0560.003008.	<b>2,333.30</b>	M110 CBRN Dual Lens Facepiece, MD/LG; see Order #1551549. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270. US Communities #4400001839.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260274	06-APR-2018	01.0100.0560.004621.	<b>137.18</b>	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies per year. 11/1/17 to 9/30/18. \$137.18 month.Equipment # 62424. Open Records. Contract # DIR-TSO-3155. pbraun/rrodriguez/512-943-1312

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260281	06-APR-2018	01.0100.0560.004621.	<b>299.78</b>	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. Includes 4,000 BLK & 2,000 CLR copies per mo; Contract #DIR-TSO-3155; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260283	06-APR-2018	01.0100.0560.004621.	<b>343.30</b>	17-18 Budget Billing: SHARP MX-3570N; MX-DE26;MX-FN27;MX-PN14B;MX-FX15, includes 10,000 black & 3,000 color per month. Overages @0.0065 black and 0450 color 10/01/17-09/30/18 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260285	06-APR-2018	01.0100.0560.004621.	<b>170.24</b>	17- 18 Budget Billing: SHARP MX-M465N;MXDE 12; MX-FX11, 15,000 copies/mo; overage @ \$0.00665. 10/01/17-09/30/18 PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260288	06-APR-2018	01.0100.0560.004621.	<b>99.82</b>	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001+@\$0.0068. Located at Cedar Park Upstairs; 48 month lease-Installed 6-26-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260289	06-APR-2018	01.0100.0560.004621.	<b>99.82</b>	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @\$0.0068. Located at Impound; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH260290	06-APR-2018	01.0100.0560.004621.	<b>105.61</b>	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @\$0.0068. Located at SO HQ; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	SOUTHWEST LEADERSHIP RESOURCES LLC	WILCO-1801	04-APR-2018	01.0100.0560.004100.	<b>12,600.00</b>	PROMOTIONAL EXAMINATION (4), SHF
0100	0560	COUNTY SHERIFF	SOUTHWEST LEADERSHIP RESOURCES LLC	WILCO-1802	12-APR-2018	01.0100.0560.004100.	<b>8,099.48</b>	ASSESSMENT FOR SERGEANT, SHF
0100	0560	COUNTY SHERIFF	Stewart, Jeremy L	04/17/18	17-APR-2018	01.0100.0560.004232.	<b>270.00</b>	APR 8 & 13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813097	25-JAN-2018	01.0100.0560.004100.	<b>36,000.37</b>	OCT & NOV 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813106	05-FEB-2018	01.0100.0560.004100.	<b>14,779.06</b>	DEC 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813138	09-MAR-2018	01.0100.0560.004100.	<b>14,779.06</b>	JAN 18, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813146	04-APR-2018	01.0100.0560.004100.	<b>16,366.32</b>	FEB 18, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	179525	20-MAR-2018	01.0100.0560.004705.	<b>42.00</b>	EMPLOYEE DRUG SCREENING, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	180315	05-APR-2018	01.0100.0560.004705.	<b>110.00</b>	MAR 20-29/18, DRUG TESTING, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9805192860	10-APR-2018	01.0100.0560.004209.	<b>4,717.61</b>	MAR 11-APR 10/18, SHF
<b>Dept Total</b>							<b>221,921.25</b>	
0100	0570	COUNTY JAIL	ADAM BARTA	APR 18BARTA	01-APR-2018	01.0100.0570.004116.	<b>6,833.00</b>	COUNTY JAIL DOCTOR

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0100	0570	COUNTY JAIL	AIRGAS USA LLC	9074710996	09-APR-2018	01.0100.0570.003200.	<b>16.38</b>	ADDITIONAL FUNDS FOR 3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. EXPIRES MARCH 31ST, 2018
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9074710996	09-APR-2018	01.0100.0570.003200.	<b>98.43</b>	3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2018 ***EXPIRES:JUNE 30TH, 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000173	04-APR-2018	01.0100.0570.003306.	<b>17,210.64</b>	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000173	04-APR-2018	01.0100.0570.003306.	<b>6,324.06</b>	ADDITIONAL FUNDS FOR 2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000174	11-APR-2018	01.0100.0570.003306.	<b>24,333.15</b>	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296G	22-MAR-2018	01.0100.0570.003316.	<b>34.77</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1381478	13-JAN-2018	01.0100.0570.003316.	<b>8.77</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35676770	20-MAR-2018	01.0100.0570.003316.	<b>9.13</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35676770A	20-MAR-2018	01.0100.0570.003316.	<b>138.75</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35676770B	20-MAR-2018	01.0100.0570.003316.	<b>8.77</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720854	26-MAR-2018	01.0100.0570.003316.	<b>9.13</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-595390C	02-APR-2018	01.0100.0570.003316.	<b>31.95</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201803-0	31-MAR-2018	01.0100.0570.003316.	<b>3,361.95</b>	MAR 18, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	146959	29-MAR-2018	01.0100.0570.004350.	<b>212.00</b>	INMATE TRUST FUND CHECKS, STARTING NUMBER: 92801 QTY:2000
0100	0570	COUNTY JAIL	FUELMAN	53054677	16-APR-2018	01.0100.0570.003301.	<b>422.17</b>	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP52977710	02-APR-2018	01.0100.0570.003301.	<b>567.72</b>	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9314941B	12-FEB-2018	01.0100.0570.003316.	<b>220.84</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9316056B	22-FEB-2018	01.0100.0570.003316.	<b>103.36</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9316057C	03-FEB-2018	01.0100.0570.003316.	<b>103.36</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9316058B	04-FEB-2018	01.0100.0570.003316.	<b>72.30</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9375291A	27-MAR-2018	01.0100.0570.003316.	<b>103.36</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	APR 18KHAN	01-APR-2018	01.0100.0570.004116.	<b>6,000.00</b>	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1476228	29-MAR-2018	01.0100.0570.003318.	<b>436.80</b>	52017 INSTANT HND SANI, ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1476231	29-MAR-2018	01.0100.0570.003318.	<b>101.08</b>	BIO-SOLV SOLVENT DEGREASER 6/32 OZ
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1476233	29-MAR-2018	01.0100.0570.003200.	<b>1,032.00</b>	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1476233	29-MAR-2018	01.0100.0570.003200.	<b>774.00</b>	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1476233	29-MAR-2018	01.0100.0570.003200.	<b>1,032.00</b>	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES

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0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909529XBT0000A	23-MAR-2018	01.0100.0570.003316.	<b>72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909529XBT0000B	22-MAR-2018	01.0100.0570.003316.	<b>72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909529XBT0000C	21-MAR-2018	01.0100.0570.003316.	<b>72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909529XBT0000D	20-MAR-2018	01.0100.0570.003316.	<b>200.96</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909814XBT0000	23-MAR-2018	01.0100.0570.003316.	<b>72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909814XBT0000B	21-MAR-2018	01.0100.0570.003316.	<b>103.36</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909814XBT0000A	20-MAR-2018	01.0100.0570.003316.	<b>200.96</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909814XBT0000C	22-MAR-2018	01.0100.0570.003316.	<b>72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1276	01-MAR-2018	01.0100.0570.004000.	<b>15,603.00</b>	MAR 18, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	997347P750627	29-DEC-2017	01.0100.0570.003316.	<b>307.76</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106347928	05-APR-2018	01.0100.0570.003316.	<b>206.00</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	208637098/147	17-MAR-2018	01.0100.0570.003316.	<b>79.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	208637099/147	17-MAR-2018	01.0100.0570.003316.	<b>79.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209021948/147	22-MAR-2018	01.0100.0570.003316.	<b>116.65</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209320630/147	26-MAR-2018	01.0100.0570.003316.	<b>181.00</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	105996	09-APR-2018	01.0100.0570.003311.	<b>52.00</b>	BLAUER 4-POCKET POLYESTER TROUSERS FOR C/O BRADLEY BROWN **REF:ESTIMATE# 8745**
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	105996	09-APR-2018	01.0100.0570.003311.	<b>64.50</b>	BLAUER LONG SLEEVE RAYON BLEND SHIRT FOR C/O BRADLEY BROWN
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>10.06</b>	PENS, 0.5MM, EXTRA FINE POINT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>17.76</b>	3M COMMAND UTILITY HOOKS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>8.61</b>	PACKING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>65.54</b>	CALCULATOR
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>19.35</b>	FINE POINT PERMANENT MARKER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>30.35</b>	TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>5.38</b>	HIGHLIGHTER, YELLOW
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>3.16</b>	1 1/2 X 2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>10.20</b>	3 X 3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118615921001	28-MAR-2018	01.0100.0570.003100.	<b>4.18</b>	PENS, 0.7MM, MEDIUM POINT
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072104073	23-MAR-2018	01.0100.0570.003316.	<b>5,907.18</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072105452	23-MAR-2018	01.0100.0570.003316.	<b>9,666.20</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85128307	22-MAR-2018	01.0100.0570.003316.	<b>12,210.35</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85130754	24-MAR-2018	01.0100.0570.003316.	<b>609.00</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85130947	25-MAR-2018	01.0100.0570.003316.	<b>155.16</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85133097	26-MAR-2018	01.0100.0570.003316.	<b>620.40</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85136294	28-MAR-2018	01.0100.0570.003316.	<b>286.80</b>	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	Schmidt, Phillip D	04/17/18	17-APR-2018	01.0100.0570.004232.	<b>270.00</b>	APR 8-13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	179525A	20-MAR-2018	01.0100.0570.004705.	<b>1,032.00</b>	MAR 5-15/18, DRUG TESTING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	180315	05-APR-2018	01.0100.0570.004705.	<b>330.00</b>	MAR 20-29/18, DRUG TESTING, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	APR 18HARRIS	01-APR-2018	01.0100.0570.003317.	<b>6,666.66</b>	COUNTY DENTIST
<b>Dept Total</b>							<b>125,083.45</b>	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	APR 18;00349	05-APR-2018	01.0100.0572.003005.	<b>316.60</b>	CHAIR, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	APR 18;23527	05-APR-2018	01.0100.0572.004901.	<b>14.25</b>	CAULK, TAPE, A/PROB
<b>Dept Total</b>							<b>330.85</b>	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22092915	31-MAR-2018	01.0100.0576.004232.	<b>168.00</b>	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118030004	31-MAR-2018	01.0100.0576.004102.	<b>5,139.67</b>	BLANKET PURCHASE RESIDENTIAL SERVICES- JP-MAR 2018
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118030004	31-MAR-2018	01.0100.0576.004102.	<b>0.27</b>	PO167619, RESIDENTIAL SVCS, JP, SZ, MAR 18, JUV
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118030004	31-MAR-2018	01.0100.0576.004102.	<b>6,128.39</b>	BLANKET PURCHASE RESIDENTIAL SERVICES- SZ-MAR 2018
0100	0576	JUVENILE SERVICES	FUELMAN	52977735	02-APR-2018	01.0100.0576.003301.	<b>27.33</b>	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/13/18	13-APR-2018	01.0100.0576.004106.	<b>1,040.00</b>	APR 11-12/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/13/18A	13-APR-2018	01.0100.0576.004106.	<b>1,040.00</b>	APR 4-5/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4290432	31-MAR-2018	01.0100.0576.004100.	<b>76.46</b>	MAR 18, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	32796280	12-APR-2018	01.0100.0576.004350.	<b>25.00</b>	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
<b>Dept Total</b>							<b>13,645.12</b>	
0100	0581	911 COMMUNICATIONS	Brown, Natalie F	04/23/18	23-APR-2018	01.0100.0581.004232.	<b>516.34</b>	APR 15-20/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	MFR3438	28-MAR-2018	01.0100.0581.003120.	<b>115.42</b>	Ink Cartridge for Datacard Printer
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10236169645	15-APR-2018	01.0100.0581.003010.	<b>496.47</b>	Dell P2217H Computer Monitors
0100	0581	911 COMMUNICATIONS	FUELMAN	52950176	02-APR-2018	01.0100.0581.003301.	<b>25.55</b>	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	53006878	09-APR-2018	01.0100.0581.003301.	<b>42.27</b>	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	118445655001	23-MAR-2018	01.0100.0581.003100.	<b>16.89</b>	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	119575342001	27-MAR-2018	01.0100.0581.003100.	<b>334.43</b>	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	119575848001	27-MAR-2018	01.0100.0581.003100.	<b>10.58</b>	Office Supplies
0100	0581	911 COMMUNICATIONS	SPOK	B0342771P	01-APR-2018	01.0100.0581.004209.	<b>210.00</b>	APR 18, 911 COMM
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75377	05-APR-2018	01.0100.0581.003003.	<b>630.50</b>	Interface Cable, Motorola
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75377	05-APR-2018	01.0100.0581.003003.	<b>13.88</b>	PO 167600, RADIO INTERFACE CABLES (7), 911 COMM
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75377	05-APR-2018	01.0100.0581.003003.	<b>945.75</b>	Interface Cable, Macom
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75377	05-APR-2018	01.0100.0581.003003.	<b>628.38</b>	ACU-T Cable, Motorola
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75378	04-APR-2018	01.0100.0581.003003.	<b>5.43</b>	PO 167600, RADIO INTERFACE CABLES (2), 911 COMM
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	75378	04-APR-2018	01.0100.0581.003003.	<b>630.50</b>	Interface Cable, Motorola
<b>Dept Total</b>							<b>4,622.39</b>	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 18WCCHD	01-MAY-2018	01.0100.0630.004704.	<b>72,482.58</b>	HEALTH DISTRICT CO-OP AGREEMENT
<b>Dept Total</b>							<b>72,482.58</b>	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	APR 18BLUE	01-APR-2018	01.0100.0640.004703.	<b>6,250.00</b>	MENTAL HEALTH SERVICES

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0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 18HOPE	01-APR-2018	01.0100.0640.004967.	<b>6,250.00</b>	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2017;QTR3	05-APR-2018	01.0100.0640.004922.	<b>6,250.00</b>	FY 17-18, 3RD QTR (APR-JUN), MEMB DUES, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 18RA	01-MAY-2018	01.0100.0640.004611.	<b>2,833.34</b>	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 18SN	01-MAY-2018	01.0100.0640.004614.	<b>3,750.00</b>	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 18HC	01-MAY-2018	01.0100.0640.004720.	<b>18,819.50</b>	COUNTY MUSEUM AGREEMENT
<b>Dept Total</b>							<b>44,152.84</b>	
0100	0645	CHILD WELFARE	CORNELL CORRECTIONS OF TEXAS INC	MAR 18;SR-P	27-MAR-2018	01.0100.0645.003305.	<b>250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HEARTS WITH HOPE FOUNDATION	MAR 18;FV	27-MAR-2018	01.0100.0645.003305.	<b>250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	MAR 18;KA	27-MAR-2018	01.0100.0645.003305.	<b>250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SILVER LINING RESIDENTIAL LLC	MAR 18;BZ	27-MAR-2018	01.0100.0645.003305.	<b>250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SILVER LINING RESIDENTIAL LLC	MAR 18;JL	27-MAR-2018	01.0100.0645.003305.	<b>200.00</b>	CLOTHING-CHILD WELFARE
<b>Dept Total</b>							<b>1,200.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	CALDWELL COUNTRY CHEVROLET	JZ295811	03-APR-2018	01.0100.0661.005700.	<b>4,793.00</b>	REGULAR CAB 4X4 WITH OPTIONS: CK15 & POWER WINDOWS & KEYLESS ENTRY
0100	0661	ON-SITE SEWAGE FACILITIES	CALDWELL COUNTRY CHEVROLET	JZ295811	03-APR-2018	01.0100.0661.005700.	<b>400.00</b>	BUYBOARD FEE
0100	0661	ON-SITE SEWAGE FACILITIES	CALDWELL COUNTRY CHEVROLET	JZ295811	03-APR-2018	01.0100.0661.005700.	<b>19,545.00</b>	2018 CHEVY SILVERADO 1500 BID SERIES 41(WHITE)
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062367439	05-APR-2018	01.0100.0661.003311.	<b>25.50</b>	ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062370259	12-APR-2018	01.0100.0661.003311.	<b>25.50</b>	ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062373070	19-APR-2018	01.0100.0661.003311.	<b>25.50</b>	ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0100.0661.004232.	<b>1,013.88</b>	MAR 12-14/18, CONF LODGING, C WINKLER, P WALTER, J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0100.0661.004232.	<b>168.98</b>	MAR 12-14/18, CONF LODGING (WAITING FOR REIMB 5-7 BUS DAYS), R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	04/23/18	20-APR-2018	01.0100.0661.004232.	<b>70.00</b>	APR 16-17/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	123483647001	06-APR-2018	01.0100.0661.003100.	<b>5.80</b>	PO 165696, OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH260300	06-APR-2018	01.0100.0661.004621.	<b>74.00</b>	PO 166661, APR 18, OSSF
<b>Dept Total</b>							<b>26,147.16</b>	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH260293	06-APR-2018	01.0100.0665.004621.	<b>530.11</b>	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @\$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@\$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
<b>Dept Total</b>							<b>530.11</b>	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 18;56316	05-APR-2018	01.0100.1000.004510.	<b>23.02</b>	PARTS, CTHSE

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0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1000.004962.	<b>2,049.41</b>	PO 165722, JANITORIAL SVCS, CTHSE
<b>Dept Total</b>							<b>2,072.43</b>	
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1001.004962.	<b>380.65</b>	PO 165722, JANITORIAL SVCS, HIST SOC
<b>Dept Total</b>							<b>380.65</b>	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1002.004962.	<b>681.17</b>	PO 165722, JANITORIAL SVCS, GEO HEALTH
<b>Dept Total</b>							<b>681.17</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 18/1391	19-APR-2018	01.0100.1003.004430.	<b>190.60</b>	MAR 14-APR 13/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1003.004962.	<b>582.90</b>	PO 165722, JANITORIAL SVCS, TAY HEALTH
<b>Dept Total</b>							<b>773.50</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1804130399	16-APR-2018	01.0100.1005.004430.	<b>911.58</b>	MAR 12-APR 11/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1804130400	16-APR-2018	01.0100.1005.004430.	<b>891.93</b>	MAR 12-APR 11/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1005.004962.	<b>2,404.13</b>	PO 165722, JANITORIAL SVCS, RR ANX A
<b>Dept Total</b>							<b>4,207.64</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 18/85838	19-APR-2018	01.0100.1006.004430.	<b>106.03</b>	MAR 17-APR 19/18, RR ANX B
<b>Dept Total</b>							<b>106.03</b>	
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W565008	28-MAR-2018	01.0100.1008.004510.	<b>1,606.88</b>	PO 165835, ALARM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W575899	12-APR-2018	01.0100.1008.004510.	<b>1,544.40</b>	PO 165835, SPRINKLER SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1008.004500.	<b>895.70</b>	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.1008.004510.	<b>545.72</b>	PAINT AND PAINT RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1008.004962.	<b>1,991.62</b>	PO 165722, JANITORIAL SVCS, JAIL
<b>Dept Total</b>							<b>6,584.32</b>	
0100	1009	CRIMINAL JUSTICE CENTER	ADAM HEATH CONSTRUCTION LLC	990	19-MAR-2018	01.0100.1009.004509.	<b>5,356.75</b>	DEMO AND CONSTRUCTION OF NEW LAYOUT FOR THE D.A. REMODEL.
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 18/66033	11-APR-2018	01.0100.1009.004430.	<b>7,827.14</b>	MAR 6-APR 6/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W549372A	31-MAR-2018	01.0100.1009.004510.	<b>8,173.67</b>	PO 165835, ALARM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9529928	06-APR-2018	01.0100.1009.004510.	<b>513.00</b>	PO 165706, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9530073	06-APR-2018	01.0100.1009.004510.	<b>256.50</b>	PO 165706, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0100.1009.004510.	<b>282.15</b>	PAINT, PAINT SUPPLIES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1009.004510.	<b>5.98</b>	COUPLING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.1009.004510.	<b>68.18</b>	ICE MAKER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 18;56316	05-APR-2018	01.0100.1009.004510.	<b>30.73</b>	PLUGS, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	LESESNE AUDIO VISUAL	1597	06-MAR-2018	01.0100.1009.004510.	<b>89.50</b>	COURTROOM AUDIO SYSTEMS REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1009.004962.	<b>11,182.19</b>	PO 165722, JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1009.004500.	<b>359.27</b>	PO 166870, ALARM MONITORING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	4079502	04-APR-2018	01.0100.1009.004510.	<b>1,320.37</b>	PO 165708, PARTS, CRIM JUST
<b>Dept Total</b>							<b>35,465.43</b>	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1011.004962.	<b>475.82</b>	PO 165722, JANITORIAL SVCS, LOTT
<b>Dept Total</b>							<b>475.82</b>	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1012.004962.	<b>85.65</b>	PO 165722, JANITORIAL SVCS, HEALTH ED
<b>Dept Total</b>							<b>85.65</b>	
0100	1013	HEALTH/ENVIRONMENTAL	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1013.004962.	<b>171.29</b>	PO 165722, JANITORIAL SVCS, HEALTH ENV
<b>Dept Total</b>							<b>171.29</b>	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1017.004962.	<b>47.58</b>	PO 165722, JANITORIAL SVCS, ABC/GAME
<b>Dept Total</b>							<b>47.58</b>	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1019.004962.	<b>112.09</b>	PO 165722, JANITORIAL SVCS, MEDIC
<b>Dept Total</b>							<b>112.09</b>	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1020.004962.	<b>161.78</b>	PO 165722, JANITORIAL SVCS, EMS ADMIN
<b>Dept Total</b>							<b>161.78</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1022.004962.	<b>333.07</b>	PO 165722, JANITORIAL SVCS, OLD JAIL
<b>Dept Total</b>							<b>333.07</b>	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1026.004962.	<b>1,891.66</b>	PO 165722, JANITORIAL SVCS, CENT MAINT
<b>Dept Total</b>							<b>1,891.66</b>	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1029.004962.	<b>152.26</b>	PO 165722, JANITORIAL SVCS, EMS/RADIO
<b>Dept Total</b>							<b>152.26</b>	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 18/92619	13-APR-2018	01.0100.1032.004430.	<b>691.97</b>	MAR 14-APR 11/18, CP ANX
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	9529939	06-APR-2018	01.0100.1032.004510.	<b>256.50</b>	PO 165706, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1032.004962.	<b>3,019.92</b>	PO 165722, JANITORIAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1032.004500.	<b>289.20</b>	PO 166870, ALARM MONITORING, CP ANX
<b>Dept Total</b>							<b>4,257.59</b>	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 18/15660	19-APR-2018	01.0100.1033.004430.	<b>452.59</b>	MAR 14-APR 13/18, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1033.004510.	<b>66.93</b>	PARTS, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1033.004962.	<b>1,617.88</b>	PO 165722, JANITORIAL SVCS, TAY ANX
<b>Dept Total</b>							<b>2,137.40</b>	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 18/1097990	14-APR-2018	01.0100.1037.004430.	<b>92.64</b>	MAR 5-APR 9/18, EMS#23
<b>Dept Total</b>							<b>92.64</b>	

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0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	W568698	31-MAR-2018	01.0100.1042.004510.	932.24	PO 165835, ALARM REPAIR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	1007791	09-APR-2018	01.0100.1042.004510.	67.52	PO 165707, PARTS, GRANGER
<b>Dept Total</b>							<b>999.76</b>	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.1043.004510.	2.85	PART, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1043.004962.	4,234.78	PO 165722, JANITORIAL SVCS, INNER LOOP
<b>Dept Total</b>							<b>4,237.63</b>	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1044.004962.	133.53	PO 165722, JANITORIAL SVCS, SHF EAST
<b>Dept Total</b>							<b>133.53</b>	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W534668	26-JAN-2018	01.0100.1045.004510.	392.52	PO 165835, ALARM MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1045.004510.	11.30	ANCHOR KIT WITH SCREWS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1045.004962.	6,911.37	PO 165722, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1045.004500.	359.27	PO 166870, ALARM MONITORING, JUV JUST
<b>Dept Total</b>							<b>7,674.46</b>	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1047.004510.	30.82	COUPLINGS, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1047.004962.	846.95	PO 165722, JANITORIAL SVCS, EXPO
0100	1047	TAYLOR EXPO CENTER	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1047.004500.	359.27	PO 166870, ALARM MONITORING, EXPO
<b>Dept Total</b>							<b>1,237.04</b>	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 18/3077	19-APR-2018	01.0100.1048.004430.	297.36	MAR 14-APR 13/18, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1048.004962.	375.71	PO 165722, JANITORIAL SVCS, JP#4
<b>Dept Total</b>							<b>673.07</b>	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1050.004510.	21.80	COUPLING, BALL VALVE, RANGE
<b>Dept Total</b>							<b>21.80</b>	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1051.004962.	1,473.61	PO 165722, JANITORIAL SVCS, TAX OFC
<b>Dept Total</b>							<b>1,473.61</b>	
0100	1054	EMERGENCY SERVICES FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1054.004962.	428.24	PO 165722, JANITORIAL SVCS, EMER SVC
<b>Dept Total</b>							<b>428.24</b>	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	APR 18/80826	16-APR-2018	01.0100.1059.004430.	122.96	MAR 5- APR 5/18, COMM#3
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1059.004962.	114.20	PO 165722, JANITORIAL SVCS, COMM#3
<b>Dept Total</b>							<b>237.16</b>	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1804130398	16-APR-2018	01.0100.1062.004430.	748.93	MAR 12-APR 11/18, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1062.004962.	679.85	PO 165722, JANITORIAL SVCS, HUTTO ANX
<b>Dept Total</b>							<b>1,428.78</b>	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0100.1063.004510.	167.12	STUD, SCREWS, DRYWALL, PAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0100.1063.004510.	92.79	PAINT AND OTHER PARTS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1063.004962.	380.65	PO 165722, JANITORIAL SVCS, FAC SVC
<b>Dept Total</b>							<b>640.56</b>	

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0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0100.1064.004510.	59.82	PAINT AND PAINT SUPPLIES, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1064.004962.	523.40	PO 165722, JANITORIAL SVCS, CAC
<b>Dept Total</b>							<b>583.22</b>	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 18/5554	19-APR-2018	01.0100.1066.004430.	815.10	MAR 21-APR 19/18, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1804120735	13-APR-2018	01.0100.1066.004430.	3,307.64	MAR 8-APR 9/18, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1066.004962.	2,862.42	PO 165722, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1066.004500.	669.61	PO 166870, ALARM MONITORING, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238041218	12-APR-2018	01.0100.1066.004211.	42.81	APR 22-MAY 21/18, JESTER ANX
<b>Dept Total</b>							<b>7,697.58</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1071.004962.	1,803.10	PO 165722, JANITORIAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	SIMPLEX GRINNELL LP	20122518	30-MAR-2018	01.0100.1071.004500.	272.76	PO 166870, ALARM MONITORING, ESOC
<b>Dept Total</b>							<b>2,075.86</b>	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0100.1072.004962.	282.64	PO 165722, JANITORIAL SVCS, PARKS ADMIN
<b>Dept Total</b>							<b>282.64</b>	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1804130417	16-APR-2018	01.0100.1073.004430.	938.16	MAR 12-APR 11/18, BLBNT
0100	1073	BLUEBONNET BLDG	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1073.004500.	359.27	PO 166870, ALARM MONITORING, BLBNT
0100	1073	BLUEBONNET BLDG	WASTE MANAGEMENT OF TEXAS, INC	5633348-2161-5	22-MAR-2018	01.0100.1073.004430.	356.32	APR 18, BLBNT
<b>Dept Total</b>							<b>1,653.75</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	SIMPLEX GRINNELL LP	20163534	06-APR-2018	01.0100.1075.004500.	359.27	PO 166870, ALARM MONITORING, SOTC
<b>Dept Total</b>							<b>359.27</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000167	04-APR-2018	01.0100.3002.003306.	3,028.23	PO 167068, FOOD SVC, MAR 29/18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9142	04-APR-2018	01.0100.3002.003317.	98.00	BITEWING IMAGE, ORAL EVAL, D MUCHEN, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3002.004211.	10.12	APR 7-MAY 6/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3002.004621.	165.50	PO 166071, APR 18, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	82464	31-MAR-2018	01.0100.3002.004108.	175.43	PO 166085, DRUG TESTING, MAR 18, JUV
0100	3002	DETENTION-PRE-SECURE	SECURE CONTROL SYSTEMS INC	WILCOJUUV431	06-APR-2018	01.0100.3002.004510.	2,400.00	BLANKET PURCHASE OF MAINTENANCE EVALUATION & SITE REPAIR-DETENTION
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007777618	01-MAY-2018	01.0100.3002.003316.	50.57	C#2023724, APR 18, HAZARDOUS DRUG DISPOSAL, JUV
<b>Dept Total</b>							<b>5,927.85</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000167	04-APR-2018	01.0100.3003.003306.	2,763.44	PO 167068, FOOD SVC, MAR 29/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3003.004211.	4.05	APR 7-MAY 6/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3003.004621.	82.75	PO 166071, APR 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Kessel, Lynn A	04/23/18	23-APR-2018	01.0100.3003.004231.	139.52	APR 6/18, EXP REIMB, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	123615958001	06-APR-2018	01.0100.3003.003100.	<b>6.79</b>	PO 167757, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	82464	31-MAR-2018	01.0100.3003.004108.	<b>245.61</b>	PO 166085, DRUG TESTING, MAR 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007777618	01-MAY-2018	01.0100.3003.003316.	<b>33.71</b>	C#2023724, APR 18, HAZARDOUS DRUG DISPOSAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20101	11-APR-2018	01.0100.3003.003307.	<b>1,310.16</b>	PO 165990, PHARM, MAR 18, JUV
<b>Dept Total</b>							<b>4,586.03</b>	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.004232.	<b>421.90</b>	PURCHASE LITTLE ANNE AIRWAY COMPLETE, PK/96-20301
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.004232.	<b>350.00</b>	PURCHASE MINI CPR KEYCHAIN-ARC-M-CPR
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.004232.	<b>10.94</b>	SHIPPING
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.004232.	<b>137.50</b>	PURCHASE CPR KEYCHAIN W/FACE SHIELD & GLOVES-ARC-CPR-03
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.004232.	<b>-920.34</b>	PO 167700, LITTLE ANNIE AIRWAYS (2), CPR KEYCHAINS (150), JUV
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	29000435	12-APR-2018	01.0100.3004.003101.	<b>920.24</b>	PO 167700, LITTLE ANNIE AIRWAYS (2), CPR KEYCHAINS (150), JUV
0100	3004	COURT-ADMIN	CNA SURETY	18-19;JUV BOARD	12-APR-2018	01.0100.3004.004410.	<b>100.00</b>	B#69920078, JUN 2/18-19, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-140-92479	05-APR-2018	01.0100.3004.004212.	<b>3.89</b>	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3004.004211.	<b>16.20</b>	APR 7-MAY 6/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3004.004621.	<b>827.50</b>	PO 166071, APR 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	120178236001	28-MAR-2018	01.0100.3004.003100.	<b>201.07</b>	PO 166952, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	123615958001	06-APR-2018	01.0100.3004.003100.	<b>41.58</b>	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	123616423001	06-APR-2018	01.0100.3004.003100.	<b>7.19</b>	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	82464	31-MAR-2018	01.0100.3004.004108.	<b>70.17</b>	PO 166085, DRUG TESTING, MAR 18, JUV
0100	3004	COURT-ADMIN	ROPE WORKS INC	11155	16-APR-2018	01.0100.3004.004500.	<b>654.50</b>	PURCHASE ESTIMATE #1381-ROPES COURSE INSPECTION HIGH & LOW ELEMENTS INCLUDING OBSTACLE COURSE-INCLUDES .545/MILE @100 MILES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	APR 18;93701	18-APR-2018	01.0100.3004.003101.	<b>237.60</b>	APR 25-MAY 24/18, JUV
<b>Dept Total</b>							<b>3,079.94</b>	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3005.004211.	<b>8.10</b>	APR 7-MAY 6/18, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3005.004621.	<b>413.75</b>	PO 166071, APR 18, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	82464	31-MAR-2018	01.0100.3005.004108.	<b>175.43</b>	PO 166085, DRUG TESTING, MAR 18, JUV
<b>Dept Total</b>							<b>597.28</b>	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3006.004211.	<b>1.01</b>	APR 7-MAY 6/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3006.004621.	<b>82.75</b>	PO 166071, APR 18, JUV
<b>Dept Total</b>							<b>83.76</b>	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	APR 18;37673	07-APR-2018	01.0100.3007.004211.	<b>1.01</b>	APR 7-MAY 6/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 18;18269	05-APR-2018	01.0100.3007.004231.	<b>4.00</b>	MAR 8/18, PARKING FOR A PRESENTATION, M BURNS, JUV

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0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	58746944	07-APR-2018	01.0100.3007.004621.	<b>82.75</b>	PO 166071, APR 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	82464	31-MAR-2018	01.0100.3007.004108.	<b>35.09</b>	PO 166085, DRUG TESTING, MAR 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	2026	10-APR-2018	01.0100.3007.004232.	<b>1,950.00</b>	EMDR REG, SEP 14-16/18 & DEC 7-9/18, PLUS 10HRS CONSULTATIONS, A BRANSON, L FINN, JUV
<b>Dept Total</b>							<b>2,072.85</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38242	06-APR-2018	01.0100.3101.004542.	<b>23.45</b>	ITEMS NEEDED FOR GROUNDS MAINTENANCE AND CARE OF PLANT ITEMS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.004232.	<b>64.00</b>	TRAINING CONF FOR PEST LIC, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.003100.	<b>4.97</b>	MARKERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.003100.	<b>15.94</b>	BATTERIES, TAPE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.003318.	<b>12.91</b>	JANITORIAL SUP, COMET, GLASS CLEANER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.004542.	<b>227.76</b>	SCREWS, SPRAY HEAD, OTHER PARTS, IRR REPL PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.003001.	<b>96.97</b>	GREASE GUN, ANGLE GRINDER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.004541.	<b>4.98</b>	GREASE FOR TRACTORS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.004543.	<b>47.24</b>	REPAIRS TO EQUIP, BLADE, GAS CAP, CHAINSAW, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;28119	05-APR-2018	01.0100.3101.004510.	<b>337.79</b>	METAL SHEET, SEPTIC TREAT, RIDX, RESTROOM DR LATCHES (2), TIMER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 18;47778	05-APR-2018	01.0100.3101.004510.	<b>1,870.00</b>	PARTS FOR SEPTIC TANKS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	138595	06-APR-2018	01.0100.3101.004430.	<b>101.38</b>	PROPANE, BSP
<b>Dept Total</b>							<b>2,807.39</b>	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/49886	13-APR-2018	01.0100.3102.004430.	<b>55.56</b>	MAR 13-APR 11/18, CP
<b>Dept Total</b>							<b>55.56</b>	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAR 18/983356	02-APR-2018	01.0100.3103.004430.	<b>716.84</b>	FEB 16-MAR 16/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 18;47778	05-APR-2018	01.0100.3103.004510.	<b>473.70</b>	SOLAR SCREENS, SWP
<b>Dept Total</b>							<b>1,190.54</b>	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1804040130	05-APR-2018	01.0100.3104.004430.	<b>98.19</b>	MAR 1-APR 2/18, BLP
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEW ENERGY INC	34723200-0019	30-AUG-2016	01.0100.3104.004430.	<b>199.27</b>	JUN 30-JUL 31/16, BLP
<b>Dept Total</b>							<b>297.46</b>	
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	112328479	12-MAR-2018	01.0100.3106.003005.	<b>222.44</b>	DELIVER TO: 210 CARLOS G PARKER BLVD, TAYLOR, TX. CONTACT CLINT FOR ASSISTANCE ONSITE, 903.575.7893.
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	112328479	12-MAR-2018	01.0100.3106.003005.	<b>1,506.60</b>	B212335, PORTABLE STAGE WITH CARPET, 96" X 48" W X 32" H, GREY. MUST BE RECEIVED WITHIN OUR BUDGET YEAR, WHICH ENDS 9/30/18.

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0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	112328479	12-MAR-2018	01.0100.3106.003005.	<b>373.45</b>	B212327, 3 STEP UNIT, 32"H STEPS FOR STAGES.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	121457	21-FEB-2018	01.0100.3106.004962.	<b>30.00</b>	CONTRACT # TIPS#202052215, CLEANING AFTER LARGE EVENTS AT EXPO (EXAMPLE: LIVESTOCK SHOW, RODEO, GUN SHOW, CRAFT SHOW); ADDITIONAL CLEANING SERVICES ARE NEEDED AFTER THESE EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	122484	31-MAR-2018	01.0100.3106.004962.	<b>405.00</b>	CONTRACT # TIPS#202052215, CLEANING AFTER LARGE EVENTS AT EXPO (EXAMPLE: LIVESTOCK SHOW, RODEO, GUN SHOW, CRAFT SHOW); ADDITIONAL CLEANING SERVICES ARE NEEDED AFTER THESE EVENTS.
<b>Dept Total</b>							<b>2,537.49</b>	
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>40,819.80</b>	Quote #JK-01602, S770 T4 Bobcat Skid-Steer Loader - plus options Deliver to 3500 CR 175, Leander, Tx 78641 Contact Jay Gomez at 512-923-7621 on Delivery (see Quote for details)
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>6,410.60</b>	Grader, 84"
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>172.48</b>	80" C/I Bolt-On Teeth
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>6,856.50</b>	A91 Options Package
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>5,939.40</b>	Tier 4 Forestry Applications Kit, M Series
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>1,166.60</b>	80" C/I Heavy Duty Bucket
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>254.60</b>	48" 4K Heavy Duty Pallet Fork Teeth
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>115.50</b>	Dealer assembly.
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	830421	11-JAN-2018	01.0100.3107.005003.	<b>300.20</b>	4K Heavy Duty Pallet Fork Frame
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.003001.	<b>63.96</b>	LEATHER WORK GLOVES (4), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.004543.	<b>60.39</b>	WELDING WIRE, BOLTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.004541.	<b>62.97</b>	DIESEL EXHAUST FLUID, HYDRAULIC FLUID, DISPOSABLE SIPHON, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.004430.	<b>275.00</b>	ELECTRIC SVC FEE FOR PEC ACTIVATION (HOUSE & MAINT YARD), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.004232.	<b>350.00</b>	APR 3/18, TRAINING, J GOMEZ, C SMITH, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 18;95402	05-APR-2018	01.0100.3107.004542.	<b>91.88</b>	NYLON TWINE, PRUNING SEALER, RR
<b>Dept Total</b>							<b>62,939.88</b>	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	APR 18;52311	07-APR-2018	01.0200.0210.004211.	<b>134.15</b>	APR 7-MAY 6/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	12080-0318	30-MAR-2018	01.0200.0210.004549.	<b>18,550.00</b>	VIVDS INSTALLATION AND SET UP FOR CR 175 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201800894	01-MAR-2018	01.0200.0210.003599.	<b>300.00</b>	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18531122	12-APR-2018	01.0200.0210.004621.	<b>563.31</b>	BLANKET FOR MAIN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804120737	13-APR-2018	01.0200.0210.004430.	<b>26.47</b>	MAR 8-APR 9/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804150093	16-APR-2018	01.0200.0210.004430.	<b>34.10</b>	MAR 14-APR 13/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804150094	16-APR-2018	01.0200.0210.004430.	<b>27.88</b>	MAR 14-APR 13/18, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6328	31-MAR-2018	01.0200.0210.003597.	<b>7,712.16</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6329	31-MAR-2018	01.0200.0210.003551.	<b>1,500.18</b>	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	CENTRAL TEXAS STONE & AGGREGATE LLC	6346	07-APR-2018	01.0200.0210.003597.	<b>7,838.88</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6347	07-APR-2018	01.0200.0210.003551.	<b>2,901.00</b>	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	ERGON ASPHALT & EMULSIONS INC	9401807390	01-APR-2018	01.0200.0210.003550.	<b>10,106.75</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401807390	01-APR-2018	01.0200.0210.003550.	<b>0.01</b>	PO 167589, HFRS FOR FOREST CREEK SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401807978	02-APR-2018	01.0200.0210.003550.	<b>0.01</b>	PO 167589, HFRS FOR FOREST CREEK SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401807978	02-APR-2018	01.0200.0210.003550.	<b>10,146.61</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401808982	03-APR-2018	01.0200.0210.003550.	<b>0.02</b>	PO 167589, HFRS FOR FOREST CREEK SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401808982	03-APR-2018	01.0200.0210.003550.	<b>11,048.04</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401810644	06-APR-2018	01.0200.0210.003550.	<b>9,390.86</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401812280	10-APR-2018	01.0200.0210.003550.	<b>9,727.47</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401813853	12-APR-2018	01.0200.0210.003550.	<b>9,968.31</b>	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE6950	19-APR-2018	01.0200.0210.005700.	<b>123,745.00</b>	2019 FREIGHTLINER 12 YD DUMP TRUCK (M2-112) WITH EXTENDED ENGINE WARRANTY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062367437	05-APR-2018	01.0200.0210.003311.	<b>469.27</b>	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062367438	05-APR-2018	01.0200.0210.003318.	<b>36.93</b>	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062370257	12-APR-2018	01.0200.0210.003311.	<b>469.27</b>	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062370258	12-APR-2018	01.0200.0210.003318.	<b>36.93</b>	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062373068	19-APR-2018	01.0200.0210.003311.	<b>469.27</b>	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00

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0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062373069	19-APR-2018	01.0200.0210.003318.	<b>36.93</b>	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129111	13-APR-2018	01.0200.0210.003553.	<b>437.50</b>	30" X 50 YARDS-REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 WHITE ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742544894	29-MAR-2018	01.0200.0210.003599.	<b>904.00</b>	KRAFT PAPER, 60 LB., NATURAL 36 IN W (3599)
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742544894	29-MAR-2018	01.0200.0210.003001.	<b>730.00</b>	ROPE, 4500FT, WHT, 25 LB., POLYPRPLYLNE FOR FOREST CREEK SUB. (3001) ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742544894	29-MAR-2018	01.0200.0210.003001.	<b>299.30</b>	WHEELED MARKING WAND, KRYLON (3001)
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742544894	29-MAR-2018	01.0200.0210.003102.	<b>139.86</b>	SAFETY GLASSES, GRAY LENS (3102)
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742544894	29-MAR-2018	01.0200.0210.003110.	<b>397.80</b>	SHOP TOWELS, DOUBLE CREPED (3110)
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9742787428	29-MAR-2018	01.0200.0210.003599.	<b>739.20</b>	MARKING PAINT, 17 OZ., ALERT ORNG (3599)
0200	0210	UNIFIED ROAD SYSTEM	H & V EQUIPMENT SERVICES INC	20006889	05-APR-2018	01.0200.0210.005711.	<b>30,349.76</b>	20 TON TRAILER WITH OPTIONS: AIR BRAKES, APITONG FLOOR, 2' EXTRA DECK, EXTRA ROTO-RING (EACH SIDE), ELECTRIC/HYDRAULIC RAMPS, & SPARE TIRE. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121498	05-MAR-2018	01.0200.0210.003597.	<b>9,683.27</b>	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 451. *** PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121498	05-MAR-2018	01.0200.0210.003597.	<b>0.06</b>	PO 167410, AGGREGATE FOR CR 451, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121825	27-MAR-2018	01.0200.0210.003550.	<b>3,600.00</b>	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICK UP) FOR CR 255 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121905	31-MAR-2018	01.0200.0210.003597.	<b>8,902.76</b>	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 451. *** PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121905	31-MAR-2018	01.0200.0210.003597.	<b>0.07</b>	PO 167410, AGGREGATE FOR CR 151, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;11517	05-APR-2018	01.0200.0210.003001.	<b>816.83</b>	EQUIPMENT AND TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.004350.	<b>237.04</b>	D&L PRINTING, DOOR HANGERS (1,500), (INV#147174) BUS CARDS FOR JJ & GM, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.004232.	<b>392.74</b>	MAR 6-9/18, CONF FUEL, LODGING, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.003900.	<b>40.00</b>	TX BOARD OF ENGINEERING LICENSE RENEWAL THRU MAR 31/19, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.004430.	<b>97.99</b>	CITY OF LIBERTY HILL, JAN 26-FEB 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.004232.	<b>105.25</b>	MAY 8-9/18, TXDOT CONF LODGING, B DAVIS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;23727	05-APR-2018	01.0200.0210.003599.	<b>26.09</b>	BLUEBONNET, FEB 9-MAR 13/18, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0200.0210.003001.	<b>121.22</b>	TOOLS, AIR HOSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0200.0210.003001.	<b>231.34</b>	TOOLS FOR OAK HAVEN CIRCLE EXTENSION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0200.0210.003555.	<b>88.00</b>	MATERIAL FOR FENCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0200.0210.004543.	<b>114.90</b>	RED ARMOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0200.0210.003001.	<b>104.15</b>	REBUILD KIT, MULTI-MATERIAL BLADE, ELECTRODE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501516-0318	31-MAR-2018	01.0200.0210.004100.	<b>6,640.00</b>	K HORN-WA 6 ON CALL TRAFFIC ENG SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	1706-169-005-RETAINAGE	03-APR-2018	01.0200.0210.003599.	<b>83,149.40</b>	PO 166537, P#1706-169, RONALD REAGAN BLVD MILLING & OVERLAY, PHASE III, JAN 5-APR 3/18
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22718896	09-APR-2018	01.0200.0210.003597.	<b>3,290.51</b>	PORTLAND CEMENT I/II FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22718898	09-APR-2018	01.0200.0210.003597.	<b>3,161.16</b>	PORTLAND CEMENT I/II FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22718900	09-APR-2018	01.0200.0210.003597.	<b>300.00</b>	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	119585425001	27-MAR-2018	01.0200.0210.003100.	<b>86.02</b>	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	123483282001	06-APR-2018	01.0200.0210.003100.	<b>9.98</b>	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	123483647001	06-APR-2018	01.0200.0210.003100.	<b>67.52</b>	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26822	11-APR-2018	01.0200.0210.003553.	<b>1,140.00</b>	2 3/8" POST BRACKET BID ITEM 4.01 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26822	11-APR-2018	01.0200.0210.003553.	<b>495.00</b>	2 3/8" BACK TO BACK POST BRACKETS BID ITEM 4.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26822	11-APR-2018	01.0200.0210.003553.	<b>4,700.00</b>	TYPE III 4" BARRICADE WITH SHEETING BID ITEM 8.04
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26822	11-APR-2018	01.0200.0210.003553.	<b>3,360.00</b>	1 3/4" X 1 3/4" X 5' X-TUBE BARRICADE STIFFENER WITH STANDARD HOLES BID ITEM 8.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27162	04-APR-2018	01.0200.0210.004543.	<b>192.00</b>	SPRAY TIP # 323
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27162	04-APR-2018	01.0200.0210.004543.	<b>34.00</b>	THROAT SEAL LQD # 206-995QT
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27162	04-APR-2018	01.0200.0210.004543.	<b>240.00</b>	TIP GUARD # 243-161 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	19085	17-APR-2018	01.0200.0210.004160.	<b>1,356.00</b>	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	626766	05-APR-2018	01.0200.0210.003554.	<b>1,620.00</b>	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	T0001056	04-APR-2018	01.0200.0210.003550.	<b>7,140.00</b>	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1751604	09-APR-2018	01.0200.0210.004543.	<b>58.80</b>	BLANKET FOR ACETYLENE & OXYGEN

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH260298	06-APR-2018	01.0200.0210.004621.	<b>150.05</b>	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N SERVICES (1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EA. & ALL CLR COPIES/MO. @ \$0.051 EA.) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH260299	06-APR-2018	01.0200.0210.004621.	<b>445.87</b>	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070N SERVICES: 4,000 BLK COPIES/ MO. 4,001+ @ \$0.0080 EA & 4,000 CLR COPIES/MO. 4,001+ CLR @ \$0.05 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH260300	06-APR-2018	01.0200.0210.004621.	<b>113.32</b>	BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N SERVICES: 2,500 BLK COPIES/MO. 2,501+ @ \$0.0080 EA & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	4-1708-182	23-FEB-2018	01.0200.0210.003599.	<b>204,269.60</b>	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	5-1708-182	23-MAR-2018	01.0200.0210.003599.	<b>95,375.21</b>	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	54872	12-MAY-2017	01.0200.0210.004150.	<b>622.82</b>	14RFQ00103 WA 3 SUPPLEMENTAL 2 ON CALL SURVEYING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61725279	16-APR-2018	01.0200.0210.003556.	<b>16,056.36</b>	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERED) FOR CR 175 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5635257-2161-6	16-APR-2018	01.0200.0210.004991.	<b>364.99</b>	APR 1-15/18, R&B
<b>Dept Total</b>							<b>718,237.55</b>	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	APR 18;50502	05-APR-2018	01.0350.0680.003030.	<b>309.77</b>	ANNOTATED LAW BOOK, CODE OF CRIM PROCEDURE, ANNO TRANS CODE, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837967770	31-MAR-2018	01.0350.0680.003030.	<b>471.87</b>	WEST INFO CHRGS, MAR 18, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837968862	31-MAR-2018	01.0350.0680.003030.	<b>5,716.48</b>	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	837969218	31-MAR-2018	01.0350.0680.003030.	<b>4,387.90</b>	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	837971375	31-MAR-2018	01.0350.0680.003030.	<b>2,304.23</b>	WEST INFO CHRGS, MAR 18, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837991923	31-MAR-2018	01.0350.0680.003030.	<b>291.00</b>	WEST INFO CHRGS, MAR 18, LAW LIB
<b>Dept Total</b>							<b>13,481.25</b>	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-04-1	08-FEB-2018	01.0355.0355.004135.	<b>198.00</b>	JAN 29/18, HALF DAY SUB, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/13/18;CC2	13-APR-2018	01.0355.0355.004135.	<b>198.00</b>	APR 13/18, COURT RPT, CC#2
<b>Dept Total</b>							<b>396.00</b>	

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0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9805218157	10-APR-2018	01.0361.0453.004210.	37.99	MAR 11-APR 10/18, JP#3
<b>Dept Total</b>							<b>37.99</b>	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1032	01-APR-2018	01.0364.0475.004100.	9,720.00	2017, PTI SVC, TIER 1 MONITORING, C/ATTY
<b>Dept Total</b>							<b>9,720.00</b>	
0372	0451	J.P. PRECINCT 1	WEST GROUP	837967770	31-MAR-2018	01.0372.0451.004210.	603.43	WEST INFO CHRGS, MAR 18, JP#1
<b>Dept Total</b>							<b>603.43</b>	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	44.99	Dell Active Pen - PN557W
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	29.98	Dell Adapter - Mini DisplayPort to VGA
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	34.00	Dell Adapter - Mini DisplayPort to DisplayPort
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	300.00	Dell Business Dock - WD15 with 130W adapter
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	1,702.25	Dell Latitude 5289, #1024383265674
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	74.99	Dell USB-C Mobile Adapter - DA300
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10235582098	11-APR-2018	01.0372.0453.003010.	42.31	Dell Professional Briefcase 14
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20180331	31-MAR-2018	01.0372.0453.004210.	104.00	MAR 18, ONLINE SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9805218157	10-APR-2018	01.0372.0453.004210.	151.96	MAR 11-APR 10/18, JP#3
<b>Dept Total</b>							<b>2,484.48</b>	
0377	0377	ELECTION CHAPTER 19	D & L PRINTING, INC	147198	29-MAR-2018	01.0377.0377.004251.	1,169.27	DEPUTY VOTER APPS...1 LOT = 10,000
<b>Dept Total</b>							<b>1,169.27</b>	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 18;00349	05-APR-2018	01.0382.0382.003110.	116.97	COPY PAPER, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 18;47060	05-APR-2018	01.0382.0382.004999.	13.80	CANDY FOR SPECIALTY COURT, DRUG CRT
<b>Dept Total</b>							<b>130.77</b>	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 18;00349	05-APR-2018	01.0382.0383.003110.	116.97	COPY PAPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 18;47060	05-APR-2018	01.0382.0383.004999.	13.80	CANDY FOR SPECIALTY COURT, VET CRT
<b>Dept Total</b>							<b>130.77</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304016	06-APR-2018	01.0385.0385.004550.	469.42	C#6-18-1246, MICROFILM, 16MM, 35MM, MAR 18, C/CLK
<b>Dept Total</b>							<b>469.42</b>	
0386	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0386.0000.341130.	5.00	REFUND COUNTER-PETITION COURT COSTS, D/CLK
<b>Dept Total</b>							<b>5.00</b>	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PXX7417	31-MAR-2018	01.0386.0386.004550.	280.51	APR 18, VAULT STORAGE, D/CLK
<b>Dept Total</b>							<b>280.51</b>	
0387	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0387.0000.341131.	10.00	REFUND COUNTER-PETITION COURT COSTS, D/CLK
<b>Dept Total</b>							<b>10.00</b>	
0390	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0390.0000.341130.	5.00	REFUND COUNTER-PETITION COURT COSTS, D/CLK
<b>Dept Total</b>							<b>5.00</b>	
0399	0000	Default	CITY OF FLORENCE	3CR-15-12360	12-APR-2018	01.0399.0000.208400.	50.00	WARRANT FEE, JP#3
0399	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0399.0000.208820.	5.00	REFUND COUNTER-PETITION COURT COSTS, D/CLK
0399	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0399.0000.208020.	30.00	REFUND COUNTER-PETITION COURT COSTS, D/CLK

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0399	0000	Default	ROBERT LUTHER	14-0604-F425	09-APR-2018	01.0399.0000.208354.	<b>5.00</b>	REFUND COUNTER-PETITION COURT COSTS, D/CLK
<b>Dept Total</b>							<b>90.00</b>	
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	105242	30-MAR-2018	01.0410.0411.003311.	<b>459.05</b>	BLANKET - Uniforms and patches for Sheriff's Office. P Braun/RChody/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	105847	06-APR-2018	01.0410.0411.003311.	<b>742.12</b>	BLANKET - Uniforms and patches for Sheriff's Office. P Braun/RChody/512-943-1312
<b>Dept Total</b>							<b>1,201.17</b>	
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	105242	30-MAR-2018	01.0410.0412.003311.	<b>13,341.87</b>	BLANKET - Uniforms and patches for Sheriff's Office. P Braun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	105409	02-APR-2018	01.0410.0412.003311.	<b>84.50</b>	Blauer Ripstop ArmorSkin - Huff
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106361	09-APR-2018	01.0410.0412.003311.	<b>249.95</b>	Men's Ten BDU pant - O.D. Green - Pant Hem: 43 1/4os
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106361	09-APR-2018	01.0410.0412.003311.	<b>249.95</b>	Men's TenX BDU pant - O.D. Green Pant: Hem: 43 1/2 os
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106675	16-APR-2018	01.0410.0412.003311.	<b>224.95</b>	Men's Ten BDU s/s shirt - O.D. Green - Huff
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106675	16-APR-2018	01.0410.0412.003311.	<b>13.36</b>	PO 167509, SHIRT (10), SHF
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106675	16-APR-2018	01.0410.0412.003311.	<b>197.50</b>	Men's TenX BDU S/S shirt - O.D. Green - Jeremy Ellison Estimate # 8787 524-17 Buyboard P Braun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	106675	16-APR-2018	01.0410.0412.004231.	<b>-27.45</b>	Men's Ten BDU s/s shirt - O.D. Green - Huff
<b>Dept Total</b>							<b>14,334.63</b>	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 18;64689	05-APR-2018	01.0410.0413.003100.	<b>1,666.25</b>	PADFOLIOS (150), SHF
<b>Dept Total</b>							<b>1,666.25</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804120734	13-APR-2018	01.0507.0507.004430.	<b>87.77</b>	MAR 8-APR 9/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804120736	13-APR-2018	01.0507.0507.004430.	<b>14.32</b>	MAR 8-APR 9/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	MAY 18F	01-MAY-2018	01.0507.0507.004610.	<b>1,792.65</b>	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 18;33668	01-APR-2018	01.0507.0507.004430.	<b>152.76</b>	APR 1-30/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 18;67667	05-APR-2018	01.0507.0507.004231.	<b>10.59</b>	MAR 28/18, DPS LUNCH, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 18;67667	05-APR-2018	01.0507.0507.004545.	<b>778.00</b>	ANNUAL FIRE INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 18;67667	05-APR-2018	01.0507.0507.003100.	<b>49.99</b>	OFC SUP, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 18;67667	05-APR-2018	01.0507.0507.004231.	11.19	MAR 27/18, DPS DINNER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/31134	07-APR-2018	01.0507.0507.004430.	323.53	MAR 07-APR 05/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/3490	12-APR-2018	01.0507.0507.004430.	317.91	MAR 11-APR 10/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/46814	11-APR-2018	01.0507.0507.004430.	408.71	MAR 10-APR 09/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/58974	07-APR-2018	01.0507.0507.004430.	365.07	MAR 07-APR 05/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/88337	11-APR-2018	01.0507.0507.004430.	411.52	MAR 10-APR 09/18, WC RADIO
<b>Dept Total</b>							<b>4,724.01</b>	
0508	0508	WMSN CO CONSERVATION DEPT	DELL COMPUTER CORP	10233628570	02-APR-2018	01.0508.0508.003010.	150.00	QUOTE # 1018891984115, DOCK/ADAPTER.
0508	0508	WMSN CO CONSERVATION DEPT	DELL COMPUTER CORP	10233628570	02-APR-2018	01.0508.0508.003010.	1,176.95	QUOTE # 1018891984115, DELL LATTITUDE, 5580.
0508	0508	WMSN CO CONSERVATION DEPT	Long, Cynthia P	04/11/18	11-APR-2018	01.0508.0508.004231.	1,049.58	APR 5-11/18, EXP REIMB, WCCF, PCT#2
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	479633	13-APR-2018	01.0508.0508.004100.	2,444.00	M#0001, PROFESSIONAL SVCS RENDERED THROUGH, MAR 31/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	44727	31-MAR-2018	01.0508.0508.004100.	168.00	MID#1027-CF.0631, FEB 26-28/18, PROF FEES, WCCF
<b>Dept Total</b>							<b>4,988.53</b>	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36883382	30-JAN-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37136744	28-DEC-2017	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37151989	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37243858	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37282358	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37448798	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37639425	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A17084426	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A37749244	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37927351	26-FEB-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37964414	10-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	34808028	30-MAR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10235662990	12-APR-2018	01.0545.0545.003010.	187.49	DOCKING STATION, LAPTOP, DELL BUSINESS DOCK, WD15 WITH 180W ADAPTER
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	37613099	11-APR-2018	01.0545.0545.004100.	15.00	BLUE, LIESMAN, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	37692154	11-APR-2018	01.0545.0545.004100.	15.00	BUCKLEY, GUTIERREZ, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37613118	11-APR-2018	01.0545.0545.004100.	15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37613142	11-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38081484	11-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A38031205	11-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1472365	22-MAR-2018	01.0545.0545.003318.	<b>127.92</b>	LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1472365	22-MAR-2018	01.0545.0545.003318.	<b>39.52</b>	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1472365	22-MAR-2018	01.0545.0545.003318.	<b>109.45</b>	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1476232	29-MAR-2018	01.0545.0545.003318.	<b>59.28</b>	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1476232	29-MAR-2018	01.0545.0545.003318.	<b>87.56</b>	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1476232	29-MAR-2018	01.0545.0545.003318.	<b>127.92</b>	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A38107344	05-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230188706	28-MAR-2018	01.0545.0545.004968.	<b>214.31</b>	DOG AND CAT FOOD, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230188706	28-MAR-2018	01.0545.0545.004968.	<b>107.17</b>	PO 167026, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	37264805	04-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	37264813	11-APR-2018	01.0545.0545.004100.	<b>15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68265186	09-APR-2018	01.0545.0545.004621.	<b>191.16</b>	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	121676	01-MAR-2018	01.0545.0545.004962.	<b>537.50</b>	PO 165722, JANITORIAL SVCS, ANML SVCS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/13/18	13-APR-2018	01.0545.0545.004100.	<b>1,200.00</b>	APR 2, 4 & 5/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/13/18A	13-APR-2018	01.0545.0545.004100.	<b>800.00</b>	MAR 28-29/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>13.14</b>	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>21.48</b>	TRAZODONE, 100MG, 191.63720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.003200.	<b>46.82</b>	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>13.50</b>	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>427.60</b>	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>22.73</b>	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>34.64</b>	GABAPENTIN, 300MG, 191.45630.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>5.64</b>	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>-56.18</b>	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>234.00</b>	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>5.44</b>	CIPROFLOXACIN, 250MG, 191.34400.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>16.80</b>	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004975.	<b>20.70</b>	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0545.0545.004968.	<b>31.64</b>	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-000	10-APR-2018	01.0545.0545.004975.	<b>9.30</b>	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-000	10-APR-2018	01.0545.0545.004975.	<b>427.60</b>	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-000	10-APR-2018	01.0545.0545.004975.	<b>17.36</b>	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-000	10-APR-2018	01.0545.0545.004975.	<b>5.64</b>	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-000	10-APR-2018	01.0545.0545.004975.	<b>26.88</b>	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30817963	14-MAR-2018	01.0545.0545.003200.	<b>543.40</b>	DEXMEDETOMIDINE, 78927639

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30817963	14-MAR-2018	01.0545.0545.003200.	<b>150.90</b>	PO 167546, ANML CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998045	26-MAR-2018	01.0545.0545.003200.	<b>211.75</b>	PO 167655, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998241	26-MAR-2018	01.0545.0545.004975.	<b>80.50</b>	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998241	26-MAR-2018	01.0545.0545.004975.	<b>272.00</b>	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998241	26-MAR-2018	01.0545.0545.004975.	<b>208.50</b>	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998241	26-MAR-2018	01.0545.0545.004975.	<b>19.00</b>	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30998446	26-MAR-2018	01.0545.0545.003200.	<b>211.75</b>	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31270851	10-APR-2018	01.0545.0545.004975.	<b>15.80</b>	EXAM GLOVES, MED, NITRILE, 78930027
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>59.09</b>	DRAPES, SURGERY, DISP, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>119.00</b>	CLINDORAL, 78849816
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>136.00</b>	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>18.03</b>	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>16.75</b>	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>104.72</b>	SUTURE CASSETTE, SIZE 2-0,
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>25.55</b>	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>241.50</b>	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>26.97</b>	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>32.70</b>	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>28.41</b>	SURGERY GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>31.00</b>	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>124.38</b>	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>79.50</b>	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004968.	<b>31.22</b>	CAT CARRIERS, CARDBOARD, DISPOSABLE, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>6.70</b>	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.004975.	<b>278.00</b>	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31278313	10-APR-2018	01.0545.0545.003200.	<b>86.10</b>	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11500871	27-MAR-2018	01.0545.0545.004968.	<b>1,270.00</b>	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11537683	31-MAR-2018	01.0545.0545.004100.	<b>218.25</b>	ADOPTION REGISTRATION (45), ANML SVC

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0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11574157	11-APR-2018	01.0545.0545.004968.	<b>793.75</b>	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FB18121	28-FEB-2018	01.0545.0545.004810.	<b>600.00</b>	MOW & TRIM, FEB 5, 12, 19/18, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MR1818	31-MAR-2018	01.0545.0545.004810.	<b>800.00</b>	MOW & TRIM , MAR 5, 12, 19, 26/18, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1747434	27-MAR-2018	01.0545.0545.003200.	<b>14.00</b>	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
<b>Dept Total</b>							<b>12,284.23</b>	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCI PET INC	22818 WHWT	28-FEB-2018	01.0546.0546.004975.	<b>1,238.00</b>	HEARTWORM EVAL (10), ADVANTAGE MULTI(1), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	9047129-000	26-MAR-2018	01.0546.0546.004975.	<b>102.25</b>	DOXYCYCLINE, 100MG, 191.42390.3
<b>Dept Total</b>							<b>1,340.25</b>	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 18;18269	05-APR-2018	01.0571.0571.004903.	<b>119.40</b>	SUPPLIES FOR GROUP WORK, TIER II
<b>Dept Total</b>							<b>119.40</b>	
0777	0000	Default	JP MORGAN CHASE BANK	APR 18;33360	05-APR-2018	01.0777.0000.106000.	<b>-10.80</b>	JPM, SALES TAX REFUND (THE HOME DEPOT)
<b>Dept Total</b>							<b>-10.80</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JP MORGAN CHASE BANK	APR 18;11517	05-APR-2018	01.0777.0200.009007.	<b>25.72</b>	TEMPORARY FENCING MATERIALS FOR CAMBRIA CAVE, R&B
<b>Dept Total</b>							<b>25.72</b>	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1082	31-MAR-2018	01.0777.0211.009007.	<b>1,956.25</b>	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1083	31-MAR-2018	01.0777.0211.009007.	<b>150.00</b>	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	15/1608-108	31-MAR-2018	01.0777.0211.009007.	<b>171,318.94</b>	P#1608-108, RM 620, PHASE 2, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	46-62811-CN-005	29-MAR-2018	01.0777.0211.009007.	<b>69,479.07</b>	P#62811, WA#5, CONSTRUCTION MANAGEMENT, FEB 17-MAR 13/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1803011	02-APR-2018	01.0777.0211.009007.	<b>296.98</b>	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1803025	02-APR-2018	01.0777.0211.009007.	<b>49,403.93</b>	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201804677	13-APR-2018	01.0777.0211.009007.	<b>8,004.90</b>	P#2291-1601, WA#2, NORTH MAYS, FEB 24-MAR 30/18
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	2/1710-194	23-MAR-2018	01.0777.0211.009007.	<b>150,775.20</b>	P#1710-194, NEENAH AVE WIDENING, FEB 24-MAR 23/18
0777	0211	COMMISSIONER PCT 1	TNT SYSTEM SOLUTIONS INC	3580	23-APR-2018	01.0777.0211.009007.	<b>7,380.00</b>	TEST & BALANCE OF HVAC SYSTEM FOR TEXAS AVE BUILDING. PER ATTACHED QUOTE
<b>Dept Total</b>							<b>458,765.27</b>	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1083	31-MAR-2018	01.0777.0212.009007.	<b>118.75</b>	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/18
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	46-62811-CN-005	29-MAR-2018	01.0777.0212.009007.	<b>18,983.72</b>	P#62811, WA#5, CONSTRUCTION MANAGEMENT, FEB 17-MAR 13/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1803014	02-APR-2018	01.0777.0212.009007.	<b>866.01</b>	P#0380, WA#1, SEWARD JUNCTION SW, FEB 1-MAR 31/18
<b>Dept Total</b>							<b>19,968.48</b>	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	31449	08-APR-2018	01.0777.0213.009007.	<b>23,596.26</b>	P#201802, WA#2, RONALD REAGAN BLVD @ IH 35 BRIDGE, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1081	31-MAR-2018	01.0777.0213.009007.	<b>856.25</b>	WA#8, DB WOOD @ SH 29, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1083	31-MAR-2018	01.0777.0213.009007.	<b>187.50</b>	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/18

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0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200110688	04-APR-2018	01.0777.0213.009007.	<b>71,156.50</b>	P#10062605, WA#5, SW BYPASS/SH 29 BYPASS, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200110693	04-APR-2018	01.0777.0213.009007.	<b>722.50</b>	P#10062727, WA#6, SW BYPASS/SH 29 BYPASS, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	46-62811-CN-005	29-MAR-2018	01.0777.0213.009007.	<b>72,968.55</b>	P#62811, WA#5, CONSTRUCTION MANAGEMENT, FEB 17-MAR 13/18
0777	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	367023	16-APR-2018	01.0777.0213.009007.	<b>5,233.05</b>	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-16	31-MAR-2018	01.0777.0213.009007.	<b>818,750.24</b>	P2339-01, NORTH CAMPUS, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	TECHCENTER DESIGN INC	18-63174	24-APR-2018	01.0777.0213.009007.	<b>19,012.55</b>	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
<b>Dept Total</b>							<b>1,012,483.40</b>	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	3-181066	30-MAR-2018	01.0777.0214.009007.	<b>82,662.52</b>	P#00004745-02, SOUTHEAST CORRIDOR (E-1) DEIS, WA#2, JAN 26-FEB 25/18
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1083	31-MAR-2018	01.0777.0214.009007.	<b>162.50</b>	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/18
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1089	31-MAR-2018	01.0777.0214.009007.	<b>9,385.36</b>	SOUTHEAST CORRIDOR, WA#7, THRU MAR 31/18
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	13/1604-075	31-MAR-2018	01.0777.0214.009007.	<b>356,056.44</b>	P#1604-075, CR 110 SOUTH, MAR 1-31/18
0777	0214	COMMISSIONER PCT 4	CONSTELLATION NEW ENERGY INC	31035619-0014	01-MAR-2016	01.0777.0214.009007.	<b>926.07</b>	SITE#96612, DEC 30/15-JAN 28/16, FLINT CO UTILITIES @ WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	CONSTELLATION NEW ENERGY INC	31608164-0010	29-MAR-2016	01.0777.0214.009007.	<b>289.28</b>	SITE#96612, JAN 29-FEB 28/16, FLINT CO UTILITIES @ WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	CONSTELLATION NEW ENERGY INC	33449253-0012	28-JUN-2016	01.0777.0214.009007.	<b>327.80</b>	SITE#96612, APR 28-MAY 26/16, FLINT CO UTILITIES @ WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	CONSTELLATION NEW ENERGY INC	34723200-0014	30-AUG-2016	01.0777.0214.009007.	<b>1,050.67</b>	SITE#96612, JUN 28-JUL 27/16, FLINT CO UTILITIES @ WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	CONSTELLATION NEW ENERGY INC	34723200-0015	30-AUG-2016	01.0777.0214.009007.	<b>4.89</b>	SITE#96612, JUL 28-31/16, FLINT CO UTILITIES @ WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	46-62811-CN-005	29-MAR-2018	01.0777.0214.009007.	<b>59,824.12</b>	P#62811, WA#5, CONSTRUCTION MANAGEMENT, FEB 17-MAR 13/18
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	4/1708-186	31-MAR-2018	01.0777.0214.009007.	<b>229,232.44</b>	P#1708-186, CR 119, MAR 1-31/18
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	18-0279-CC1	24-APR-2018	01.0777.0214.009007.	<b>72,500.00</b>	WMCO-CR101, PARCEL 35, RULE 11 AGREEMENT
<b>Dept Total</b>							<b>812,422.09</b>	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	1083	31-MAR-2018	01.0777.0401.009007.	<b>6.25</b>	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/18
0777	0401	COMMISSIONERS COURT	CAVALLO ENERGY TEXAS LLC	B1804130078	16-APR-2018	01.0777.0401.009007.	<b>843.92</b>	MAR 13-APR 12/18, SOTC
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	46-62811-CN-005	29-MAR-2018	01.0777.0401.009007.	<b>797.02</b>	P#62811, WA#5, CONSTRUCTION MANAGEMENT, FEB 17-MAR 13/18
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0777.0401.009007.	<b>30.38</b>	GLOVES AND RESPIRATOR, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;25772	05-APR-2018	01.0777.0401.009007.	<b>369.18</b>	PAINT FOR SHOWBARN, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;25848	05-APR-2018	01.0777.0401.009007.	<b>112.18</b>	SPONGE, PADDLE, KNEE PADS, EXT CORD, BUCKET, RESPIRATOR, CHISEL, SANDED GROUT, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;26010	05-APR-2018	01.0777.0401.009007.	<b>966.00</b>	460 GALLONS OF PROPANE, SHERIFF'S TRAINING CENTER, SOTC
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;41225	05-APR-2018	01.0777.0401.009007.	<b>171.50</b>	REPLACEMENT GLASS, LABOR FOR INSTALLING GLASS

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0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;56316	05-APR-2018	01.0777.0401.009007.	<b>42.38</b>	CAP SLIP, WORM GEAR, FLEX DUCT, ANIMAL SHELTER, MAINT
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;56316	05-APR-2018	01.0777.0401.009007.	<b>27.19</b>	INSULATED FLEXIBLE DUCT, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	13781	23-APR-2018	01.0777.0401.009007.	<b>200.00</b>	RE-ROUTE CABLING IN JAIL KITCHEN.
<b>Dept Total</b>							<b>3,566.00</b>	
0831	0231	ADMIN/MGMT	A LIST STAFFING	48785	15-APR-2018	01.0831.0231.004100.	<b>665.89</b>	RECEPTIONIST PHONE SUPPORT, APR 9-15/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	2199	29-MAR-2018	01.0831.0231.003901.	<b>5,000.00</b>	WEBSITE GRAPHIC DESIGN, RETAINAGE, CAMPO ADMIN
<b>Dept Total</b>							<b>5,665.89</b>	
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-024	02-APR-2018	01.0831.0236.009005.	<b>7,355.62</b>	CON#UTA14-001384, DEC 1-31/16, DYNAMIC TRAFFIC ASSIGN
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-025	02-APR-2018	01.0831.0236.009005.	<b>4,854.25</b>	CON#UTA14-001384, JAN 1-31/17, DYNAMIC TRAFFIC ASSIGN
<b>Dept Total</b>							<b>12,209.87</b>	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10356732	22-MAR-2018	01.0852.0852.004100.	<b>6,500.00</b>	AUDIT OF FINANCIAL STMNTS, AVERY RANCH, PEARSON PL, NORTHWOODS, RDS, SEP 30/17
<b>Dept Total</b>							<b>6,500.00</b>	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10356732	22-MAR-2018	01.0854.0854.004100.	<b>4,500.00</b>	AUDIT OF FINANCIAL STMNTS, AVERY RANCH, PEARSON PL, NORTHWOODS, RDS, SEP 30/17
<b>Dept Total</b>							<b>4,500.00</b>	
0855	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10356732	22-MAR-2018	01.0855.0856.004100.	<b>4,500.00</b>	AUDIT OF FINANCIAL STMNTS, AVERY RANCH, PEARSON PL, NORTHWOODS, RDS, SEP 30/17
<b>Dept Total</b>							<b>4,500.00</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271276	02-APR-2018	01.0882.0882.003523.	<b>29.75</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271279	02-APR-2018	01.0882.0882.003522.	<b>117.80</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271295	02-APR-2018	01.0882.0882.003522.	<b>-44.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271309	02-APR-2018	01.0882.0882.003523.	<b>42.24</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271388	03-APR-2018	01.0882.0882.003522.	<b>245.60</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271390	03-APR-2018	01.0882.0882.003523.	<b>80.00</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271435	03-APR-2018	01.0882.0882.003523.	<b>242.45</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271437	03-APR-2018	01.0882.0882.003523.	<b>15.40</b>	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	7956-271438	03-APR-2018	01.0882.0882.003523.	<b>45.97</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271517	04-APR-2018	01.0882.0882.003523.	<b>10.48</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271575	04-APR-2018	01.0882.0882.003523.	<b>336.53</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271599	04-APR-2018	01.0882.0882.003523.	<b>6.01</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271644	05-APR-2018	01.0882.0882.003523.	<b>172.83</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271645	05-APR-2018	01.0882.0882.003523.	<b>58.86</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271658	05-APR-2018	01.0882.0882.003523.	<b>5.59</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271677	05-APR-2018	01.0882.0882.003523.	<b>1.25</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271688	05-APR-2018	01.0882.0882.003523.	<b>-6.65</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271710	05-APR-2018	01.0882.0882.003523.	<b>6.08</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271713	05-APR-2018	01.0882.0882.003523.	<b>38.86</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271722	05-APR-2018	01.0882.0882.003522.	<b>-128.52</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271726	05-APR-2018	01.0882.0882.003522.	<b>385.56</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271728	05-APR-2018	01.0882.0882.003523.	<b>35.87</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271729	05-APR-2018	01.0882.0882.003523.	<b>-25.75</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271789	06-APR-2018	01.0882.0882.003523.	<b>96.00</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271841	06-APR-2018	01.0882.0882.003523.	<b>111.07</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272059	05-APR-2018	01.0882.0882.003522.	<b>317.34</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272068	09-APR-2018	01.0882.0882.003523.	<b>17.88</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272070	09-APR-2018	01.0882.0882.003523.	<b>112.00</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5521089	29-MAR-2018	01.0882.0882.003303.	<b>2,476.35</b>	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5530870	03-APR-2018	01.0882.0882.003523.	<b>135.39</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5531626	03-APR-2018	01.0882.0882.003303.	<b>824.47</b>	oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5537431	05-APR-2018	01.0882.0882.003523.	<b>69.24</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5538109	05-APR-2018	01.0882.0882.003303.	<b>335.67</b>	oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5538119	05-APR-2018	01.0882.0882.003523.	<b>46.34</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5538731	05-APR-2018	01.0882.0882.003303.	<b>3,500.22</b>	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5544182	09-APR-2018	01.0882.0882.003303.	<b>-2,476.35</b>	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-1419	02-APR-2018	01.0882.0882.003524.	<b>275.00</b>	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2282071	04-APR-2018	01.0882.0882.003523.	<b>102.92</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2282131	03-APR-2018	01.0882.0882.003523.	<b>-102.92</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2282133	03-APR-2018	01.0882.0882.003523.	<b>117.18</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24877	06-APR-2018	01.0882.0882.003524.	<b>50.00</b>	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46492	27-MAR-2018	01.0882.0882.003523.	<b>41.16</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46505	28-MAR-2018	01.0882.0882.003523.	<b>130.27</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46506	28-MAR-2018	01.0882.0882.003523.	<b>111.72</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	630610	05-APR-2018	01.0882.0882.003524.	<b>145.95</b>	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835527	03-APR-2018	01.0882.0882.003523.	<b>136.21</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835756	04-APR-2018	01.0882.0882.003523.	<b>89.55</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835841	04-APR-2018	01.0882.0882.003523.	<b>103.53</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835878	04-APR-2018	01.0882.0882.003523.	<b>66.23</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835880	04-APR-2018	01.0882.0882.003523.	<b>117.24</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835906	04-APR-2018	01.0882.0882.003523.	<b>218.16</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835935	04-APR-2018	01.0882.0882.003523.	<b>12.55</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835947	04-APR-2018	01.0882.0882.003523.	<b>48.59</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835952	04-APR-2018	01.0882.0882.003523.	<b>585.94</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836014	05-APR-2018	01.0882.0882.003523.	<b>181.58</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836016	05-APR-2018	01.0882.0882.003523.	<b>58.36</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836119	06-APR-2018	01.0882.0882.003523.	<b>164.23</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836121	06-APR-2018	01.0882.0882.003523.	<b>157.52</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062361779	22-MAR-2018	01.0882.0882.003318.	<b>54.88</b>	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062361780	22-MAR-2018	01.0882.0882.003311.	<b>64.69</b>	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062364623	29-MAR-2018	01.0882.0882.003318.	<b>56.00</b>	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062364624	29-MAR-2018	01.0882.0882.003311.	<b>59.64</b>	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GDI TIMS	180303496	31-MAR-2018	01.0882.0882.004211.	<b>23.56</b>	MAR 18, FLEET

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0882	0882	FLEET MAINTENANCE	GRAINGER	9748242303	04-APR-2018	01.0882.0882.003523.	<b>358.60</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9750679319	06-APR-2018	01.0882.0882.003523.	<b>12.30</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	653997	26-MAR-2018	01.0882.0882.003523.	<b>362.80</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269004	16-MAR-2018	01.0882.0882.003523.	<b>132.76</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269270	20-MAR-2018	01.0882.0882.003523.	<b>3.60</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269271	20-MAR-2018	01.0882.0882.003523.	<b>26.89</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270047	27-MAR-2018	01.0882.0882.003523.	<b>36.14</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270342	30-MAR-2018	01.0882.0882.003523.	<b>17.50</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270403	30-MAR-2018	01.0882.0882.003523.	<b>574.35</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270404	30-MAR-2018	01.0882.0882.003523.	<b>53.38</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270405	30-MAR-2018	01.0882.0882.003523.	<b>124.99</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270480	02-APR-2018	01.0882.0882.003523.	<b>161.34</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270785	04-APR-2018	01.0882.0882.003523.	<b>300.36</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270786	04-APR-2018	01.0882.0882.003523.	<b>247.67</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270876	05-APR-2018	01.0882.0882.003523.	<b>702.66</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270877	05-APR-2018	01.0882.0882.003523.	<b>465.92</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270974	06-APR-2018	01.0882.0882.003523.	<b>159.45</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270975	06-APR-2018	01.0882.0882.003523.	<b>232.96</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270976	06-APR-2018	01.0882.0882.003523.	24.71	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	87980	05-APR-2018	01.0882.0882.003523.	50.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 18;34193	05-APR-2018	01.0882.0882.003001.	16.18	DRILL BIT, KEY, CAULKING GUN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 18;34193	05-APR-2018	01.0882.0882.003524.	400.00	CYLINDER REPAIR, SEAT REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 18;34193	05-APR-2018	01.0882.0882.004543.	8.71	VALVES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 18;34193	05-APR-2018	01.0882.0882.003524.	92.73	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 18;34193	05-APR-2018	01.0882.0882.003523.	914.38	PARTS, WATER HOSE, BOLTS, FILTERS, FUEL PUMPS, TAIL LAMP, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305708644	30-MAR-2018	01.0882.0882.003523.	97.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	335978	06-APR-2018	01.0882.0882.003523.	294.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	518928	02-APR-2018	01.0882.0882.003523.	50.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	519065	02-APR-2018	01.0882.0882.003523.	6.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	519123	02-APR-2018	01.0882.0882.003523.	21.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	519542	03-APR-2018	01.0882.0882.003523.	609.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	519865	04-APR-2018	01.0882.0882.003523.	63.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	647032	30-MAR-2018	01.0882.0882.003524.	138.38	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM511421	02-APR-2018	01.0882.0882.003523.	-100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM515459	03-APR-2018	01.0882.0882.003523.	-50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM516486	26-MAR-2018	01.0882.0882.003523.	-30.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM517011	02-APR-2018	01.0882.0882.003523.	-100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM647032	30-MAR-2018	01.0882.0882.003524.	-109.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83402568	14-MAR-2018	01.0882.0882.003001.	222.07	PO 167428, BENCH VISE, FLEET
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83402741	20-MAR-2018	01.0882.0882.003001.	375.69	PO 167428, BENCH VISE, FLEET

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0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83402993	27-MAR-2018	01.0882.0882.003001.	-222.07	PO 167428, BENCH VISE, FLEET
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83403165	30-MAR-2018	01.0882.0882.003001.	-375.69	PO 167428, BENCH VISE, FLEET
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83403166	30-MAR-2018	01.0882.0882.003001.	367.69	MECHANICS BENCH VISE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-372140	05-APR-2018	01.0882.0882.003523.	4.10	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-372291	06-APR-2018	01.0882.0882.003523.	33.98	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	120190494001	28-MAR-2018	01.0882.0882.003100.	111.35	Office Supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	120190798001	28-MAR-2018	01.0882.0882.003100.	5.34	PO 167708, MEMO BOOK, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54952	05-APR-2018	01.0882.0882.003523.	93.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	169285	27-MAR-2018	01.0882.0882.004505.	10,791.00	Software maintenance annual contract purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	32028-IN	23-MAR-2018	01.0882.0882.003301.	17,764.99	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	33360-IN	30-MAR-2018	01.0882.0882.003301.	16,563.50	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	454340	02-APR-2018	01.0882.0882.003523.	31.80	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	454348	02-APR-2018	01.0882.0882.003523.	1,379.43	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	454745	03-APR-2018	01.0882.0882.003523.	25.18	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	196622	28-MAR-2018	01.0882.0882.003523.	938.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	196626	28-MAR-2018	01.0882.0882.003523.	-223.56	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	196745	02-APR-2018	01.0882.0882.003523.	223.56	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	196808	04-APR-2018	01.0882.0882.003523.	62.09	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1116485	01-APR-2018	01.0882.0882.004621.	83.71	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250022	03-APR-2018	01.0882.0882.003525.	211.24	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	250047	03-APR-2018	01.0882.0882.003525.	<b>1,492.80</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250107	03-APR-2018	01.0882.0882.003525.	<b>86.75</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250109	03-APR-2018	01.0882.0882.003525.	<b>1,900.43</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250166	04-APR-2018	01.0882.0882.003525.	<b>225.64</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250282	05-APR-2018	01.0882.0882.003525.	<b>540.61</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250467	06-APR-2018	01.0882.0882.003525.	<b>2,213.65</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250604	09-APR-2018	01.0882.0882.003525.	<b>951.22</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
<b>Dept Total</b>							<b>72,558.38</b>	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAR 18	08-MAR-2018	01.0885.0885.004058.	<b>1,480.15</b>	MAR 18, GROUP LIFE, AD&D, BENEFITS, BNFTS
<b>Dept Total</b>							<b>1,480.15</b>	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	452562	16-APR-2018	01.0885.0886.004100.	<b>6,666.67</b>	MONTHLY INSTALLMENT, APR 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	100358016	02-APR-2018	01.0885.0886.004621.	<b>358.87</b>	Ricoh Copier, fax, scanner and supplies lease
<b>Dept Total</b>							<b>7,025.54</b>	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;07997	05-APR-2018	01.0999.0341.009007.	<b>7.00</b>	CAR WASH, CITY OF RR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0999.0341.009007.	<b>5.26</b>	MONTHLY SCHEDULING FEES, MOT
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0999.0341.009007.	<b>250.00</b>	APR 27/18, CONF REG, D SLEDGE, D DENNE, CITY OF RR
<b>Dept Total</b>							<b>262.26</b>	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201803WC	10-APR-2018	01.0999.0401.009005.	<b>117.00</b>	JAN-FEB 18, INTERLOCK SERVICE, 2018 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	07FY16;GSS	13-APR-2018	01.0999.0401.009005.	<b>750.00</b>	FY 16 CDBG GEORGETOWN SIDEWALK, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	08FY16;GSS	13-APR-2018	01.0999.0401.009007.	<b>25,976.80</b>	FY 16 CDBG GEORGETOWN SIDEWALK, FEB 26-MAR 31/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	08FY16;GSS	13-APR-2018	01.0999.0401.009005.	<b>750.00</b>	FY 16 CDBG GEORGETOWN SIDEWALK, FEB 26-MAR 31/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	13FY16;GDP	05-APR-2018	01.0999.0401.009007.	<b>18,666.07</b>	FY 16 CDBG GRANGER SEWER, DEC 8/17-MAR 1/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	20FY15;GDP	06-APR-2018	01.0999.0401.009007.	<b>1,281.50</b>	FY 15 CDBG GRANGER SEWER, JAN 1-31/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	21FY15;GDP	06-APR-2018	01.0999.0401.009005.	<b>1,122.50</b>	FY 15 CDBG GRANGER SEWER, FEB 1-28/18, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;22273	05-APR-2018	01.0999.0401.009007.	<b>80.00</b>	PRINTED FLYERS, WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;29308	05-APR-2018	01.0999.0401.009005.	<b>225.00</b>	APR 2-4/18, 2018 FAIR HOUSING SUMMIT 3DAY, HUD

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0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;71505	05-APR-2018	01.0999.0401.009007.	7.00	CAR WASH, MOT EXP
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;92349	05-APR-2018	01.0999.0401.009007.	7.00	CAR WASH, MOT EXP
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0999.0401.009007.	39.29	BUSINESS CARDS, T ALLEN, MOT EXP
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 18;97735	05-APR-2018	01.0999.0401.009007.	5.26	MONTHLY SCHEDULING FEES, MOT
0999	0401	COMMISSIONERS COURT	NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	04/12/18	12-APR-2018	01.0999.0401.009005.	745.00	MAY 30-JUN 20/18, ATTENDANCE FOR 2018 NADCP ANNUAL TRAINING CONFERENCE FOR VET TREATMENT COURT PROJECT MEMBERS, 2018 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	8_2018_4_4	04-APR-2018	01.0999.0401.009005.	1,575.00	VET COURT STAFFING/CONSULTATION, WILCO DIRECT CLIENT SERVICES, TX VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2018-2	12-APR-2018	01.0999.0401.009001.	4,409.34	2ND QTR 2018 VETERANS REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2018-2	12-APR-2018	01.0999.0401.009003.	1,569.03	2ND QTR 2018 VETERANS REIMB
0999	0401	COMMISSIONERS COURT	WRIGHT CREATIVE GROUP LLC	3899-CCL	30-MAR-2018	01.0999.0401.009005.	351.00	VETERAN TREATMENT COURTS MENTORING PROGRAM, NAME TAGS FOR MENTORS (27), 2018 VETERANS GRANT
<b>Dept Total</b>							<b>57,676.79</b>	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9804531333	10-APR-2018	01.0999.0545.009005.	37.99	MAR 2-APR 1/18, PETSMART
<b>Dept Total</b>							<b>37.99</b>	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 18;18269	05-APR-2018	01.0999.0573.009005.	25.59	TRIP SUPPLIES, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 18;18269	05-APR-2018	01.0999.0573.009005.	432.78	SUPPLIES, GO PROGRAM
<b>Dept Total</b>							<b>458.37</b>	
0999	0582	911 ADDRESSING	Bridges, Cindy D	04/16/18	16-APR-2018	01.0999.0582.009005.	442.08	APR 6-12/18, EXP REIMB, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;13674	05-APR-2018	01.0999.0582.009005.	105.00	SERVICE/TRAVEL CHARGES FOR REPAIRS, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;21346	05-APR-2018	01.0999.0582.009005.	260.00	APR 8-11/18, CONF REG, C BRIDGES, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;21346	05-APR-2018	01.0999.0582.009005.	890.00	JUN 18-19/18, COURSE REG, C BRIDGES, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;21346	05-APR-2018	01.0999.0582.009005.	508.21	AUG 5-8/18, CONF REG, LODGING DEP (1 NIGHT), C BRIDGES, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;36857	05-APR-2018	01.0999.0582.009005.	106.97	FLASHLIGHTS (7), SURGE PROTECTOR, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;55455	05-APR-2018	01.0999.0582.009005.	25.00	APR 10/18, AUSTIN FME WORLD TOUR, G STREBEL, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;55455	05-APR-2018	01.0999.0582.009005.	356.00	INK TONERS, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;55455	05-APR-2018	01.0999.0582.009005.	890.00	JUN 18-19/18, CONF REG, T BARRINGTON, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;71829	05-APR-2018	01.0999.0582.009005.	890.00	JUN 18-19/18, CONF REG, C LIKON, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 18;71829	05-APR-2018	01.0999.0582.009005.	116.30	JUL 8-13/18, CONF REG, C LIKON, 2018 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9805129905	10-APR-2018	01.0999.0582.009005.	113.97	MAR 11-APR 10/18, 2018 911 ADDRESSING
<b>Dept Total</b>							<b>4,703.53</b>	
<b>Grand Total</b>							<b>4,542,807.46</b>	