

Fund Requirements Report
Through Disbursement Date: 22-JAN-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Description Amount	Expense Description
0100	0000	Default	AMERICAN EXPRESS NATIONAL BANK	17-2016-CC2	07-JAN-2019	01.0100.0000.207023.	\$41,558.73	WRIT#17-2016-CC2, TOMMIE HARRIS JR, JAN 2-4/19, CONST#3
0100	0000	Default	AMERICAN EXPRESS NATIONAL BANK	17-2016-CC2	07-JAN-2019	01.0100.0000.341903.	-\$2,752.26	WRIT#17-2016-CC2, TOMMIE HARRIS JR, JAN 2-4/19, CONST#3
0100	0000	Default	BRANDON JANCA	3CR-13-05483	11-JAN-2019	01.0100.0000.207020.	\$500.00	JP3-2017-17016, CASH BOND REFUND, JP#3
0100	0000	Default	BRIANNA SHEPPARD	27046	09-JAN-2019	01.0100.0000.209800.	\$2,500.00	C#15-1472-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CARLSON BRIGANCE & DOERING INC	2019-55	04-JAN-2019	01.0100.0000.370500.	\$75.00	REF#20190382, OVERPAYMENT REFUND, CK#1231, C/CLK
0100	0000	Default	CAROL STEWART	24600	03-JAN-2019	01.0100.0000.209800.	\$2,500.00	C#13-1076-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	ELIZABETH HINDS	2CR-18-01016	10-JAN-2019	01.0100.0000.341802.	\$182.00	R#JP2-2018-06475, OVERPAYMENT REFUND, JP#2
0100	0000	Default	HARRIS CTY CONST #5	OCT 18A	27-NOV-2018	01.0100.0000.341700.	\$160.00	C#16-0042-T26, 17-0639-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 18-12	09-JAN-2019	01.0100.0000.207012.	\$7,259.30	2019 1ST QTR, NOV-DC 18, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	IDAHO HOUSING & FINANCE ASSOCIATION	2019-1322	08-JAN-2019	01.0100.0000.341400.	\$25.00	REF#20190383, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0100.0000.341700.	\$66.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0100	0000	Default	JOSHUA RIGGINS	15-0080-K277	08-JAN-2019	01.0100.0000.209800.	\$2,500.00	C#15-0080-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	KAYLE YOCHAM	3CR-17-07022	11-JAN-2019	01.0100.0000.207020.	\$250.00	JP3-2017-08910, CASH BOND REFUND, JP#3
0100	0000	Default	LAW OFFICE OF JOEL A LEVINE	01/10/19;EMS	10-JAN-2019	01.0100.0000.370500.	\$25.00	R#27084, OVERPAYMENT REFUND, EMS
0100	0000	Default	LORENZ & LORENZ LLP	01/10/19;EMS	10-JAN-2019	01.0100.0000.370500.	\$25.00	R#27095, OVERPAYMENT REFUND, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	DEC 18;JP2	11-NOV-2018	01.0100.0000.207017.	\$35.40	PAYMENT OF COLLECTION FEES FOR MONTH OF DEC 2018, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	DEC 18;JP3	08-JAN-2019	01.0100.0000.207017.	\$6,086.25	COLLECTION FEES DUE FOR THE MONTH OF DEC 2018, JP#3
0100	0000	Default	MERCEDES BENZ OF GEORGETOWN	16-3344-K277	08-JAN-2019	01.0100.0000.207018.	\$3,800.00	DEC 15/18, RESTITUTION, A ALSERHAN, D/ATTY
0100	0000	Default	MUNICIPAL SERVICES BUREAU	DEC 18;JP2	11-JAN-2019	01.0100.0000.207026.	\$147.41	TOLLS COLLECTED FOR MONTH OF DEC 2018, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	418-001246	02-JAN-2019	01.0100.0000.207009.	\$48.00	4TH QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	418-003246	08-JAN-2019	01.0100.0000.207009.	\$1,867.79	4TH QTR FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	RAWLINGS COMPANY	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	\$646.26	R#24660, OVERPAYMENT REFUND, EMS
0100	0000	Default	ROLANDO VALDEZ	26960	03-JAN-2019	01.0100.0000.209800.	\$1,500.00	C#13-0366-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	ROUND ROCK ISD	1CR-16-1205	10-JAN-2019	01.0100.0000.209700.	\$250.00	R#JP1-2018-03346, FINE COLLECTED, JP#1
0100	0000	Default	SUSAN CASTILLO	14-2117-K368	03-JAN-2019	01.0100.0000.207018.	\$272.87	MAY 31/16, RESTITUTION, T PACHICAN, D/ATTY
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052121	31-DEC-2018	01.0100.0000.207001.	\$560.00	ONSITE COUNCIL FEE, FY 19, SEP 18, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052122	31-DEC-2018	01.0100.0000.207001.	\$610.00	ONSITE COUNCIL FEE, FY 19, OCT 18, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052123	31-DEC-2018	01.0100.0000.207001.	\$400.00	ONSITE COUNCIL FEE, FY 19, NOV 18, R&B
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05316	03-JAN-2019	01.0100.0000.209600.	\$90.95	C#A8054096, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0100.0000.341700.	\$66.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	01/19/19	09-JAN-2019	01.0100.0000.207002.	\$6,174.00	OCT-DEC 18, JURY DONATIONS

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0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0557-T368	20-DEC-2018	01.0100.0000.207023.	\$2,910.00	WRIT#17-0557-T368, TERRY MEYERS, JUL 25 & OCT 18/18, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0557-T368	20-DEC-2018	01.0100.0000.341903.	-\$441.00	WRIT#17-0557-T368, TERRY MEYERS, JUL 25 & OCT 18/18, CONST#3
Dept Total							\$79,897.70	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	01/14/19	14-JAN-2019	01.0100.0211.004232.	\$48.36	JAN 9-10/19, EXP REIMB, PCT#1
Dept Total							\$48.36	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	253;PCT2	01-JAN-2019	01.0100.0212.004211.	\$3.04	DEC 18, PCT#2
Dept Total							\$3.04	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;07114	07-JAN-2019	01.0100.0341.004908.	\$139.98	CLIENT EMER HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;07114	07-JAN-2019	01.0100.0341.004999.	-\$0.01	JPM, REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;20475	07-JAN-2019	01.0100.0341.004541.	\$7.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;20475	07-JAN-2019	01.0100.0341.004908.	\$117.92	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;20475	07-JAN-2019	01.0100.0341.004908.	\$150.00	CLIENT UTILITIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;20507	07-JAN-2019	01.0100.0341.004908.	\$18.66	CLIENT AIR BED REPAIR SUPPLIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;29963	07-JAN-2019	01.0100.0341.004541.	\$7.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;29963	07-JAN-2019	01.0100.0341.003311.	\$7.00	UNIFORM PATCH SEWN ON, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;36480	07-JAN-2019	01.0100.0341.004908.	\$22.63	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;36480	07-JAN-2019	01.0100.0341.003311.	\$59.97	UNIFORM PANTS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;36480	07-JAN-2019	01.0100.0341.004232.	\$199.99	CONF REG, JAN 9/18, R WILLIAMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;36480	07-JAN-2019	01.0100.0341.004908.	\$10.96	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97735	07-JAN-2019	01.0100.0341.003900.	\$86.00	2019 HHSC LICENSE RENEWAL, A BURWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97735	07-JAN-2019	01.0100.0341.004908.	\$67.00	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97735	07-JAN-2019	01.0100.0341.004505.	\$25.00	DELIGHTED SURVEY SOFTWARE, DEC 18, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97735	07-JAN-2019	01.0100.0341.003311.	\$70.39	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97994	07-JAN-2019	01.0100.0341.004908.	\$66.00	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;97994	07-JAN-2019	01.0100.0341.004541.	\$16.00	CAR WASH, MOT
Dept Total							\$1,071.49	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	253;C/JUDGE	01-JAN-2019	01.0100.0400.004211.	\$10.45	DEC 18, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10289846406	31-DEC-2018	01.0100.0400.003010.	\$1,806.08	Dell Latitude 3390
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH303237	07-JAN-2019	01.0100.0400.004621.	\$159.68	Remainder of Renewal FY2019: Sharp MX-M565N, @ \$159.68 per month from Jan 1, 2019 thru Sept 30, 2019.
Dept Total							\$1,976.21	

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0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	01/10/19	10-JAN-2019	01.0100.0401.004231.	\$17.33	DEC 13/18, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	DEC 18	31-DEC-2018	01.0100.0401.004100.	\$100.00	DEC 18, LEGAL CONSULTATION SERVICES, COMM CRT
Dept Total							\$117.33	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JAN 19;77236	05-JAN-2019	01.0100.0403.003100.	\$15.84	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JAN 19;96006	05-JAN-2019	01.0100.0403.003900.	\$200.00	2019 MEMB DUES, N RISTER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JAN 19;96006	05-JAN-2019	01.0100.0403.003100.	\$386.95	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2007597	01-JAN-2019	01.0100.0403.004320.	\$157.38	REMOTE BIRTH ACCESS (86), DEC 18, C/CLK
Dept Total							\$760.17	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	253;C/CLKA	01-JAN-2019	01.0100.0404.004211.	\$6.54	DEC 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JAN 19;77236	05-JAN-2019	01.0100.0404.004232.	\$180.00	JAN 28-31/19, CONF REG, B WEEMS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JAN 19;77236	05-JAN-2019	01.0100.0404.003100.	\$256.58	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JAN 19;96006	05-JAN-2019	01.0100.0404.003100.	\$811.22	OFC SUP, C/CLK
Dept Total							\$1,254.34	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	108251	26-DEC-2018	01.0100.0409.004100.	\$2,422.50	CLIENT#003653, MATTER#000002, PROF SVCS, THRU DEC 15/18
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JAN 19;65517	07-JAN-2019	01.0100.0409.004987.	\$90.00	FOOD FOR ESOC FLOOD ACTIVATION, JAN 2/19
0100	0409	NON-DEPARTMENTAL	JUSTICE BENEFITS, INC	201701232	04-JAN-2019	01.0100.0409.003312.	\$16,861.06	C#TXWILLIAMSON-SCAAP, SCAAP FY 2017
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2248296	21-DEC-2018	01.0100.0409.004100.	\$41,076.21	FILE#12011-5, HERMAN CRISP, THRU NOV 30/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46518	31-DEC-2018	01.0100.0409.004100.	\$829.07	MID#1027.0060, COUNTY PART, NOV 16-DEC 20/18, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46520	31-DEC-2018	01.0100.0409.004100.	\$612.00	MID#1027.0330, GENERAL, NOV 28-DEC 5/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46526	31-DEC-2018	01.0100.0409.004100.	\$3,409.50	MID#1027.1201, ECONOMIC DEVELOPMENT, NOV 26-DEC 19/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004070	07-JAN-2019	01.0100.0409.004100.	\$622.50	DOL DEC 20/17, ES, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004121	07-JAN-2019	01.0100.0409.004100.	\$160.00	DOL DEC 19/17, AM, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004125	07-JAN-2019	01.0100.0409.004100.	\$783.55	DOL FEB 16/18, EO, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004127	07-JAN-2019	01.0100.0409.004100.	\$105.00	DOL MAR 1/18, MT, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004137	07-JAN-2019	01.0100.0409.004100.	\$15,660.00	DOL JUL 11/18, TB, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004147	07-JAN-2019	01.0100.0409.004100.	\$5,052.30	DOL MAR 28/18, VA, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249564	31-DEC-2018	01.0100.0409.004965.	\$3,200.00	DEC 18, FIELD AGREEMENT COLLEGE STAITON DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	WCED2019	09-JAN-2019	01.0100.0409.003900.	\$10,000.00	ANNUAL PARTNERSHIP CONTRIBUTIONS
Dept Total							\$100,883.69	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04010-2	11-JAN-2019	01.0100.0425.004134.	\$300.00	PAMELA KAY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	18-0807-CP4	11-JAN-2019	01.0100.0425.004136.	\$898.16	RZ, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	17-03767-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-00852-2, HUNTER PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-03425-1	11-JAN-2019	01.0100.0425.004134.	\$225.00	TASIA SERRATO, JUL 31-DEC 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01355-2	11-JAN-2019	01.0100.0425.004134.	\$300.00	LESLIAN MCMORRIS, CC#2

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0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-03022-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JUAN BENIGNO DAVILA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-07526-3	04-JAN-2019	01.0100.0425.004134.	\$300.00	RICARDO YANEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00446-3	04-JAN-2019	01.0100.0425.004134.	\$400.00	C#18-00447-3, 18-00448-3, CHRISTIAN CAROTHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-04445-3	08-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-04446-3, JOSE ENRIQUE VILLEGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0255M	03-JAN-2019	01.0100.0425.004136.	\$300.00	RG, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0268M	10-JAN-2019	01.0100.0425.004136.	\$300.00	JW, NOV 13-14/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0269M	10-JAN-2019	01.0100.0425.004136.	\$300.00	AB, NOV 13-14/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0270M	10-JAN-2019	01.0100.0425.004136.	\$300.00	AC, NOV 13-18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0271M	10-JAN-2019	01.0100.0425.004136.	\$300.00	MS, NOV 14-18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0272M	10-JAN-2019	01.0100.0425.004136.	\$300.00	MS, NOV 16-18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0273M	10-JAN-2019	01.0100.0425.004136.	\$300.00	MH, NOV 16-18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0274M	10-JAN-2019	01.0100.0425.004136.	\$300.00	SA, NOV 16-18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0275M	10-JAN-2019	01.0100.0425.004136.	\$300.00	AJ, NOV 19-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0276M	10-JAN-2019	01.0100.0425.004136.	\$300.00	SC, NOV 19-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0277M	10-JAN-2019	01.0100.0425.004136.	\$300.00	LH, NOV 19-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01993-1	09-JAN-2019	01.0100.0425.004134.	\$825.00	ERNEST DUFOUR SR, APR 1/18-JAN 7/19, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-00002-2	03-JAN-2019	01.0100.0425.004134.	\$400.00	EMANUEL SALGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-01708-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-01709-2, VERA GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07966-3	04-JAN-2019	01.0100.0425.004134.	\$300.00	ALEXIA RENEE PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05673-3	04-JAN-2019	01.0100.0425.004134.	\$300.00	ANTONIO FONSECA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EXECUTIVE INVESTIGATIONS LLC	19001	07-JAN-2019	01.0100.0425.004100.	\$500.00	C#18-01993-1, INVESTIGATIVE SVCS, OCT 18-JAN 19, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0298M	08-JAN-2019	01.0100.0425.004136.	\$300.00	TP DEC 8-10/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0299M	08-JAN-2019	01.0100.0425.004136.	\$300.00	CB, DEC 12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0300M	08-JAN-2019	01.0100.0425.004136.	\$300.00	ZW, DEC 14/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0301M	08-JAN-2019	01.0100.0425.004136.	\$300.00	JH, DEC 14-17/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0302M	08-JAN-2019	01.0100.0425.004136.	\$300.00	LC, DEC 14-17/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0303M	08-JAN-2019	01.0100.0425.004136.	\$300.00	RC, DEC 14-17/18, CC#4

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0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0304M	08-JAN-2019	01.0100.0425.004136.	\$300.00	TS, DEC 18/18-JAN 3/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0305M	08-JAN-2019	01.0100.0425.004136.	\$300.00	VD, DEC 18-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0306M	08-JAN-2019	01.0100.0425.004136.	\$300.00	DM, DEC 20/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0307M	08-JAN-2019	01.0100.0425.004136.	\$300.00	CM, DEC 21-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0308M	08-JAN-2019	01.0100.0425.004136.	\$300.00	CF, DEC 21-26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0309M	08-JAN-2019	01.0100.0425.004136.	\$300.00	KC, DEC 21-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-03690-1	11-JAN-2019	01.0100.0425.004134.	\$450.00	C#18-03691-1, JOHNATHAN BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-06538-2	03-JAN-2019	01.0100.0425.004134.	\$450.00	C#18-06619-2, MARK MOREA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02527-3	09-JAN-2019	01.0100.0425.004134.	\$600.00	REBECCA MAE NICHOLS, MAY 16-NOV 26/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02683-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	DAVID KINSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-04595-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	KEITH MILLICAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06824-3	02-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06825-3, MONTWELL DESHAWN MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	17-04682-3	04-JAN-2019	01.0100.0425.004134.	\$350.00	C#17-04683-3, JAMES TISDALE, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-01340-3	10-JAN-2019	01.0100.0425.004134.	\$300.00	JESSICA ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06823-3	03-JAN-2019	01.0100.0425.004134.	\$300.00	ALUCIOUS QUINTE KIZER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-06831-3	07-JAN-2019	01.0100.0425.004134.	\$300.00	DEVAN JAMES SEGURA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-02058-3	07-JAN-2019	01.0100.0425.004134.	\$300.00	ANTHONY ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06500-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	SHEILA TABORS DAVID, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06513-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06514-2, JOSHUA CORDELL GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06376-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	MICHAEL MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-04621-1	20-DEC-2018	01.0100.0425.004134.	\$300.00	DARRELL FORTIER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-06844-3	03-JAN-2019	01.0100.0425.004134.	\$300.00	CHAD LUNDEEN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-05104-2	03-JAN-2019	01.0100.0425.004134.	\$225.00	MARIA REINA DIAZ, SEP 19-NOV 14/18, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03619-3	04-JAN-2019	01.0100.0425.004134.	\$300.00	DAVID THOMAS GARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-06883-3	04-JAN-2019	01.0100.0425.004134.	\$300.00	NORMA GIL-CUESTA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-04795-3	07-JAN-2019	01.0100.0425.004134.	\$300.00	DANIEL KILLGO, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06339-3	28-DEC-2018	01.0100.0425.004134.	\$300.00	MARY BETH BRIGGS, CC#3

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0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-00460-2	07-JAN-2019	01.0100.0425.004120.	\$1,470.00	NOV 30/18-JAN 2/19, PSYCH EVAL REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-04579-2	07-JAN-2019	01.0100.0425.004120.	\$1,470.00	DEC 10/18-JAN 3/19, PSYCH EVAL REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06310-1	20-DEC-2018	01.0100.0425.004134.	\$300.00	REGINALD JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04473-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	HEATHER PADILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05085-3	07-JAN-2019	01.0100.0425.004134.	\$300.00	ERIK RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PROBUS LAW FIRM PLLC	17-0715-CP4	21-DEC-2018	01.0100.0425.004136.	\$350.00	VG, CC#4
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-06181-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	DAWN MARCUM, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-036-2	03-JAN-2019	01.0100.0425.004134.	\$400.00	OMAR MERCADO-OLIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-037-2	03-JAN-2019	01.0100.0425.004134.	\$400.00	DEVANTI BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04276-3	03-JAN-2019	01.0100.0425.004134.	\$450.00	C#16-06734-3, 16-0675-3, 16-06736-3, GREGORIO RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-01686-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	TERRANCE ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-08579-1	21-DEC-2018	01.0100.0425.004134.	\$300.00	AMERA BROOKE WILLIAMS, NOV 14/15 - MAY 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-07907-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	15-07908-2, JOSE RAFAEL DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-01129-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	MARIA LUIZA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05545-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	THOMAS CHARLES NARDE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-08163-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	NATALIE NICOLE BUGARIN, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03453-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JASON RAE VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05796-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JUAN GABRIEL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-06800-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	SAMANTHA DAMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07045-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	KEN LYNN CARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07091-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	MIKIA TAIWAN KINLAW, C#17-07092-2, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07544-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JOSEPH DALE CARTWRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-00995-2	03-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-00996-2, VALARIE NICOLE TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-01194-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER ADAM MAYHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05378-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	RYAN DAVID ZAVALA, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05191-3	04-JAN-2019	01.0100.0425.004134.	\$400.00	C#18-05835-3, COURTNEY BITNER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01724-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	KATHERINE BALADEZ-CRUMLEY, CC#2

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0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05559-3	04-JAN-2019	01.0100.0425.004134.	\$75.00	RUSSELL DYESS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06768-3	03-JAN-2019	01.0100.0425.004134.	\$150.00	JOSHUA BURT, NOV 17 - DEC 31/18, CC#3
0100	0425	COUNTY COURTS AT LAW	TREVOR B HALL	12-1203-FC4	03-JAN-2019	01.0100.0425.004131.	\$150.00	HH, NOV 6-14/18, CC#4
0100	0425	COUNTY COURTS AT LAW	TREVOR B HALL	16-1426-FC4A	03-JAN-2019	01.0100.0425.004131.	\$330.00	KO, DEC 18-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01317-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JAVIER ADRIAN GALLEGOS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-03489-2	03-JAN-2019	01.0100.0425.004134.	\$300.00	JOHN RYDER WHITED, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01524-3	08-JAN-2019	01.0100.0425.004134.	\$300.00	FRANKIE RAY GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05947-1;UNFILED	20-DEC-2018	01.0100.0425.004134.	\$350.00	STEPHANIE MARIE SERAFIN, CC#1
Dept Total							\$33,018.16	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69143299	23-DEC-2018	01.0100.0426.004621.	\$77.32	KYOCERA M3660idn @ \$77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH303559	07-JAN-2019	01.0100.0426.004621.	\$143.91	SHARP MX-M565N, \$143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ \$0.0068 ea.
Dept Total							\$221.23	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH294971	06-NOV-2018	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH299757	07-DEC-2018	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH304599	07-JAN-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$248.67	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE SOLUTIONS	225;CC#3	01-JAN-2019	01.0100.0428.004211.	\$4.05	NOV 1-DEC 31/18, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JAN 19;20531	05-JAN-2019	01.0100.0428.003100.	\$151.08	OFC SUP, CC#3
Dept Total							\$155.13	
0100	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSOC	2019;MCMaster	07-JAN-2019	01.0100.0429.003900.	\$175.00	ANNUAL MEMB DUES, FEB 1/19-JAN 31/20, J MCMaster, CC#4
0100	0429	COUNTY COURT AT LAW 4	BESTLINE SOLUTIONS	157;CC4	01-JAN-2019	01.0100.0429.004211.	\$3.26	JUL 18-DEC 18, CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH300530	21-DEC-2018	01.0100.0429.004621.	\$59.98	SHARP MX-B355W, MX-CS14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$59.98 per month. Includes 1,000 copies per month; Overages @ \$0.0095 EA
Dept Total							\$238.24	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1651	19-DEC-2018	01.0100.0435.004125.	\$140.60	C#14-2212-K277, REPORTER'S RECORDS, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1730-K368	10-JAN-2019	01.0100.0435.004132.	\$600.00	J CHADWICK HAUSENFLUCK, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1467-K26	08-JAN-2019	01.0100.0435.004132.	\$750.00	LAUREN BROWN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0042-CPS395A	08-JAN-2019	01.0100.0435.004131.	\$225.00	ZS-H, ES-H, JUL 27/18, 395TH

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0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0129-CPS395	08-JAN-2019	01.0100.0435.004131.	\$450.00	ZE, SEP 20-28/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1035-K277	07-JAN-2019	01.0100.0435.004132.	\$600.00	MEGAN LYNNE HOWE, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1475-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	LAUREN BROWN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2445-K277	07-JAN-2019	01.0100.0435.004132.	\$350.00	CRYSTAL MACHELLE ESCOBAR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2516-K277	07-JAN-2019	01.0100.0435.004132.	\$600.00	CHRISTIAN TYLER OLSEN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2653-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	JENNIFER N OUSLEY, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0112-CPS425A	09-JAN-2019	01.0100.0435.004131.	\$225.00	LD, TD, PD, DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0191-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	EDWARD LAWLER, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0106-K368	07-JAN-2019	01.0100.0435.004132.	\$600.00	CHRISTIAN CAROTHERS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1652-K368	07-JAN-2019	01.0100.0435.004132.	\$600.00	IVY MELENDREZ, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1815-K26	09-JAN-2019	01.0100.0435.004132.	\$600.00	JOSE ENRIQUE VILLEGAS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2145-K277	09-JAN-2019	01.0100.0435.004132.	\$600.00	HARVEY LEE DUNCAN, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2326-K277	09-JAN-2019	01.0100.0435.004132.	\$125.00	JACK ROBLES, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	190109WCC	09-JAN-2019	01.0100.0435.004141.	\$1,300.00	C#18-1555S395, 18-1555S395, DEC 6/18, 395TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-1837-K368A	31-DEC-2018	01.0100.0435.004100.	\$3,000.00	12-27-18, FORENSIC EVALUATION AND REPORT, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0155-CPS425C	02-JAN-2019	01.0100.0435.004131.	\$450.00	MC, AC, OCT 18-29/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0091-CPS425B	02-JAN-2019	01.0100.0435.004131.	\$733.86	OM, OCT 2-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;TV	20-DEC-2018	01.0100.0435.004133.	\$200.00	TV, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0046-CPS395E	08-JAN-2019	01.0100.0435.004131.	\$1,076.37	WSS, JUL 19-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0022-CPS395B	08-JAN-2019	01.0100.0435.004131.	\$630.00	NC, JUL 2-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0073-CPS395	08-JAN-2019	01.0100.0435.004131.	\$352.50	BS, HS, ES, LS, SS, JUL 3-SEP 26/18, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-1519-K26	09-JAN-2019	01.0100.0435.004132.	\$750.00	JUSTIN DIXON, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0152-J277	10-JAN-2019	01.0100.0435.004133.	\$1,000.00	FM, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-2260-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	C#17-2261-K277, GRACIELA ALVAREZ RIOS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0517-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	VERA GONZALES, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1334-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	JOAN JOWERS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2298-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	MICHELLE SMOOT. 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0170-J277	07-JAN-2019	01.0100.0435.004133.	\$950.00	UMG, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0052-CPS425F	09-JAN-2019	01.0100.0435.004131.	\$45.00	L, OCT 24/18, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0156-CPS425C	09-JAN-2019	01.0100.0435.004131.	\$262.50	B/G, OCT 1-2/18, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0082-CPS425B	09-JAN-2019	01.0100.0435.004131.	\$300.00	BA, NOV 10-29-/18, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0149-CPS425	09-JAN-2019	01.0100.0435.004131.	\$802.50	S, OCT 4-NOV 5/18, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5124	15-DEC-2018	01.0100.0435.004141.	\$70.00	C#18-1732-F395, DEC 12/18, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5131	20-DEC-2018	01.0100.0435.004141.	\$245.00	C#18-1702-F395, DEC 19/18, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0972-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	DAVID KINSEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1782-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	KENNETH CAMPBELL, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1839-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	KEITH MILLICAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2382-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	JONTRAYVIOUS JOUBERT, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425G	11-JAN-2019	01.0100.0435.004131.	\$1,729.16	CIA, OCT 1-DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0157-CPS425D	11-JAN-2019	01.0100.0435.004131.	\$75.00	JT, NOV 9-DEC 23/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0112-CPS425E	11-JAN-2019	01.0100.0435.004131.	\$390.00	MJR, NOV 13-DEC5/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0020-CPS425C	11-JAN-2019	01.0100.0435.004131.	\$960.00	EM, OCT 17-NOV 27/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0066-CPS425B	11-JAN-2019	01.0100.0435.004131.	\$405.00	OJW, OCT 1-NOV 26/18, 425TH

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0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0157-CPS425	11-JAN-2019	01.0100.0435.004131.	\$1,261.87	FQ, ZQ, OCT 10-DEC 4/18, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0111-J277	08-JAN-2019	01.0100.0435.004133.	\$1,500.00	C#18-0135-J277, MXP, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-0343-K26	09-JAN-2019	01.0100.0435.004132.	\$750.00	NAEEM ASHRAF, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2261-K26	09-JAN-2019	01.0100.0435.004132.	\$600.00	JEROMY KEITH MASSEY, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1809-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	RICHARD PEREZ, AUG 25-DEC 21/18, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2642-K368	10-JAN-2019	01.0100.0435.004132.	\$150.00	THOMAS WILLIAMS-PLATT, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-0858-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	TIMOTHY SULLIVAN, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0037-J277	10-JAN-2019	01.0100.0435.004133.	\$750.00	DP, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-1525-K26	08-JAN-2019	01.0100.0435.004132.	\$750.00	CORY THOMAS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0756-K368	10-JAN-2019	01.0100.0435.004132.	\$600.00	ROBERT BLACKSTOCK, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2339-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	SEAN CUNNINGHAM, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2082-K277	04-JAN-2019	01.0100.0435.004132.	\$750.00	PATRICK GILLON, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0227-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	DIANA LISA BARRON, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F4250	10-JAN-2019	01.0100.0435.004131.	\$225.00	MC, OCT 7-DEC 16/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425V	10-JAN-2019	01.0100.0435.004131.	\$675.00	SG, OCT 2-DEC 30/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0011-CPS425C	10-JAN-2019	01.0100.0435.004131.	\$225.00	SR, ZS, TT, DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425B	10-JAN-2019	01.0100.0435.004131.	\$2,471.67	KG, HD, OCT 13-DEC 28/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425BA	10-JAN-2019	01.0100.0435.004131.	\$450.00	SJP, DEC 5-9/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0157-CPS425	10-JAN-2019	01.0100.0435.004131.	\$412.50	FQ, ZQ, DEC 17-NOV 5/18, 425TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0111-CPS395	08-JAN-2019	01.0100.0435.004131.	\$937.50	EL, KL, JUL 17-AUG 31/18, 395TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-2501-K26	09-JAN-2019	01.0100.0435.004121.	\$997.50	JUL 23-AUG 24/18, TREVOR THOMPSON, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	15-0486-K277	09-JAN-2019	01.0100.0435.004132.	\$600.00	AUSTIN ANDERSON, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0066-CPS425B	02-JAN-2019	01.0100.0435.004131.	\$225.00	OJW, OCT 2/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0115-CPS425A	02-JAN-2019	01.0100.0435.004131.	\$1,056.96	JD, OCT 24-DEC 28/18, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1767-K26	24-OCT-2018	01.0100.0435.004132.	\$600.00	TODD BORNHOP, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0128-CPS395C	08-JAN-2019	01.0100.0435.004131.	\$344.67	LL, JUL 6-SEP 28/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0005-CPS395B	08-JAN-2019	01.0100.0435.004131.	\$225.00	IMH, SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0036-CPS395A	08-JAN-2019	01.0100.0435.004131.	\$857.30	LM, JUL 30-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0052-CPS395B	08-JAN-2019	01.0100.0435.004131.	\$225.00	NM, JUL 6/18, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-0483-K26	09-JAN-2019	01.0100.0435.004132.	\$600.00	JOHN BOWLER, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1168-K277	04-JAN-2019	01.0100.0435.004132.	\$600.00	CAMERON JARRETT BRUCE, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	346-1	09-JAN-2019	01.0100.0435.004125.	\$75.00	C#18-2356-K368, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-2161-K277	10-JAN-2019	01.0100.0435.004132.	\$600.00	RUSSELL DYESS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-2449-K368	11-JAN-2019	01.0100.0435.004132.	\$600.00	PHILIP ROYAL, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-2611-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	PAMELA RUSSELL, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-2547-K26	29-NOV-2018	01.0100.0435.004132.	\$750.00	ANDREA PATRICIA ALLISON, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1178-K26	08-JAN-2019	01.0100.0435.004132.	\$600.00	CEDRIC DARNEL ROBINSON, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1734-K277	04-JAN-2019	01.0100.0435.004132.	\$1,000.00	C#18-1735-K277, THOMAS SCHILLING, 277TH
Dept Total							\$54,257.46	
0100	0437	277TH DISTRICT COURT	BESTLINE SOLUTIONS	253;277TH	01-JAN-2019	01.0100.0437.004211.	\$3.01	SEP 1-DEC 31/18, 277TH
Dept Total							\$3.01	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	253;368TH	01-JAN-2019	01.0100.0438.004211.	\$3.38	DEC 18, 368TH
Dept Total							\$3.38	

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0100	0439	395TH DISTRICT COURT	SUZANNE BROOKS	12/19/18;MILEAGE	19-DEC-2018	01.0100.0439.004010.	\$79.57	DEC 19/18, MILEAGE FOR VISITING JUDGE, 395TH
Dept Total							\$79.57	
0100	0440	DISTRICT ATTORNEY	ASAP TRANSLATORS & INTERPRETERS LLC	13511	17-DEC-2018	01.0100.0440.004932.	\$23.57	C#16-3188-K368, OCT 9/18, LUNCH FOR WITNESS, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	253;DATTY	01-JAN-2019	01.0100.0440.004211.	\$77.84	DEC 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	55132483	07-JAN-2019	01.0100.0440.003301.	\$73.56	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;31474	07-JAN-2019	01.0100.0440.003008.	\$509.85	FINGERPRINT EQUIPMENT (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;38898	07-JAN-2019	01.0100.0440.004932.	\$27.02	C#18-2269-K277, CASE DOCUMENTS, NAME SEARCH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;45128	05-JAN-2019	01.0100.0440.003301.	\$44.00	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0440.004541.	\$17.11	VEHICLE TITLE AND REGISTRATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;68700	05-JAN-2019	01.0100.0440.003301.	\$36.78	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;93367	05-JAN-2019	01.0100.0440.004232.	\$119.00	JAN 30/19, ONLINE COURSE, R SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.003120.	\$564.56	TONER CARTRIDGE(3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.003100.	\$2,005.37	GEN OFC SUP, CALENDARS, USB DRIVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.004232.	\$445.00	ONLINE COURSE REG, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.003398.	\$594.20	DVD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.004232.	\$495.00	FEB 18-22/19, CLASS REG, M GOSSELIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0100.0440.003005.	\$564.29	OFC CHAIR(2), D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH301432	07-JAN-2019	01.0100.0440.004621.	\$58.75	PO 169299, JAN 19, DEC 18 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH301432	07-JAN-2019	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ \$177.88 per month Includes Service for 4,000 BLK copies, Overages @ \$0.0083 ea and \$1,000 CLR Copies, Overages @ \$0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH302857	07-JAN-2019	01.0100.0440.004621.	\$221.89	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ \$221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ \$0.0070 ea.
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	839517880	31-DEC-2018	01.0100.0440.004210.	\$480.55	DEC 18, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	839532900	31-DEC-2018	01.0100.0440.004210.	\$250.44	DEC 18, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	839576458	31-DEC-2018	01.0100.0440.004210.	\$419.50	DEC 18, WEST INFO CHRGS, D/ATTY
Dept Total							\$7,206.16	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	253;DCLK	01-JAN-2019	01.0100.0450.004211.	\$36.68	DEC 18, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	01/07/19	07-JAN-2019	01.0100.0450.004232.	\$251.13	DEC 9-12/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JAN 19;51370	07-JAN-2019	01.0100.0450.003120.	\$5.00	TONER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JAN 19;51370	07-JAN-2019	01.0100.0450.004232.	\$392.54	DEC 9-12/18, CONF LODGING, PARKING, L DAVIS, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JAN 19;51370	07-JAN-2019	01.0100.0450.003100.	\$741.04	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH303555	07-JAN-2019	01.0100.0450.004621.	\$198.73	SHARP MX-M565N, @ \$198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH303555	07-JAN-2019	01.0100.0450.004621.	\$1.99	PO 169598, JAN 19, DEC 18 OVERAGES, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH305556	07-JAN-2019	01.0100.0450.004621.	\$217.53	SHARP MX-M565N, @ \$217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
Dept Total							\$1,844.64	

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0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12009-1	07-JAN-2019	01.0100.0451.003100.	\$77.75	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH304610	07-JAN-2019	01.0100.0451.004621.	\$112.49	Renewal: Sharp M465N, \$112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH304611	07-JAN-2019	01.0100.0451.004621.	\$86.38	Renewal: Sharp M365N, @ \$86.38 per month from Oct 1, 2018 thru Sep 30, 2019
Dept Total							\$276.62	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/01/19;JB	01-JAN-2019	01.0100.0452.004192.	\$200.00	JOEL BOLTON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/01/19;MB	01-JAN-2019	01.0100.0452.004192.	\$200.00	MICHAEL BROWN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/02/19;SC	02-JAN-2019	01.0100.0452.004192.	\$350.00	STEPHEN CRABTREE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/27/18;VJ	27-DEC-2018	01.0100.0452.004192.	\$200.00	VAN JERNIGAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	190109WJP	09-JAN-2019	01.0100.0452.004141.	\$350.00	DEC 12/18, C#2JU-18-01724, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 19;11482	07-JAN-2019	01.0100.0452.003900.	\$39.97	GLENN SHEPARD MEMB DUES, DEC 18, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 19;11482	07-JAN-2019	01.0100.0452.003100.	\$22.98	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33286970	11-JAN-2019	01.0100.0452.003100.	\$1,550.00	4000 Manilla File Folders
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33286970	11-JAN-2019	01.0100.0452.003100.	\$257.50	Shipping
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH302872	07-JAN-2019	01.0100.0452.004621.	\$49.39	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + \$0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	01/09/19	09-JAN-2019	01.0100.0452.004231.	\$56.68	DEC 18-28/18, EXP REIMB, JP#2
Dept Total							\$3,276.52	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/05/19;DA	05-JAN-2019	01.0100.0453.004192.	\$350.00	DEBRA ALLDREDGE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/19;RB	06-JAN-2019	01.0100.0453.004192.	\$300.00	ROBERT BUNCH, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/19;RG	06-JAN-2019	01.0100.0453.004192.	\$350.00	RUSSELL GRIFFIN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/07/19;JM	07-JAN-2019	01.0100.0453.004192.	\$200.00	JOE MACIEL, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/07/19;MM	07-JAN-2019	01.0100.0453.004192.	\$350.00	MYKLE MCKEE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/07/19;RF	07-JAN-2019	01.0100.0453.004192.	\$350.00	RUBY FREEMAN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/31/18;KW	31-DEC-2018	01.0100.0453.004192.	\$200.00	KODY WILLIAMS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4469235	31-DEC-2018	01.0100.0453.004141.	\$10.32	OVER THE PHONE INTERP, DEC 18, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4474232	31-DEC-2018	01.0100.0453.004141.	\$239.75	OVER THE PHONE INTERP, DEC 18, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307917987	31-DEC-2018	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel & Table, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ 344 per month from 01/01/2019 - 01/31/2019
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH304596	07-JAN-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH304597	07-JAN-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 19;JP3/13	11-JAN-2019	01.0100.0453.004232.	\$1,950.00	JUN 10/19, TRAINING REG (13), JP#3
Dept Total							\$5,070.55	

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0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/01/19;CC	01-JAN-2019	01.0100.0454.004192.	\$350.00	CYNTHIA COKER, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/07/19;RB	07-JAN-2019	01.0100.0454.004192.	\$300.00	REBECCA BARBANDT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/25/18;PM	25-DEC-2018	01.0100.0454.004192.	\$650.00	PATRICIA MECTOR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/25/18;ST	25-DEC-2018	01.0100.0454.004192.	\$650.00	SEAN TOON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/26/18;CP	26-DEC-2018	01.0100.0454.004192.	\$650.00	CHARLES POWALS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/26/18;TL	26-DEC-2018	01.0100.0454.004192.	\$650.00	TINA LEWIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	253;JP4	01-JAN-2019	01.0100.0454.004211.	\$31.82	DEC 18, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH302859	07-JAN-2019	01.0100.0454.004621.	\$229.92	SHARP MX-M565N, \$229.92 PER MO, FROM 10/01/18 THRU 09/30/19, SERVICE FOR 9,000 COPIES PER MONTH; OVERAGES @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54093	02-JAN-2019	01.0100.0454.004190.	\$7,300.00	C#1818286, 1820098, 1819626, AUTOPSY, TOXICOLOGY, DEP, RED, JMM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54264	09-JAN-2019	01.0100.0454.004190.	\$2,250.00	C#1820171, AUTOPSY, TOXICOLOGY, GRB, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	245346;BERNARD	01-JAN-2019	01.0100.0454.003900.	\$35.00	2019 MEMB DUES, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	245350;KRAL	01-JAN-2019	01.0100.0454.003900.	\$35.00	2019 MEMB DUES, N KRAL, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	245353;ROSS	01-JAN-2019	01.0100.0454.003900.	\$35.00	2019 MEMB DUES, B ROSS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	245354;LEWIS	01-JAN-2019	01.0100.0454.003900.	\$35.00	2019 MEMB DUES, J LEWIS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	245356;BOLANDER	01-JAN-2019	01.0100.0454.003900.	\$35.00	2019 MEMB DUES, V BOLANDER, JP#4
Dept Total							\$13,236.74	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	253;C/ATTY	01-JAN-2019	01.0100.0475.004211.	\$68.23	DEC 18, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	01/11/19	11-JAN-2019	01.0100.0475.004231.	\$69.32	DEC 14-31/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH303557	07-JAN-2019	01.0100.0475.004621.	\$235.54	Sharp MX-M565N, \$235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH303558	07-JAN-2019	01.0100.0475.004621.	\$142.01	Sharp MX-M365N, \$142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ \$0.0070 ea.
Dept Total							\$515.10	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JAN 19;28992	07-JAN-2019	01.0100.0491.004999.	\$635.00	DISTINGUISHED BUDGET AWARDS PROGRAM, APPLICATION FEE, A KOENIG, BDGT OFC
Dept Total							\$635.00	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1074629	30-NOV-2018	01.0100.0492.004251.	\$1,026.91	BOD Unique PDF Creation 1 @ \$657.00 ea BOD Ballots 4,838 @ \$0.45 ea BOD Election Setup 1 @ \$250.00 ea BOD Setup Revision 1 @ \$125.00 ea
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0100.0492.004251.	\$22,148.84	BLANKET PURCHASE ORDER BBM Envelope Composition 1 @ \$30.00 ea BBM Absentee Ballot Kit 311 21,669 @ \$1.75 ea BBM VBM Ballot = Mail Ballots 5,123 @ \$0.35 ea BBM Mail SVCS Instruction sheets 220 @ \$0.10 ea
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0100.0492.004251.	\$6.01	BBM Additional Freight Fees 1 @ \$18.78
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0100.0492.004251.	\$5,514.75	BBM On Premise Meter 5,462 @ \$0.68 ea BBM USPS/Other Permit 5,017 @ \$0.408 ea BBM USPS/Other Permit 11,190 @ \$0.41 ea
Dept Total							\$28,696.51	

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0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 19;07477	05-JAN-2019	01.0100.0494.003900.	\$90.00	NPI MEMB DUES, 2019, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 19;42152	07-JAN-2019	01.0100.0494.003100.	\$42.81	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 19;42152	07-JAN-2019	01.0100.0494.003120.	\$272.15	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 19;57580	05-JAN-2019	01.0100.0494.003900.	\$90.00	2019 MEMB DUES, R BARKER, PUR
Dept Total							\$494.96	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0495.004212.	\$101.75	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0495.003100.	\$14.30	OFC SUP, AUD
Dept Total							\$116.05	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4324040	01-DEC-2018	01.0100.0497.004300.	\$5,693.08	DEC 18, ARMORED CAR SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 19;97610	05-JAN-2019	01.0100.0497.004410.	\$73.31	DEC 31/2018-DEC 31/2022, BOND, C CALLAHAN, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 19;97610	05-JAN-2019	01.0100.0497.004232.	\$395.00	FEB 5-8/19, COURSE REG, C CALLAHAN, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	2019;TREAS/5	01-JAN-2019	01.0100.0497.003900.	\$250.00	2019 MEMB DUES, S HESELMAYER, C CALLAHAN, S SMITH, L SUBIETA, TREAS
Dept Total							\$6,411.39	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	253;TAX A/C	01-JAN-2019	01.0100.0499.004211.	\$107.86	DEC 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10290071324	02-JAN-2019	01.0100.0499.003010.	\$4,396.30	Five Dell Optiplex 7060 with 8 GB, windows 10 Pro with keyboard, mouse and sound bars to replace five older models of Dell Optiplex 780 and 790s.
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;28976	07-JAN-2019	01.0100.0499.004232.	\$135.00	ONLINE TRAINING CLASS (4), M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;28976	07-JAN-2019	01.0100.0499.003010.	\$82.45	USB CABLE (5), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;28976	07-JAN-2019	01.0100.0499.003010.	\$178.86	MOUSE (2), HDMI EXTENDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;28976	07-JAN-2019	01.0100.0499.003100.	\$222.00	NAMEPLATES (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;28976	07-JAN-2019	01.0100.0499.003006.	\$239.51	MAILBOX (2), SIGN HOLDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;57618	07-JAN-2019	01.0100.0499.003006.	\$69.99	LABEL PRINTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;57618	07-JAN-2019	01.0100.0499.003100.	\$512.77	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 19;57618	07-JAN-2019	01.0100.0499.004999.	\$19.99	TO BE REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304591	07-JAN-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304591	07-JAN-2019	01.0100.0499.004621.	\$144.23	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304591	07-JAN-2019	01.0100.0499.004621.	\$107.99	Renewal: Sharp MX-M266N, \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304591	07-JAN-2019	01.0100.0499.004621.	\$29.69	PO 169430, JAN 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304591	07-JAN-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304614	07-JAN-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ \$0.0069ea. TAYLOR ANNEX

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304615	07-JAN-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ \$101.22 per month. Include service for 2,500 copies/prints per month; overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304615	07-JAN-2019	01.0100.0499.004621.	\$12.32	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH304616	07-JAN-2019	01.0100.0499.004621.	\$138.12	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ \$0.0069 eac. CEDAR PARK ANNEX
Dept Total							\$6,947.34	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 19;70234	03-JAN-2019	01.0100.0503.004211.	\$3,488.36	JAN 3-FEB 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JAN 19;40998	04-JAN-2019	01.0100.0503.004210.	\$61.61	BLANKET PO - INTERNET CONNECTIVITY FOR (512) 846-1190 HUTTO PCT 4
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;03313	07-JAN-2019	01.0100.0503.004211.	\$52.53	JAN 7-FEB 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;24714	04-JAN-2019	01.0100.0503.004211.	\$20.04	JAN 4-FEB 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;05825	05-JAN-2019	01.0100.0503.004232.	\$360.54	DEC 09-12/18, CONF LODGING, C PURSLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;06581	05-JAN-2019	01.0100.0503.004232.	\$360.54	DEC 9-12/18, CONF LODGING, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;13674	05-JAN-2019	01.0100.0503.004505.	\$556.20	NOV 9/18-NOV 9/19, BRIDGE CONNECTOR SPPT RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;13674	05-JAN-2019	01.0100.0503.004505.	\$948.00	DEC 18-DEC 19, COURSEWARE ASSURANCE RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;13674	05-JAN-2019	01.0100.0503.004999.	\$10.21	FINGERPRINT, SMT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;13674	05-JAN-2019	01.0100.0503.003115.	\$225.36	MOUSE, RHINO LABEL TAPES(5), POWER AUDIO CABLE, HDMI VIDEO CARD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;38799	07-JAN-2019	01.0100.0503.003011.	\$683.00	QUICKBOOKS, DEC 18, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;42851	07-JAN-2019	01.0100.0503.004505.	\$572.00	CITRIX MAINT, DEC 22/18-DEC 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;42851	07-JAN-2019	01.0100.0503.004999.	\$47.19	JPM, TO BE REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;44589	07-JAN-2019	01.0100.0503.004232.	\$27.06	DEC 5/18, CONF PARKING, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;46186	05-JAN-2019	01.0100.0503.003115.	\$119.73	EXPANDABLE SLEEVING, SURGE PROTECTORS, CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;47119	05-JAN-2019	01.0100.0503.003001.	\$7.97	WRENCH, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;80787	05-JAN-2019	01.0100.0503.004232.	\$360.54	DEC 9-12/18, CONF LODGING, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;87899	05-JAN-2019	01.0100.0503.004509.	\$102.79	RECEPTACLES, CIRCUIT BRAKER, CONDUIT TUBE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 19;94209	05-JAN-2019	01.0100.0503.003115.	\$34.98	TUBING, SCREWS, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119000144	10-JAN-2019	01.0100.0503.005740.	\$47,921.54	COMPELLENT SC400 24 X 6TB PER Q# 2003118811506-02; DIR-TSO-3763

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0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH302858	07-JAN-2019	01.0100.0503.004621.	\$139.06	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1,500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 A; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100038865	01-JAN-2019	01.0100.0503.004210.	\$3,395.00	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578010419	04-JAN-2019	01.0100.0503.004210.	\$769.34	JAN 13-FEB 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	187226010919	09-JAN-2019	01.0100.0503.004210.	\$1,087.49	BLANKET PO - INTERNET CONNECTIVITY FOR 8160 CHANDLER RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	208758011019	10-JAN-2019	01.0100.0503.004210.	\$75.06	11/20/18-9/30/19 INTERNET SERVICE (321 ED SCHMIDT BLVD. HUTTO, TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799010719	07-JAN-2019	01.0100.0503.004210.	\$79.99	BLANKET PO - INTERNET CONNECTIVITY FOR 2604 NORTHLAWN DR.
Dept Total							\$61,506.13	
0100	0509	WMSN CTY BUILDINGS	CAD SUPPLIES SPECIALTY INC	276569	18-DEC-2018	01.0100.0509.005003.	\$8,606.31	HP DESIGNJET T2530PS MFP WITH INSTALLATION AND SUPPORT, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W672996	31-DEC-2018	01.0100.0509.004510.	\$196.26	FIRE ALARM AND FIRE SAFETY SYSTEMS REPAIRS AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1044442	07-JAN-2019	01.0100.0509.004510.	\$345.45	HVAC PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.0509.003105.	\$104.69	BOND PAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.0509.004510.	\$39.90	WALL SIGN HOLDERS(10), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.0509.003100.	\$931.02	INK CARTRIDGE(6), BINDERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.0509.004510.	\$2,480.00	REPLACEMENT AED PADS(40), SIGN HOLDERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.0509.003318.	\$517.66	URATIC SALT REMOVER, DRAIN CLEANERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 19;91007	05-JAN-2019	01.0100.0509.004232.	\$4,125.00	JUN 18-21/19, COURSE REG, R BOWMAN, T CROCKETT, M RAMIREZ, MAINT
0100	0509	WMSN CTY BUILDINGS	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/70451	08-DEC-2018	01.0100.0509.004430.	\$120.07	NOV 6- DEC 5/18, MAINT
0100	0509	WMSN CTY BUILDINGS	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/72683	09-JAN-2019	01.0100.0509.004430.	\$213.85	DEC 5/18- JAN 6/19, MAINT
0100	0509	WMSN CTY BUILDINGS	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/72898	12-JAN-2019	01.0100.0509.004430.	-\$12.89	JAN 6- 11/19, MAINT
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH302868	07-JAN-2019	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, MX-DE25N, MX-FN27N, MX-FX15 from Dec 1, 2018 thru Sep 30, 2019 @ \$250.07 per month. Include Service for 1,500 BLK copies and 2,000 CLR copier per month; Overages \$0.0083 BLK ea. and \$0.0510 CLR ea.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	194163	20-DEC-2018	01.0100.0509.004705.	\$220.00	DEC 9-12/18, DRUG TEST/HEALTH SCREENING, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	195299	08-JAN-2019	01.0100.0509.002080.	\$42.00	DEC 11/18, DRUG TEST, VO, MAINT
Dept Total							\$18,179.39	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JAN 19/96821	01-JAN-2019	01.0100.0510.004211.	\$268.98	JAN 19, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;28361	07-JAN-2019	01.0100.0510.003100.	\$34.99	PAPER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0510.004541.	\$7.66	VEHICLE TITLE AND REGISTRATION, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	124838200	12-NOV-2018	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH

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0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	125315458	11-OCT-2018	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	125827728	13-NOV-2018	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	126323795	12-NOV-2018	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
Dept Total							\$511.63	
0100	0540	EMS	AT&T CORP	JAN 19;91735	01-JAN-2019	01.0100.0540.004211.	\$41.51	JAN 19, EMS
0100	0540	EMS	CITY OF ROUND ROCK	JAN 19;EMS	10-JAN-2019	01.0100.0540.004712.	\$120,000.00	JUN 5/18-OCT 31/18, REIMB FOR CONSTRUCTION OF AMBULANCE BAY, SAM BASS M52, EMS
0100	0540	EMS	Hardy, Travis W	12/14/18	14-DEC-2018	01.0100.0540.004231.	\$21.26	NOV 20 & 29/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$481.20	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003307.	\$94.40	SODIUM BICARB 8.4% 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$410.00	15 GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$186.00	PHILIPS SPO2 SENSOR PERMANENT ADULT
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003307.	\$176.00	EPINEPHRINE 1:1000 VIAL
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	892882	19-DEC-2018	01.0100.0540.003200.	\$64.74	IGEL #5
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003307.	\$263.92	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003200.	\$43.16	IGEL # 3
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003200.	\$561.84	BVM SMART BAG
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003307.	\$525.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	893838	27-DEC-2018	01.0100.0540.003200.	\$21.58	IGEL # 5
0100	0540	EMS	Nott, Eric C	01/06/19	06-JAN-2019	01.0100.0540.004231.	\$19.62	DEC 22/18, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	01/06/19A	06-JAN-2019	01.0100.0540.004231.	\$17.05	JAN 6/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815927	21-NOV-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1825467	31-DEC-2018	01.0100.0540.003200.	\$131.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1825472	02-JAN-2019	01.0100.0540.003200.	\$39.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1825473	02-JAN-2019	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1825474	02-JAN-2019	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1825475	02-JAN-2019	01.0100.0540.003200.	\$14.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568567	28-DEC-2018	01.0100.0540.003200.	\$32.40	PEEP VALVES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568567	28-DEC-2018	01.0100.0540.003200.	\$340.00	SHEETS GREY STRETCHER
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568567	28-DEC-2018	01.0100.0540.003200.	\$245.00	SHEETS BLUE STRETCHER
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568567	28-DEC-2018	01.0100.0540.003200.	\$370.00	ELECTRODES

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0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220010819	08-JAN-2019	01.0100.0540.004211.	\$140.33	JAN 18-FEB 17/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888010219	02-JAN-2019	01.0100.0540.004211.	\$189.91	JAN 12-FEB 11/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799010719	07-JAN-2019	01.0100.0540.004211.	\$87.88	JAN 17-FEB 16/19, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	OCT-DEC 18	02-JAN-2019	01.0100.0540.004211.	\$300.00	PHONE & INTERNET SVC FOR MEDIC 25, OCT-DEC 18, EMS
Dept Total							\$126,807.76	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE SOLUTIONS	76;EMER MGMT	01-JAN-2019	01.0100.0541.004211.	\$0.78	DEC 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10289660023	28-DEC-2018	01.0100.0541.003010.	\$4,708.68	Optiplex 7060 SFF Desktop computers with stand and monitor
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 19;61706	07-JAN-2019	01.0100.0541.004541.	\$31.32	TRAILER HITCH ADAPTER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 19;65517	07-JAN-2019	01.0100.0541.003900.	\$100.00	EMAT MEMB RENEWAL, JAN 1/2019-20, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 19;65517	07-JAN-2019	01.0100.0541.004541.	\$14.99	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 19;65517	07-JAN-2019	01.0100.0541.003900.	\$150.00	TEM APPLICATION FEE, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 19;65517	07-JAN-2019	01.0100.0541.004541.	\$127.56	UNIVERSAL MOBILE MOUNTS FOR NOTEBOOK, TABLET OR IPAD (4), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672M	31-DEC-2018	01.0100.0541.004209.	\$23.10	4 months pager service for Office of Emergency Management
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51393165	26-DEC-2018	01.0100.0541.004100.	\$13,471.49	All-Hazards Consulting and Plans Development
Dept Total							\$18,627.92	
0100	0542	HAZ-MAT	BRADFORD A MOORE	NOV 18;HAZ MAT	10-JAN-2019	01.0100.0542.004228.	\$650.00	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	54998806	31-DEC-2018	01.0100.0542.003301.	\$49.21	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	FUELMAN	55117865	07-JAN-2019	01.0100.0542.003301.	\$55.40	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	SPOK	C0341672M	31-DEC-2018	01.0100.0542.004209.	\$23.40	4 months pager service for Fire Marshal's office
0100	0542	HAZ-MAT	STEPHEN H SULLIVAN JR	NOV 18;HAZ MAT	10-JAN-2019	01.0100.0542.004228.	\$330.00	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	STEPHEN RUSSELL STREET	NOV 18;HAZ MAT	09-JAN-2019	01.0100.0542.004228.	\$1,235.00	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	THOMAS ANTHONY BIZZELL	NOV 18;HAZ MAT	10-JAN-2019	01.0100.0542.004228.	\$300.00	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, NOV 5-16/18, HAZ MAT
Dept Total							\$2,643.01	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH300528	21-DEC-2018	01.0100.0551.004621.	\$137.09	SHARP MX-3070V, MX-DE25N, MX-TU16, MXTR20, MX-FX15 for Dec 2018 thru Sep 30, 2019 @ \$137.09 per month. Include Service for 2,000 blk/300 color copies per month; Overages @ \$0.008 blk/\$0.050 color ea.
Dept Total							\$137.09	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54980814	24-DEC-2018	01.0100.0552.003301.	\$826.67	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 19;75348	05-JAN-2019	01.0100.0552.004232.	\$36.00	JAN 31/19, COURSE REG, R HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20181231	31-DEC-2018	01.0100.0552.004210.	\$111.50	DEC 18, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	249231002001	19-DEC-2018	01.0100.0552.003100.	\$271.15	Office Supplies - Blanket PO

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0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	249263383001	19-DEC-2018	01.0100.0552.003100.	\$22.58	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307884368	28-DEC-2018	01.0100.0552.004216.	\$168.36	Postage Meter - Blanket PO, PR00-meter for DM125/DM225, MPC4 integrate weigh platform DM125.
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH304613	07-JAN-2019	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. \$108.02, includes 4,000 copies per month, 4,001+@\$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	233192;COFFMAN	01-JAN-2019	01.0100.0552.003900.	\$60.00	MEMB DUES, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240156;FOWLER	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240272;HOLT	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240344;LIMON	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240596;SMITH	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240615;STINSON	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240635;THOMAS	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	246987;DARNELL	01-JAN-2019	01.0100.0552.003900.	\$35.00	MEMB DUES, D DARNELL, CONST#2
Dept Total							\$1,848.47	
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20181231	31-DEC-2018	01.0100.0553.004210.	\$570.00	DEC 18, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-393327	05-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-393718	12-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-394712	20-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-497592	10-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-498655	17-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-498782	18-DEC-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
Dept Total							\$613.50	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26188	11-DEC-2018	01.0100.0560.004715.	\$150.00	C#2018-12-00433, 18 NISSAN SENTRA, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26282	28-DEC-2018	01.0100.0560.004999.	\$125.00	C#2018-12-01091, 07 DODGE RAM 1500, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26294	03-JAN-2019	01.0100.0560.004541.	\$150.00	14 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42752	03-JAN-2019	01.0100.0560.004511.	\$135.00	JAN 1-MAR 31/19, MANAGED ACCESS CONTROL SERVICES, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	152943	13-DEC-2018	01.0100.0560.004350.	\$149.00	SEE SAY BROCHURES (250), SHF
0100	0560	COUNTY SHERIFF	FBI NATIONAL ACADEMY ASSOCIATES INC	2019;CHODY	07-JAN-2019	01.0100.0560.003900.	\$125.00	MEMB DUES, ANNUAL, RJ CHODY, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	689888	31-DEC-2018	01.0100.0560.003008.	\$6,338.00	Colt M4 Semi Auto 16" for 8 new positions Quote QTE0098090 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	689888	31-DEC-2018	01.0100.0560.003008.	\$60.00	Freight
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;11660	07-JAN-2019	01.0100.0560.004232.	\$35.00	ONLINE TRAINING, J BRINKMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;13007	07-JAN-2019	01.0100.0560.003005.	\$159.00	STORAGE SHELVING UNIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;16357	05-JAN-2019	01.0100.0560.003900.	\$50.00	NATIA ANNUAL MEMB DUES, B ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;16357	05-JAN-2019	01.0100.0560.004541.	\$31.42	FUSE, WIRE, TERMINAL, TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;18270	05-JAN-2019	01.0100.0560.004999.	\$43.13	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;21733	07-JAN-2019	01.0100.0560.003311.	\$40.00	UNIFORM ALTERATIONS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;21733	07-JAN-2019	01.0100.0560.003100.	\$17.37	OFC SUP, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.004232.	\$4,063.92	MAY 5-11/19, COURSE REG, FLIGHT, D GARRETT, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.003100.	\$107.91	NAME PLATES (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.003311.	\$440.95	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.004232.	\$520.75	DEC 9-14/18, COURSE LODGING, J VYNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.004350.	\$99.60	BUS CARDS, J VYNER, J WALDON, G KENNEDY, J SPRADLIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.004232.	\$2,400.00	JUN 3-7/19, COURSE REG, C SKAGGS, J COX, D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.004232.	\$625.00	DEC 10-14/18, COURSE REG, J VYNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.003010.	\$32.77	NETWORK SPLITTER, KEYBOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.003008.	\$950.18	ALPHA ELITE CARRIER W/THORSHIELD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;24157	07-JAN-2019	01.0100.0560.003100.	\$411.53	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;42272	07-JAN-2019	01.0100.0560.004999.	\$55.99	DEC 5/18, COFFEE AND CUPS FOR TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;42272	07-JAN-2019	01.0100.0560.003011.	\$39.95	DEC 18, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;46823	07-JAN-2019	01.0100.0560.003900.	\$150.00	ANNUAL MEMB DUES, JAN 1-DEC 31/19, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;50438	07-JAN-2019	01.0100.0560.004999.	\$117.84	DEC 18/18, COLD CASE DIG MEALS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;50438	07-JAN-2019	01.0100.0560.004999.	\$9.30	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;50918	07-JAN-2019	01.0100.0560.004232.	\$216.96	DEC 5-7/18, TRAINING LODGING, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003100.	\$118.11	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004430.	\$265.47	JONAH WATER, NOV 12-DEC 11/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003530.	\$1,528.00	RETRANSFER RIBBON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004232.	\$409.40	DEC 3-5/18, CONF LODGING, A BASS-DOMEL, J HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004543.	\$141.00	IPHONE REPAIR(2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003100.	\$254.93	INK CARTRIDGE (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004350.	\$693.60	PRE-PRINTED ENVELOPES (5000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004543.	\$765.00	BADGE PRINTER REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004232.	\$597.00	ONLINE TRAINING, 1 YR ACCESS, C DOMEL, N BELL, B CROCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003006.	\$395.00	TIME STAMP MACHINE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.004210.	\$229.83	SUDDENLINK, JAN 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003100.	\$261.00	LAMINATE FOR BADGES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;52833	05-JAN-2019	01.0100.0560.003010.	\$259.98	HARD DRIVE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0560.004541.	\$17.11	VEHICLE TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;57198	05-JAN-2019	01.0100.0560.003318.	\$98.16	FLOOR SQUEEGEE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;57198	05-JAN-2019	01.0100.0560.004541.	\$47.10	LEFT DOOR TRIM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;64183	07-JAN-2019	01.0100.0560.004999.	\$396.88	DEC 17-19/18, COLD CASE DIG MEALS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;67828	07-JAN-2019	01.0100.0560.003530.	\$491.94	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;69749	07-JAN-2019	01.0100.0560.003100.	\$18.29	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;81818	07-JAN-2019	01.0100.0560.004410.	\$102.75	4 YR NOTARY BOND, D LOWTHORP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;82620	07-JAN-2019	01.0100.0560.004231.	\$263.00	DEC 3-5/18, COLD CASE LODGING, J WARING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;89405	07-JAN-2019	01.0100.0560.004231.	\$263.00	DEC 3-5/18, LODGING, J VESELKA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;93738	07-JAN-2019	01.0100.0560.003001.	\$42.96	SHOVEL (2), SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;97707	07-JAN-2019	01.0100.0560.003001.	\$43.54	LARGE KEY CABINET (48 KEYS), MISC SMALL TOOLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 19;99644	07-JAN-2019	01.0100.0560.004999.	\$285.00	C#2018-12-01091, CIVILIAN TIRE REPLACEMENT, SHF
0100	0560	COUNTY SHERIFF	LEANDER TOWING LLC	12898	19-NOV-2018	01.0100.0560.004541.	\$195.00	11 FORD CROWN VIC, BLK, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-2011231	31-DEC-2018	01.0100.0560.004210.	\$400.00	DEC 18, ONLINE SERVICES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20181231	31-DEC-2018	01.0100.0560.004210.	\$202.87	DEC 18, ONLINE SERVICES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$344.00	Sergeant Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$860.00	Deputy Patch Estimate #11704 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$344.00	Lieutenant Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$17.20	Asst. Chief Deputy Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$17.20	Sheriff Chody Deputy Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$344.00	Detective Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$344.00	Commander Patch
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128822	21-DEC-2018	01.0100.0560.003311.	\$17.20	Chief Deputy Patch
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	38109	17-DEC-2018	01.0100.0560.004541.	\$2,250.00	Vehicle Graphics on 3 Tahoes; full graphic packages for 419, 521, 520 (Niedzialek, Gangstad, Dutton). See Estimate #1229. SO Contact: Micah Koite. S. Hall/Spec Ops/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307908369	31-DEC-2018	01.0100.0560.004216.	\$604.00	Connect +3000 Series WOW Postage Meter Lease Oct 1 2018-Sep 30 2019, @\$604 per month, SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	13483	02-JAN-2019	01.0100.0560.003004.	\$8,540.00	.223 Rem 64gr Power Point Knurl Price per 1,000 Drop Ship from Winchester Commodity#68004971740; see Quote #6234. Ship to DAWGTC 8160 Chandler Rd. Hutto TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270. TX Smartbuy #680-A1
0100	0560	COUNTY SHERIFF	RANDY'S WRECKER SERVICE	18-25566	18-DEC-2018	01.0100.0560.004715.	\$351.20	C#2018-12-00636, CHRYSLER, PT CRUISER, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33275985	08-JAN-2019	01.0100.0560.004350.	\$24.90	Business cards for Dep. Joe Worsham-Livestock; Cell #512-948-6981, Main #512-943-1300, Fax 512-943-1444, jworsham@wilco.org. S.Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3674479	03-JAN-2019	01.0100.0560.004623.	\$5,413.75	2nd Quarter (Jan, Feb, March 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff 6-1-16. USC Contract #4400001839.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH303560	07-JAN-2019	01.0100.0560.004621.	\$365.93	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ \$365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ \$0.008 BLK and \$0.050 CLR ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304595	07-JAN-2019	01.0100.0560.004621.	\$137.18	Renewal: Sharp MX-M464N; \$137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodriguez 512-943-1312

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304600	07-JAN-2019	01.0100.0560.004621.	\$299.78	Renewal: Sharp MX-3570N, \$299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304602	07-JAN-2019	01.0100.0560.004621.	\$343.30	Renewal: Sharp MX-3570N, \$343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ \$0.0065 black and \$0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304602	07-JAN-2019	01.0100.0560.004621.	\$179.51	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304604	07-JAN-2019	01.0100.0560.004621.	\$170.24	Renewal: Sharp MX-465N @ \$170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ \$0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304607	07-JAN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304608	07-JAN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ \$0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304609	07-JAN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304609	07-JAN-2019	01.0100.0560.004621.	\$0.70	Overages - 1Qtr Budget allowance
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304617	07-JAN-2019	01.0100.0560.004621.	\$275.27	SHARP MX-4070N, for Jan 1 thru Sep 30, 2019.. Serv for 4,000 BL and 2,000 CLR copies per mo; overages BLK @\$0.0076 & CLR @\$0.0480ea. 48 mo lease began on 6-1-18. SHall/512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH304617	07-JAN-2019	01.0100.0560.004621.	\$144.93	Overages - 1Qtr Budget allowance
0100	0560	COUNTY SHERIFF	SORENSEN FORENSICS LLC	46259	31-DEC-2018	01.0100.0560.004100.	\$960.00	C#99-03-00323, EXTRACTION AND/OR STOP AT QUANT-ND, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	194007	20-DEC-2018	01.0100.0560.004705.	\$42.00	DRUG TESTS, DEC 5-13/18, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	DEC 18;SHF	01-JAN-2019	01.0100.0560.004210.	\$203.20	DEC 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9821247795	28-DEC-2018	01.0100.0560.004210.	\$7,678.46	1st Quarter Blanket for 202 Air Cards for SO Monthly charge 7678.60x 3 = \$23,035.80 DIR TSO 3415 SSelvera RRodriguez 512-943-1312
Dept Total							\$57,207.90	
0100	0570	COUNTY JAIL	Alderson, Larry D	01/02/19	02-JAN-2019	01.0100.0570.004231.	\$70.00	DEC 28-29/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Barcnas, Mario A	12/31/18	31-DEC-2018	01.0100.0570.004231.	\$70.00	DEC 17-18/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	01/07/19	07-JAN-2019	01.0100.0570.004231.	\$70.00	JAN 2-3/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	12/21/18	21-DEC-2018	01.0100.0570.004232.	\$170.00	DEC 17-20/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1586652	08-NOV-2018	01.0100.0570.003318.	\$165.84	FRAME, 24" SQUEEGEE, YW RIPTIDE2
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1586652	08-NOV-2018	01.0100.0570.003318.	-\$165.84	PO169333, JAN SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1586652	08-NOV-2018	01.0100.0570.003318.	\$952.15	RIP TIDE TIDAL WAVE 1:20 LOW-ODOR HD STRIPPER 2/2.5 GL

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0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224134850/491	06-OCT-2018	01.0100.0570.003316.	\$225.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223783/491	04-OCT-2018	01.0100.0570.003316.	\$200.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223784/491	05-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223786/491	06-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223789/491	07-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223792/491	08-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223793/491	09-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223794/491	10-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	224223798/491	11-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	1086409	17-OCT-2018	01.0100.0570.003305.	-\$41.98	INV#4310342, PO 169141, FREIGHT ADJUSTMENT, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4308059	02-OCT-2018	01.0100.0570.003305.	\$790.00	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4308059	02-OCT-2018	01.0100.0570.003305.	\$80.00	SHIPPING
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4310342	03-OCT-2018	01.0100.0570.003305.	\$41.98	PO169141, CLINCHER ID BANDS, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4310342	03-OCT-2018	01.0100.0570.003305.	\$1,185.00	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH304593	07-JAN-2019	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH304594	07-JAN-2019	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$1,544.40	SPORT TEK MEN'S SPORT WICK FULL ZIP JACKET, BLACK - 2XL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$105.30	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET, BLACK - 3XL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$1,952.90	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET, BLACK - SMALL (3), MEDIUM (12), LARGE (17) & X-LARGE (27)
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$33.10	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET, BLACK - XS
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$30.00	SHIPPING
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$5,296.00	SPORT TEK MEN'S SPORT WICK FULL ZIP JACKET, BLACK - MEDIUM (19), LARGE (74) & X-LARGE (67)
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$37.10	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET, BLACK - 4XL

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0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$469.20	SPORT TEK MEN'S SPORT WICK FULL ZIP JACKET, BLACK - 4XL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$75.00	SET UP FEE
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$890.40	SPORT TEK MEN'S SPORT WICK FULL ZIP JACKET, BLACK - 3XL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	164433	19-DEC-2018	01.0100.0570.003311.	\$210.60	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET, BLACK - 2XL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	194007	20-DEC-2018	01.0100.0570.004705.	\$110.00	DRUG TESTS, DEC 5-13/18, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	194755	07-JAN-2019	01.0100.0570.004705.	\$660.00	DRUG TESTS, DEC 17-28/18, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	01/07/19	07-JAN-2019	01.0100.0570.004231.	\$140.00	DEC 28/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	01/02/19	02-JAN-2019	01.0100.0570.004231.	\$70.00	DEC 17-18/18, EXP REIMB, JAIL
Dept Total							\$16,406.33	
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2526	02-JAN-2019	01.0100.0576.004102.	\$4,340.00	BLANKET PURCHASE RESIDENTIAL SERVICES-ID-DEC 2018
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0576.004231.	\$23.23	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.0576.004705.	\$11.00	PRE EMP FINGERPRINTS, RC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.0576.004705.	\$11.00	PRE EMP FINGERPRINTS, LL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.0576.004705.	\$11.00	PRE EMP FINGERPRINTS, AR, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4474235	31-DEC-2018	01.0100.0576.004100.	\$214.31	OVER THE PHONE INTERP, DEC 18, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	250364496001	27-DEC-2018	01.0100.0576.003100.	\$197.59	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	250364496002	28-DEC-2018	01.0100.0576.003100.	\$22.04	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16142542	18-DEC-2018	01.0100.0576.004510.	\$252.00	SERVICE TRIP CHARGE & STANDARD LABOR-BREAK ROOM DOOR
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	DEC 18	02-JAN-2019	01.0100.0576.004106.	\$300.00	DEC 18, IND THERAPY SESSIONS, JUV
Dept Total							\$5,382.17	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X12272018	19-DEC-2018	01.0100.0581.004209.	\$148.00	NOV 20-DEC 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 19;57491	07-JAN-2019	01.0100.0581.004212.	\$18.70	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 19;57491	07-JAN-2019	01.0100.0581.003100.	\$135.10	WALL FILE HOLDER, EXPANDING FILE FOLDER, ENVELOPES, STAPLER, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 19;57491	07-JAN-2019	01.0100.0581.004232.	\$1,216.22	DEC 18-21/18, CONF LODGING, RENTAL CAR, FUEL, PRKG, M MARTINEZ, J EAVES, T CLOSE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 19;57491	07-JAN-2019	01.0100.0581.004232.	\$5,685.00	JAN 28-31/19, PMA EXAM PREP TRAINING, T HEWTTY, C DRAPER, K MALGREN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 19;82117	07-JAN-2019	01.0100.0581.004232.	\$300.00	MAR 29-APR 4/19, CONF REG, T HEWTTY, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345374	02-JAN-2019	01.0100.0581.004705.	\$475.00	911 DISPATCHER ASSESSMENT SVCS, DEC 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771M	31-DEC-2018	01.0100.0581.004209.	\$223.50	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	186492	31-JUL-2018	01.0100.0581.004705.	\$42.00	DRUG TEST, MAY 3/18, GC, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	195297	08-JAN-2019	01.0100.0581.004705.	\$42.00	DRUG TEST, DEC 13/18, NB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	195298	08-JAN-2019	01.0100.0581.004705.	\$84.00	DRUG TEST, NOV 6-12/18, HJ, 911 COMM
Dept Total							\$8,369.52	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	01/03/19	03-JAN-2019	01.0100.0583.004231.	\$116.63	DEC 18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;74686	07-JAN-2019	01.0100.0583.004232.	\$375.00	MAR 5-7/19, CONF REG, C CONNEALY, ESD

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0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;74686	07-JAN-2019	01.0100.0583.003900.	\$474.42	2019 TFCA MEMBERSHIP, 1 YR, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 19;74686	07-JAN-2019	01.0100.0583.003900.	\$175.00	2019 NFPA MEMBERSHIP, 1 YR, C CONNEALY, ESD
Dept Total							\$1,141.05	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	150;W COMM	01-JAN-2019	01.0100.0587.004211.	\$6.53	DEC 18, W COMM
Dept Total							\$6.53	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2018-19;QTR2	09-JAN-2019	01.0100.0640.004922.	\$5,500.00	FY 18-19, 2ND QTR, MEMB DUES, PUB ASST
Dept Total							\$5,500.00	
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JAN 19;IR	08-JAN-2019	01.0100.0645.003305.	\$225.00	CLOTHING, IR, CLF WLFR
Dept Total							\$225.00	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	15;OSSF	01-JAN-2019	01.0100.0661.004211.	\$5.17	DEC 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4014546249	03-JAN-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$10.41	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 19;46603	07-JAN-2019	01.0100.0665.003100.	\$37.32	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 19;54671	05-JAN-2019	01.0100.0665.004231.	\$4.44	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 19;66908	05-JAN-2019	01.0100.0665.004212.	\$85.43	POSTAGE, EXT SVC
Dept Total							\$127.19	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	DEC 18/16480	28-DEC-2018	01.0100.1000.004430.	\$4,901.50	NOV 19-DEC 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	DEC 18/MAIN	28-DEC-2018	01.0100.1000.004430.	\$55.20	NOV 17-DEC 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1000.003319.	\$100.00	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JAN 19;91007	05-JAN-2019	01.0100.1000.004500.	\$86.50	BACKFLOW TEST, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	127499	31-DEC-2018	01.0100.1000.004962.	\$841.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1000	WM CO COURTHOUSE	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16202609	04-JAN-2019	01.0100.1000.004510.	\$5,187.43	INSTALLATION OF CARD READER AT COUNTY TREASURER OFFICE. PER ATTACHED QUOTE/CONTRACT.
Dept Total							\$11,172.23	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	DEC 18/264600	28-DEC-2018	01.0100.1001.004430.	\$288.23	NOV 19-DEC 16/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	DEC 18/AUS	28-DEC-2018	01.0100.1001.004430.	\$8.13	NOV 17-DEC 16/18, MUSEUM
Dept Total							\$296.36	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	DEC 18/19826	01-JAN-2019	01.0100.1002.004430.	\$859.34	NOV 20-DEC 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	DEC 18/3RD	01-JAN-2019	01.0100.1002.004430.	\$97.76	NOV 20-DEC 19/18, GEO HEALTH
Dept Total							\$957.10	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JAN 19/9405	02-JAN-2019	01.0100.1003.004430.	\$200.47	DEC 5/18-JAN 3/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1901021558	02-JAN-2019	01.0100.1003.004430.	\$376.05	NOV 29-DEC 31/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1901021559	02-JAN-2019	01.0100.1003.004430.	\$15.50	NOV 29-DEC 31/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1003.003319.	\$110.00	PEST CONTROL, TAY HEALTH
Dept Total							\$702.02	

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0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1005.003319.	\$150.00	PEST CONTROL, RR ANX A
Dept Total							\$150.00	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 18/12343	01-JAN-2019	01.0100.1008.004430.	\$46,713.80	NOV 19-DEC 16/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	1044475	07-JAN-2019	01.0100.1008.004510.	\$73.01	PO 169213, HVAC PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 19;49179	05-JAN-2019	01.0100.1008.004510.	\$1,480.00	WATER LEAK REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1008.003319.	\$425.00	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 19;91007	05-JAN-2019	01.0100.1008.004500.	\$2,330.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS(131), MAINT & RECHARGE(31), TEST, JAIL
Dept Total							\$51,021.81	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 18/19551	28-DEC-2018	01.0100.1009.004430.	\$22,866.89	NOV 19-DEC 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 18/MLK	28-DEC-2018	01.0100.1009.004430.	\$981.12	NOV 17-DEC 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W655529	31-DEC-2018	01.0100.1009.004510.	\$342.15	PO 169871, DEC 4/18, ANNUAL INSP DEFICIENCY REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JAN 19;49179	05-JAN-2019	01.0100.1009.004510.	\$4,985.00	REPAIR EXTERIOR LIGHTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JAN 19;91007	05-JAN-2019	01.0100.1009.004500.	\$86.50	BACKFLOW TEST, CRIM JUST
Dept Total							\$29,261.66	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1010.004430.	\$103.78	CITY OF LIBERTY HILL, OCT 26-NOV 26/18, UTIL, LH ANX
Dept Total							\$103.78	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	DEC 18/107 HOLLY	01-JAN-2019	01.0100.1011.004430.	\$68.97	NOV 20-DEC 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	DEC 18/52050	01-JAN-2019	01.0100.1011.004430.	\$92.99	NOV 20-DEC 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	DEC 18/6066	01-JAN-2019	01.0100.1011.004430.	\$766.45	NOV 20-DEC 19/18, LOTT
Dept Total							\$928.41	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	DEC 18/144432	01-JAN-2019	01.0100.1013.004430.	\$163.84	NOV 20-DEC 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	DEC 18/303 MAIN	01-JAN-2019	01.0100.1013.004430.	\$12.55	NOV 20-DEC 19/18, HEALTH ENV
Dept Total							\$176.39	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1812300099	02-JAN-2019	01.0100.1015.004430.	\$196.06	NOV 28-DEC 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1812300100	02-JAN-2019	01.0100.1015.004430.	\$14.07	NOV 28-DEC 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	DEC 18/3015	05-JAN-2019	01.0100.1015.004430.	\$81.89	NOV 26-DEC 26/18, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1015.003319.	\$110.00	PEST CONTROL, EMS#42
Dept Total							\$402.02	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	DEC 18/30994	01-JAN-2019	01.0100.1017.004430.	\$187.60	NOV 20-DEC 19/18, ABC/GAME
Dept Total							\$187.60	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	DEC 18/126754	28-DEC-2018	01.0100.1019.004430.	\$184.86	NOV 19-DEC 16/18, MEDIC
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1019.003319.	\$62.00	PEST CONTROL, MEDIC
Dept Total							\$246.86	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	DEC 18/106093	28-DEC-2018	01.0100.1020.004430.	\$213.10	NOV 19-DEC 16/18, EMS ADM
Dept Total							\$213.10	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	DEC 18/9260	01-JAN-2019	01.0100.1022.004430.	\$641.93	NOV 20-DEC 19/18, OLD JAIL
Dept Total							\$641.93	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	DEC 18/311 MAIN	01-JAN-2019	01.0100.1024.004430.	\$10.01	NOV 20-DEC 19/18, LIFE STEPS

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0100	1024	LIFESTEPS	CITY OF GEORGETOWN	DEC 18/60254	01-JAN-2019	01.0100.1024.004430.	\$165.48	NOV 20-DEC 19/18, LIFE STEPS
Dept Total							\$175.49	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 18/145157	01-JAN-2019	01.0100.1026.004430.	\$362.23	NOV 20-DEC 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 18/442512	01-JAN-2019	01.0100.1026.004430.	\$786.88	NOV 20-DEC 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 18/5486	01-JAN-2019	01.0100.1026.004430.	\$4,899.82	NOV 20-DEC 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 18/INNER LOOP	01-JAN-2019	01.0100.1026.004430.	\$1,075.49	NOV 20-DEC 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
Dept Total							\$7,274.42	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	DEC 18/508 HOLLY	01-JAN-2019	01.0100.1029.004430.	\$94.90	NOV 20-DEC 19/18, EMS/RADIO
Dept Total							\$94.90	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1032.004510.	\$610.00	OCT 31/18, EMERGENCY CHILLER DIAGNOSTIC, CP ANX
Dept Total							\$610.00	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1901021557	02-JAN-2019	01.0100.1033.004430.	\$1,230.42	NOV 29-DEC 31/18, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1033.003319.	\$110.00	PEST CONTROL, TAY ANX
Dept Total							\$1,340.42	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JAN 19/458	02-JAN-2019	01.0100.1034.004430.	\$60.04	DEC 4/18-JAN 2/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1901021555	02-JAN-2019	01.0100.1034.004430.	\$96.43	NOV 29-DEC 31/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JAN 19;49179	05-JAN-2019	01.0100.1034.004510.	\$188.00	INSTALL KEYLESS ENTRY PAD, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1034.003319.	\$110.00	PEST CONTROL, EMS#41
Dept Total							\$454.47	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1042.003319.	\$130.00	PEST CONTROL, GRANGER
Dept Total							\$130.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 18A/45403	04-JAN-2019	01.0100.1043.004430.	\$2,411.29	DEC 5-JAN 4/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	DEC 18/12649	01-JAN-2019	01.0100.1043.004430.	\$7,134.23	NOV 20-DEC 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	DEC 18/301 SE	01-JAN-2019	01.0100.1043.004430.	\$407.23	NOV 20-DEC 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	W648595	31-DEC-2018	01.0100.1043.004510.	\$588.80	PO 169871, FIRE ALARM SYSTEM, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JAN 19;49179	05-JAN-2019	01.0100.1043.004510.	\$816.00	COMPRESSOR INSTALL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1043.003319.	\$173.00	PEST CONTROL, INNER LOOP
Dept Total							\$11,530.55	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1901021556	02-JAN-2019	01.0100.1044.004430.	\$89.33	NOV 29-DEC 31/18, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1044.003319.	\$110.00	PEST CONTROL, SHF EAST
Dept Total							\$199.33	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 18/200 WILCO	01-JAN-2019	01.0100.1045.004430.	\$1,665.69	NOV 20-DEC 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 18/25586	01-JAN-2019	01.0100.1045.004430.	\$13,926.58	NOV 20-DEC 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1045.003319.	\$200.00	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JAN 19;91007	05-JAN-2019	01.0100.1045.004500.	\$399.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS(57), JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	127499	31-DEC-2018	01.0100.1045.004962.	\$14,307.20	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$30,498.47	

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0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	95947	01-JAN-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$178.50	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1901021554	02-JAN-2019	01.0100.1048.004430.	\$672.91	NOV 29-DEC 31/18, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1048.003319.	\$110.00	PEST CONTROL, JP#4
Dept Total							\$782.91	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 18/22105	01-JAN-2019	01.0100.1051.004430.	\$219.06	NOV 20-DEC 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 18/904 MAIN	01-JAN-2019	01.0100.1051.004430.	\$47.19	NOV 20-DEC 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 18/909 AUSTIN	01-JAN-2019	01.0100.1051.004430.	\$29.45	NOV 20-DEC 19/18, TAX OFC
Dept Total							\$295.70	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	DEC 18/362	28-DEC-2018	01.0100.1054.004430.	\$274.52	NOV 19-DEC 16/18, EMER SVC
Dept Total							\$274.52	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	DEC 18/56806	28-DEC-2018	01.0100.1055.004430.	\$421.90	NOV 19-DEC 28/18, SO NARC
Dept Total							\$421.90	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 18/1089	28-DEC-2018	01.0100.1058.004430.	\$167.45	NOV 19-DEC 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 18/21976	28-DEC-2018	01.0100.1058.004430.	\$46.00	NOV 19-DEC 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 18/7TH	28-DEC-2018	01.0100.1058.004430.	\$433.51	NOV 17-DEC 16/18, BELFORD
Dept Total							\$646.96	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	DEC 18/150060	02-JAN-2019	01.0100.1062.004430.	\$101.25	NOV 25-DEC 17/18, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1062.003319.	\$110.00	PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	127499	31-DEC-2018	01.0100.1062.004962.	\$841.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,052.85	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 18/15331	01-JAN-2019	01.0100.1063.004430.	\$1,074.42	NOV 20-DEC 19/18, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1063.003319.	\$150.00	PEST CONTROL, FAC SVC
Dept Total							\$1,224.42	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	DEC 18/1811 SE	01-JAN-2019	01.0100.1064.004430.	\$103.87	NOV 20-DEC 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	DEC 18/2903	01-JAN-2019	01.0100.1064.004430.	\$57.70	NOV 20-DEC 19/18, CAC
Dept Total							\$161.57	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1066.003319.	\$124.00	PEST CONTROL, JESTER ANX
Dept Total							\$124.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	DEC 18/25101	01-JAN-2019	01.0100.1071.004430.	\$11,102.35	NOV 20-DEC 19/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1071.003319.	\$65.00	PEST CONTROL, ESOC
Dept Total							\$11,167.35	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1073.003319.	\$62.00	PEST CONTROL, WCCHD
Dept Total							\$62.00	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1074.003319.	\$62.00	PEST CONTROL, TASK FORCE
Dept Total							\$62.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1075.003319.	\$75.00	PEST CONTROL, SOTC

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Dept Total							\$75.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	DEC 18/1357	01-JAN-2019	01.0100.1077.004430.	\$805.62	NOV 20-DEC 19/18, NCFD
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
Dept Total							\$1,030.62	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	DEC 18/110560	01-JAN-2019	01.0100.1078.004430.	\$4,322.55	NOV 20-DEC 19/18, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1078.003319.	\$225.00	PEST CONTROL, NSFE EMS
Dept Total							\$4,547.55	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	DEC 18/998	01-JAN-2019	01.0100.1079.004430.	\$339.51	NOV 20-DEC 19/18, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	JAN 19;65628	05-JAN-2019	01.0100.1079.003319.	\$95.00	PEST CONTROL, NCFG VEH IMP
Dept Total							\$434.51	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	DEC 18A/906	04-JAN-2019	01.0100.1080.004430.	\$269.66	DEC 5-JAN 4/19, GEO ANX
Dept Total							\$269.66	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3002.004211.	\$30.92	DEC 18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3002.004211.	\$71.16	DEC 18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3002.003200.	\$9.19	THERMOMETERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3002.003200.	\$86.09	OTC MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3002.003307.	\$23.55	PHARM, KR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3002.003307.	\$10.26	PHARM, MG, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3002.003306.	\$10.44	DIABETIC SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3002.003200.	\$233.95	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3002.003306.	\$649.94	TURKEY DINNERS FOR CHRISTMAS DAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3002.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3002.003318.	\$31.94	ANT SPRAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3002.003100.	\$27.88	FILE FOLDERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3002.003110.	\$12.30	BASKETBALL NETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3002.003306.	\$13.28	CUPCAKES FOR DET RESIDENT BIRTHDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3002.003306.	\$13.64	DETENTION SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	83571	31-DEC-2018	01.0100.3002.004108.	\$272.37	PO 169305, DRUG TESTING, DEC 18, JUV
0100	3002	DETENTION-PRE-SECURE	ST DAVID'S GEORGETOWN	85465474	11-DEC-2018	01.0100.3002.003316.	\$7,869.40	MEDICAL EXPENSES, MINOR CHILD, LJ, DEC 6-11/18, JUV
0100	3002	DETENTION-PRE-SECURE	WORTHINGTON DIRECT HOLDINGS	329010WIL631	02-JAN-2019	01.0100.3002.003005.	\$277.00	SHIPPING
0100	3002	DETENTION-PRE-SECURE	WORTHINGTON DIRECT HOLDINGS	329010WIL631	02-JAN-2019	01.0100.3002.003005.	\$1,354.95	PURCHASE QUOTE#QTE018349 CAFETERIA TABLE-DETENTION
Dept Total							\$11,062.76	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3003.004211.	\$12.37	DEC 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3003.004211.	\$28.47	DEC 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$20.48	PHARM, AC, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$4.00	PHARM, LR, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$34.88	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003200.	\$9.19	THERMOMETERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$56.28	PHARM, JT, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$10.00	PHARM, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003200.	\$57.39	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$8.00	PHARM, CH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$8.27	PHARM, JF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$30.00	PHARM, MW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;03138	07-JAN-2019	01.0100.3003.003307.	\$105.00	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;18269	07-JAN-2019	01.0100.3003.003306.	\$4.46	SUGAR FREE CANDY SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;35754	07-JAN-2019	01.0100.3003.003009.	\$11.52	HAIR ELASTICS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;35754	07-JAN-2019	01.0100.3003.003318.	\$78.47	CLEANING SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;35754	07-JAN-2019	01.0100.3003.003306.	\$15.52	SNACKS FOR FRIDAY NIGHT SOCIAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;35754	07-JAN-2019	01.0100.3003.003306.	\$41.90	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;47242	07-JAN-2019	01.0100.3003.003305.	\$178.33	BELTS (XL/17), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;47242	07-JAN-2019	01.0100.3003.003110.	\$6.93	CUPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;47242	07-JAN-2019	01.0100.3003.003009.	\$327.17	DEODORANT, SHAMPOO, CONDITIONER, LOTION, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;47242	07-JAN-2019	01.0100.3003.003306.	\$110.64	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$36.25	GED TEST, JT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$36.25	GED TEST, TF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$36.25	GED TEST, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.003200.	\$155.97	MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$72.50	GED TEST, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.003306.	\$649.93	TURKEY DINNERS FOR CHRISTMAS DAY, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$36.25	GED TEST, DM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3003.004108.	\$36.25	GED TEST, EM, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JAN 19;77844	07-JAN-2019	01.0100.3003.003110.	\$12.30	BASKETBALL NETS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	83571	31-DEC-2018	01.0100.3003.004108.	\$381.30	PO 169305, DRUG TESTING, DEC 18, JUV
Dept Total							\$2,677.02	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3004.004211.	\$49.48	DEC 18, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3004.004211.	\$113.85	DEC 18, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 19;23084	07-JAN-2019	01.0100.3004.003100.	\$58.90	BATTERIES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3004.003100.	\$23.16	NAME PLATE FOR JUDGE GATTIS, LOBBY DISPLAY, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3004.004999.	\$63.64	PLAQUE FOR JUDGE GATTIS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3004.003100.	\$80.49	PHOTO/FRAME TO DISPLAY IN WCJS LOBBY, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 19;71029	07-JAN-2019	01.0100.3004.003100.	\$29.99	LAMINATE POUCHES, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	83571	31-DEC-2018	01.0100.3004.004108.	\$108.95	PO 169305, DRUG TESTING, DEC 18, JUV
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	33173932	08-NOV-2018	01.0100.3004.004350.	\$1,046.25	WCJS VISION STMNT PAMPHLETS (350), JUV
Dept Total							\$1,574.71	
0100	3005	PROBATION	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3005.004211.	\$24.74	DEC 18, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3005.004211.	\$56.93	DEC 18, JUV
0100	3005	PROBATION	Barragan, Thea E	01/11/19	01-JAN-2019	01.0100.3005.004232.	\$490.85	JAN 8-11/19, EXP REIMB, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JAN 19;47242	07-JAN-2019	01.0100.3005.004901.	-\$6.50	JPM, REIMB, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JAN 19;59263	07-JAN-2019	01.0100.3005.004108.	\$10.00	TX FOOD HANDLERS CARD LICENSE, M CARROLL, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	83571	31-DEC-2018	01.0100.3005.004108.	\$272.37	PO 169305, DRUG TESTING, DEC 18, JUV
0100	3005	PROBATION	REMOTECOM	DEC 18;JUV	09-JAN-2019	01.0100.3005.004108.	\$500.00	BLANKET PURCHASE INTERNET USAGE MONITORING FOR FIELD PROBATIONER
0100	3005	PROBATION	REMOTECOM	DEC 18;JUV	09-JAN-2019	01.0100.3005.004108.	\$50.00	PO 170071, INTERNET MONITORING FEE, SD, AUG 7-DEC 15/18, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00057126	31-DEC-2018	01.0100.3005.004108.	\$3,326.30	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							\$4,724.69	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3006.004211.	\$3.09	DEC 18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3006.004211.	\$7.12	DEC 18, JUV
Dept Total							\$10.21	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 18;37776	28-DEC-2018	01.0100.3007.004211.	\$3.09	DEC 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	253;JUV	01-JAN-2019	01.0100.3007.004211.	\$7.12	DEC 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JAN 19;88565	07-JAN-2019	01.0100.3007.004232.	\$300.00	FEB 28-MAR 2/19, CONF REG, N BOTT, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	83571	31-DEC-2018	01.0100.3007.004108.	\$54.47	PO 169305, DRUG TESTING, DEC 18, JUV
Dept Total							\$364.68	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1602022	12-DEC-2018	01.0100.3101.003318.	\$40.42	CLEANING MATERIALS, TOILET PAPER AND OTHER JANITORIAL SUPPLIES FOR BERRY SPRINGS PARK AND PRESERVE
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4749476	31-DEC-2018	01.0100.3101.004430.	\$99.00	DEC 18, WASTE SVCS, BSP

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Dept Total							\$139.42	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1901040879	02-JAN-2019	01.0100.3104.004430.	\$185.41	NOV 30-JAN 2/19, BLP
Dept Total							\$185.41	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	4683C	28-DEC-2018	01.0100.3106.004542.	\$1,277.50	Shavings used for stalls: Ordering 7 pallets (50 bags per pallet) = 350 bags total
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1901021321	02-JAN-2019	01.0100.3106.004430.	\$2,590.24	NOV 29-DEC 31/18, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1901021606	02-JAN-2019	01.0100.3106.004430.	\$140.97	NOV 30-DEC 31/18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	DEC 18A/9620	05-JAN-2019	01.0100.3106.004430.	\$2,133.06	NOV 26-DEC 26/18, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH304601	07-JAN-2019	01.0100.3106.004621.	\$145.67	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							\$6,287.44	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	DEC 18;2125	04-JAN-2019	01.0200.0210.004430.	\$40.72	DEC 5-JAN 3/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	253;R&B	01-JAN-2019	01.0200.0210.004211.	\$37.72	DEC 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812290068	02-JAN-2019	01.0200.0210.004430.	\$15.27	NOV 27-DEC 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812290069	27-DEC-2018	01.0200.0210.004430.	\$60.31	NOV 27-DEC 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812290071	02-JAN-2019	01.0200.0210.004430.	\$118.38	NOV 27-DEC 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4014546220	03-JAN-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4014546572	03-JAN-2019	01.0200.0210.003311.	\$461.10	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 18/211025	01-JAN-2019	01.0200.0210.004430.	\$523.40	NOV 20-DEC 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401977440	03-JAN-2019	01.0200.0210.003550.	\$100.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9025638033	07-DEC-2018	01.0200.0210.003001.	\$638.28	Asphalt Lute,Magnesium,37 Tines,7 ft.-3001
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	01/04/19;PAVEL	04-JAN-2019	01.0200.0210.004999.	\$74.00	JAN 31/19, FINGERPRINTS FOR R PAVEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125213	18-DEC-2018	01.0200.0210.003551.	\$0.02	PO 169280, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125213	18-DEC-2018	01.0200.0210.003551.	\$6,037.63	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125324	24-DEC-2018	01.0200.0210.003551.	\$6,383.25	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125324	24-DEC-2018	01.0200.0210.003551.	\$0.03	PO 169280, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501517-1118	30-NOV-2018	01.0200.0210.004100.	\$4,615.00	WA 7 TRAFFIC SIGNAL DESIGN O'CONNOR DR ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	251844484001	28-DEC-2018	01.0200.0210.003100.	\$68.78	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/81699	04-JAN-2019	01.0200.0210.004430.	\$59.03	DEC 2/18-JAN 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH302861	07-JAN-2019	01.0200.0210.004621.	\$144.49	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N EQUIPMENT # 63460 INCLUDES: 1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EAS & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH302862	07-JAN-2019	01.0200.0210.004621.	\$530.52	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH302863	07-JAN-2019	01.0200.0210.004621.	\$239.09	BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N EQUIPMENT # 63428 INCLUDES: 2,500 BLK COPIES/MO 2,501+ @ \$0.0080 EA & ALL CLR COPIES/MO @ \$0.051 EA ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46527	31-DEC-2018	01.0200.0210.004100.	\$3,943.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT, GENERAL, NOV 26-DEC 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56410F	04-JAN-2019	01.0200.0210.005700.	\$100.00	HGAC ORDER PROCESSING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56410F	04-JAN-2019	01.0200.0210.005700.	\$24,624.00	2019 FORD F-250 REG CAB 4X2 8FT BED WITH OPTIONS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56410F	04-JAN-2019	01.0200.0210.005700.	\$300.00	DELIVERY/FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56412F	04-JAN-2019	01.0200.0210.005700.	\$24,624.00	2019 FORD F-250 REG CAB 4X2 8FT BED WITH OPTIONS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56412F	04-JAN-2019	01.0200.0210.005700.	\$300.00	DELIVERY/FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	56412F	04-JAN-2019	01.0200.0210.005700.	\$100.00	HGAC ORDER PROCESSING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61840730	07-JAN-2019	01.0200.0210.003550.	\$42,628.30	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 377, CR 352 & CR 424. ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5674947-2161-4	02-JAN-2019	01.0200.0210.004991.	\$417.07	DEC 16-31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5675735-2161-2	02-JAN-2019	01.0200.0210.004991.	\$655.28	DEC 18, R&B
Dept Total							\$117,854.17	
0350	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0350.0000.341701.	\$30.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0350	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0350.0000.341701.	\$30.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total							\$60.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	839534718	31-DEC-2018	01.0350.0680.003030.	\$4,387.90	DEC 18, WEST INFO CHRGS, LAW LIB
Dept Total							\$4,387.90	
0355	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0355.0000.341100.	\$15.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0355	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0355.0000.341100.	\$15.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total							\$30.00	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2018-91	29-DEC-2018	01.0355.0355.004135.	\$396.00	DEC 7/18, FULL DAY COURT, CRT RPTR, 368TH
Dept Total							\$396.00	
0360	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0360.0000.341150.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0360	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0360.0000.341150.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total							\$10.00	
0370	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0370.0000.341170.	\$3.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0370	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0370.0000.341170.	\$3.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK

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Dept Total								\$6.00	
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	22	10-JAN-2019	01.0372.0452.003006.		\$325.00	Audio Technica ATW-T 1007
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	22	10-JAN-2019	01.0372.0452.003006.		\$15.00	Shipping
Dept Total								\$340.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1074629	30-NOV-2018	01.0375.0375.004251.		\$2,182.19	BOD Unique PDF Creation 1 @ \$657.00 ea BOD Ballots 4,838 @ \$0.45 ea BOD Election Setup 1 @ \$250.00 ea BOD Setup Revision 1 @ \$125.00 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0375.0375.004251.		\$4,834.25	BBM On Premise Meter 5,462 @ \$0.68 ea BBM USPS/Other Permit 5,017 @ \$0.408 ea BBM USPS/Other Permit 11,190 @ \$0.41 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0375.0375.004251.		\$12.77	BBM Additional Freight Fees 1 @ \$18.78
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1074960	30-NOV-2018	01.0375.0375.004251.		\$17,616.96	BLANKET PURCHASE ORDER BBM Envelope Composition 1 @ \$30.00 ea BBM Absentee Ballot Kit 311 21,669 @ \$1.75 ea BBM VBM Ballot = Mail Ballots 5,123 @ \$0.35 ea BBM Mail SVCS Instruction sheets 220 @ \$0.10 ea
Dept Total								\$24,646.17	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	305048	09-JAN-2019	01.0385.0385.004550.		\$305.90	MICROFILM, DEC 18, C/CLK
Dept Total								\$305.90	
0386	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0386.0000.341130.		\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0386	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0386.0000.341130.		\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total								\$10.00	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AKBZ953	31-DEC-2018	01.0386.0386.004550.		\$290.63	JAN 19, VAULT STORAGE, D/CLK
Dept Total								\$290.63	
0387	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0387.0000.341131.		\$10.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0387	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0387.0000.341131.		\$10.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total								\$20.00	
0388	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0388.0000.341132.		\$10.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0388	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0388.0000.341132.		\$10.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total								\$20.00	
0390	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0390.0000.341130.		\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0390	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0390.0000.341130.		\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total								\$10.00	

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8126378406	07-JAN-2019	01.0390.0390.004100.	\$254.32	Shredding services renewal for FY 2019 beginning October 1, 2018 through September 30, 2019 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR and CP, 2 bins once monthly for Taylor.
Dept Total							\$254.32	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04755	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, WILLIAM CRADDOCK ROX
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05388	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, VICTORIA WADE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05478	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JEFFREY BRIAN LATHAN
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05498	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ANGELIQUE NICOLE NORRIS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05562	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JILLIAN ASHLEY BONEY
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05682	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRENDA ANN HAGERDORN
0399	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0399.0000.208353.	\$42.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0399	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0399.0000.208800.	\$45.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0399	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0399.0000.208820.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0399	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0399.0000.208020.	\$30.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0399	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0399.0000.208354.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-06273	20-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BAIL BOND FEE, LIDA CHRISTINE RIDDICK
0399	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0399.0000.208353.	\$42.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0399	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0399.0000.208820.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0399	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0399.0000.208800.	\$45.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0399	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0399.0000.208020.	\$30.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0399	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0399.0000.208354.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-06688	02-JAN-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KRISTOPHER FRANCISCO CABALLERO
0399	0000	Default	WILLIAMSON CTY BAIL BOND	SBF-2018-06026	06-DEC-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ROBERT RAND
Dept Total							\$389.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4444	26-NOV-2018	01.0408.0698.004200.	\$112.50	INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 19;45128	05-JAN-2019	01.0408.0698.004999.	\$90.00	APPRECIATION OF SERVICE AWARD, S DAVIS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 19;68700	05-JAN-2019	01.0408.0698.004999.	\$10.21	IDENTOGO FINGERPRINT - BH, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0408.0698.004232.	\$1,889.96	FEB 17-23/19, CONF REG, FLIGHT, LODGING, A ERWIN, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0408.0698.004999.	\$77.73	SODAS, COFFEE, MEALS FOR MTG, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 19;95588	05-JAN-2019	01.0408.0698.003006.	\$1,379.93	FATIGUE MAT(2), STAND DESK RISER(3), D/ATTY
Dept Total							\$3,560.33	
0410	0411	SO-JUSTICE	FEED STORE	39128	12-DEC-2018	01.0410.0411.003104.	\$49.40	Blanket order for food for K9s. PBraun/RChody/512-943-1316
Dept Total							\$49.40	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JAN 19;62621	07-JAN-2019	01.0410.0413.003100.	\$5.47	KEY TAGS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JAN 19;62621	07-JAN-2019	01.0410.0413.003002.	\$149.67	PADLOCK, COUPLER, CARABINER FOR TRAILER, SHF
Dept Total							\$155.14	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812290070	02-JAN-2019	01.0507.0507.004430.	\$267.89	NOV 27-DEC 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812290072	02-JAN-2019	01.0507.0507.004430.	\$259.73	NOV 27-DEC 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 18A/151 CARLSON	01-JAN-2019	01.0507.0507.004430.	\$9.49	NOV 20-DEC 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 18A/97336	01-JAN-2019	01.0507.0507.004430.	\$833.11	NOV 20-DEC 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 18/151 CARLSON	03-JUL-2018	01.0507.0507.004430.	\$9.49	MAY 18-JUN 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FEB 19DB	01-FEB-2019	01.0507.0507.004610.	\$769.61	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JAN 19/7838	01-JAN-2019	01.0507.0507.004430.	\$170.90	JAN 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JAN 19;33668	01-JAN-2019	01.0507.0507.004430.	\$170.90	JAN 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	FEB 19J&CH	01-FEB-2019	01.0507.0507.004610.	\$1,033.81	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/33956	08-JAN-2019	01.0507.0507.004430.	\$430.83	DEC 5/18-JAN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/37830	08-JAN-2019	01.0507.0507.004430.	\$324.58	DEC 5/18-JAN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/66101	08-JAN-2019	01.0507.0507.004430.	\$356.53	DEC 5/18-JAN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/89596	08-JAN-2019	01.0507.0507.004430.	\$435.02	DEC 5/18-JAN 5/19, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/99548	08-JAN-2019	01.0507.0507.004430.	\$61.28	DEC 5/18-JAN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/58688	08-JAN-2019	01.0507.0507.004430.	\$318.38	OCT 7-NOV 5/18, WC RADIO
Dept Total							\$5,451.55	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	386	03-JAN-2019	01.0508.0508.004722.	\$7,458.75	RHCP, IMP SVC, OCT 30-DEC 20/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	387	03-JAN-2019	01.0508.0508.004100.	\$5,416.25	RHCP, IMP SVC, NOV-DEC 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 19;28361	07-JAN-2019	01.0508.0508.004212.	\$12.77	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 19;28361	07-JAN-2019	01.0508.0508.003670.	\$724.64	JAN 11/18, SALAMANDER BREAK SYMPOSIUM FOOD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 19;28361	07-JAN-2019	01.0508.0508.003670.	\$273.56	JAN 10/18, SALAMANDER BREAK SYMPOSIUM FOOD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 19;28361	07-JAN-2019	01.0508.0508.003100.	\$93.41	NAME BADGES, HOLDERS AND LANYARDS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	46517	31-DEC-2018	01.0508.0508.004100.	\$273.00	MID#1027-CF.0631, NOV 28-DEC 17/18, WCCF
Dept Total							\$14,252.38	
0515	0000	Default	JAY DANIEL SMITH AND SCOT DONOVAN	18-0161-PO395	28-DEC-2018	01.0515.0000.341116.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0161-PO395 ON NOV 5/18, R#2018-263008, D/CLK
0515	0000	Default	TRAVIS L TURNER	18-0166-POC4	28-DEC-2018	01.0515.0000.341116.	\$5.00	REFUND FOR COURT COSTS PAID ON CASE#18-0166-POC4 ON NOV 6/18, R#2018-263008, D/CLK
Dept Total							\$10.00	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 18;42815	08-JAN-2019	01.0545.0545.004430.	\$2,803.56	DEC 5-JAN 4/19, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4324040	01-DEC-2018	01.0545.0545.004300.	\$190.68	DEC 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	39352671	31-DEC-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1609153	02-JAN-2019	01.0545.0545.003318.	\$171.68	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1609153	02-JAN-2019	01.0545.0545.003318.	\$59.95	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232128847	02-JAN-2019	01.0545.0545.004968.	\$301.60	DOG AND CAT KIBBLE, BLANKET
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 19;53492	07-JAN-2019	01.0545.0545.004968.	\$119.54	KENNEL AND GATE CLIPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 19;53492	07-JAN-2019	01.0545.0545.004500.	\$537.00	SURGICAL SUITE EQUIPMENT MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 19;53492	07-JAN-2019	01.0545.0545.003318.	\$47.91	JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1825376	31-DEC-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
Dept Total							\$4,260.92	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JAN 19;53492	07-JAN-2019	01.0546.0546.004100.	\$579.80	OUTSIDE SURGICAL SVCS, ANML SVC
Dept Total							\$579.80	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	12/29/18;REPAIRS	29-DEC-2018	01.0636.0636.003670.	\$54.95	PUNITY USED TO REPAIR TOMBSTONE, HIST COMM
Dept Total							\$54.95	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY LTD	2R-1807-252	21-DEC-2018	01.0777.0200.009007.	\$6,088.77	P#1807-252, SAN GABRIEL RANCH DAM, DEC 1-31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46519	31-DEC-2018	01.0777.0200.009007.	\$14,184.49	MID#1027.0314, CR 314 GENERAL, NOV 30-DEC 18/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46540	31-DEC-2018	01.0777.0200.009007.	\$100.00	MID#1027.1601, SAN GABRIEL RANCH ROAD DAM, GENERAL, DEC 11/18, R&B

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46542	31-DEC-2018	01.0777.0200.009007.	\$245.00	MID#1027.1710, LOST RIVER RANCH (AKA CEDAR HOLLOW), DEC 7-10/18, R&B
Dept Total							\$20,618.26	
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	3/1804-222	21-DEC-2018	01.0777.0211.009007.	\$77,850.00	P#1804-222, PEARSON AT NEENAH SIGNAL, DEC 1-21/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46528	31-DEC-2018	01.0777.0211.009005.	\$540.00	MID#1027.1510, BRUSHY CREEK TRAIL PHASE V, DEC 11-21/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46534	31-DEC-2018	01.0777.0211.009007.	\$220.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, NOV 26/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46537	31-DEC-2018	01.0777.0211.009007.	\$100.00	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, NOV 30/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46538	31-DEC-2018	01.0777.0211.009007.	\$3,614.67	MID#1027.1575, HAIRY MAN ROAD, NOV 27-DEC 20/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46545	31-DEC-2018	01.0777.0211.009007.	\$1,244.30	MID#1027.1805, ROAD BOND PROJECT, NOV 26-DEC 21/18
Dept Total							\$83,568.97	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	60937	07-JAN-2019	01.0777.0212.009007.	\$14,899.06	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46530	31-DEC-2018	01.0777.0212.009007.	\$1,688.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, NOV 26-DEC 21/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46531	31-DEC-2018	01.0777.0212.009007.	\$42.00	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, DEC 7/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46536	31-DEC-2018	01.0777.0212.009007.	\$1,395.00	MID#1027.1560, CR 200 (SH 29 TO CR 202), NOV 27-DEC 21/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46541	31-DEC-2018	01.0777.0212.009007.	\$42.00	MID#1027.16278, BAGDAD ROAD @ CR 278, NOV 28/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46545	31-DEC-2018	01.0777.0212.009007.	\$1,357.41	MID#1027.1805, ROAD BOND PROJECT, NOV 26-DEC 21/18
Dept Total							\$19,423.47	
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-25	31-DEC-2018	01.0777.0213.009007.	\$97,685.00	P#233901, NORTH CAMPUS, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	12/31/18	31-DEC-2018	01.0777.0213.009007.	\$1,992.83	P#1603-064, ARTERIAL H WEST, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119000168	10-JAN-2019	01.0777.0213.009007.	\$797.52	MERAKI, CATALYST, CISCO PER Q# 2003118810957-06; DIR-TSO-4167
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46521	31-DEC-2018	01.0777.0213.009007.	\$120.00	MID#1027.0401, ARTERIAL H TCEQ VIOLATION, DEC 10/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46523	31-DEC-2018	01.0777.0213.009007.	\$105.00	MID#1027.1010, RONALD REAGAN, NOV 28-DEC 13/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46524	31-DEC-2018	01.0777.0213.009007.	\$7,667.00	MID#1027.1010, BRIDGE, RONALD REAGAN AT IH 35, NOV 28-DEC 20/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46532	31-DEC-2018	01.0777.0213.009007.	\$286.00	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, NOV 27/18-DEC 19/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46533	31-DEC-2018	01.0777.0213.009007.	\$126.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), DEC 6-17/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46535	31-DEC-2018	01.0777.0213.009007.	\$100.00	MID#1027.1555, LEFT TURN LANE @ WILCO WAY, DEC 5/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46539	31-DEC-2018	01.0777.0213.009007.	\$885.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), NOV 30/18-DEC 12/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46543	31-DEC-2018	01.0777.0213.009007.	\$3,446.00	MID#1027.17176, CR 176 @ FM2243, NOV 26-DEC 20/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46544	31-DEC-2018	01.0777.0213.009007.	\$1,203.00	MID#1027.1729, ROAD BONDS/SH 29 @ DB WOOD ROAD, NOV 26-DEC 21/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46545	31-DEC-2018	01.0777.0213.009007.	\$1,244.29	MID#1027.1805, ROAD BOND PROJECT, NOV 26-DEC 21/18

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Dept Total								\$115,657.64	
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46529	31-DEC-2018	01.0777.0214.009007.		\$1,246.50	MID#1027.15110-M (MIDDLE), NOV 30-DEC 19/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46545	31-DEC-2018	01.0777.0214.009007.		\$1,640.21	MID#1027.1805, ROAD BOND PROJECT, NOV 26-DEC 21/18
Dept Total								\$2,886.71	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL LLC	4-0116-034	31-DEC-2018	01.0777.0401.009007.		\$787.50	P#0116-034, WA#1, ANIMAL SHELTER, DEC 1-31/18
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19993	27-NOV-2018	01.0777.0401.009007.		\$43,723.40	JOB#18-002648, SW REGIONAL PARK IMPROVEMENTS, NOV 1-27/18
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-012	31-DEC-2018	01.0777.0401.009007.		\$568,608.00	P#249101, ANIMAL SHELTER, DEC 1-31/18
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12214	01-JAN-2019	01.0777.0401.009007.		\$9,557.56	P#16042, ANIMAL SHELTER, NOV 1-30/18
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12215	01-JAN-2019	01.0777.0401.009007.		\$3,375.00	P#16042.02, ANIMAL SHELTER, NOV 1-30/18
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119000090	08-JAN-2019	01.0777.0401.009007.		\$4,057.10	QTY 5 MERAKI MR42 CLOUD MANAGED AP WITH ENT LICENSE 3YR PER Q# 2003118813525-01; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46522	31-DEC-2018	01.0777.0401.009007.		\$326.00	MID#1027.0801, ROAD BOND, SH 29 FUTURE ROW, NOV 26-DEC 7/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46545	31-DEC-2018	01.0777.0401.009007.		\$169.68	MID#1027.1805, ROAD BOND PROJECT, NOV 26-DEC 21/18
Dept Total								\$630,604.24	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	01/11/19-HERNANDEZ	11-JAN-2019	01.0831.0231.004231.		\$88.29	MILEAGE, DEC 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-02012019	07-JAN-2019	01.0831.0231.004610.		\$22,703.04	OFC RENT & OP EXPENSE, FEB 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	20479	31-DEC-2018	01.0831.0231.004181.		\$1,000.00	PROGRESS BILL, FY 18 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9A-101	02-JAN-2019	01.0831.0231.004100.		\$7,960.00	LEGAL SERVICES, DEC 18, CAMPO ADMIN
Dept Total								\$31,751.33	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1291846R	09-JAN-2019	01.0831.0236.009005.		\$41,426.77	P#CAO17297, NOV 2018, GPC
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	10-66053-PL-001	14-DEC-2018	01.0831.0236.009005.		\$38,333.19	P#66053-001, OCT 27-NOV 23/18, REGION ARTERIAL PLAN
Dept Total								\$79,759.96	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	9-66053-PL-002	14-DEC-2018	01.0831.0237.004100.		\$3,400.77	P#66053-002, OCT 27-NOV 23/18, MOKAN STUDY, SPECIAL PROJECTS
Dept Total								\$3,400.77	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835234977	18-DEC-2018	01.0882.0882.003522.		-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835234980	18-DEC-2018	01.0882.0882.003522.		-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835234981	18-DEC-2018	01.0882.0882.003522.		-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535150	21-DEC-2018	01.0882.0882.003523.		-\$6.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535151	21-DEC-2018	01.0882.0882.003523.		-\$9.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535152	21-DEC-2018	01.0882.0882.003522.	-\$44.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535153	21-DEC-2018	01.0882.0882.003522.	-\$22.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535154	21-DEC-2018	01.0882.0882.003522.	-\$44.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835535155	21-DEC-2018	01.0882.0882.003522.	-\$22.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836135299	27-DEC-2018	01.0882.0882.003523.	\$207.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836135303	27-DEC-2018	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836135305	27-DEC-2018	01.0882.0882.003523.	\$68.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836135312	27-DEC-2018	01.0882.0882.003522.	-\$121.82	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836225805	28-DEC-2018	01.0882.0882.003523.	\$156.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836235380	28-DEC-2018	01.0882.0882.003523.	\$136.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836525912	31-DEC-2018	01.0882.0882.003523.	\$6.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836525925	31-DEC-2018	01.0882.0882.003523.	\$22.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836535448	31-DEC-2018	01.0882.0882.003523.	-\$137.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528836535449	31-DEC-2018	01.0882.0882.003523.	\$124.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900225982	02-JAN-2019	01.0882.0882.003523.	\$89.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900225983	02-JAN-2019	01.0882.0882.003522.	\$534.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900225984	02-JAN-2019	01.0882.0882.003523.	\$24.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900235496	02-JAN-2019	01.0882.0882.003523.	\$269.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900245005	02-JAN-2019	01.0882.0882.003523.	\$28.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900326008	03-JAN-2019	01.0882.0882.003522.	\$260.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900335521	03-JAN-2019	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900345034	03-JAN-2019	01.0882.0882.003523.	\$67.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900372552	03-JAN-2019	01.0882.0882.003523.	-\$89.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900372553	03-JAN-2019	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900372555	03-JAN-2019	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900435574	04-JAN-2019	01.0882.0882.003523.	\$59.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900472560	04-JAN-2019	01.0882.0882.003523.	\$78.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900472561	04-JAN-2019	01.0882.0882.003523.	\$78.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900735675	07-JAN-2019	01.0882.0882.003523.	\$280.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528900745103	07-JAN-2019	01.0882.0882.003523.	\$6.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6143957	31-DEC-2018	01.0882.0882.003523.	\$31.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6143959	31-DEC-2018	01.0882.0882.003303.	\$1,137.74	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6146024	02-JAN-2019	01.0882.0882.003523.	\$192.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6149308	03-JAN-2019	01.0882.0882.003523.	\$17.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	192;FLEET	01-JAN-2019	01.0882.0882.004211.	\$13.17	DEC 18, FLEET
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	3-3753	03-JAN-2019	01.0882.0882.003524.	\$179.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2294151	27-DEC-2018	01.0882.0882.003523.	\$56.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26286	27-DEC-2018	01.0882.0882.003524.	\$165.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	664780	13-DEC-2018	01.0882.0882.003301.	\$1,699.92	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	871343	21-DEC-2018	01.0882.0882.003523.	\$146.64	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	871861	28-DEC-2018	01.0882.0882.003523.	\$72.52	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	872006	31-DEC-2018	01.0882.0882.003523.	\$126.19	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	872295	03-JAN-2019	01.0882.0882.003523.	\$151.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	872523	04-JAN-2019	01.0882.0882.003523.	\$41.99	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	872546	04-JAN-2019	01.0882.0882.003523.	\$33.52	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM870472	20-DEC-2018	01.0882.0882.003523.	-\$50.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER108925	19-DEC-2018	01.0882.0882.003523.	\$344.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER108927	19-DEC-2018	01.0882.0882.003523.	\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	688844	19-DEC-2018	01.0882.0882.003523.	\$209.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	689798	28-DEC-2018	01.0882.0882.003523.	\$23.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	821007	27-DEC-2018	01.0882.0882.004500.	\$70.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301032983:01	20-DEC-2018	01.0882.0882.003523.	\$16.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301032987:01	20-DEC-2018	01.0882.0882.003523.	\$18.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306335419	10-DEC-2018	01.0882.0882.003523.	\$151.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306342888	12-JAN-2019	01.0882.0882.003523.	\$84.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306368198	21-JAN-2018	01.0882.0882.003523.	\$198.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306368199	21-DEC-2018	01.0882.0882.003523.	\$100.38	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306383271	03-JAN-2019	01.0882.0882.003523.	\$21.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550001259:01	20-DEC-2018	01.0882.0882.003524.	\$624.44	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550005741:01	21-DEC-2018	01.0882.0882.003523.	\$391.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550006060:01	31-DEC-2018	01.0882.0882.003523.	\$88.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550006147:01	02-JAN-2019	01.0882.0882.003523.	\$199.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550006310:01	04-JAN-2019	01.0882.0882.003523.	\$301.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1060133	21-DEC-2018	01.0882.0882.003523.	\$230.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1060411	21-DEC-2018	01.0882.0882.003523.	\$15.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1060418	21-DEC-2018	01.0882.0882.003523.	\$9.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1061246	27-DEC-2018	01.0882.0882.003523.	\$13.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1061306	27-DEC-2018	01.0882.0882.003523.	\$210.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1062052	31-DEC-2018	01.0882.0882.003523.	\$65.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1062149	31-DEC-2018	01.0882.0882.003523.	\$65.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1062164	31-DEC-2018	01.0882.0882.003523.	\$122.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1063529	04-JAN-2019	01.0882.0882.003523.	\$31.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1063794	07-JAN-2019	01.0882.0882.003523.	\$145.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	521379	31-DEC-2018	01.0882.0882.003523.	\$101.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1343155	14-DEC-2018	01.0882.0882.003301.	\$14,044.88	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1346387	21-DEC-2018	01.0882.0882.003301.	\$13,749.14	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10269347	27-DEC-2018	01.0882.0882.003523.	\$176.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1454812	02-JAN-2019	01.0882.0882.004621.	\$83.71	Copier Lease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	278548	03-JAN-2019	01.0882.0882.003525.	\$2,259.40	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	278642	04-JAN-2019	01.0882.0882.003525.	\$1,140.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$41,543.82	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45812881	18-DEC-2018	01.0885.0885.004060.	\$580.26	JAN 19, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45826847	26-DEC-2018	01.0885.0885.004060.	\$78.99	JAN 19, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004059.	\$2,893.36	FLEX ADMIN - NOV INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004054.	-\$6,538.84	DECEMBER 2018 OVERPAYMENT (CREDIT)
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004054.	-\$81,339.05	JANUARY CREDIT
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004054.	\$65,774.90	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004054.	-\$3,062.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004056.	\$4,433.52	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004054.	\$15,564.15	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004057.	\$88,445.87	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004064.	\$2,081.88	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 19;ASF	14-JAN-2019	01.0885.0885.004064.	\$34,145.35	VISION - ACTIVE
Dept Total							\$123,058.39	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W012019	02-JAN-2019	01.0885.0886.004208.	\$5,497.92	JAN 19, BENEFIT ADMINISTRATION SVCS (1909), BNFTS
Dept Total							\$5,497.92	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	05FY17;GSP	01-JAN-2019	01.0999.0401.009005.	\$4,500.00	FY17 CDBG GRANGER SEWER PROJECT, JAN 19, HUD
0999	0401	COMMISSIONERS COURT	MERCEDES MEDICAL LLC	2112565A	15-NOV-2018	01.0999.0401.009005.	\$616.02	MEDICAL SUP, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	Michaels, Julie E	12/31/18	31-DEC-2018	01.0999.0401.009005.	\$50.69	DEC 18, EXPENSE REIMB, VETERAN'S COURT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9171134	31-DEC-2018	01.0999.0401.009005.	\$672.00	DEC 18; SCRAM FEE'S, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9171137	31-DEC-2018	01.0999.0401.009005.	\$330.00	DEC 18, SOBER LINK SERVICE FEES, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	6_2019_1_2	15-JAN-2019	01.0999.0401.009005.	\$1,725.00	DEC 18, PROF SERVICES FEES, TEXAS VETERAN'S COMM GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-1	14-JAN-2019	01.0999.0401.009003.	\$3,912.32	1ST QTR 2019 VETERAN'S REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-1	14-JAN-2019	01.0999.0401.009001.	\$7,316.26	1ST QTR 2019 VETERAN'S REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	12/31/18	31-DEC-2018	01.0999.0401.009005.	\$251.37	NOTICE OF CDBG GRANT, HUD

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Dept Total							\$19,373.66	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	3754	31-DEC-2018	01.0999.0573.009005.	\$2,004.89	DEC 18, HOPEWELL PROJECT, FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	12/31/18	31-DEC-2018	01.0999.0573.009005.	\$3,975.00	DEC 18, MENTORING PROGRAM, JUV
Dept Total							\$5,979.89	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	253;911 ADD	01-JAN-2019	01.0999.0582.009005.	\$4.66	DEC 18, 2019 911 ADD
Dept Total							\$4.66	
Grand Total							\$2,233,357.69	