

Fund Requirements Report
Through Disbursement Date: 28-AUG-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACADEMY SPORTS & OUTDOORS	17-04704-3	31-JUL-2018	01.0100.0000.207015.	\$824.25	MAY 3/18, GEORGE NAIL, RESTITUTION, C/ATTY
0100	0000	Default	AMY LEFKOWITZ	17-1076-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2017-159454, AD LITEM FEE, C/CLK
0100	0000	Default	ANTHONY QUINLAN	25168	01-AUG-2018	01.0100.0000.209800.	\$2,500.00	C#16-02253-3, EXTRADITION FEE, A/PROB
0100	0000	Default	AUTO ZONE	16-04637-2	31-JUL-2018	01.0100.0000.207015.	\$149.98	MAY 1/18, MICHAEL WILDER, RESTITUTION, C/ATTY
0100	0000	Default	BARBARA BEHRNDT	17-07020-2	31-JUL-2018	01.0100.0000.207015.	\$570.00	MAY 3/18, CARY COSGROVE, RESTITUTION, C/ATTY
0100	0000	Default	BECKY WOOD	12074GF	01-AUG-2018	01.0100.0000.209800.	\$5,000.00	C#08-407-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	BRIAN MCCARLEY	24486	01-AUG-2018	01.0100.0000.209800.	\$2,500.00	C#13-1042-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	BRUCE RANOUS	26559	15-AUG-2018	01.0100.0000.209800.	\$2,500.00	C#14-1290-K368CTI, EXTRADITION FEE, A/PROB
0100	0000	Default	CAMDEN BRUSHY CREEK	2JE-18-0552	09-AUG-2018	01.0100.0000.209700.	\$191.00	JP2-2018-03589, OVERPAYMENT REFUND, JP#2
0100	0000	Default	CHRISTOPHER STOCK	16-08166-2	31-JUL-2018	01.0100.0000.207015.	\$400.00	MAY 3/18, ERIK GONZALES, RESTITUTION, C/ATTY
0100	0000	Default	CIRKIEL & ASSOCIATES PC	18-0469-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-166870, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	18-00780-1	31-JUL-2018	01.0100.0000.207015.	\$501.92	MAY 22/18, REBECCA HORTON, RESTITUTION, C/ATTY
0100	0000	Default	CITY OF JARRELL	JUL 18;JP3	07-AUG-2018	01.0100.0000.207013.	\$135.60	ARREST FEES COLLECTED, JUL 18, JP#3
0100	0000	Default	DANIEL A CLARK PLLC	18-0501-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-167504, AD LITEM FEE, C/CLK
0100	0000	Default	DAWN M SALAS	17-0273-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2017-145179, AD LITEM FEE, C/CLK
0100	0000	Default	DILLARDS INC	17-07610-2	31-JUL-2018	01.0100.0000.207015.	\$495.00	MAY 15/18, NATHAN VELA, RESTITUTION, C/ATTY
0100	0000	Default	DION W CLARK	18-0311-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-164073, AD LITEM FEE, C/CLK
0100	0000	Default	EASYHOME	16-06363-2	31-JUL-2018	01.0100.0000.207015.	\$688.00	MAY 15/18, LAQYREN BOULDIN, RESTITUTION, C/ATTY
0100	0000	Default	EASYHOME	17-05410-2	31-JUL-2018	01.0100.0000.207015.	\$450.00	MAY 8/18, LARRY MERRITT, RESTITUTION, C/ATTY
0100	0000	Default	EL MOLINO INVESTMENTS LLC	2018-37852A	29-JUN-2018	01.0100.0000.341400.	\$75.00	REF#20180329, OVERPAYMENT REFUND, CK#5019, C/CLK
0100	0000	Default	EMILY RICKERS LAW	18-0331-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-164304, AD LITEM FEE, C/CLK
0100	0000	Default	FERNANDO ROCHA	17-05441-1	31-JUL-2018	01.0100.0000.207015.	\$250.00	17-05442-1, MAY 22/18, STEVEN ORTIZ, RESTITUTION, C/ATTY
0100	0000	Default	GULF COAST EDUCATORS FEDERAL CREDIT UNION	CV32C0073175	15-AUG-2018	01.0100.0000.341904.	-\$6.00	WRIT#CV32C0073175, MARTHA DARTER, DISP OF FUNDS, JUN 5-JUL 10/18, CONST#4
0100	0000	Default	GULF COAST EDUCATORS FEDERAL CREDIT UNION	CV32C0073175	15-AUG-2018	01.0100.0000.207024.	\$60.00	WRIT#CV32C0073175, MARTHA DARTER, DISP OF FUNDS, JUN 5-JUL 10/18, CONST#4
0100	0000	Default	HEJL & SCHROEDER PC	16-0144-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2016-126200, AD LITEM FEE, C/CLK
0100	0000	Default	JOHN SANDOBAL	17-04554-2	30-JUL-2018	01.0100.0000.207015.	\$205.00	APR 11/18, AUSTIN MURPHY, RESTITUTION, C/ATTY
0100	0000	Default	JOSEPH S BABB PLLC	18-0584-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-168845, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0000.115000.	\$3.01	TOLL CHARGES, JUV
0100	0000	Default	KRISTYN HUTZELL MOLL	18-00562-1	31-JUL-2018	01.0100.0000.207015.	\$411.35	MAY 15/18, BRANDON AREGGER, RESTITUTION, C/ATTY
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	18-0623-CP4	10-AUG-2018	01.0100.0000.207006.	\$350.00	2018-169407, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0512-CP4	03-AUG-2018	01.0100.0000.207006.	\$350.00	2018-167685, AD LITEM FEE, C/CLK
0100	0000	Default	LEANDER ISD	2CR-18-00512	09-AUG-2018	01.0100.0000.209700.	\$50.00	SCHOOL DISTRICT FINE COLLECTED, JP#2

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0100	0000	Default	MARK P TOUSSAINT	26509	01-AUG-2018	01.0100.0000.209800.	\$2,500.00	C#15-0962-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 18;JP2	09-AUG-2018	01.0100.0000.207017.	\$157.54	PAYMENT OF COLLECTION FEES MONTH OF JUL 18, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 18;JP3	07-AUG-2018	01.0100.0000.207017.	\$3,711.32	COLLECTION FEES DUE FOR THE MONTH OF JUL 18, JP#3
0100	0000	Default	MICHAEL ANTONIO THOMPSON	3CR-17-09543	14-AUG-2018	01.0100.0000.351303.	-\$1.00	JP3-2018-11827, OVERPAYMENT REFUND, JP#3
0100	0000	Default	MICHAEL ANTONIO THOMPSON	3CR-17-09543	14-AUG-2018	01.0100.0000.341803.	\$250.00	JP3-2018-11827, OVERPAYMENT REFUND, JP#3
0100	0000	Default	MUNICIPAL SERVICES BUREAU	AUG 18;JP2	09-AUG-2018	01.0100.0000.207026.	\$473.60	TOLLS COLLECTED, JUL 18, JP#2
0100	0000	Default	NAOMI LYNN PENNER	17-07371-1	30-JUL-2018	01.0100.0000.207015.	\$350.00	APR 19/18, NAOMI PENNER, RESTITUTION, C/ATTY
0100	0000	Default	PATRICK PUGLIESE	20258	01-AUG-2018	01.0100.0000.209800.	\$2,500.00	C#13-1240-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	RENT A CENTER	18-00323-1	31-JUL-2018	01.0100.0000.207015.	\$150.00	MAY 8/18, JAMES MAGEE, RESTITUTION, C/ATTY
0100	0000	Default	ROBERT N WRIGHT	1CR-13-1616	08-AUG-2018	01.0100.0000.207019.	\$200.00	R#JP1-2018-01140, REFUND FOR CASH BOND, JP#1
0100	0000	Default	SERVICE TITLE COMPANY	2018-45578	03-AUG-2018	01.0100.0000.341400.	\$21.00	REF#20180340, OVERPAYMENT REFUND, CK#39035, C/CLK
0100	0000	Default	SHARLA MIKESKA	26456	03-AUG-2018	01.0100.0000.209800.	\$1,000.00	C#16-3313-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TERRY DAVIS	16-08234-3	31-JUL-2018	01.0100.0000.207015.	\$240.00	MAY 18/18, J SANDERS, RESTITUTION, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-08166-2	31-JUL-2018	01.0100.0000.207015.	\$60.00	MAY 3/18, ERIK GONZALES, RESTITUTION, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-05910-3	31-JUL-2018	01.0100.0000.207015.	\$60.00	MAY 1/18, JACOB JACKSON, RESTITUTION, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00117-2	31-JUL-2018	01.0100.0000.207015.	\$60.00	MAY 3/18, JEREMY FERNANDEZ, RESTITUTION, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275	16-AUG-2018	01.0100.0000.209600.	\$19.55	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08739	03-AUG-2018	01.0100.0000.209600.	\$133.45	C#A8243677, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 18;JP3	07-AUG-2018	01.0100.0000.207027.	\$132.14	TOLLS COLLECTED FOR MONTH OF JUL 18, JP#3
0100	0000	Default	TOWN & COUNTRY OPTIMIST CLUB	18-02693-2	31-JUL-2018	01.0100.0000.207015.	\$325.00	MAY 22/18, CODY LUNSFORD, RESTITUTION, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0093-T368B	09-AUG-2018	01.0100.0000.207021.	\$750.00	WRIT#17-0093-T368, FARHAD FIROOZFAR, AUG 8/18, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0184-T425B	08-AUG-2018	01.0100.0000.207021.	\$2,094.79	WRIT#18-0184-T425, AJO RESTAURANT, AUG 8/18, CONST#1
0100	0000	Default	YELLOW CAB SAN ANTONIO	18-00114-2	31-JUL-2018	01.0100.0000.207015.	\$130.00	MAY 3/18, YEMAYA BURG, RESTITUTION, C/ATTY
Dept Total							\$36,771.50	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 18;36526	06-AUG-2018	01.0100.0213.004210.	\$80.51	JUL 6-AUG 5/18, SUDDENLINK, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 18;36526	06-AUG-2018	01.0100.0213.004211.	\$127.49	JUN 22-JUL 21/18, FRONTIER COMM, PCT#3
Dept Total							\$208.00	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	224;PCT4	01-AUG-2018	01.0100.0214.004211.	\$3.93	JUL 18, PCT#4
Dept Total							\$3.93	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	140;MOT	01-AUG-2018	01.0100.0341.004211.	\$35.92	JUL 18, MOT
0100	0341	OUTREACH DEPARTMENT	DANA SAFETY SUPPLY INC	527062	31-JUL-2018	01.0100.0341.005700.	\$1,602.00	SMC10VS Coated Polycarbonate w/expanded Metal Window PK0350ITU12
0100	0341	OUTREACH DEPARTMENT	DANA SAFETY SUPPLY INC	527062	31-JUL-2018	01.0100.0341.005700.	\$250.00	Freight charge

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0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201806	30-JUN-2018	01.0100.0341.004505.	\$180.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20475	06-AUG-2018	01.0100.0341.004908.	\$7.27	CLIENT IS, GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20475	06-AUG-2018	01.0100.0341.004232.	\$289.79	AUG 14-17/18, CONF FLIGHT, D DENNE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20475	06-AUG-2018	01.0100.0341.004908.	\$41.28	CLIENT SM, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004210.	\$81.75	EFAX CORP, INV#124256, INTERNET & FAX FEES, JUN 0118, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004505.	\$17.40	MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.003100.	\$55.30	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004999.	\$34.99	JPM, TO BE REFUNDED, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004209.	\$17.98	IPHONE 6 CASE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004505.	\$29.95	GRAMMARLY, SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.004232.	\$550.00	AUG 15-17/18, CONF REG, A BURWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0100.0341.003311.	\$364.91	UNIFORMS, MOT
Dept Total							\$3,558.54	
0100	0400	COUNTY JUDGE	DAVID B BROOKS	07/30/18	30-JUL-2018	01.0100.0400.004100.	\$100.00	LEGAL CONSULTATION SERVICES, JUL 18, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.004350.	\$39.95	BUSINESS CARDS, L GAMMON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.003120.	\$948.23	COLOR TONER CARTRIDGES (4), C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.004232.	\$833.81	SEP 18-21/18, CONF REG, LODGING, S SPRINGERLY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.003006.	\$149.99	PAPER SHREDDER, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.003005.	\$239.99	DESK CHAIR, C/ JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115	06-AUG-2018	01.0100.0400.003100.	\$44.97	PAPER CLIPS, LEGAL PADS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 18;69115A	06-AUG-2018	01.0100.0400.003100.	-\$0.01	CREDIT FOR PAPER CLIPS, LEGAL PADS, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH280001	07-AUG-2018	01.0100.0400.004621.	\$159.68	Sharp Copier lease renewal for County Judge, thru 10/1/2017-9/30/2018, DIR-TSO-3155
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH280002	07-AUG-2018	01.0100.0400.004621.	\$136.53	Sharp Copier lease renewal for Legal; thru 10/1/2017-9/30/2018, DIR-TSO-3155.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH280003	07-AUG-2018	01.0100.0400.004621.	\$75.05	Sharp copier lease renewal from Comm.Court, thru 10/1/2017-9/30/2018. DIR-TSO-3155
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH280003	07-AUG-2018	01.0100.0400.004621.	\$30.74	Sharp Copier lease renewal for Legal; thru 10/1/2017-9/30/2018, DIR-TSO-3155.
Dept Total							\$2,758.93	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68635072	30-JUL-2018	01.0100.0403.004621.	\$55.37	Kyocera M3550idn, 60 MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, 1500 black copies each month, Comprehensive Service and Supplies to include Parts, Labor and supplies
0100	0403	COUNTY CLERK	PITNEY BOWES INC	AUG 18;C/CLKA	22-AUG-2018	01.0100.0403.004212.	\$1,484.32	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	08/20/18	20-AUG-2018	01.0100.0403.004231.	\$123.61	JUL 7-AUG 18/18, EXP REIMB, C/CLK

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Dept Total							\$1,663.30	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	AUG 18;C/CLKA	22-AUG-2018	01.0100.0404.004212.	\$2,500.00	POSTAGE METER REFILL, C/CLK
Dept Total							\$2,500.00	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 18;54814	06-AUG-2018	01.0100.0405.003006.	-\$715.44	JPM, REIMB, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 18;54814	06-AUG-2018	01.0100.0405.004212.	\$150.75	POSTAGE, VET SVC
Dept Total							-\$564.69	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21828873	07-AUG-2018	01.0100.0409.004100.	\$87.50	MID#0086182.000001, COMMUNICATIONS WITH CLIENT REGARDING IOLTA ACCOUNT, C/JUDGE
0100	0409	NON-DEPARTMENTAL	MISSION CRITICAL PARTNERS LLC	7132	02-AUG-2018	01.0100.0409.004100.	\$2,139.84	P#18-101, SERVICES CONTRACT RFP#1710-200, PROF SVCS, JUL 1-28/18
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003799	06-AUG-2018	01.0100.0409.004100.	\$2,387.50	DEDUCTIBLE, DOL DEC 20/17, ES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003804	06-AUG-2018	01.0100.0409.004100.	\$45.00	DEDUCTIBLE, DOL FEB 16/18, ED
Dept Total							\$4,659.84	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1H	08-AUG-2018	01.0100.0425.004131.	\$225.00	VH, APR 17-JUN 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0013-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$225.00	KS, TG, AG, APR 3-JUN 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03762-3	09-AUG-2018	01.0100.0425.004134.	\$600.00	C#18-02432-3, HEATHER LEE MOJICA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04102-3	09-AUG-2018	01.0100.0425.004134.	\$300.00	ACE DE LA ROSA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-07851-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	HANNAH MARIE GIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02790-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	JUSTIN MICHAEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-05804-3	08-AUG-2018	01.0100.0425.004134.	\$300.00	NOAH CHRISTOPHER DALLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-06526-3	08-AUG-2018	01.0100.0425.004134.	\$300.00	JOHN JESSE PESINA, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-03432-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	BRITTANY NICHOLE RIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	DECLINED;CK	08-AUG-2018	01.0100.0425.004134.	\$75.00	CHARLES KLIEWER, APR 8-AUG 8/18, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04011-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	CHAD BURROWS, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0079-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$833.49	KM, JAN 17-MAR 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0079-CPSC1C	08-AUG-2018	01.0100.0425.004131.	\$1,329.48	KM, MAY 21-JUN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0086-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$187.50	AC, JJR, EIR, BP, BP, MAY 29-30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0115-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$300.00	TB, JB, IB, BB, FEB 21-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0115-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$555.00	TB, JB, IB, BB, MAY 4-JUN 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0169-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$825.00	HH, BH, JAN 2-FEB 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0169-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$1,986.50	HH, BH, APR 3-JUN 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0013-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$300.00	KS, TG, AG, FEB 9-MAR 30/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0013-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$450.00	KS, TG, AG, APR 3-JUN 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0015-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$225.00	IG, JVS, SRV, APR 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0080M	06-AUG-2018	01.0100.0425.004136.	\$300.00	TL, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0081M	06-AUG-2018	01.0100.0425.004136.	\$300.00	MG, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0082M	06-AUG-2018	01.0100.0425.004136.	\$300.00	MJ, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0083M	06-AUG-2018	01.0100.0425.004136.	\$300.00	BC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0084M	06-AUG-2018	01.0100.0425.004136.	\$300.00	JW, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0085M	06-AUG-2018	01.0100.0425.004136.	\$300.00	KD, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0086M	06-AUG-2018	01.0100.0425.004136.	\$300.00	MY, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0087M	06-AUG-2018	01.0100.0425.004136.	\$300.00	CN, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0088M	06-AUG-2018	01.0100.0425.004136.	\$300.00	SF, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0089M	06-AUG-2018	01.0100.0425.004136.	\$300.00	AG, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	180723WMS	23-JUL-2018	01.0100.0425.004141.	\$450.00	C#17-06898-3, JUN 19/18, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-00403-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	COREY BRADFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01669-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	COREY OSWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0160-CPSC1B	09-AUG-2018	01.0100.0425.004131.	\$562.50	GFP, NALP, APR 5-JUN 30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01496-2	10-AUG-2018	01.0100.0425.004134.	\$650.00	C#17-07901-1, 18-00210-2, JOHN MCCARTHY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0087-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$2,175.00	CG, APR 5-JUN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	17-0799-FC4	13-AUG-2018	01.0100.0425.004131.	\$262.50	RM, JUN 26-JUL 19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-01350-2	10-AUG-2018	01.0100.0425.004134.	\$400.00	C#18-01372-2, 18-01349-2, ERIC DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0138M	08-AUG-2018	01.0100.0425.004136.	\$300.00	MJ, JUL 13/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0139M	08-AUG-2018	01.0100.0425.004136.	\$300.00	LR, JUL 16/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0140M	08-AUG-2018	01.0100.0425.004136.	\$300.00	SL, JUL 16/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0141M	08-AUG-2018	01.0100.0425.004136.	\$300.00	EM, JUL 18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0142M	08-AUG-2018	01.0100.0425.004136.	\$300.00	JK, JUL 19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0143M	08-AUG-2018	01.0100.0425.004136.	\$300.00	JH, JUL 19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0144M	08-AUG-2018	01.0100.0425.004136.	\$300.00	LO, JUL 20/18, CC#4

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0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0145M	08-AUG-2018	01.0100.0425.004136.	\$300.00	LW, JUL 23/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0146M	08-AUG-2018	01.0100.0425.004136.	\$300.00	TO, JUL 23/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0147M	08-AUG-2018	01.0100.0425.004136.	\$300.00	DW, JUL 24-AUG 6/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0148M	08-AUG-2018	01.0100.0425.004136.	\$300.00	JC, JUL 24-AUG 2/18, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 18;DWI/DRUG	10-AUG-2018	01.0100.0425.004134.	\$2,000.00	JULY 2018 DWI DRUG COURT/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 18;DWI/DRUG	10-AUG-2018	01.0100.0425.004134.	\$2,000.00	JUNE 2018 DWI DRUG COURT/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-02427-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	WILLIAM DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	17-07928-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	SERGIO SANCHEZ ACOSTA, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01420-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	JEFFREY CLAYTON DINGLER, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02947-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	ARATH RADAMES MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-05667-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	CHRISTOPHER FERRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-00206-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	QUINNDETTRICK JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01386-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	HERNAN SEGURA, CC#3
0100	0425	COUNTY COURTS AT LAW	HELEN EDWARDS ESQ	18-0058-CP4	07-AUG-2018	01.0100.0425.004136.	\$210.00	DWK, FEB 9-MAR 20/18, CC#4
0100	0425	COUNTY COURTS AT LAW	HELEN EDWARDS ESQ	18-0189-CP4	08-AUG-2018	01.0100.0425.004136.	\$547.00	HEH, CC#4
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05306-3	15-AUG-2018	01.0100.0425.004134.	\$1,987.50	URSULA ESTES, AUG 28/17-AUG 14/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02027-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	CORBIN ELAINE MILLIANOES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02848-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	SHIULI BISWAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-05633-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	JUSTIN MARLING, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07718-3	13-AUG-2018	01.0100.0425.004134.	\$350.00	C#17-07717-3, TANNER WAYNE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	NONE ASSIGNED;CF	14-AUG-2018	01.0100.0425.004134.	\$300.00	CHRISTOPHER FOGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00125-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	RICHARD JOSEPH JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	16-03360-3	09-AUG-2018	01.0100.0425.004134.	\$225.00	MICHAEL DIAZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	18-01783-3	09-AUG-2018	01.0100.0425.004134.	\$75.00	TIMOTHY HASBROUCK COUNTRYMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	18-02609-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	STANLEY GARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	14-07826-1	10-AUG-2018	01.0100.0425.004134.	\$2,500.00	MARK LYN BROADAWAY, OCT 20/17-AUG 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03850-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	TRUDY POTTS, CC#2

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0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	DECLINED TO PROSECUTE;RJZF	13-AUG-2018	01.0100.0425.004134.	\$75.00	RYAN JOHN FRANCIS ZAYDELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0089-CPSC1C	08-AUG-2018	01.0100.0425.004131.	\$1,275.00	LD, RD, APR 5-JUN 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0129-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$375.00	MT APR 28-MAY 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0152-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$806.25	MM, RM, APR 18-JUN 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0160-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$225.00	GP, NP, APR 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0173-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$525.43	BW, AL, JUN 8-21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07046-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	VINCENT GALLARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07602-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	JEREMIAH JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07753-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	JEROME RUMSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0001-CPSC1A	08-AUG-2018	01.0100.0425.004131.	\$1,156.06	LVCG, LVB-M, APR 12-JUN 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0067-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$1,125.00	DM, MAY 2-JUN 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0094-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$770.05	DM, JUN 8-21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-02733-1	08-AUG-2018	01.0100.0425.004134.	\$650.00	C#18-01911-1, 18-01912-1, SHANE WIL ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05153-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	MANUEL GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05516-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	SCOTT DARRELL FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03846-2	10-AUG-2018	01.0100.0425.004134.	\$350.00	C#17-03847-2, COLTON DUDLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04004-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	LUIS MIGUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-07458-3	09-AUG-2018	01.0100.0425.004134.	\$700.00	C#16-07459-3, 18-03237-3, 18-03238-3, BRITTANY MARIE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06845-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	KADEN HEGTVEDT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01252-3	09-AUG-2018	01.0100.0425.004134.	\$75.00	ROMEO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01430-3	15-AUG-2018	01.0100.0425.004134.	\$225.00	SHONTASHA HOBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01625-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	SARAH OTILLIE MESSINA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04067-1	08-AUG-2018	01.0100.0425.004134.	\$175.00	MICHAEL ALLEN CARR, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01564-1	06-AUG-2018	01.0100.0425.004134.	\$300.00	PERRY KENARD LEWIS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-05127-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	MEGAN LEE JACOBS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05759-1	31-JUL-2018	01.0100.0425.004134.	\$300.00	LUKE ALEXANDER CLARK, OCT 10/17-JUL 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06228-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	JACOB LUGINBILL, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07343-3	14-AUG-2018	01.0100.0425.004134.	\$1,200.00	MICHELLE DOWDY, OCT 27/17-AUG 13/18, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00814-3	06-AUG-2018	01.0100.0425.004134.	\$300.00	JOSHUA HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03549-2	10-AUG-2018	01.0100.0425.004134.	\$125.00	C#18-03550-2, ASHLEY BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;ZAM-S	09-AUG-2018	01.0100.0425.004134.	\$75.00	ZORAIDA ANGELICA MONCADA-SIERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-06385-3	14-AUG-2018	01.0100.0425.004134.	\$600.00	C#17-07962-3, STEPHEN CHRISTOPHER MERZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-00740-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	ALEXIS GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05020-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	OSCAR WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0149M	13-AUG-2018	01.0100.0425.004136.	\$300.00	FB, JUL 25-AUG 8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0150M	13-AUG-2018	01.0100.0425.004136.	\$300.00	SH, AUG 8-30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0151M	13-AUG-2018	01.0100.0425.004136.	\$300.00	PS, JUL 29-AUG 9/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0152M	13-AUG-2018	01.0100.0425.004136.	\$300.00	RD, JUL 27-30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0153M	13-AUG-2018	01.0100.0425.004136.	\$300.00	LL, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0154M	13-AUG-2018	01.0100.0425.004136.	\$300.00	JG, JUL 27-AUG 8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0155M	13-AUG-2018	01.0100.0425.004136.	\$300.00	DJ, JUL 30-AUG 8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0156M	13-AUG-2018	01.0100.0425.004136.	\$300.00	AM, JUL 30-AUG 8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06058-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	GRANT DAVID COX-BIRMINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-07538-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	ANTHONY KEITH PAYNE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-04118-3	10-AUG-2018	01.0100.0425.004134.	\$300.00	JENNIFER CURTIS COMBS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04061-3	08-AUG-2018	01.0100.0425.004134.	\$300.00	VERNON DEWAYNE DYER II, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-01257-1	08-AUG-2018	01.0100.0425.004134.	\$300.00	GREGORY CHANCE HARDCASTLE, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0087-CPSC1B	08-AUG-2018	01.0100.0425.004131.	\$1,440.00	CG, APR 17-JUN 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1	08-AUG-2018	01.0100.0425.004131.	\$292.50	CW, APR 17-19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	12-0101-CPS1A	08-AUG-2018	01.0100.0425.004131.	\$300.00	TB, APR 23-MAY 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0014-CPSC1E	08-AUG-2018	01.0100.0425.004131.	\$285.00	AH, MAR 23-APR 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1D	08-AUG-2018	01.0100.0425.004131.	\$847.50	SW, APR 3-MAY 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-02414-3	13-AUG-2018	01.0100.0425.004134.	\$300.00	MICHAEL MOSELEY, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-03954-3	13-AUG-2018	01.0100.0425.004134.	\$400.00	C#18-03955-3, JEREMY LEE, CC#3

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0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02413-3	07-AUG-2018	01.0100.0425.004134.	\$300.00	JAMES RUSSELL DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03912-3	07-AUG-2018	01.0100.0425.004134.	\$300.00	WALLACE LEMAR SULLIVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05929-3	15-AUG-2018	01.0100.0425.004134.	\$150.00	YACUB EL-UBAYDY, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-02864-1	08-AUG-2018	01.0100.0425.004134.	\$300.00	JAMES JEFFERY ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02738-2	10-AUG-2018	01.0100.0425.004134.	\$650.00	JOSE ENRIQUE GARCIA, APR 13-JUN 18/18, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04242-3	06-AUG-2018	01.0100.0425.004134.	\$225.00	CARLOS ENRIQUEZ GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04618-2A	10-AUG-2018	01.0100.0425.004134.	\$600.00	ISAAC GIOVANNI LAZCANO, AUG 9/16-AUG 1/18, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01691-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	GODFREY OBIAMA EMIRIBE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01725-2	10-AUG-2018	01.0100.0425.004134.	\$300.00	ERVIN HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-02665-3	07-AUG-2018	01.0100.0425.004134.	\$300.00	MARCELINO GONZALEZ JR, CC#3
Dept Total							\$61,909.26	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 18;31006	06-AUG-2018	01.0100.0426.004999.	\$5.18	JPM, TO BE REFUNDED, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 18;31006	06-AUG-2018	01.0100.0426.003100.	\$62.82	LAMINATE LEDGER, CC#1
0100	0426	COUNTY COURT AT LAW 1	PHILLIP VICK	08/02/18CC1	02-AUG-2018	01.0100.0426.004010.	\$314.00	AUG 2/18, HALF DAY, CC#1
Dept Total							\$382.00	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2018	02-AUG-2018	01.0100.0429.004100.	\$6,150.00	GUARDIANSHIP PGM, CC#4
Dept Total							\$6,150.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	4153	07-AUG-2018	01.0100.0435.004100.	\$465.96	C#18-0267-K368, INVESTIGATIVE SVC, 368TH
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	18-1331-K368	03-AUG-2018	01.0100.0435.004141.	\$100.00	C#18-1331-K368, INTERP, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1072-K368	16-AUG-2018	01.0100.0435.004132.	\$750.00	TRAVIS WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	18-0604-K368	05-AUG-2018	01.0100.0435.004100.	\$2,700.00	JUL 27/18, FORENSIC EVALUATION & REPORT, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0430-K26	15-AUG-2018	01.0100.0435.004132.	\$1,000.00	CORY PATRICK, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0726-K368	15-AUG-2018	01.0100.0435.004132.	\$750.00	JONATHAN SMITH, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1190-K368	15-AUG-2018	01.0100.0435.004132.	\$750.00	CARLOS TORRES, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1275-K26	15-AUG-2018	01.0100.0435.004132.	\$750.00	STELLA PILCHER, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1639-K368	15-AUG-2018	01.0100.0435.004132.	\$600.00	JONATHAN SMITH, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;EV	09-AUG-2018	01.0100.0435.004133.	\$200.00	EDIBERTO VENCES, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;JRD	09-AUG-2018	01.0100.0435.004133.	\$200.00	JOSHUA RYAN DODDS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0425-K368	16-AUG-2018	01.0100.0435.004132.	\$600.00	JOHN ROBERT FUTRELL, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0240-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	KADE HEGTVEDT, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0262-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	KADE HEGTVEDT, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0928-K26	15-AUG-2018	01.0100.0435.004132.	\$250.00	KADE HEGTVEDT, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	871	22-JUL-2018	01.0100.0435.004141.	\$180.00	C#18-0103-K368, JUN 27/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	IRIS A ALBIZU-RIVERA	14-1930-F425	14-AUG-2018	01.0100.0435.004131.	\$412.50	GC, FEB 2-JUL 25/18, 425TH

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0100	0435	DISTRICT COURTS	JOAN NORTON	18-0003-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$225.00	DH, AC-B, LC-B, LC-B, APR 2/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0108-CPS425B	10-AUG-2018	01.0100.0435.004131.	\$547.50	JLF, APR 1-JUN 21/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0127-CPS425	10-AUG-2018	01.0100.0435.004131.	\$1,248.75	AR, BV, JUN 15-18/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0143-CPS425B	10-AUG-2018	01.0100.0435.004131.	\$225.00	KG, RG, MAY 21/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0020-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$720.00	EM, APR 2-JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-2235-K368A	21-JUN-2018	01.0100.0435.004100.	\$1,490.00	MAY 8-JUN 20/18, PSYCH SVCS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1879-K26	15-AUG-2018	01.0100.0435.004132.	\$2,750.00	C#18-1579-K26, KENNETH WRIGHT, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1132-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	JENNIFER COMBS, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-1051-K368	01-AUG-2018	01.0100.0435.004132.	\$800.00	MATTHEW HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-0674-K368	16-AUG-2018	01.0100.0435.004132.	\$600.00	ANTWAN COBB, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2573-K368	01-AUG-2018	01.0100.0435.004132.	\$1,800.00	JAMES DEWITT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0021-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	LARRY CRUZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2419-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	DYLAN TAYLOR WHITE, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0663-K26	15-AUG-2018	01.0100.0435.004132.	\$1,750.00	C#18-0664-K26, 18-0065-K26, 18-0666-K26, 18-0667-K26, WILLIAM HENRY BURTLE, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0755-K26	15-AUG-2018	01.0100.0435.004132.	\$600.00	JACOB ANTHONY PALACIOS, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0101-CPS425	19-JUL-2018	01.0100.0435.004131.	\$960.11	LFF, JUN 20-27/18, 425TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-2235-K368	10-AUG-2018	01.0100.0435.004132.	\$4,800.00	TOMMY SCHLETT, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425I	10-AUG-2018	01.0100.0435.004131.	\$525.00	CS, JAN 29-FEB 22/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0122-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$1,110.00	AS, AL, JAN 2-MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0131-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$225.00	MR, GR, KR, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0141-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$225.00	JA, TA, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0155-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$450.00	AC, MC, JAN 19-MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0156-CPS425A	10-AUG-2018	01.0100.0435.004131.	\$337.50	KB, AG, BG, JAN 15-17/18, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1047-K26	15-AUG-2018	01.0100.0435.004132.	\$750.00	JORGE CRUZ-ARROYO, 26TH
0100	0435	DISTRICT COURTS	PHARMACONSULTANT INC	1218657	21-MAR-2018	01.0100.0435.004100.	\$1,400.00	C#15-2655-K277, K SOBASKI, PROF SVC, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1287-K368	15-AUG-2018	01.0100.0435.004132.	\$750.00	BRADLEY HENLEY, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	17-1886-K26	15-AUG-2018	01.0100.0435.004132.	\$150.00	JAY DODD, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0094-K26	15-AUG-2018	01.0100.0435.004132.	\$1,200.00	C#18-0415-K26, DAVID ASHLEY, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	322-1	30-JUL-2018	01.0100.0435.004125.	\$75.00	C#15-2925-K368, TT, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0070-K368	16-AUG-2018	01.0100.0435.004132.	\$600.00	DENISE SANCHEZ, 368TH
Dept Total							\$39,022.32	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;47633	06-AUG-2018	01.0100.0436.003030.	\$0.00	CRIMINAL LAW BOOK (2), 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;47633	06-AUG-2018	01.0100.0436.003100.	\$126.36	SPIRAL NOTEBOOKS, 26TH
Dept Total							\$126.36	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;28493	06-AUG-2018	01.0100.0437.004232.	\$880.27	DEC 09-12/18, CONF REG, LODGING, W DAVIDSON, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;28493	06-AUG-2018	01.0100.0437.003900.	\$125.00	2018 TBLS MEM DUES, S MATTHEWS, 277TH
Dept Total							\$1,005.27	
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	FC-18-0175	09-AUG-2018	01.0100.0440.004932.	\$101.70	C#171518K26, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-263-97976	02-AUG-2018	01.0100.0440.004212.	\$13.55	POSTAGE, JUL 25/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	08/13/18	13-AUG-2018	01.0100.0440.004232.	\$170.00	AUG 7-10/18, EXP REIMB, D/ATTY

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0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH277424	07-AUG-2018	01.0100.0440.004621.	\$177.88	Sharp MX-2616N/Colored Copier - From 5/1/18 thru 9/30/18 DIR-TSO-3155 48 month lease
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH279483	07-AUG-2018	01.0100.0440.004621.	\$221.89	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	THOMSON REUTERS	6122874810	30-JUL-2018	01.0100.0440.003030.	\$190.00	TX FAMILY CODE ANNO 2018, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	838652440	31-JUL-2018	01.0100.0440.004210.	\$537.66	JUL 18, D/ATTY
Dept Total							\$1,412.68	
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091587949	31-JUL-2018	01.0100.0451.004210.	\$90.00	JUL 18, SUB, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180731	31-JUL-2018	01.0100.0451.004210.	\$51.75	JUL 18, SEARCHES, JP#1
Dept Total							\$141.75	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/03/18;AT	03-AUG-2018	01.0100.0452.004192.	\$300.00	ANNA TRICKEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800253JP	15-JUL-2018	01.0100.0452.004192.	\$300.00	PB, TRANSP, JP#2
Dept Total							\$600.00	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12425	03-AUG-2018	01.0100.0453.004190.	\$2,100.00	JAN 19/18, AUTOPSY, JJJ, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12426	03-AUG-2018	01.0100.0453.004190.	\$2,100.00	DEC 29/17, AUTOPSY, JMR, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12434	08-AUG-2018	01.0100.0453.004190.	\$2,100.00	AUG 5/17, AUTOPSY, ELV, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12435	08-AUG-2018	01.0100.0453.004190.	\$2,100.00	OCT 2/17, AUTOPSY, HCJ, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	08/10/18	10-AUG-2018	01.0100.0453.004231.	\$139.90	JUN 18-AUG 6/18, EXP REIMB, JP#3
Dept Total							\$8,539.90	
0100	0454	J.P. PRECINCT 4	ALICIA MINDY JUMONVILLE	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ALLAN COOPER HAUSMANN	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ANDREW JUSTIN SMITH	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JUROR, JUL 2/18, JP#4
0100	0454	J.P. PRECINCT 4	ASHLEY CAROL FLEMING	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	248;JP4	01-AUG-2018	01.0100.0454.004211.	\$52.46	JUL 18, JP#4
0100	0454	J.P. PRECINCT 4	BONNIE LYNN MEYER	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BRANDEY ROSE SHEPHARD TAYLOR	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BRYAN A JOHNSON	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CEASAR RAMIREZ GONZALES	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHARLES THOMAS HANSTROM	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHASITIE VICTORIA HINDERMAN	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CONNIE FRANCES JONES	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DESIREE GRACE WEAVER	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DOROTHY DENISE PARKS	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DWIGHT DAVID HEMM	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EDWARD LEE HILE	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH MENDEZ	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH RUTH REYNOLDS	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ERICA LABELL GHOLSTON	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	FAVOR MAFOR NCHOTU	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FRANKIE LEE MIKSCH	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GLORIA ANN VALVERDE	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GLORIA PESINA MANCILLAS	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HARLAN CHARLES BACHMAYER	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HENRY JAMES SANTOSCOY	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JACOB MARTIN CUMMINGS	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JAMES MILTON PURSELL III	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSEPH ERIC GREENSAGE	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KALI JORDAN ALVAREZ	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KARIN MARIA FALTYNEK	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KEITH JOSEPH REPA	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KESHARIE DANIELLE SANDER	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KEVIN THOMAS KUHN	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KRISTINE LEIGH VIDAURE	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LANCE SCOTT MORALES	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LAURIE LEE GERBERDING	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LAVERNE HUFF GRAY	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LINDA PING LORENTZEN	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARI LYNNE SHAFF	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARK DAVID MORGAN	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MATTHEW MARK ADE	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MATTHEW MICHAEL DONHAM	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MATTHEW THOMAS MOSCATELLI	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL HENRY HEINEKE	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NALLELY AMINAH ALVAREZ	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NANETTE SUSAN HEEKE	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NICOLE COLETTE SPIETT	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA VRABEL MOKRY	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICK PAUL KOVAR	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RANDALL PARR HICKL	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT LOUIS DONALD JR	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT LUNA HERNANDEZ	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RONNIE JOE WOODS	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RYAN DAVID OLIVER	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SANDRA CASTRO CASTRO	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SARAH DAWN VINCENT	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN ERIC ALDERETE	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN R LOSH	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SUSAN EMILY SUMPTER	4TR-17-3957	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TERRY LEE WALKER	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TESSA NOELLE DEMINGS	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TIA MARIAH JONES	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VANISSA ANN MCCOY	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	WILLIAM A WOOD	4TR-16-1626	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WILLIAM KENNETH COXE III	4NT-18-0140	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WILLIAM LOUIS JONES	4TR-16-0147	06-AUG-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
Dept Total							\$702.46	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-256-95083	26-JUL-2018	01.0100.0475.004932.	\$71.81	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-262-99983	02-AUG-2018	01.0100.0475.004932.	\$6.53	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	53951749	06-AUG-2018	01.0100.0475.003301.	\$100.55	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.004350.	\$20.50	BUS CARDS, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$54.54	OFC SUP, LYSOL WIPES, DRY ERASER, OTHER SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$184.18	OFC SUP, LABELS, PENS, FILE FOLDER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.004209.	\$70.46	AT&T, JUNE 12-JULY 11/18, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003010.	\$134.38	MS SURFACE ARC MOUSE (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003398.	\$67.76	DVD-R (200), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003010.	\$39.97	KEYBOARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$24.80	OFC SUP, PENS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$154.00	TONER CARTRIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$67.48	OFC SUP, BATTERIES,LEGAL PADS,DESK CALANDER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003004.	\$668.31	AMMO,C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	-\$80.00	REFUND ON SHREDDER BAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003398.	\$218.84	DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003398.	\$107.70	DVD-R (300), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.004350.	\$41.00	BUS CARDS, S FRANCIS, C MORALES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003100.	\$298.02	OFC SUP, PENS, FILE FOLDERS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;69230	06-AUG-2018	01.0100.0475.003398.	\$46.75	CD/DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091599896	31-JUL-2018	01.0100.0475.004210.	\$1,196.00	JUL 18 SUBSCRIPTION, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20180731	31-JUL-2018	01.0100.0475.004210.	\$16.75	JUL 18, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	07/31/18;C/ATTY	31-JUL-2018	01.0100.0475.004932.	\$333.72	JUL 11-22/18, CITATION, CORDERO, RAMIREZ, JACKSON, C/ATTY
Dept Total							\$3,844.05	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 18;28493	06-AUG-2018	01.0100.0477.003100.	\$61.25	ENVELOPES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 18;28493	06-AUG-2018	01.0100.0477.004212.	\$245.00	POSTAGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 18;28493	06-AUG-2018	01.0100.0477.003120.	\$99.95	CARTRIDGE, MAGISTRATE
Dept Total							\$406.20	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	AUG 18;28992	06-AUG-2018	01.0100.0491.003005.	\$587.89	ENCLOSED LOCKING BULLETIN BOARD (2), FAUX LEATHER GUEST CHAIR (3), BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9812539199	10-AUG-2018	01.0100.0491.004210.	\$37.99	JUL 11-AUG 10/18, BDGT OFC
Dept Total							\$625.88	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1236918	01-AUG-2018	01.0100.0492.004100.	\$99.06	JUL 28/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 18;10969	06-AUG-2018	01.0100.0492.004232.	\$1,403.99	JUL 16-22/18, CONF LODGING, FEES AND TRAVEL, J FAVREAU, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	08/09/18	09-AUG-2018	01.0100.0492.004231.	\$28.67	JUL 17-AUG 8/18, EXP REIMB, ELEC

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0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306765624	01-AUG-2018	01.0100.0492.004216.	\$314.87	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...\$314.87 X 12 MOS.
Dept Total							\$1,846.59	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;57580	06-AUG-2018	01.0100.0494.004232.	\$350.00	UPPCC DUAL RECERTIFICATION FEE, C BARKER, PUR
Dept Total							\$350.00	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;13833	06-AUG-2018	01.0100.0495.003100.	\$24.47	WATER FILTER FOR BREAKROOM, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0495.004212.	\$101.75	STAMPS, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	08/20/18	20-AUG-2018	01.0100.0495.004232.	\$1,140.00	MAY 29-AUG 13/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHI INTERNATIONAL CORP	GB00291421	27-JUL-2018	01.0100.0495.003011.	\$656.00	Adobe Acrobat Professional License
Dept Total							\$1,922.22	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	08/09/18	09-AUG-2018	01.0100.0499.004231.	\$22.34	AUG 8/18, EXP REIMB, TAX A/C
Dept Total							\$22.34	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 18;70234	01-AUG-2018	01.0100.0503.004211.	\$3,460.12	AUG 3-SEP 2/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN558572	29-JUN-2018	01.0100.0503.003011.	\$2,946.06	10 ADD'T LICENSES: SERVICE NOW IT SERVICE MGMT; 9/3/18-12/31/18 PER Q# 12149738; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN558572	29-JUN-2018	01.0100.0503.004100.	\$3,682.59	SERVICE NOW ADD'L NON-PROD INSTANCE 9/3/18-12/31/18
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 18;83957	12-AUG-2018	01.0100.0503.004210.	\$46.74	AUG 12-SEP 11/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;04706	10-AUG-2018	01.0100.0503.004211.	\$31.26	AUG 13-SEP 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;47114	10-AUG-2018	01.0100.0503.004211.	\$82.08	AUG 10-SEP 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;51365	10-AUG-2018	01.0100.0503.004211.	\$20.04	AUG 10-SEP 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;55436	10-AUG-2018	01.0100.0503.004211.	\$7.81	AUG 13-SEP 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;57053	10-AUG-2018	01.0100.0503.004211.	\$15.62	AUG 10-SEP 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;85214	10-AUG-2018	01.0100.0503.004211.	\$82.08	AUG 10-SEP 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;02646	06-AUG-2018	01.0100.0503.004232.	\$803.97	SEP 30- OCT 5/18, CONF REG, FLIGHT, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004232.	\$25.55	11TH HR CISSP 3RD ED STUDY GUIDE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003115.	\$156.12	TV MOUNTS, CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003120.	\$14.48	AMAZON, INKJET TONER COMBO PK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004505.	\$20.17	2018-19, GODADDY.COM, .ORG DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004999.	\$16.62	JPM, TO BE REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003001.	\$27.98	80 PC SCREWDRIVER SET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003010.	\$0.00	BESTBUY, SAMSUNG 49" TV FOR HAZMAT, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003005.	\$700.30	GUEST CHAIRS (10), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003001.	\$36.18	WASHERS/SCREWS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004232.	\$57.51	ESSENTIAL SKILLS FOR NETWK ANALYSIS, 2ND EDITION, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003115.	\$29.59	DELL BACKPACK CASE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004505.	\$251.88	2018-19, GODADDY.COM HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003115.	\$93.40	DELL 8GB FLASH DRIVES (10), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004999.	\$117.87	AMAZON, MAGIC CHEF MICROWAVE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.003001.	\$218.00	FOLDING DOLLY (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0503.004505.	\$199.00	JUL 5-AUG 5/18, ARC2EARTH MAINT & SUPPORT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0503.004231.	\$20.57	TOLL CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0503.004541.	\$17.78	VEHICLE TITLE AND REGISTRATION, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679080718	07-AUG-2018	01.0100.0503.004210.	\$701.17	AUG 17-SEP 16/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	187226080918	09-AUG-2018	01.0100.0503.004210.	\$1,087.49	AUG 19-SEP 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	323920081618	16-AUG-2018	01.0100.0503.004210.	\$100.51	AUG 26-SEP 25/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	351143081018	10-AUG-2018	01.0100.0503.004210.	\$45.23	AUG 20-SEP 19/18, EMS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799080718	07-AUG-2018	01.0100.0503.004210.	\$80.41	AUG 17-SEP 16/18, ITS
Dept Total							\$15,196.18	
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9722612	03-AUG-2018	01.0100.0509.004510.	\$0.00	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	41182040	30-JUL-2018	01.0100.0509.004510.	\$0.00	BLANKET FOR FIRE SYSTEM REPAIRS, JUN 18-SEPT 18.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.0509.004510.	\$42.16	WASHERS, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.0509.004510.	\$48.65	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.0509.003001.	\$9.91	SAW BLADES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.0509.003001.	\$59.94	PLIERS, DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;25830	06-AUG-2018	01.0100.0509.004510.	\$16.50	TOGGLE BOLTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;25830	06-AUG-2018	01.0100.0509.004999.	\$55.00	JPM, TO BE REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.0509.004510.	\$21.00	ZINC GRAB HOOKS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.0509.003001.	\$39.97	2-TON POWER PULL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;42206	06-AUG-2018	01.0100.0509.004541.	\$91.99	DETAILED CAR WASH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.0509.003001.	\$38.95	VOLT TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.0509.003001.	\$296.46	HAND VACUUM(2), TEMPERATURE DIGITAL CLAMP METER, INDUSTRIAL TEST LEAD SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.0509.004510.	\$600.36	GRIP LOCK, ELECTRICAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.0509.004510.	\$3,165.89	US/TX FLAGS(16), IN-DUCT, HEAT, AND PHOTO SENSORS, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.0509.003001.	\$9.97	WATER WAND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.0509.003001.	\$19.97	GEL-FORM KNEE PADS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.0509.003001.	\$13.44	POWERLOCK, MAXFIT 5 PC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.0509.003001.	\$9.64	METAL DC WHEEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.0509.003001.	\$4.37	PUTTY KNIFE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$216.96	AIR HANDLER FILTER (48), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$259.20	AIR HANDLER FILTERS (96), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.003301.	\$56.00	PROPANE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.003318.	\$219.36	DISINFECTANT DEODORANT (6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.003319.	\$346.50	PEST CONTROL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.003318.	\$203.00	TOILET SEAT COVER, WAX LINER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$40.95	FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004990.	\$160.03	BULK LAMP RECYCLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$44.76	AIR HANDLER FILTER (12), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$105.60	AIR HANDLER, FILTERS (24), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$90.44	BATTERY 20V, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.003318.	\$637.60	HAND, HAIR, AND BODY CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	-\$40.95	RETURN FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.0509.004510.	\$284.80	TOILET KIT (20), BULBS (20), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0100.0509.003001.	\$449.99	DIG/BLUETOOTH MANIFOLD HOSE AND CLAMPS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;56316	06-AUG-2018	01.0100.0509.004510.	\$450.25	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.0509.003318.	\$303.60	RUBBER PLUNGERS (55), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.0509.003010.	\$69.83	LOGITECH WIRELESS WAVE COMBO, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.0509.003011.	\$2,780.00	KEYSTONE WEB DATA SOFTWARE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.0509.003100.	\$189.25	OFC SUP, USB FLASH DRIVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;82163	06-AUG-2018	01.0100.0509.003001.	\$25.84	LACQUER THINNER, CAUTION TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	1800152	12-MAY-2018	01.0100.0509.004810.	\$869.50	INCREASE PO# 165726 BY \$10,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	1800152	12-MAY-2018	01.0100.0509.004810.	-\$869.50	INCREASE PO 165726 BY \$10,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.0509.004810.	\$130.00	PO 165725, JUN 18, LANDSCAPE MAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.0509.004810.	\$2,200.00	PO 165725, JUL 18, LANDSCAPE MAINT, MAINT
Dept Total							\$13,767.18	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	79828	31-JUL-2018	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICE, BID# 1506-006: remaining dates for this BY (MAY, JUNE, JULY, AUGUST, SEPT), \$ 14,688.90 a month = \$ 73444.50 for 2018 BY.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-JAY GOMEZ, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-CLINT CHITSEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.003900.	\$350.00	NRPA MEMBERSHIP DUES RENEWAL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.003900.	\$100.00	TRAIL PROTECTOR MEMBERSHIP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-TERRY ROBERTS, PARKS

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0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-MICHEAL YOUNG, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$565.00	NRPA ANNUAL CONF SEPT 25-27/18, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-SUSAN BLACKLEDGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$405.00	WILDLAND FIRE FIGHTING TRAINING, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;99000	06-AUG-2018	01.0100.0510.004232.	\$199.00	MEMBERSHIP FEES FOR-BILLIE CATES, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-1-20919	20-JUL-2018	01.0100.0510.004100.	\$315.71	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21598	20-JUL-2018	01.0100.0510.004100.	\$1,279.01	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21671	03-AUG-2018	01.0100.0510.004100.	\$1,003.78	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	08/16/18	16-AUG-2018	01.0100.0510.004231.	\$214.19	JUL 2-30/18, EXP REIMB, PARKS
Dept Total							\$20,115.59	
0100	0540	EMS	ARROW INTERNATIONAL	9500384259	25-JUL-2018	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9500384259	25-JUL-2018	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9500384259	25-JUL-2018	01.0100.0540.003200.	\$10.83	PO 168608, NEEDLES, EMS
0100	0540	EMS	AT&T CORP	AUG 18;16515	09-AUG-2018	01.0100.0540.004211.	\$34.66	AUG 9-SEP 8/18, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	32093071418	20-JUL-2018	01.0100.0540.004510.	\$174.00	DOOR REPAIR, MOTOR CAPACITOR, SVC & LABOR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	32607071918	20-JUL-2018	01.0100.0540.004510.	\$199.00	DOOR REPAIR, SVC & LABOR, EMS
0100	0540	EMS	COMPLIANCeline LLC	13554	31-MAY-2018	01.0100.0540.004100.	\$1,150.00	Annual Subscription Fee for Sanction Checks and Add on of Two Data Bases, State and Federal. Per agreement approved in Commissioners Court 5/22/18.
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14797918	02-AUG-2018	01.0100.0540.003200.	\$134.75	BLUNT TIP NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14797918	02-AUG-2018	01.0100.0540.003200.	\$52.80	21GA NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14797918	02-AUG-2018	01.0100.0540.003200.	\$30.50	ISRAELI BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14797918	02-AUG-2018	01.0100.0540.003200.	\$570.00	IV INJECTION SITE TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14797918	02-AUG-2018	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	DELL COMPUTER CORP	10253745283	12-JUL-2018	01.0100.0540.003010.	\$1,362.48	3 Dual Stand Monitors With Speakers
0100	0540	EMS	GT DISTRIBUTORS, INC	670717	31-JUL-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	55731620	27-JUL-2018	01.0100.0540.003200.	\$172.00	BURETROL WITH AUTO SHUT OFF
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003100.	\$60.13	BATTERIES, POST IT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003307.	\$1,875.54	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003001.	\$512.70	REFRIGERATOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003005.	\$2,416.51	MATTRESS (4), ROOM DIVIDER, DESK (60"/3), EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003200.	\$4,555.07	MED SUP, BATTERIES FOR GLUCOMETERS, FLEECE BLANKETS (100), GLOVES, WATER FOR REHAB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;42144	06-AUG-2018	01.0100.0540.003006.	\$99.99	SHREDDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003318.	\$277.14	DISH SOAP, BLEACH, LAUNDRY DETERGENT, JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003001.	\$200.58	VACUUM, FAN, COFFEE CANISTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003110.	\$7.62	GLUE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003100.	\$220.21	OFC SUP, CHART EASELS (2), CHART PAPER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003010.	\$36.95	MOUSE, POWER CABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003200.	\$436.27	MED SUP, VASCULAR POWER DRIVER (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003005.	\$392.00	TELEVISION (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003311.	\$55.93	GLOVES (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.004541.	\$52.83	TRUCK WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.004510.	\$7.47	DRY WALL ANCHORS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003006.	\$99.99	SHREDDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;60938	06-AUG-2018	01.0100.0540.003307.	\$47.74	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;73213	06-AUG-2018	01.0100.0540.004210.	\$129.77	CREATIVE CLOUD PHOTOGRAPHY PLAN, ONE YEAR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;73213	06-AUG-2018	01.0100.0540.003001.	\$67.11	LIFEPROOF IPHONE CASE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;73213	06-AUG-2018	01.0100.0540.003010.	\$1,977.97	HD WIRELESS BROADCAST VIDEO PRODUCTION UNIT, USB EXPANDER, BATTERY, CAMERA LINK, CASE, HDMI CABLE, ADAPTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;93513	06-AUG-2018	01.0100.0540.003900.	\$170.00	CAR SAFETY SEAT RECERT, D THORNTON, J ROBERTS, EMS
0100	0540	EMS	Johnson, Bryce R	08/20/18	20-AUG-2018	01.0100.0540.004231.	\$4.47	AUG 17/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	856043	16-MAY-2018	01.0100.0540.003200.	\$288.00	PILLOWS, EMS
0100	0540	EMS	LIFE ASSIST INC	868878	30-JUL-2018	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	868878	30-JUL-2018	01.0100.0540.003200.	\$186.00	PHILIPS SPO2 SENSOR ADULT REUSABLE
0100	0540	EMS	LIFE ASSIST INC	869452	01-AUG-2018	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003200.	\$204.50	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003200.	\$81.00	CPAP LARGE MASK
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003307.	\$14.25	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003200.	\$246.00	IV ADMIN SET 15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003200.	\$481.20	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	869721	02-AUG-2018	01.0100.0540.003307.	\$51.00	HALDOL 5MG VIAL
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41254469	31-JUL-2018	01.0100.0540.003003.	\$11,981.25	MULTIPLEXER QMA
0100	0540	EMS	Nott, Eric C	08/14/18	14-AUG-2018	01.0100.0540.004231.	\$47.20	JUL 17-AUG 9/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783521	31-JUL-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783649	01-AUG-2018	01.0100.0540.003200.	\$14.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783920	01-AUG-2018	01.0100.0540.003200.	\$35.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783924	01-AUG-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783925	01-AUG-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783928	01-AUG-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783929	01-AUG-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783932	01-AUG-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783934	01-AUG-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783936	01-AUG-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783938	01-AUG-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1783940	01-AUG-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	SHI INTERNATIONAL CORP	GB00292257	02-AUG-2018	01.0100.0540.003011.	\$238.00	Adobe Captivate for Teams
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0003738	06-AUG-2018	01.0100.0540.004415.	\$1,000.00	DEDUCTIBLE, DOL JUL 20/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220080818	08-AUG-2018	01.0100.0540.004211.	\$140.43	AUG 18-SEP 17/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	351143081018	10-AUG-2018	01.0100.0540.004211.	\$41.20	AUG 20-SEP 19/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799080718	07-AUG-2018	01.0100.0540.004211.	\$87.48	AUG 17-SEP 16/18, EMS
0100	0540	EMS	VERIZON WIRELESS	9810641574	10-JUL-2018	01.0100.0540.004210.	\$1,747.72	JUN 11-JUL 10/18, EMS
Dept Total							\$39,011.06	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.003010.	\$22.20	CONNECTORS FOR CAMERAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.003003.	\$234.00	RADIO EARPIECES(2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.003001.	\$449.99	PORTABLE AC UNIT FOR REHAB TENT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.004999.	\$1.84	JPM, TO BE REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.004541.	\$14.00	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;47937	06-AUG-2018	01.0100.0541.003010.	\$64.08	COMPUTER CABLES, EMER MGMT
Dept Total							\$786.11	
0100	0542	HAZ-MAT	CG ENVIRONMENTAL	223798BB	27-JUL-2018	01.0100.0542.004100.	\$6,503.08	Professional Hazmat Cleanup Services
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	28722	31-JUL-2018	01.0100.0542.003110.	\$316.52	Provent 7000 Coverall with Hood - Size SM/MED
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	28722	31-JUL-2018	01.0100.0542.003110.	\$316.52	Provent 7000 Coverall with Hood, Size L/XL
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	28722	31-JUL-2018	01.0100.0542.003110.	\$348.16	Provent 7000 Coverall with Hood Size 2x/3x
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	28722	31-JUL-2018	01.0100.0542.003110.	\$38.00	Shipping and Handling
0100	0542	HAZ-MAT	FUELMAN	53971628	13-AUG-2018	01.0100.0542.003301.	\$36.58	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0542.003010.	\$699.99	BESTBUY, SAMSUNG 49" TV, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004541.	\$19.99	CAR WASH, 1 MO UNLIMITED, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004232.	\$891.31	JUL 20-27/18, CONF LODGING, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004232.	\$219.00	OCT 15-19/18, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004210.	\$379.90	VERIZON WIRELESS, JUN 11-JUL 10/18, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004610.	\$157.00	STORAGE RENTAL FEE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.004232.	\$50.00	AUG 28-29/18, FIREWORKS TRAINING, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.003100.	\$508.61	TRASH CANS (11), HDTV ANTENNA, BATTERIES, VOICE RECORDER, MEMORY CARDS, OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.003110.	\$227.87	PAPER TOWELS (2PK/12), EVIDENCE COLLECTION LABELS & FORMS , HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;63989	06-AUG-2018	01.0100.0542.003001.	\$79.80	VOICE RECORDER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;78306	06-AUG-2018	01.0100.0542.003001.	\$66.81	FAST CHARGER (10-PORT), RATCHET (2), TOW-SMART RECEIVER LOCK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;78306	06-AUG-2018	01.0100.0542.003311.	\$1,045.83	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	MILLER UNIFORMS & EMBLEMS INC	117788	10-AUG-2018	01.0100.0542.003311.	\$492.00	New badges for the Fire Marshal Special Operations Dept
0100	0542	HAZ-MAT	MOTOROLA SOLUTIONS INC	41254348	27-JUL-2018	01.0100.0542.005730.	\$13,720.76	APX 8500 Radios
Dept Total							\$26,117.73	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	53827000	30-JUL-2018	01.0100.0551.003301.	\$3,072.55	BLANKET FUEL
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;03122	06-AUG-2018	01.0100.0551.004232.	\$271.20	JUL 8-10, LODGING FOR TRAINING, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;45392	06-AUG-2018	01.0100.0551.003008.	\$141.00	GLOCK NIGHT SIGHT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;45392	06-AUG-2018	01.0100.0551.004350.	\$548.25	WALL MOUNT, PRINTING NAMEPLATE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;45392	06-AUG-2018	01.0100.0551.004232.	\$758.00	JUL 8-13/18, REG AND LODGING FOR TRAINING, J FISCHETTI, CONST #1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9812601457	10-AUG-2018	01.0100.0551.004210.	\$531.96	JUL 11-AUG 10/18, CONST#1
Dept Total							\$5,322.96	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	53951746	06-AUG-2018	01.0100.0552.003301.	\$1,113.55	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0552.003006.	\$38.78	DELL, WASTE CONTAINER (2), CONST #2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20180731	31-JUL-2018	01.0100.0552.004210.	\$110.00	JUL 18, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	175941823001	02-AUG-2018	01.0100.0552.003100.	\$114.14	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9812622086	10-AUG-2018	01.0100.0552.004210.	\$418.81	JUL 11-AUG 10/18, CONST#2
Dept Total							\$1,795.28	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-11149-1	08-AUG-2018	01.0100.0553.003100.	\$109.84	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-11163-1	09-AUG-2018	01.0100.0553.003100.	\$23.22	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	253189484	31-JUL-2018	01.0100.0553.004621.	\$2.90	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	253321915	01-AUG-2018	01.0100.0553.004621.	\$228.41	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20180731	31-JUL-2018	01.0100.0553.004210.	\$760.00	JUL 18, SEARCHES, CONST#3
Dept Total							\$1,124.37	
0100	0560	COUNTY SHERIFF	AT&T CORP	AUG 18;92634	01-AUG-2018	01.0100.0560.004211.	\$33.27	AUG 18, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X07272018	19-JUL-2018	01.0100.0560.004210.	\$31.89	JUN 20-JUL 19/18, SHF

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0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-169	25-JUL-2018	01.0100.0560.004705.	\$200.00	JUN 26-JUL 17/18, PSYCH INTERVIEWS, JAIL/SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251974	23-JUL-2018	01.0100.0560.005700.	\$465.00	Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16.
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251974	23-JUL-2018	01.0100.0560.005700.	\$31,435.00	2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251974	23-JUL-2018	01.0100.0560.005700.	\$47.00	Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251974	23-JUL-2018	01.0100.0560.005700.	\$18,222.00	CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251974	23-JUL-2018	01.0100.0560.005700.	\$900.00	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252024	23-JUL-2018	01.0100.0560.005700.	\$31,435.00	2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252024	23-JUL-2018	01.0100.0560.005700.	\$900.00	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252024	23-JUL-2018	01.0100.0560.005700.	\$18,222.00	CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252024	23-JUL-2018	01.0100.0560.005700.	\$465.00	Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16.
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252024	23-JUL-2018	01.0100.0560.005700.	\$47.00	Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252941	23-JUL-2018	01.0100.0560.005700.	\$465.00	Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16.
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252941	23-JUL-2018	01.0100.0560.005700.	\$31,435.00	2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252941	23-JUL-2018	01.0100.0560.005700.	\$900.00	Floor Plan Interest; see quote dated 10-23-17

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0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252941	23-JUL-2018	01.0100.0560.005700.	\$18,222.00	CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252941	23-JUL-2018	01.0100.0560.005700.	\$47.00	Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16
0100	0560	COUNTY SHERIFF	CENTURYLINK	AUG 18;36255	04-AUG-2018	01.0100.0560.004211.	\$169.28	AUG 4-SEP 3/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-263-26347	02-AUG-2018	01.0100.0560.004212.	\$70.90	POSTAGE, JUL 23-27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	AUG 18;18389	25-JUL-2018	01.0100.0560.004211.	\$20.04	JUL 25-AUG 24/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	53951722	06-AUG-2018	01.0100.0560.003301.	\$25,374.21	4th Quarter blanket for Fuel - July, August & September 2018. S. Hall/Admin 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	Ferguson, Michael C	08/13/18	13-AUG-2018	01.0100.0560.004229.	\$170.00	AUG 7-10/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	79372	30-JUN-2018	01.0100.0560.004511.	\$600.84	39 Trips for Mowing from Oct 1, 2017 to Sept 30, 2018 w/no service December or January at Firing Range in Hutto vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70700	05-JUN-2018	01.0100.0560.004541.	\$485.83	2016 HD Motor 7 Annual Blanket Motorcycle Service Maintenance for Back Up Bike. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70791	19-JUN-2018	01.0100.0560.004541.	\$28.21	2015 HD Motor 4 Annual Blanket Motorcycle Service Maintenance for Deputy Williams. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.003010.	\$129.99	EXTERNAL HARD DRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$210.18	JUL 15-16/18, CONF LODGING, R LOEGEL, L GRIFFITH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$95.00	TCOLE ONLINE COURSE REG, J HERSOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.003900.	\$40.00	NASRO MEM DUES, P KIERNAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004052.	\$1,125.00	JR DEPUTY SHIRTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$895.00	AUG 21-24/18, COURSE REG, D NICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.003100.	\$152.50	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004970.	\$208.14	FLEA, TICK SPRAY, INSECT REPELLENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$295.00	JUL 9-10/18, COURSE REG, D GOLMON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$1,680.00	AUG 6-10 & 13-15/18, TRAINING REG, P KIERNAN, A TREJO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004210.	\$134.00	DIRECT TV, JUL 2- AUG 1/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004232.	\$165.00	TCOLE ONLINE COURSE REG, B CASEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.003008.	\$157.10	DRUG TESTING SUPPLIES, AWNING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0100.0560.004510.	\$812.00	DATA CABLING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0100.0560.003530.	\$16.98	STORAGE BIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0100.0560.004541.	\$340.00	TRUCK VAULT INSTALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0100.0560.004232.	\$345.11	OCT 6-10/18, CONF FLIGHT INSURANCE, J BRINKMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0100.0560.003010.	\$649.97	HARD DRIVE (3), MEMORY (3), SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0100.0560.004999.	\$58.89	DIVE OPERATION FOOD (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0560.004541.	\$119.01	VEHICLE TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;64877	06-AUG-2018	01.0100.0560.003100.	\$46.67	BATTERIES, LABEL MAKER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;69749	06-AUG-2018	01.0100.0560.004999.	\$49.99	FLOWERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;69749	06-AUG-2018	01.0100.0560.003100.	\$62.49	CUSTOM WALL FRAME, SPACER, HANGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;82620	06-AUG-2018	01.0100.0560.004231.	\$490.59	JUL 8-11/18, COLD CASE LODGING, MEALS, J WARING, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180731	31-JUL-2018	01.0100.0560.004210.	\$400.00	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180630	31-JUL-2018	01.0100.0560.004210.	\$196.96	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180731	31-JUL-2018	01.0100.0560.004210.	\$196.96	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	109568	14-MAY-2018	01.0100.0560.003311.	\$430.00	BLAUER HI-VIS SUPERSHELL JACKET W/GORE-TEX COLOR: DARK NAVY WITH HI-VIS YELLOW:
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	109568	14-MAY-2018	01.0100.0560.003311.	\$59.99	Blauer BDU Tactical Pant Hem: 43os
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	109568	14-MAY-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	109568	14-MAY-2018	01.0100.0560.003311.	\$12.53	PO 167559, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	McVade, LaTonya N	08/06/18	06-AUG-2018	01.0100.0560.004232.	\$60.00	JUL 15-27/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	12415	01-AUG-2018	01.0100.0560.003004.	\$6,917.04	9 MM 115 gr. FMJ 500 rd/case; Drop Ship from Winchester; see Quote #5955. Ship to Firing Range. S. Hall/Spec Ops 512-943-5270. TXMAS 680-A1
0100	0560	COUNTY SHERIFF	Parks, Peter R	08/07/18	07-AUG-2018	01.0100.0560.004231.	\$50.00	AUG 2-3/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	18-071	02-AUG-2018	01.0100.0560.003530.	\$833.00	MAY 25/18, C#2018-06-00440, SEXUAL ASSAULT EXAM, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32987824	27-JUL-2018	01.0100.0560.004350.	\$24.90	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001226	09-JUL-2018	01.0100.0560.004703.	\$454.00	C#C-1-MH-18-001226, PJ, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9810745798	10-JUL-2018	01.0100.0560.004209.	\$766.74	JUN 11-JUL 10/18, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9811827179	28-JUL-2018	01.0100.0560.004210.	\$7,680.34	JUN 29-JUL 28/18, SHF
Dept Total							\$206,817.04	
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1114412	24-JUL-2018	01.0100.0570.003316.	\$69.20	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1114412A	24-JUL-2018	01.0100.0570.003316.	\$91.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1114412B	24-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1271465	24-JUL-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1271465A	24-JUL-2018	01.0100.0570.003316.	\$22.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1422390A	15-JUL-2018	01.0100.0570.003316.	\$42.84	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1537291A	13-JUL-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-33069096	02-JUL-2018	01.0100.0570.003316.	\$138.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-33069096A	02-JUL-2018	01.0100.0570.003316.	\$9.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35069096B	02-JUL-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35139501	25-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996	25-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996A	24-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996B	23-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996C	23-JUL-2018	01.0100.0570.003316.	\$74.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996D	23-JUL-2018	01.0100.0570.003316.	\$74.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996E	22-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996F	20-JUL-2018	01.0100.0570.003316.	\$87.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996G	20-JUL-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996H	21-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996I	20-JUL-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35716996J	20-JUL-2018	01.0100.0570.003316.	\$53.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-446916	19-JUL-2018	01.0100.0570.003316.	\$40.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-844373	11-JUL-2018	01.0100.0570.003316.	\$95.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BLUE SHIELD TACTICAL SYSTEMS LLC	SEP 18;WILLIAMS	15-AUG-2018	01.0100.0570.004232.	\$299.00	SEP 24-26/18, REG FOR COURSE, S WILLIAMS, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-169	25-JUL-2018	01.0100.0570.004705.	\$1,000.00	JUN 26-JUL 17/18, PSYCH INTERVIEWS, JAIL/SHF
0100	0570	COUNTY JAIL	Barcenas, Mario A	08/03/18	03-AUG-2018	01.0100.0570.004231.	\$70.00	AUG 2-3/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Barraza, Maria M	08/01/18	01-AUG-2018	01.0100.0570.004232.	\$695.00	JUN 17-JUL 13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005661:1	13-JUL-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005715:1	15-JUL-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005717:1	15-JUL-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005742:1	16-JUL-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005855:1	20-JUL-2018	01.0100.0570.003316.	\$384.62	LV, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005876:1	21-JUL-2018	01.0100.0570.003316.	\$355.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005877:1	21-JUL-2018	01.0100.0570.003316.	\$355.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005919:1	22-JUL-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005956:1	23-JUL-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005959:1	24-JUL-2018	01.0100.0570.003316.	\$413.70	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005968:1	24-JUL-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800005988:1	25-JUL-2018	01.0100.0570.003316.	\$355.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	177932F10031132CHCA	21-JUL-2018	01.0100.0570.003316.	\$152.11	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	D5113132	07-MAY-2018	01.0100.0570.003316.	\$217.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	D5113132A	07-MAY-2018	01.0100.0570.003316.	\$39.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	D5113132B	18-JUL-2018	01.0100.0570.003316.	\$26.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	D5122365	18-JUL-2018	01.0100.0570.003316.	\$16.08	LAU, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	908136-180700NF	24-JUL-2018	01.0100.0570.003316.	\$180.38	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	53951722	06-AUG-2018	01.0100.0570.003301.	\$519.34	4TH QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	Flores, Melvin D	08/03/18	03-AUG-2018	01.0100.0570.004231.	\$70.00	AUG 2-3/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9865463021	02-AUG-2018	01.0100.0570.003001.	\$88.91	LETTER AND NUMBER SET, 1/8 INCH. H, STEEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$540.30	Natural 8" roll towel
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$488.10	Natural Multifold towel 400/cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$59.95	Pure Bright Ultra Bleach 6/1gl
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$1,700.00	Retain 500 2 ply bath tissue 4x3.25" 96/cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$180.00	Ajax oxygen blch clns 24/21 oz
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1532965	26-JUL-2018	01.0100.0570.003318.	\$365.60	Cln/Fre Steriphene Disf 12/15
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1535736	02-AUG-2018	01.0100.0570.003111.	\$128.55	BEARD NETS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1535739	02-AUG-2018	01.0100.0570.003318.	\$160.84	Palpon Antibac Lot Soap
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1535739	02-AUG-2018	01.0100.0570.003318.	\$174.72	Instant Hand Sani, Aloe 12/800
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;44949A	06-AUG-2018	01.0100.0570.004510.	\$0.02	CREDIT, KITCHEN SINK PARTS, TOILET SEAT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1106576P758594	20-JUL-2018	01.0100.0570.003316.	\$49.95	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106522580	02-JUL-2018	01.0100.0570.003316.	\$161.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106552290	18-JUL-2018	01.0100.0570.003316.	\$206.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	217152279/457	13-JUL-2018	01.0100.0570.003316.	\$100.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	217152280/457	14-JUL-2018	01.0100.0570.003316.	\$106.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	211593381/147	25-APR-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213213111/147	18-MAY-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	216320898/147	29-JUN-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217048849/147	07-JUL-2018	01.0100.0570.003316.	\$123.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217080382/147	13-JUL-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217124718/147	06-JUL-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217303597/147	21-JUL-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217453251/147	14-JUL-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217535094/147	15-JUL-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217535096/147A	15-JUL-2018	01.0100.0570.003316.	\$61.47	JJN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217535130/147	15-JUL-2018	01.0100.0570.003316.	\$171.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217535217/147	15-JUL-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$125.82	Sure Temp Disp Probe Covers 250
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$46.60	Sure Care Plus Protect Undrwr L 72 Ct
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$252.00	Hydrocortisone 1% Crm 1.0g 144/12 bx/ case
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$259.12	Sure Temp Plus Therm 0169-200
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$46.60	Sure Care Plus Protect Undrwr XL 56 Ct
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$430.32	Triple Antibiotic Ointment 1gm 144/box 12box/case
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$12.55	Multivitamins 1000 ct
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$13.20	Vitamin D3 1000IU
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$19.20	Magnesium 400mg 120 ct
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99982869	31-JUL-2018	01.0100.0570.003200.	\$64.01	Miconazole 2% Crm .5oz
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	795467A	16-JUL-2018	01.0100.0570.003316.	\$50.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Mobley, Jimmy D	08/01/18	01-AUG-2018	01.0100.0570.004232.	\$695.00	MAY 6-JUN 1/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	13353V15397	30-JAN-2018	01.0100.0570.003316.	\$77.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	14427V15397	07-FEB-2018	01.0100.0570.003316.	\$508.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	15068V15397	03-JAN-2018	01.0100.0570.003316.	\$77.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	SEP 18;DAVENPORT	15-AUG-2018	01.0100.0570.004232.	\$250.00	SEP 24-28/18, COURSE REG, B DAVENPORT, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	157085910001	05-JUL-2018	01.0100.0570.004350.	\$810.00	PO168423, INMATE FORMS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	158133919001	05-JUL-2018	01.0100.0570.004350.	\$405.00	INMATE REQUEST FORM, ENGLISH AND SPANISH QTY: 10,000
0100	0570	COUNTY JAIL	Peeples, Brian D	08/07/18	07-AUG-2018	01.0100.0570.004231.	\$70.00	AUG 7/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Pena, Ricardo A	08/01/18	01-AUG-2018	01.0100.0570.004232.	\$695.00	MAY 6-JUN 1/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	26525393	17-JUL-2018	01.0100.0570.003316.	\$591.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3208394V8363	23-JUL-2018	01.0100.0570.003316.	\$269.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3211894V8363	22-JUL-2018	01.0100.0570.003316.	\$144.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072850468	28-JUL-2018	01.0100.0570.003316.	\$27,538.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072857586	22-JUL-2018	01.0100.0570.003316.	\$4,172.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072859899	23-JUL-2018	01.0100.0570.003316.	\$467.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072869011	26-JUL-2018	01.0100.0570.003316.	\$9,868.42	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85257314	29-JUN-2018	01.0100.0570.003316.	\$296.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85262719	04-JUL-2018	01.0100.0570.003316.	\$150.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85272017	19-JUL-2018	01.0100.0570.003316.	\$57.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85273972	13-JUL-2018	01.0100.0570.003316.	\$3,622.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85275349	15-JUL-2018	01.0100.0570.003316.	\$1,011.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85275463	15-JUL-2018	01.0100.0570.003316.	\$358.08	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	TEXAS POLICE ASSOC	SEP 18;JAIL4	15-AUG-2018	01.0100.0570.004232.	\$3,500.00	SEP 16-21/18, CONF REG, A CLINE, S HARRIS, F GARZA, W RIGNEY, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	569210CAA83276	07-JUL-2018	01.0100.0570.003316.	\$574.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	572338CAA87165	13-JUL-2018	01.0100.0570.003316.	\$359.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	572338CAA87166	13-JUL-2018	01.0100.0570.003316.	\$359.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9811491790	23-JUL-2018	01.0100.0570.004209.	\$493.40	JUN 24-JUL 23/18, JAIL
0100	0570	COUNTY JAIL	Watts, Christopher T	08/01/18	01-AUG-2018	01.0100.0570.004232.	\$695.00	JUN 17-JUL 13/18, EXP REIMB, JAIL
Dept Total							\$74,205.95	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0100.0572.003115.	\$0.00	DELL 8GB FLASH DRIVES (10), A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 18;47060	06-AUG-2018	01.0100.0572.003005.	\$199.99	CHAIR, A/PROB
Dept Total							\$199.99	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22121930	25-JUL-2018	01.0100.0576.004232.	\$112.00	PO 166040, FIRS AID/CPR/AED, B RODNEY, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22121930	25-JUL-2018	01.0100.0576.004232.	\$112.00	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	AUSTIN AUTOMATIC DOOR SOLUTIONS	80918	09-AUG-2018	01.0100.0576.004510.	\$4,900.00	PURCHASE AUTOMATIC SWING DOORS FOR JUV JUST CENTER MAIN ENTRANCE PLUS LABOR
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118070004	31-JUL-2018	01.0100.0576.004102.	\$6,128.39	BLANKET PURCHASE RESIDENTIAL SERVICES-SZ-JUL 2018
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9601	02-AUG-2018	01.0100.0576.004100.	\$2,900.00	JUL 18, STAFFING CONSULTS, BATTERY EVALS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/08/18	08-AUG-2018	01.0100.0576.004106.	\$1,060.00	COUNSELING SVCS, AUG 1-2/18, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0576.004231.	\$5.44	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4372429	31-JUL-2018	01.0100.0576.004100.	\$49.21	JUL 18, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NCS PEARSON	4753490	28-JUL-2018	01.0100.0576.003900.	\$155.00	MTQ/Q LOCAL ANNUAL LIC FEE, JUL 28/18-JUL 27/19, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	175354477001	01-AUG-2018	01.0100.0576.003100.	\$10.29	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	175355449001	01-AUG-2018	01.0100.0576.003100.	\$61.74	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	284527	01-AUG-2018	01.0100.0576.004705.	\$480.00	PRE EMP DRUG SCREENING, JUV
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	82914	31-JUL-2018	01.0100.0576.004108.	\$1,816.14	BLANKET PURCHASE OF DRUG TESTING SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	STANLEY CONVERGENT SECURITY SOLUTIONS INC	15780471	03-AUG-2018	01.0100.0576.004510.	\$18,136.56	PURCHASE Q-16254 ADD CARDREADERS AND 2 STANDALONE INTERCOM SYSTEM-JUV JUST CTR
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUL 18	07-AUG-2018	01.0100.0576.004106.	\$415.00	JUL 18, IND THERAPY (4), EVAL (1), JUV
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAMSON281807-2	30-JUL-2018	01.0100.0576.003307.	\$16.61	PO 168621, PHARM, JR, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	712218	08-AUG-2018	01.0100.0576.003200.	\$3.89	PO 168622, JUL 18, RES SVCS, MR-C, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	712218	08-AUG-2018	01.0100.0576.004102.	\$6,975.00	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-C/JUL 2018
Dept Total							\$43,337.27	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10253264010	10-JUL-2018	01.0100.0581.003010.	\$4,466.88	Dell Precision T3620 Desktop Computers
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;72041	06-AUG-2018	01.0100.0581.004232.	\$450.00	TEEX-LAW COURSE TUITION, INCLUDES TECHNICAL ASSSISTANCE, NANCY ROLLER, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;72041	06-AUG-2018	01.0100.0581.003101.	\$13.80	MANNEQUIN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;72041	06-AUG-2018	01.0100.0581.004232.	\$30.00	NAED CERTIFICATION TEST, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;72041	06-AUG-2018	01.0100.0581.004232.	\$300.00	HIPPA CLASSROOM TRAINING DVD (2), 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8071240324	01-AUG-2018	01.0100.0581.004209.	\$147.45	JUL 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771S	31-JUL-2018	01.0100.0581.004209.	\$360.00	JUL 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771T	31-JUL-2018	01.0100.0581.004209.	\$222.00	AUG 18, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9811934590	01-AUG-2018	01.0100.0581.004210.	\$715.73	JUL 2-AUG 1/18, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9811934590	01-AUG-2018	01.0100.0581.004209.	\$20.93	JUL 2-AUG 1/18, 911 COMM
Dept Total							\$6,726.79	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	145;WC	01-AUG-2018	01.0100.0587.004211.	\$13.31	JUL 18, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0100.0587.003100.	\$186.40	OFC SUP, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0100.0587.004541.	\$919.00	SPRAY ON BED LINER, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9811534725	23-JUL-2018	01.0100.0587.004210.	\$75.98	JUN 24-JUL 23/18, W COMM
Dept Total							\$1,194.69	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	07/31/18	31-JUL-2018	01.0100.0630.004921.	\$401.00	NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							\$401.00	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	AUG 18;13833	06-AUG-2018	01.0100.0636.004210.	\$5.00	GOOGLE SUITE BASIC, USAGE FOR JUL 18, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	AUG 18;13833	06-AUG-2018	01.0100.0636.004210.	\$90.38	WCHC WEBSITE TEMPLATE, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	08/07/18;MILEAGE	09-AUG-2018	01.0100.0636.004542.	\$86.11	JUL 19-28/18, MILEAGE FOR CEMETARY CLEANING, HIST COMM
Dept Total							\$181.49	
0100	0640	PUBLIC ASSISTANCE	RAMSEY FUNERAL HOME & CREMATORIUM	201800223J	17-JUN-2018	01.0100.0640.004951.	\$300.00	CREMATION, TPW, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2018/1	05-FEB-2018	01.0100.0640.004104.	\$13,041.35	2018 FIRE APPROPRIATIONS, PUB ASST
Dept Total							\$13,341.35	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4008253825	02-AUG-2018	01.0100.0661.003311.	\$5.24	BLANKET FOR UNIFORMS-OSSF ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$5.24	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	AUG 18;8172	25-JUL-2018	01.0100.0665.004211.	\$41.04	AUG 4-SEP 3/18, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.0665.004231.	\$21.37	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;83458	06-AUG-2018	01.0100.0665.003101.	\$270.66	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	08/05/18	05-AUG-2018	01.0100.0665.004231.	\$68.02	JUL 18-AUG 3/18, EXP REIMB, EXT SVC
Dept Total							\$401.09	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1000.004510.	\$39.94	MOTION SENSOR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1000.004510.	\$15.18	IN-USE COVER (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1000.003319.	\$100.00	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	1800152	12-MAY-2018	01.0100.1000.004810.	\$1,760.00	PO 165726, LAWN CARE, CTHSE

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0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1000.004810.	\$844.00	PO 165725, JUN 18, LANDSCAPE MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1000.004810.	\$710.00	PO 165725, JUL 18, LANDSCAPE MAINT, CTHSE
Dept Total							\$3,469.12	
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1001.003319.	\$62.00	PEST CONTROL, HIST SOC
Dept Total							\$62.00	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 18/783	06-AUG-2018	01.0100.1002.004430.	\$45.34	JUL 6-AUG 3/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1002.003319.	\$62.00	PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1002.004810.	\$88.00	PO 165725, JUN 18, LANDSCAPE MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1002.004810.	\$66.00	PO 165725, JUL 18, LANDSCAPE MAINT, GEO HEALTH
Dept Total							\$261.34	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1003.004510.	\$664.00	LAMPS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1003.004510.	\$719.29	MOTOR AND VALVE FOR A/C , TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0100.1003.004510.	\$510.11	PARTS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1003.004810.	\$92.00	PO 165725, JUN 18, LANDSCAPE MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1003.004810.	\$69.00	PO 165725, JUL 18, LANDSCAPE MAINT, TAY HEALTH
Dept Total							\$2,054.40	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1808150328	16-AUG-2018	01.0100.1005.004430.	\$1,391.38	JUL 12-AUG 13/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 18/574	15-AUG-2018	01.0100.1005.004430.	\$254.32	JUL 3-AUG 1/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1005.004510.	\$22.97	WHEELED TRASHCAN (32GAL), RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1005.004810.	\$468.00	PO 165725, JUN 18, LANDSCAPE MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1005.004810.	\$468.00	PO 165725, JUL 18, LANDSCAPE MAINT, RR ANX A
Dept Total							\$2,604.67	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1808150327	16-AUG-2018	01.0100.1006.004430.	\$1,054.84	JUL 12-AUG 13/18, RR ANX B
Dept Total							\$1,054.84	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1007.003319.	\$62.00	PEST CONTROL, DPS DL
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1007.004810.	\$92.00	PO 165725, JUN 18, LANDSCAPE MAINT, DSP DL
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1007.004810.	\$92.00	PO 165725, JUL 18, LANDSCAPE MAINT, DSP DL
Dept Total							\$246.00	
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	18-1350	18-JUL-2018	01.0100.1008.004510.	\$545.00	INCREASE PO 168388 BY \$545 TO EXPEDITE ORDER.
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	18-1350	18-JUL-2018	01.0100.1008.004510.	\$12,698.00	REPLACEMENT OF ROLL UP DOOR AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9722612	03-AUG-2018	01.0100.1008.004510.	\$15.36	PO 165706, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1008.004510.	\$511.46	PAINT, REBUILD KIT FOR FLUSH VALVE (4), FLUSH VALVE, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1008.005300.	\$453.27	PVC J BOX, COPPER BUILDING WIRE, FUSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$30.24	SHOE BASE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$33.49	DRYWALL SCREWS, WALL MOUNTED HOSE, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$8.71	SCREWS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$267.89	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$7.48	DRYDEX, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004512.	\$59.00	KITCH FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$14.45	8 PC TRAY SET, TRAY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$19.97	EXTREME MOUNTING TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$145.37	BLUE TAPE, SINK FCT, OTHER PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;45909	06-AUG-2018	01.0100.1008.004510.	\$12.32	HOSE CAPS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$55.50	VACCUM BREAKER REPAIR KIT (30), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$579.65	PARTS FOR SHOWER/TOILETS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$117.93	ELECTRICAL , JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$111.00	FLOW CONTROLS FOR SHOWER/TOILET (30), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$257.28	AIR HANDLER FILTERS (72),JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1008.004510.	\$153.72	ELECTRICAL PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1008.003318.	\$275.00	ANT TREATMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1008.003319.	\$500.00	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;82163	06-AUG-2018	01.0100.1008.004510.	\$472.62	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1008.004810.	\$396.00	PO 165725, JUN 18, LANDSCAPE MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1008.004810.	\$486.00	PO 165725, JUL 18, LANDSCAPE MAINT, JAIL
Dept Total							\$18,226.71	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 18/80475	06-AUG-2018	01.0100.1009.004430.	\$1,554.25	JUL 6-AUG 6/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;25830	06-AUG-2018	01.0100.1009.004510.	\$7.08	SCREWS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;38849	06-AUG-2018	01.0100.1009.004510.	\$3,486.82	UNITED RENTALS - BRAKER, LOADER, SAW, BLADES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;38849	06-AUG-2018	01.0100.1009.004510.	\$110.00	CARPET REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1009.004510.	\$459.02	DUCT DETECTOR, SMOKE DETECTOR HEADS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1009.004510.	\$567.00	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1009.004510.	\$220.95	ELECTRICAL SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1009.004510.	\$245.38	DRYWALL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1009.004510.	\$220.96	CEILING TILES, DUNE HG, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;56316	06-AUG-2018	01.0100.1009.004510.	\$48.75	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;56316	06-AUG-2018	01.0100.1009.004999.	-\$6.44	JPM, REIMB, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1009.003319.	\$62.00	PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;82163	06-AUG-2018	01.0100.1009.004510.	\$70.29	PAINT, PUTTY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1009.004810.	\$284.00	PO 165725, JUN 18, LANDSCAPE MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1009.004810.	\$347.00	PO 165725, JUL 18, LANDSCAPE MAINT, CRIM JUST
Dept Total							\$7,677.06	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1010.004430.	\$104.67	CITY OF LIBERTY HILL, MAY 26-JUN 26/18, LH ANX
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1010.004430.	\$101.55	CITY OF LIBERTY HILL, JUN 26-JUL 26/18, LH ANX
Dept Total							\$206.22	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1011.003319.	\$125.00	PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1011.004810.	\$160.00	PO 165725, JUN 18, LANDSCAPE MAINT, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1011.004810.	\$160.00	PO 165725, JUL 18, LANDSCAPE MAINT, LOTT
Dept Total							\$445.00	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1013.004810.	\$132.00	PO 165725, JUN 18, LANDSCAPE MAINT, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1013.004810.	\$99.00	PO 165725, JUL 18, LANDSCAPE MAINT, HEALTH ENV
Dept Total							\$231.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 18/3015	05-AUG-2018	01.0100.1015.004430.	\$80.11	JUN 26-JUL 26/18, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1015.004810.	\$88.00	PO 165725, JUN 18, LANDSCAPE MAINT, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1015.004810.	\$66.00	PO 165725, JUL 18, LANDSCAPE MAINT, EMS#42
Dept Total							\$234.11	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1017.004810.	\$48.00	PO 165725, JUN 18, LANDSCAPE MAINT, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1017.004810.	\$48.00	PO 165725, JUL 18, LANDSCAPE MAINT, ABC/GAME
Dept Total							\$96.00	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1020.003319.	\$62.00	PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1020.004810.	\$244.00	PO 165725, JUN 18, LANDSCAPE MAINT, EMS ADM
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1020.004810.	\$183.00	PO 165725, JUL 18, LANDSCAPE MAINT, EMS ADMN
Dept Total							\$489.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1022.003319.	\$62.00	PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1022.004810.	\$164.00	PO 165725, JUN 18, LANDSCAPE MAINT, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1022.004810.	\$123.00	PO 165725, JUL 18, LANDSCAPE MAINT, OLD JAIL
Dept Total							\$349.00	
0100	1024	311 MAIN ST - RED HOUSE	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1024.004810.	\$104.00	PO 165725, JUN 18, LANDSCAPE MAINT, RED HOUSE

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0100	1024	311 MAIN ST - RED HOUSE	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1024.004810.	\$78.00	PO 165725, JUL 18, LANDSCAPE MAINT, RED HOUSE
Dept Total							\$182.00	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1026.004810.	\$2,354.00	PO 165725, JUN 18, LANDSCAPE MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1026.004810.	\$744.00	PO 165725, JUL 18, LANDSCAPE MAINT, CENT MAINT
Dept Total							\$3,248.00	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1029.004810.	\$1,218.00	PO 165725, JUN 18, LANDSCAPE MAINT, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1029.004810.	\$104.00	PO 165725, JUN 18, LANDSCAPE MAINT, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1029.004810.	\$1,612.00	PO 165725, JUL 18, LANDSCAPE MAINT, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1029.004810.	\$104.00	PO 165725, JUL 18, LANDSCAPE MAINT, EMS/RADIO
Dept Total							\$3,038.00	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1032.003319.	\$14.44	HOT SHOT ANT & ROACH BAIT, ROACH TRAY, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1032.004510.	\$256.87	FAN PROP KIT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0100.1032.004510.	\$2,343.33	FAN MOTOR (2), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1032.003319.	\$110.00	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1032.004810.	\$520.00	PO 165725, JUN 18, LANDSCAPE MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1032.004810.	\$520.00	PO 165725, JUL 18, LANDSCAPE MAINT, CP ANX
Dept Total							\$3,764.64	
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41182040	30-JUL-2018	01.0100.1033.004510.	\$1,709.85	PO 168260, LABOR FOR FIRE SYSTEM REPAIRS, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1033.004810.	\$220.00	PO 165725, JUN 18, LANDSCAPE MAINT, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1033.004810.	\$165.00	PO 165725, JUL 18, LANDSCAPE MAINT, TAY ANX
Dept Total							\$2,094.85	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1034.004510.	\$16.68	WEATHERSHIELD (4), EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1034.004810.	\$104.00	PO 165725, JUN 18, LANDSCAPE MAINT, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1034.004810.	\$78.00	PO 165725, JUL 18, LANDSCAPE MAINT, EMS#41
Dept Total							\$198.68	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	AUG 18/1105620	15-AUG-2018	01.0100.1037.004430.	\$89.37	JUL 9-AUG 7/18, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1037.004510.	\$8.25	BLINDS, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1037.003319.	\$14.94	ROACH AND ANT BAIT, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1037.004510.	\$2.98	FAN LIGHT SWITCH W/ PULL CHAIN, EMS#23

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0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1037.003319.	\$110.00	PEST CONTROL, EMS#23
Dept Total							\$225.54	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1042.004510.	\$28.44	LIGHT BULBS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1042.004510.	\$25.97	PLYWOOD, BOARD (1X8/6"), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0100.1042.004510.	\$795.00	JUL 10-11/18, SERVICE CALL, AC REPAIRS, EVAPORATOR & CONDENSOR CLEANER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0100.1042.004510.	\$113.86	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0100.1042.004999.	-\$127.88	JPM, TO BE REFUNDED, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;56316	06-AUG-2018	01.0100.1042.004510.	\$524.22	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1042.004510.	\$800.00	RENTAL - PORTABLE AC UNITS (4), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1042.003319.	\$130.00	PEST CONTROL, GRANGER
Dept Total							\$2,289.61	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 18/37911	06-AUG-2018	01.0100.1043.004430.	\$98.13	JUL 4-AUG 2/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 18;38849	06-AUG-2018	01.0100.1043.004510.	\$474.38	REPLACED CARPET, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1043.003319.	\$173.00	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 18;82163	06-AUG-2018	01.0100.1043.004510.	\$119.96	PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1043.004810.	\$756.00	PO 165725, JUN 18, LANDSCAPE MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1043.004810.	\$756.00	PO 165725, JUL 18, LANDSCAPE MAINT, INNER LOOP
Dept Total							\$2,377.47	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1044.004810.	\$96.00	PO 165725, JUN 18, LANDSCAPE MAINT, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1044.004810.	\$72.00	PO 165725, JUL 18, LANDSCAPE MAINT, SHF EAST
Dept Total							\$168.00	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1045.004510.	\$192.31	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1045.004510.	\$2,269.30	HID BALLAST KITS(8), WALL LIGHTS, LAMPS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1045.003319.	\$200.00	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1045.004810.	\$1,372.00	PO 165725, JUN 18, LANDSCAPE MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1045.004810.	\$1,372.00	PO 165725, JUL 18, LANDSCAPE MAINT, JUV JUST
Dept Total							\$5,405.61	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1046.004810.	\$240.00	PO 165725, JUN 18, LANDSCAPE MAINT, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1046.004810.	\$300.00	PO 165725, JUL 18, LANDSCAPE MAINT, PRK GRG
Dept Total							\$540.00	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1048.004510.	\$46.19	CONCRETE, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1048.004510.	\$11.58	PASSING LINK (8), WEDGE ANCHOR, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1048.003319.	\$110.00	PEST CONTROL, JP#4

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0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUN18112		30-JUN-2018	01.0100.1048.004810.	\$188.00	PO 165725, JUN 18, LANDSCAPE MAINT, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1048.004810.	\$141.00	PO 165725, JUL 18, LANDSCAPE MAINT, JP#4
Dept Total								\$496.77	
0100	1049	SHOWBARN	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1049.004810.	\$124.00	PO 165725, JUL 18, LANDSCAPE MAINT, SHOW BARN
Dept Total								\$124.00	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1050.004810.	\$1,540.00	PO 165725, JUL 18, LANDSCAPE MAINT, RANGE
Dept Total								\$1,540.00	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	AUG 18;25848		06-AUG-2018	01.0100.1051.004510.	\$6.66	HINGE, SCREWS, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	AUG 18;49902		06-AUG-2018	01.0100.1051.004510.	\$457.00	BLOWER MOTOR, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	AUG 18;65628		06-AUG-2018	01.0100.1051.003319.	\$65.00	PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUN18112		30-JUN-2018	01.0100.1051.004810.	\$245.00	PO 165725, JUN 18, LANDSCAPE MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1051.004810.	\$196.00	PO 165725, JUL 18, LANDSCAPE MAINT, TAX OFC
Dept Total								\$969.66	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	04/03/18		03-AUG-2018	01.0100.1053.004430.	\$2,100.00	2ND QTR, APR 1-JUN 30/18, FIRE & EMS SVCS, EMS#51
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	07/23/18		23-JUL-2018	01.0100.1053.004430.	\$2,100.00	3ND QTR, JUL 1-SEP 30/18, FIRE & EMS SVCS, EMS#51
Dept Total								\$4,200.00	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 18/2852		06-AUG-2018	01.0100.1054.004430.	\$45.34	JUL 6-AUG 6/18, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	AUG 18;65628		06-AUG-2018	01.0100.1054.003319.	\$62.00	PEST CONTROL, EMER SVC
Dept Total								\$107.34	
0100	1055	SO-NARCOTICS BLDG	JP MORGAN CHASE BANK	AUG 18;65628		06-AUG-2018	01.0100.1055.003319.	\$62.00	PEST CONTROL, SO NARC
Dept Total								\$62.00	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	JUN18112		30-JUN-2018	01.0100.1058.004810.	\$108.00	PO 165725, JUN 18, LANDSCAPE MAINT, BELFORD
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1058.004810.	\$81.00	PO 165725, JUL 18, LANDSCAPE MAINT, BELFORD
Dept Total								\$189.00	
0100	1060	HUTTO RECYCLING CENTER	RED & WHITE GREENERY INC	JUN18112		30-JUN-2018	01.0100.1060.004810.	\$75.00	PO 165725, JUN 18, LANDSCAPE MAINT, RECYCLE
Dept Total								\$75.00	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1808150326		16-AUG-2018	01.0100.1062.004430.	\$661.48	JUL 12-AUG 13/18, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUN18112		30-JUN-2018	01.0100.1062.004810.	\$280.00	PO 165725, JUN 18, LANDSCAPE MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUN18115		31-JUL-2018	01.0100.1062.004810.	\$280.00	PO 165725, JUL 18, LANDSCAPE MAINT, HUTTO ANX
Dept Total								\$1,221.48	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 18;25848		06-AUG-2018	01.0100.1063.004510.	\$40.42	WOOD BLINDS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 18;38849		06-AUG-2018	01.0100.1063.004510.	\$118.80	FLOORING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 18;65628		06-AUG-2018	01.0100.1063.003319.	\$150.00	PEST CONTROL, FAC SVC

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0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1063.004810.	\$228.00	PO 165725, JUN 18, LANDSCAPE MAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1063.004810.	\$228.00	PO 165725, JUL 18, LANDSCAPE MAINT, FAC SVC
Dept Total							\$765.22	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1064.004810.	\$324.00	PO 165725, JUN 18, LANDSCAPE MAINT, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1064.004810.	\$243.00	PO 165725, JUL 18, LANDSCAPE MAINT, CAC
Dept Total							\$567.00	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1808110188	13-AUG-2018	01.0100.1066.004430.	\$4,509.63	JUL 10-AUG 9/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 18/1335	15-AUG-2018	01.0100.1066.004430.	\$154.37	JUL 1-AUG 1/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 18/2277	15-AUG-2018	01.0100.1066.004430.	\$250.46	JUL 1-AUG 1/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 18/26353	15-AUG-2018	01.0100.1066.004430.	\$484.81	JUL 3-AUG 1/18, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1066.004510.	\$11.96	ALUMINUM DOOR SWEEP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 18;38849	06-AUG-2018	01.0100.1066.004510.	\$672.75	WINDOW TINT, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1066.003319.	\$124.00	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1066.004810.	\$810.00	PO 165725, JUN 18, LANDSCAPE MAINT, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1066.004810.	\$810.00	PO 165725, JUL 18, LANDSCAPE MAINT, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238081218	12-AUG-2018	01.0100.1066.004211.	\$44.17	AUG 22-SEP 21/18, JESTER ANX
Dept Total							\$7,872.15	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1071.004510.	\$16.00	PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1071.003319.	\$65.00	PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1071.004810.	\$1,284.00	PO 165725, JUN 18, LANDSCAPE MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1071.004810.	\$1,284.00	PO 165725, JUL 18, LANDSCAPE MAINT, ESOC
Dept Total							\$2,649.00	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1072.003319.	\$135.00	PEST CONTROL, PARKS ADMIN
Dept Total							\$135.00	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1808150331	16-AUG-2018	01.0100.1073.004430.	\$1,607.40	JUL 12-AUG 13/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 18/163	15-AUG-2018	01.0100.1073.004430.	\$51.43	JUL 1-AUG 1/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 18/537	15-AUG-2018	01.0100.1073.004430.	\$142.91	JUL 3-AUG 1/18, BLBNT
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	AUG 18;16763	06-AUG-2018	01.0100.1073.003319.	\$7.97	ROACH AND ANT BAIT, BLBNT
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0100.1073.004510.	\$2.42	PIPE GRIP TIE, BLBNT
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1073.003319.	\$62.00	PEST CONTROL, BLBNT
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1073.004810.	\$368.00	PO 165725, JUN 18, LANDSCAPE MAINT, BLBNT
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1073.004810.	\$368.00	PO 165725, JUL 18, LANDSCAPE MAINT, BLBNT
Dept Total							\$2,610.13	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1074.003319.	\$62.00	PEST CONTROL, TASK FORCE
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	JUN18112	30-JUN-2018	01.0100.1074.004810.	\$169.00	PO 165725, JUN 18, LANDSCAPE MAINT, TASK FORCE

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0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	JUN18115	31-JUL-2018	01.0100.1074.004810.	\$169.00	PO 165725, JUL 18, LANDSCAPE MAINT, TASK FORCE
Dept Total							\$400.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1808150151	16-AUG-2018	01.0100.1075.004430.	\$1,661.57	JUL 13-AUG 16/18, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0100.1075.004510.	\$35.56	ELECTRICAL SUP, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1075.003319.	\$75.00	PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUL18117	31-JUL-2018	01.0100.1075.004810.	\$313.50	PO 165726, LANDSCAPES, PERENNIALS, SOTC
Dept Total							\$2,085.63	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
Dept Total							\$225.00	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1078.003319.	\$225.00	PEST CONTROL, NSFE EMS
Dept Total							\$225.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0100.1079.003319.	\$225.00	PEST CONTROL, NCFG VEH IMP
Dept Total							\$225.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000184	01-AUG-2018	01.0100.3002.003306.	\$2,518.57	PO 168740, JUL 24-AUG 1/18, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000466604	06-AUG-2018	01.0100.3002.003009.	\$201.80	PURCHASE HYGIENE ITEMS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000466604	06-AUG-2018	01.0100.3002.003305.	\$0.00	PO 168675, CLOTHING, JUV/TIER II
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9255	30-JUL-2018	01.0100.3002.003317.	\$98.00	JUL 31/18, BITEWING IMAGE & ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	201807-0	31-JUL-2018	01.0100.3002.003316.	\$25.35	JUL 12 & 27/18, JAG, MG, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3002.004211.	\$10.26	AUG 7-SEP 6/18, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	53951747	06-AUG-2018	01.0100.3002.003301.	\$7.75	PO 166058, JUL 23-AUG 5/18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0100.3002.003110.	\$94.93	CANVAS AND FRAMES FOR ART PROJECTS, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	172258705001	27-JUL-2018	01.0100.3002.003100.	\$92.77	PO 168326, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20666	30-JUL-2018	01.0100.3002.003307.	\$43.43	PO 168171, PHARM, JUV
Dept Total							\$3,092.86	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000184	01-AUG-2018	01.0100.3003.003306.	\$2,660.92	PO 168740, JUL 24-AUG 1/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000466604	06-AUG-2018	01.0100.3003.003305.	\$324.75	PURCHASE CLOTHING FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000466604	06-AUG-2018	01.0100.3003.003009.	\$25.27	PURCHASE HAIRBRUSHES FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	201807-0	31-JUL-2018	01.0100.3003.003316.	\$25.35	JUL 12 & 27/18, JAG, MG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3003.004211.	\$4.10	AUG 7-SEP 6/18, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	53951747	06-AUG-2018	01.0100.3003.003301.	\$1.55	PO 166058, JUL 23-AUG 5/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754A	06-AUG-2018	01.0100.3003.003006.	\$2.00	CREDIT FOR FAN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	V QUEST OFFICE MACHINES & SUPPLIES	115279	17-MAY-2018	01.0100.3003.003100.	\$14.47	OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20666	30-JUL-2018	01.0100.3003.003307.	\$1,052.28	PO 168171, PHARM, JUV
Dept Total							\$4,110.69	
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3004.004211.	\$16.42	AUG 7-SEP 6/18, JUV
0100	3004	COURT-ADMIN	FUELMAN	53951747	06-AUG-2018	01.0100.3004.003301.	\$6.20	PO 166058, JUL 23-AUG 5/18, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0100.3004.004231.	\$15.78	TOLL CHARGES, JUV
0100	3004	COURT-ADMIN	Kessel, Lynn A	08/20/18	20-AUG-2018	01.0100.3004.004231.	\$25.07	AUG 8/18, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	172258705001	27-JUL-2018	01.0100.3004.003100.	\$12.14	PO 168326, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	AUG 18;93701	18-AUG-2018	01.0100.3004.003101.	\$237.60	AUG 25-SEP 24/18, JUV
Dept Total							\$313.21	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3005.004211.	\$8.20	AUG 7-SEP 6/18, JUV
0100	3005	PROBATION	FUELMAN	53951747	06-AUG-2018	01.0100.3005.003301.	\$12.41	PO 166058, JUL 23-AUG 5/18, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00049753	31-JUL-2018	01.0100.3005.004108.	\$2,926.40	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES-APRIL THROUGH SEPTEMBER
Dept Total							\$2,947.01	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3006.004211.	\$1.03	AUG 7-SEP 6/18, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	53951747	06-AUG-2018	01.0100.3006.003301.	\$1.55	PO 166058, JUL 23-AUG 5/18, JUV
Dept Total							\$2.58	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	AUG 18;37673	07-AUG-2018	01.0100.3007.004211.	\$1.03	AUG 7-SEP 6/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	53951747	06-AUG-2018	01.0100.3007.003301.	\$1.55	PO 166058, JUL 23-AUG 5/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0100.3007.004413.	\$110.00	SEP 1/18-SEP 1/19, HPSO-PROF LIABILITY INS RENEWAL, M BURNS, JUV
Dept Total							\$112.58	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 18;SWP	25-JUL-2018	01.0100.3103.004430.	\$193.75	JUL 25/18, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-08	03-AUG-2018	01.0100.3103.004430.	\$2,682.00	JUL 18, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1537341	06-AUG-2018	01.0100.3103.003318.	\$1,896.25	JANITORIAL SUPPLIES FOR SWWCP: DRUM LINERS, NITRILE GLOVES, AZURE FOAM WASH, TISSUE
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.004510.	\$425.00	PARTS FOR SCOREBOARD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.003554.	\$217.25	POWER FOAM FOR DRAIN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.004542.	\$29.95	IRRIGATION HAND PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.004510.	\$16.78	PIPE AND FITTINGS FOR REPAIRS, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.004542.	\$97.00	PARTS FOR SINK AT SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.003318.	\$35.85	TOILET BRUSHES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;13492	06-AUG-2018	01.0100.3103.004542.	\$18.01	PLEXIGLASS FOR TRAIL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PRIEFERT MFG CO INC	IN-00400003	30-JUL-2018	01.0100.3103.005300.	\$3,488.12	RS CONN POST MALE/FEMALE 8'.
Dept Total							\$9,099.96	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004232.	\$75.00	AERIAL HIGH LIFT TRAINING CERTIFICATE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.003001.	\$6.00	MAGNET CLIPS FOR HORSE STALL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004620.	\$723.13	LARGE SWEEPER RENTAL FOR EXPO CLEANING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004310.	\$309.20	TABLE COVERS FOR TRADE SHOWS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004620.	\$223.34	CAMERA RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004510.	\$1,755.75	POST, POST PADS, STAKES FOR STAB. PANELS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004320.	\$0.00	CAMERA RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004542.	\$1,520.00	SAND FOR ARENA, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004310.	\$32.61	FACEBK AD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004620.	\$325.00	BALANCE ON REFRIGERATED TRAILER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004430.	\$825.00	ROLL OFF DUMPSTR FROM HORSE STALLS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004310.	\$66.88	FACEBK AD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004100.	\$1,040.00	GUARD SERVICE FOR EVENTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.003001.	\$207.35	SLED FOR INJURED ANIMALS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.003311.	\$103.00	CAPS FOR EXPO STAFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004620.	\$200.00	DEPOSIT FOR REFRIGERATED TRAILER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 18;95555	06-AUG-2018	01.0100.3106.004999.	\$18.43	JPM TO BE REFUNDED, EXPO
0100	3106	EXPO CENTER	KNIGHT SECURITY SYSTEMS	803136	29-MAY-2018	01.0100.3106.005300.	\$21,354.03	PROPOSAL # 8703-1-0 FOR WILCO-EXPO CENTER CAMERA FOR SURVEILLANCE SYSTEM FOR BUILDING. SEE ATTACHED FOR DETAILS. Equipment: \$ 23478.65 + Labor 17453.70 + Misc/Discount \$ 2179.40 + Annual Recurring \$ 5099.04 = \$ 48210.79
0100	3106	EXPO CENTER	KNIGHT SECURITY SYSTEMS	804372	12-JUL-2018	01.0100.3106.005300.	\$21,757.72	PROPOSAL # 8703-1-0 FOR WILCO-EXPO CENTER CAMERA FOR SURVEILLANCE SYSTEM FOR BUILDING. SEE ATTACHED FOR DETAILS. Equipment: \$ 23478.65 + Labor 17453.70 + Misc/Discount \$ 2179.40 + Annual Recurring \$ 5099.04 = \$ 48210.79
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00400003	30-JUL-2018	01.0100.3106.005300.	\$350.00	FREIGHT, DELIVERED TO 210 CARLOS G PARKER BLVD NEW, TAYLOR, TX 76574. Contact Clint onsite for assistance, 512.238.2117.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00400003	30-JUL-2018	01.0100.3106.005300.	\$753.16	RSO8GY, ROUGH STOCK GATE 8'.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00400003	30-JUL-2018	01.0100.3106.005300.	\$10,950.80	TIPS CONTRACT 1750501, RSAP12GY, PANEL 12' ROUGH STOCK ARENA.

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0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00400003	30-JUL-2018	01.0100.3106.005300.	\$486.32	RSGPGY, ROUGH STOCK GATE POST.(The Rough Stock Gate Post works with Rough Stack =, Rough Stock Arena, and Prmier Tall Panels in conjunction with Rouch Stock Gates).
Dept Total							\$63,082.72	
0200	0000	Default	TRIBAR	AUG 18;R&B	02-AUG-2018	01.0200.0000.207005.	\$10,000.00	TESORO SUBDIVISION PHASE 1, CULVERT BOND, REFUND, R&B
Dept Total							\$10,000.00	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	AUG 18;52311A	07-AUG-2018	01.0200.0210.004211.	\$135.07	AUG 7-SEP 6/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUL 18/2116	06-AUG-2018	01.0200.0210.004430.	\$61.99	JUL 4-AUG 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808040102	06-AUG-2018	01.0200.0210.004430.	\$14.90	JUL 2-AUG 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808040103	06-AUG-2018	01.0200.0210.004430.	\$37.90	JUL 2-AUG 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808100322	13-AUG-2018	01.0200.0210.004430.	\$15.73	JUL 9-AUG 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808100323	13-AUG-2018	01.0200.0210.004430.	\$14.29	JUL 9-AUG 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808100324	13-AUG-2018	01.0200.0210.004430.	\$16.57	JUL 9-AUG 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808110190	13-AUG-2018	01.0200.0210.004430.	\$30.00	JUL 10-AUG 9/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	AUG 18;22147	04-AUG-2018	01.0200.0210.004211.	\$49.98	AUG 4-SEP 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008253726	02-AUG-2018	01.0200.0210.003318.	\$15.50	ADDING \$150.00 TO PO # 168358 NEW TOTAL: \$225.00
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008254154	02-AUG-2018	01.0200.0210.003311.	\$34.21	ADDING \$3377.64 TO PO # 168359 NEW TOTAL: \$7,377.64
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008254154	02-AUG-2018	01.0200.0210.003311.	\$447.68	BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 18/191821	27-JUL-2018	01.0200.0210.004430.	\$380.60	JUN 19-JUL 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 18/4130	27-JUL-2018	01.0200.0210.004430.	\$293.50	JUN 28-JUL 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 18/95	27-JUL-2018	01.0200.0210.004430.	\$27.50	JUN 28-JUL 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401886330	26-JUL-2018	01.0200.0210.003550.	\$200.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401886543	26-JUL-2018	01.0200.0210.003550.	\$11,050.51	HFRS-2P BID ITEM 2 FOR CR 355 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401886543	26-JUL-2018	01.0200.0210.003550.	\$0.02	PO 167812, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401890732	26-JUL-2018	01.0200.0210.003550.	\$10,869.15	HFRS-2P BID ITEM 2 FOR BELL GIN ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401891798	02-AUG-2018	01.0200.0210.003550.	\$9,369.49	HFRS-2P BID ITEM 2 FOR CR 317 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9401891798	02-AUG-2018	01.0200.0210.003550.	\$0.01	PO 168553, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9853348796	23-JUL-2018	01.0200.0210.003102.	\$427.32	TILLMAN LEATHER MECHANICS GLOVES LARGE ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9859939267	29-AUG-2018	01.0200.0210.003102.	\$197.40	LOCKOUT TAG, POLYESTER, DO NOT OPERATE, 5 3/4 X 3" 25 PK

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9861196039	30-JUL-2018	01.0200.0210.003102.	\$59.60	POLYCARBONATE REPLACEMENT FACESHIELD 8 X 15.5 X 0.06 " CLEAR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9862871630	01-AUG-2018	01.0200.0210.003102.	\$61.50	AED SIGN, PLASTIC, 6 X 8 1/2" WITH MOUNTING HOLES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0200.0210.004999.	\$1.59	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;54671	06-AUG-2018	01.0200.0210.004541.	\$45.04	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	45523	31-JUL-2018	01.0200.0210.004100.	\$421.00	MID1027.2018-1, ROAD & BRIDGE ACQUISITIONS 2018, JUN 29-JUL 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT189986	25-JUL-2018	01.0200.0210.003597.	\$1,888.87	HAULING 15.1 TO 46 MILES (43 MIL X \$0.18 X 7500 TONS) FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT190038	25-JUL-2018	01.0200.0210.003544.	\$8,592.48	HAULING 15.1 TO 46 MILES (17 MILES X \$0.18 X 6,000 TONS) FOR RIP RAP FROM HWY 29 ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT190375	01-AUG-2018	01.0200.0210.003597.	\$196.83	HAULING 15.1 TO 46 MILES (43 MIL X \$0.18 X 7500 TONS) FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55527093206	10-AUG-2018	01.0200.0210.004430.	\$90.44	JUL 10-AUG 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9812539036	10-AUG-2018	01.0200.0210.004210.	\$607.88	JUL 11-AUG 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5653552-2161-7	16-AUG-2018	01.0200.0210.004991.	\$421.34	AUG 1-15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, James R	08/13/18	13-AUG-2018	01.0200.0210.004232.	\$288.92	AUG 5-8/18, EXP REIMB, R&B
Dept Total							\$46,364.81	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9812539036	10-AUG-2018	01.0250.0250.004210.	\$342.05	JUL 11-AUG 10/18, PASS THRU
Dept Total							\$342.05	
0340	0540	EMS	HARRIS LOGIC INC	MOT-201806	30-JUN-2018	01.0340.0540.004505.	\$60.00	Monthly Service Fee for Assessment Software - TF MOT 6 & 8 - July 2018 through September 2018
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0340.0540.004505.	\$5.80	MONTHLY SCHEDULING FEES, TOBACCO FUND
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0340.0540.003311.	\$44.99	UNIFORMS, TOBACCO FUND
Dept Total							\$110.79	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	AUG 18;31006	06-AUG-2018	01.0350.0680.003030.	\$401.31	BOOKS, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	AUG 18;47633	06-AUG-2018	01.0350.0680.003030.	\$161.05	CRIMINAL LAW BOOK (2), LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	431426197	26-JUL-2018	01.0350.0680.003030.	\$284.00	2018 TX FAMILY CODE (2), LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838652440	31-JUL-2018	01.0350.0680.003030.	\$471.87	JUL 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838654102	01-AUG-2018	01.0350.0680.003030.	\$4,462.90	WEST INFO CHRGS, LAW LIB
Dept Total							\$5,781.13	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	4-2018	02-AUG-2018	01.0355.0355.004135.	\$396.00	JUL 31/18, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	MARLENE ERIVES	WC0705-062018	06-JUL-2018	01.0355.0355.004135.	\$582.00	JUL 5-6/18, ALL DAY/HALF DAY SUB, CC#1

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0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-23-1	07-AUG-2018	01.0355.0355.004135.	\$398.00	JUL 17/18, FULL DAY SUB, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/06/18;425TH	06-AUG-2018	01.0355.0355.004135.	\$396.00	AUG 6/18, FULL DAY, 425TH
Dept Total							\$1,772.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1036	02-AUG-2018	01.0364.0475.004100.	\$19,960.00	PTI SVC, TIER 1 MONITORING, C/ATTY
Dept Total							\$19,960.00	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/09/18	09-AUG-2018	01.0367.0367.004231.	\$9.97	AUG 2-9/18, EXP REIMB, JP#3
Dept Total							\$9.97	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	838652440	31-JUL-2018	01.0372.0451.004210.	\$603.43	JUL 18, JP#1
Dept Total							\$603.43	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20180731	31-JUL-2018	01.0372.0453.004210.	\$158.25	JUL 18, ONLINE SEARCHES, JP#3
Dept Total							\$158.25	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 18;47060	06-AUG-2018	01.0382.0383.004111.	\$239.60	GRADUATION FRAMES (40), DRUG CRT
Dept Total							\$239.60	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001411011	07-AUG-2018	01.0390.0390.004100.	\$200.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001411024	10-AUG-2018	01.0390.0390.004100.	\$206.25	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8125311114	31-JUL-2018	01.0390.0390.004100.	\$87.42	10/1/17-9/30/18 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							\$493.67	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-02284	20-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JENNIFER NICOLE HETRICK
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03135	20-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, HARVEY LEWIS JR
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03351	20-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, SAMUEL DAVIS SEWELL
0399	0000	Default	RELIABLE BAIL BOND	87390	19-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DYLAN RAY KULP
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-01561	18-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TYLER HUTCHINS GREGG
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-02938	18-JUL-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JESSE RYAN HOLLINGSWORTH
Dept Total							\$90.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	SNEED VINE & PERRY PC	16-0623-C26	26-JUL-2018	01.0408.0698.004200.	\$700.00	AUG 1/18, HALF DAY MEDIATION, D/ATTY
Dept Total							\$700.00	
0410	0413	SO-STATE AND LOCAL	Brinkmann, Jereme S	08/14/18	14-AUG-2018	01.0410.0413.003002.	\$14.87	JUL 20/18, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0410.0413.004543.	\$4,514.04	AWNING, AC UNIT FOR TRAILER, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0410.0413.004210.	\$746.00	DIRECT TV H25 HD RECEIVERS, ADAPTERS, WIRING & INSTALL, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0410.0413.003002.	\$292.40	DIVE BOAT WIRING, ROPE, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;11660	06-AUG-2018	01.0410.0413.005008.	\$5,499.00	UNDERWATER GPS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;16456	06-AUG-2018	01.0410.0413.003008.	\$613.36	HOSE ASSY, OMNI SWIVEL, DIVER TOOL, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;16456	06-AUG-2018	01.0410.0413.003002.	\$69.17	TRAILER ADAPTER, LED LIGHTS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;64877	06-AUG-2018	01.0410.0413.003311.	\$1,114.00	KILT, L STEWART, SHF

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Dept Total							\$12,862.84	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3812	02-AUG-2018	01.0490.0490.003601.	\$49.38	PLAQUE, 22 YRS, D DENSON, EMP FUND
Dept Total							\$49.38	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808110187	13-AUG-2018	01.0507.0507.004430.	\$78.13	JUL 10-AUG 9/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808110189	13-AUG-2018	01.0507.0507.004430.	\$14.30	JUL 10-AUG 9/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 18/0060	26-JUL-2018	01.0507.0507.004430.	\$9.49	JUN 19-JUL 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 18/93474	26-JUL-2018	01.0507.0507.004430.	\$1,062.67	JUN 19-JUL 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2018/RTL	23-AUG-2018	01.0507.0507.004610.	\$3,785.00	2018 RADIO TOWER LEASE AGMT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180630-WILCO	30-JUL-2018	01.0507.0507.004100.	\$32.50	Blanket PO- RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180731-WILCO	31-JUL-2018	01.0507.0507.004100.	\$650.00	Blanket PO- RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0507.0507.004545.	\$286.05	TOWER BATTERY (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0507.0507.003001.	\$67.86	BROOM (2), DUSTPAN, BENCH BRUSH (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0507.0507.004212.	\$58.91	POSTAGE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 18;67667	06-AUG-2018	01.0507.0507.004543.	\$173.36	CIP LIGHTING REPAIR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	1187012459	02-JUL-2018	01.0507.0507.004500.	\$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230182160	02-JUL-2018	01.0507.0507.004500.	\$59,420.67	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/19951	14-AUG-2018	01.0507.0507.004430.	\$391.32	UL 10-AUG 10/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/66672	11-AUG-2018	01.0507.0507.004430.	\$467.60	JUL 9-AUG 9/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/9959	11-AUG-2018	01.0507.0507.004430.	\$509.68	JUL 9-AUG 9/18, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JUN18111	30-JUN-2018	01.0507.0507.004545.	\$1,545.00	FY18 Grounds Maintenance/Mowing/Weed Control RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAY18196	31-MAY-2018	01.0507.0507.004545.	\$1,085.00	FY18 Grounds Maintenance/Mowing/Weed Control RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9811534725	23-JUL-2018	01.0507.0507.004210.	\$37.99	JUN 24-JUL 23/18, WC RADIO
Dept Total							\$71,981.89	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;36526	06-AUG-2018	01.0508.0508.004231.	\$593.28	JUL 24-26/18, LODGING FOR MEETINGS, V COVEY, PCT#3
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;36526	06-AUG-2018	01.0508.0508.004231.	\$596.28	JUL 24-26/18, AIRFARE FOR MEETINGS, V COVEY, PCT#3
Dept Total							\$1,189.56	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35498351	21-JUL-2018	01.0545.0545.004100.	\$15.00	LOLLY, WEBB, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	38789158	27-JUL-2018	01.0545.0545.004100.	\$15.00	PEACH, HERRING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38214559	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38531179	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38536613	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38699659	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39129461	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38536600	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39051734	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39172416	01-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	38286140	13-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	38560389	13-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	38749827	12-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	38771974	14-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A38405070	15-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A38558907	11-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	38421350	27-JUL-2018	01.0545.0545.004100.	\$15.00	GRETA, WOODS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	38421355	21-JUL-2018	01.0545.0545.004100.	\$15.00	GINGER, WOODS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	38122532	17-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	38593306	06-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	38599424	06-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	39051957	17-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A38547429	17-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A38547432	17-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1535741	02-AUG-2018	01.0545.0545.003318.	\$255.84	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1535741	02-AUG-2018	01.0545.0545.003318.	\$23.98	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1535741	02-AUG-2018	01.0545.0545.003318.	\$117.04	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231070617	01-AUG-2018	01.0545.0545.004968.	\$218.86	DOG AND CAT KIBBLE, BLANKET PO

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231121893	08-AUG-2018	01.0545.0545.004968.	\$247.91	DOG AND CAT KIBBLE, BLANKET PO
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38421347	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38707961	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38822003	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38880316	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38973165	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	39066953	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A38464788	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A38938343	27-JUL-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/10/18	10-AUG-2018	01.0545.0545.004100.	\$1,040.00	AUG 1-2/18, SURGICL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/14/18	14-AUG-2018	01.0545.0545.004100.	\$1,695.00	AUG 6-9/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9480495-101	06-AUG-2018	01.0545.0545.004975.	\$6.76	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9480495-150	19-JUL-2018	01.0545.0545.003200.	\$177.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9492586-050	24-JUL-2018	01.0545.0545.004975.	\$42.24	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9517084-050	30-JUL-2018	01.0545.0545.004975.	\$7.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9517084-100	30-JUL-2018	01.0545.0545.004975.	\$12.81	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9517084-100	30-JUL-2018	01.0545.0545.004975.	\$17.78	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9517084-100	30-JUL-2018	01.0545.0545.004975.	\$213.80	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9545630-100	06-AUG-2018	01.0545.0545.004975.	\$320.70	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004968.	\$47.46	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$16.94	GABAPENTIN, 300MG, 191.45630.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$78.73	PRAZIQUANTEL, INJ, 193.62405.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$23.25	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.003200.	\$6.65	NEEDLE SIZE 8, 043.00258.4
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$126.57	DOXYCYCLINE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$1.33	MIRTAZAPINE, 15MG, 191.52900.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$27.44	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$855.20	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9592586-100	23-JUL-2018	01.0545.0545.004975.	\$252.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32991590	23-JUL-2018	01.0545.0545.004975.	\$8.50	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32991590	23-JUL-2018	01.0545.0545.004975.	\$408.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32991590	23-JUL-2018	01.0545.0545.004975.	\$556.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$15.36	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$13.44	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$39.80	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$211.75	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$27.50	PIMOBENDAN, 78576606
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$6.65	SYRINGE, 1CC W/O NEEDLE, 78341504

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$2.57	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$3.36	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$8.30	SURGICAL CAPS, 78069840
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$5.12	IV SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$15.50	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$7.70	NEEDLE, SIZE 14, 78462050
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$147.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$17.40	MONOJECT NEEDLES, 22G X 3/4, 78060816
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$59.10	DRAPES, SURGERY, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$80.50	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.004975.	\$5.45	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32992673	23-JUL-2018	01.0545.0545.003200.	\$62.80	SYRINGE, 1CC, W NEEDLE, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$10.90	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$105.42	CARBO O2 ABSORBENT GRANULES, 78433301
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$11.36	SYRINGE, 60CC, 78692061
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$27.28	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$139.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$8.86	NEEDLE, SUTURE, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$10.28	SKIN STAPLER, 78017258
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$33.85	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$3.47	EXAM GLOVES, SML, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$68.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$10.22	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.003200.	\$5.36	NEEDLES, 25G, 78341447
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$69.34	LYSINE, 78452507

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$161.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33093777	30-JUL-2018	01.0545.0545.004975.	\$2.56	IV SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$1.07	CATHETER, INSYTE, 20G, 78032157
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$62.19	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$27.25	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$39.75	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$15.33	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$204.00	VACCINE, BORDETELLA, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$9.50	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$3.75	ENER CAL, 78690343
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$2.68	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$5.45	TATOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$2.70	CATHETER, INSYTE, 22G, 78032140
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$3.35	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$13.54	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$113.64	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$208.50	VACCINE. DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$2.70	CATHETER, INSYTE, 24G, 78032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$13.88	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.004975.	\$161.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209703	06-AUG-2018	01.0545.0545.003200.	\$8.86	NEEDLES, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33209720	06-AUG-2018	01.0545.0545.004968.	\$71.38	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12074633	31-JUL-2018	01.0545.0545.004968.	\$635.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12114132	08-JUL-2018	01.0545.0545.004968.	\$635.00	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUL18114	31-JUL-2018	01.0545.0545.004810.	\$800.00	MOW & TRIM, JUL 18, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUN18110	30-JUN-2018	01.0545.0545.004810.	\$800.00	MOW & TRIM, JUN 18, ANML SVC

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0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1785909	08-AUG-2018	01.0545.0545.003200.	\$14.00	OXYGEN TANK RENTAL AND GAS FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							\$12,602.89	
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	JUL 18;ANML SVC	26-JUL-2018	01.0546.0546.004999.	\$426.25	JUN 19-JUL 19/18, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;11694	06-AUG-2018	01.0546.0546.004100.	-\$69.07	JPM, REIMB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;11694	06-AUG-2018	01.0546.0546.004100.	\$6,465.90	HEART OF TX VET, CASTLEROCK PET HOSPITAL, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;11694	06-AUG-2018	01.0546.0546.004999.	\$823.46	LOCK, EXT CORD 100FT (3), HOSE 100FT (4), CAN OPENER (2), TRI-CAM CONTAINERS, AREA RUGS & RUNNERS, LIGHT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;11694	06-AUG-2018	01.0546.0546.003670.	\$141.98	VOLUNTEER FOOD DURING FIREWORKS, JUL 4/18, COOLING TOWELS (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MOBILE VETERINARY SPECIALIST PC	3400	31-JUL-2018	01.0546.0546.004100.	\$1,250.00	SURGICAL SVCS, OKKIE (PET ID#38962559), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	Schneider, Cheryl A	08/20/18	20-AUG-2018	01.0546.0546.003670.	\$172.41	AUG 18/18, EXP REIMB, ANML SVC
Dept Total							\$9,210.93	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000466604	06-AUG-2018	01.0571.0571.003305.	\$424.50	PURCHASE CLOTHING FOR DETENTION
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000466634	06-AUG-2018	01.0571.0571.003305.	\$259.42	PURCHASE QUOTE# UT1000420454-CLOTHING FOR C.O.R.E.-JJAEP STUDENTS
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000466669	06-AUG-2018	01.0571.0571.003305.	\$322.56	PURCHASE CLOTHING FOR DETENTION
Dept Total							\$1,006.48	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	265902	16-JUL-2018	01.0777.0211.009007.	\$25,424.13	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES, JUN 1-30/18
0777	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	AUG 18;26010	06-AUG-2018	01.0777.0211.009007.	\$720.00	MOVE DATA OUTLETS, INSTALL 6 COVER PLATES
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1807033	06-AUG-2018	01.0777.0211.009007.	\$9,636.92	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS RD, JUL 1-31/18
0777	0211	COMMISSIONER PCT 1	WESTAR CONSTRUCTION INC	5/321	03-AUG-2018	01.0777.0211.009007.	\$20,886.63	P#CHAMPION PARK PH 2, APR 19-AUG 3/18
Dept Total							\$56,667.68	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	265902	16-JUL-2018	01.0777.0212.009007.	\$16,153.73	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES, JUN 1-30/18
Dept Total							\$16,153.73	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-09	03-AUG-2018	01.0777.0213.009007.	\$803,040.18	P#15092, GEORGETOWN ANNEX, JUL 1-30/18
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	265902	16-JUL-2018	01.0777.0213.009007.	\$28,451.97	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES, JUN 1-30/18
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0777.0213.009007.	\$106.57	PARTS FOR NCF
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 18;44788	06-AUG-2018	01.0777.0213.009007.	\$14.93	CORD MSH FREIGHT
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	TA71194	25-JUN-2018	01.0777.0213.009007.	\$3,585.75	P#96171251, WA#5, SOUTHWEST BYPASS, MAY 15-JUN 16/18
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	TA73088	02-JUL-2018	01.0777.0213.009007.	\$975.95	P#96171251, WA#5, SOUTHWEST BYPASS, SEGMENT 1, JUN 19-30/18
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	TA77343	13-JUL-2018	01.0777.0213.009007.	\$7,661.55	P#96171251, WA#5, SOUTHWEST BYPASS, MAR 13-MAY 12/18

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Dept Total							\$843,836.90	
0777	0214	COMMISSIONER PCT 4	BGE INC	8-180244	31-JUL-2018	01.0777.0214.009007.	\$62,171.13	P#00004745-02, SOUTHEAST CORRIDOR (E-1) DEIS-WA#2, JUN 26-JUL 27/18
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1210	31-JUL-2018	01.0777.0214.009007.	\$2,206.50	SOUTHEAST CORRIDOR, WA#7, JUL 1-31/18
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	265902	16-JUL-2018	01.0777.0214.009007.	\$11,130.01	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES, JUN 1-30/18
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	14906	13-AUG-2018	01.0777.0214.009007.	\$765.45	P#032388.001, EXPO CENTER RV PARK
Dept Total							\$76,273.09	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	7-A	10-JUL-2018	01.0777.0401.009007.	\$574.00	P#21522, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, JUN 1-30/18, ADDITIONAL SERVICES
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	265902	16-JUL-2018	01.0777.0401.009007.	\$279.42	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES, JUN 1-30/18
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N535944	15-MAY-2018	01.0777.0401.009007.	\$5,626.14	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N546815	30-JUN-2018	01.0777.0401.009007.	\$390.05	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N546878	30-JUN-2018	01.0777.0401.009007.	\$45.00	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N553542	28-JUL-2018	01.0777.0401.009007.	\$62,083.91	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;06311	06-AUG-2018	01.0777.0401.009007.	\$325.00	PW23, OLYMPIC LIFTING PLATFORM 8X8 FOR DAWGTC FITNESS ROOM, SOTC
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;25830	06-AUG-2018	01.0777.0401.009007.	\$11.88	CONDUIT, PLASTIC INS BUSH, BREAKER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;25848	06-AUG-2018	01.0777.0401.009007.	\$749.36	MATERIALS FOR SHOW BARN
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;26010	06-AUG-2018	01.0777.0401.009007.	\$5,000.00	GREASE TRAP REPAIR
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;38849	06-AUG-2018	01.0777.0401.009007.	\$2,450.25	RENTED COOLING FANS
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;42206	06-AUG-2018	01.0777.0401.009007.	\$5,000.00	GREASE TRAP REPAIR
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;42206	06-AUG-2018	01.0777.0401.009007.	\$571.00	INSTALL DATA CABLING TO COUNTER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;42206	06-AUG-2018	01.0777.0401.009007.	\$136.00	CERTIFICATE OF OCCUPANCY
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;46719	06-AUG-2018	01.0777.0401.009007.	\$427.84	EXHAUST FAN
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;49902	06-AUG-2018	01.0777.0401.009007.	\$1,359.00	PARTS, NCF
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;64877	06-AUG-2018	01.0777.0401.009007.	\$3,386.20	DISINFECTING WIPES/DISPENSERS AND BIN, SOTC
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;64877	06-AUG-2018	01.0777.0401.009007.	\$4,503.30	FRINGE SPORT, WEIGHT ROOM EQUIP, DAWG-TC, SOTC
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;64877	06-AUG-2018	01.0777.0401.009007.	\$3,725.00	ROGUE, GYM EQUIPMENT-PIT SHARK-SHORT FRAME, SOTC
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0777.0401.009007.	\$625.00	MINOR WATER LEAK, CAMERA DRAIN LINES
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;65628	06-AUG-2018	01.0777.0401.009007.	\$728.04	CLEANED UP GREASE SPILL
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	804984	01-AUG-2018	01.0777.0401.009007.	\$1,076.00	INSTALLATION OF ADDITIONAL SECURITY SYSTEM ADD ONS WITH MONITORING AT SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.

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0777	0401	COMMISSIONERS COURT	MARATHON FITNESS	IN0025058	19-JUL-2018	01.0777.0401.009007.	\$107,488.51	Blanket Order for Equipment, shipping, and installation at the SOTC. BuyBoard 502-16. PBraun/RFikac/512-943-1312
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	10/1702	31-JUL-2018	01.0777.0401.009007.	\$105,188.09	P#1702, WILCO JAIL RENOVATIONS, JUL 1-31/18
0777	0401	COMMISSIONERS COURT	WARD SEPTIC TANK & BACKHOE	7061	16-AUG-2018	01.0777.0401.009007.	\$28,000.00	REMOVAL OF OLD 5000 GALLON GREASE TRAP AND INSTALLATION OF NEW GREASE TRAP.
Dept Total							\$339,748.99	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-283947	01-AUG-2018	01.0882.0882.003523.	\$30.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-283968	31-JUL-2018	01.0882.0882.003523.	\$95.55	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-283969	31-JUL-2018	01.0882.0882.003523.	\$31.95	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284014	31-JUL-2018	01.0882.0882.003523.	\$18.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284051	01-AUG-2018	01.0882.0882.003523.	\$80.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284059	01-AUG-2018	01.0882.0882.003523.	\$151.79	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284061	01-AUG-2018	01.0882.0882.003523.	\$137.05	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284071	01-AUG-2018	01.0882.0882.003522.	\$135.16	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5810974	31-JUL-2018	01.0882.0882.003303.	\$94.18	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5812858	01-AUG-2018	01.0882.0882.003303.	\$67.26	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852096	30-JUL-2018	01.0882.0882.003523.	\$2,326.37	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852110	01-AUG-2018	01.0882.0882.003523.	\$360.32	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852110	01-AUG-2018	01.0882.0882.003523.	\$29.28	PO 168356, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852266	01-AUG-2018	01.0882.0882.003523.	\$692.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852362	01-AUG-2018	01.0882.0882.003523.	\$15.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0280704	30-JUL-2018	01.0882.0882.003523.	\$215.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0280811	31-JUL-2018	01.0882.0882.003523.	\$22.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0280843	31-JUL-2018	01.0882.0882.003523.	\$676.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0280844	31-JUL-2018	01.0882.0882.003523.	\$119.15	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	456622	30-JUL-2018	01.0882.0882.003523.	\$1,053.40	repair parts USS1769 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306002288	27-JUL-2018	01.0882.0882.003523.	\$128.88	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1082278	02-AUG-2018	01.0882.0882.003524.	\$100.00	3524 GLASS SUBLET LABOR BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P69250	27-JUL-2018	01.0882.0882.003523.	\$55.19	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31653453	31-JUL-2018	01.0882.0882.003301.	\$19,298.46	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10104486	01-AUG-2018	01.0882.0882.003523.	\$21.31	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10104491	01-AUG-2018	01.0882.0882.003523.	\$77.84	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	200296	01-AUG-2018	01.0882.0882.003523.	\$19.87	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262695	31-JUL-2018	01.0882.0882.003525.	\$1,590.80	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262743	31-JUL-2018	01.0882.0882.003525.	\$270.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262748	01-AUG-2018	01.0882.0882.003525.	\$202.06	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$28,117.20	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-07	31-JUL-2018	01.0885.0885.003600.	\$3,424.35	JUL 18, EAP SERVICES, BNFTS
Dept Total							\$3,424.35	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC082018	08-AUG-2018	01.0885.0886.004208.	\$15,500.00	ENROLLMENT SERVICES 2018, BNFTS
Dept Total							\$15,500.00	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201806	30-JUN-2018	01.0999.0341.009007.	\$30.00	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20475	06-AUG-2018	01.0999.0341.009007.	\$55.33	MEDICATION, CITY OF ROUND ROCK
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0999.0341.009007.	\$5.80	SCHEDULING SOFTWARE, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0999.0341.009007.	\$105.53	SOFTWARE FOR MEDICS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0999.0341.009007.	\$239.94	UNIFORMS, TTOR

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0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97735	06-AUG-2018	01.0999.0341.009007.	\$69.29	BUSINESS CARDS, TTOR
Dept Total							\$505.89	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;29308	06-AUG-2018	01.0999.0401.009005.	\$45.53	UPS STORE, POSTAL/SHIPPING, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;47060	06-AUG-2018	01.0999.0401.009005.	\$12.32	TOLLS, FIELD VISIT, VETERANS COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 18;47060	06-AUG-2018	01.0999.0401.009005.	\$104.16	BOOKS, VETERANS COURT GRANT
Dept Total							\$162.01	
0999	0573	GRANTS - JUVENILE SERVICES	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	953909953	13-AUG-2018	01.0999.0573.009005.	\$200.00	BLANKET PURCHASE IOWA ONLINE-C.O.R.E. RESIDENTIAL & JJAEP
0999	0573	GRANTS - JUVENILE SERVICES	JERVEY & ASSOCIATES	232	06-AUG-2018	01.0999.0573.009005.	\$59,583.33	MAY-JUN 18, COUNSELING SERVICES, 2018 STATE AID
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0999.0573.009005.	\$197.90	FLOTATION DEVICES, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0999.0573.009005.	\$96.33	TRIP SUPPLIES/FOOD, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0999.0573.009005.	\$593.45	KAYAK SEAT BACKS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0999.0573.009005.	\$140.00	PADDLE BOARD RENTALS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 18;18269	06-AUG-2018	01.0999.0573.009005.	\$251.75	MEDICAL KIT SUPPLIES, GO PROGRAM
Dept Total							\$61,062.76	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;13674	06-AUG-2018	01.0999.0582.009005.	\$876.95	AMAZON, 43" & 55" TV's, WALL MT BRACKETS (2), 2018 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;21346	06-AUG-2018	01.0999.0582.009005.	\$15.50	JUL 7/18, BELL TRANS, AIRPORT SHUTTLE TRIP, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;24269	06-AUG-2018	01.0999.0582.009005.	\$1,307.25	JUL 14/18 RESIDENCE INN HOTEL, JUL 8-13/18 ESRI CONF, SAN DIEGO CA, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;55455	06-AUG-2018	01.0999.0582.009005.	\$42.00	JUL 13/18; ABIA PARKING, JUL 8-13/18 ESRI CONF SAN DIEGO CA, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;55455	06-AUG-2018	01.0999.0582.009005.	\$185.36	JUL 31/18, DELL MEMORY UPGRADE, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;55455	06-AUG-2018	01.0999.0582.009005.	\$941.25	JUL 12/18; OMNI HOTEL, JUL 8-13/18 ESRI CONF SAN DIEGO CA, 911 ADDRESSING
Dept Total							\$3,368.31	
Grand Total							\$2,461,712.43	