

Fund Requirements Report
Through Disbursement Date: 19-FEB-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	18-0561-CP4	01-FEB-2019	01.0100.0000.207006.	\$350.00	R#2018-168416, AD LITEM FEE, C/CLK
0100	0000	Default	BELL CTY SHERIFF	18-0115-T395	04-FEB-2019	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	BESTLINE SOLUTIONS	27;TA	01-FEB-2019	01.0100.0000.207009.	\$13.91	JAN 19, AUD
0100	0000	Default	BEXAR CTY SHERIFF	15-0497-T26	04-FEB-2019	01.0100.0000.341700.	\$230.00	C#18-0651-T395, 18-0373-T26, PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	CITY OF FLORENCE	JAN 19;JP3	06-FEB-2019	01.0100.0000.207029.	\$6.54	ARREST FEES FOR MONTH OF JAN 19, JP#3
0100	0000	Default	CITY OF JARRELL	JAN 19;JP3	06-FEB-2019	01.0100.0000.207013.	\$51.30	ARREST FEES FOR MONTH OF JAN 19, JP#3
0100	0000	Default	DALLAS CTY CONST #1	09-634-T368	04-FEB-2019	01.0100.0000.341700.	\$750.00	C#09-634-T368, 17-0631-T425, 18-0603-T395, 18-0721-T26, 18-0724-T425, 18-0731-T395, PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	01-176-T368	04-FEB-2019	01.0100.0000.341700.	\$110.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	FAYETTE CTY SHERIFF	18-0278-T368	04-FEB-2019	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	IRION CTY SHERIFF	15-0497-T26	04-FEB-2019	01.0100.0000.341700.	\$120.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	J FITZ SHOWS	5942	06-JUL-2018	01.0100.0000.207009.	\$500.00	R#26494, REFUND ON DEPOSIT, PARKS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	15-0497-T26	04-FEB-2019	01.0100.0000.341700.	\$550.00	C#18-0403-T395, 18-0405-T26, 18-0572-T425, 18-0647-T395, PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	18-531-T395	04-FEB-2019	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	R BANK	2019-6096	04-FEB-2019	01.0100.0000.341400.	\$49.00	REF20190386, OVERPAYMENT REFUND, CK 17146, C/CLK
0100	0000	Default	RICHARD CHAVEZ	26435	06-FEB-2019	01.0100.0000.209800.	\$2,500.00	C#17-00730-3, EXTRADITION FEE, A/PROB
0100	0000	Default	ROBERT M PHILLIPS III	23797	01-FEB-2019	01.0100.0000.209800.	\$2,500.00	C#15-2803-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	SMITH CTY SHERIFF	03-774-T368	04-FEB-2019	01.0100.0000.341700.	\$50.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	SNEED VINE & PERRY PC	18-0903-CP4	01-FEB-2019	01.0100.0000.207006.	\$350.00	R#2018-174193, AD LITEM FEE, C/CLK
0100	0000	Default	TARRANT CTY CONST #2	18-0581-T26	04-FEB-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-12372	04-FEB-2019	01.0100.0000.209600.	\$34.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JAN 19;JP3	06-FEB-2019	01.0100.0000.207027.	\$31.06	TOLLS COLLECTED FOR MONTH OF JAN 19, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	18-0403-T395	04-FEB-2019	01.0100.0000.341700.	\$2,165.00	C#(21), PAYMENT OF SVC FEES, JAN 19, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0014-T395	25-JAN-2019	01.0100.0000.207021.	\$4,317.15	WRIT#19-0014-T395, SOS FURNITURE COMP, JAN 25/19, CONST#1
Dept Total							\$15,022.96	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/06/19	06-FEB-2019	01.0100.0211.004231.	\$24.10	JAN 13/19, EXP REIMB, PCT#1
Dept Total							\$24.10	

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0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	146;MOT	01-FEB-2019	01.0100.0341.004211.	\$11.38	FEB 19, MOT
Dept Total							\$11.38	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	JAN 19	31-JAN-2019	01.0100.0401.004100.	\$100.00	JAN 19, LEGAL CONSULTATION SERVICES, COMM CRT
Dept Total							\$100.00	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	221;HR	01-FEB-2019	01.0100.0402.004211.	\$9.65	FEB 19, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	101700032	01-FEB-2019	01.0100.0402.004621.	\$368.12	Ricoh MPC6004; copier, fax, scanner
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	01/15/19	15-JAN-2019	01.0100.0402.004705.	\$190.00	DEC 5/18-JAN 2/19, PRE-EMP PHYSICAL, HR
Dept Total							\$567.77	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	254;C/CLK	01-FEB-2019	01.0100.0403.004211.	\$20.85	JAN 19, C/CLK
Dept Total							\$20.85	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	254;C/CLKA	01-FEB-2019	01.0100.0404.004211.	\$6.17	JAN 19, C/CLK
Dept Total							\$6.17	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	252;VET SVC	01-FEB-2019	01.0100.0405.004211.	\$41.38	JAN 19, VET SVC
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	153757	17-JAN-2019	01.0100.0405.004350.	\$264.00	Business Cards
0100	0405	VETERAN SERVICES	KRUEGER INTERNATIONAL	13988686	28-NOV-2018	01.0100.0405.003005.	\$7,254.35	Office Furniture GT Annex Veterans
0100	0405	VETERAN SERVICES	KRUEGER INTERNATIONAL	13988686	28-NOV-2018	01.0100.0405.003005.	-\$90.24	PO 169078, OFC FURNITURE, VET SVC
Dept Total							\$7,469.49	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	108567	30-JAN-2019	01.0100.0409.004100.	\$285.00	MATTER#000002, PROF SVCS, THRU JAN 15/19
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	1501-2213	31-JAN-2019	01.0100.0409.004100.	\$10,000.00	OCT 1/18-DEC 31/18, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	LONE STAR JUSTICE ALLIANCE	1024	30-JAN-2019	01.0100.0409.004100.	\$21,250.00	PROF SVC AGMT, 1ST PMT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46732	31-JAN-2019	01.0100.0409.004100.	\$725.98	MID#1027.0330, GENERAL, DEC 27/18-JAN 23/19, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46738	31-JAN-2019	01.0100.0409.004100.	\$189.00	MID#1027.1201, DEC 18/18-JAN 16/19, PROF FEES
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249669	31-JAN-2019	01.0100.0409.004965.	\$3,200.00	JAN 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/18	11-JAN-2019	01.0100.0409.002060.	\$19,479.02	QTR END, DEC 31/18, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10387994	31-JAN-2019	01.0100.0409.004181.	\$30,000.00	CLIENT#1001057, PROGRESS#2, YEAR END, SEP 30/18
Dept Total							\$85,129.00	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19012	31-JAN-2019	01.0100.0425.004141.	\$1,800.00	JAN 15-31/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-04140-2	01-FEB-2019	01.0100.0425.004134.	\$3,075.00	MICHELLE LINDSEY JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-00129-2	01-FEB-2019	01.0100.0425.004134.	\$400.00	BARRON HAYWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-02927-3	06-FEB-2019	01.0100.0425.004134.	\$300.00	DANIEL BRAY MCGHEE, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06244-3	06-FEB-2019	01.0100.0425.004134.	\$300.00	ZACHARY JAMES WITT, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-01522-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	AGUSTIN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-07773-2	01-FEB-2019	01.0100.0425.004134.	\$375.00	REBEKAH ALEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-05571-3	31-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-05572-3, EVERETT DRISCOL, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-02883-3	04-FEB-2019	01.0100.0425.004134.	\$300.00	ANGIE REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5151	24-JAN-2019	01.0100.0425.004141.	\$210.00	C#15-2920-FC4, JAN 25/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-02446-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	WILLIE BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01238-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	ROSS EARL DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03146-2	01-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-03147-2, ISAAC VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-06400-3	29-JAN-2019	01.0100.0425.004134.	\$300.00	RYON STEVEN TOTH, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02978-3	29-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-02979-3, HARDY LINDSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02698-3	05-FEB-2019	01.0100.0425.004134.	\$300.00	LEONARDO ROBLES CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-05965-3	05-FEB-2019	01.0100.0425.004134.	\$300.00	TYLER WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-05918-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	JHONTEL RAINES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06877-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	DARRELL TOLSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-04719-3	04-FEB-2019	01.0100.0425.004134.	\$350.00	C#17-04720-3, JUAN DELUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05047-3	30-JAN-2019	01.0100.0425.004134.	\$300.00	HEMRRY HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-00329-3	30-JAN-2019	01.0100.0425.004134.	\$300.00	JIM ED LINER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05581-2	01-FEB-2019	01.0100.0425.004134.	\$125.00	C#18-06440-2, EVA MAE CARUTHER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-00378-3	31-JAN-2019	01.0100.0425.004134.	\$300.00	TIMOTHEE LIVELY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02583-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	SANDRA ZAWISTOWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03570-2	01-FEB-2019	01.0100.0425.004134.	\$350.00	C#17-06437-2, PATRICK JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02724-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	JACK ARTHUR NICHOLS III, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01034-3	06-FEB-2019	01.0100.0425.004134.	\$300.00	GEORGE TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04355-3	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06820-3, CHRISTIAN MADDUX, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07990-3	31-JAN-2019	01.0100.0425.004134.	\$300.00	GREGORIO TUMBACO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-00474-1	06-FEB-2019	01.0100.0425.004134.	\$300.00	JOSHUA YOUNG, CC#3

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0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-01095-3	06-FEB-2019	01.0100.0425.004134.	\$300.00	AVA ROSE BEGAY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00371-2	01-FEB-2019	01.0100.0425.004134.	\$200.00	NICHOLAS EUGENE PARKS, FEB 22/18-JAN 29/19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-02199-2	01-FEB-2019	01.0100.0425.004134.	\$125.00	WILLIAM REX CONNER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05525-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	TYLER JOSEPH MERKORD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-00331-3	31-JAN-2019	01.0100.0425.004134.	\$150.00	RAFAEL MARTINEZ, JAN 11-29/19, CC#3
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	17-0129-CPSC1A	11-JAN-2019	01.0100.0425.004131.	\$450.00	MT, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0162-CPSC1	11-JAN-2019	01.0100.0425.004131.	\$225.00	KM, JM, SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-02063-1	11-JAN-2019	01.0100.0425.004134.	\$275.00	C#17-02064-1, KEVIN VALLEJO, CC#1
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	17-04802-1	11-JAN-2019	01.0100.0425.004134.	\$225.00	SAVANNAH RAE FLORES, CC#1
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	17-07554-1	11-JAN-2019	01.0100.0425.004134.	\$225.00	MELANIE DANIELLE WADE, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07644-1	11-JAN-2019	01.0100.0425.004134.	\$300.00	DAVID ALAN MUSE, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07862-1	11-JAN-2019	01.0100.0425.004134.	\$300.00	JAMES RICHARD DAVIES, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-0077-CPSC1	11-JAN-2019	01.0100.0425.004131.	\$300.00	JP, JUL 9-31/18, CC#1
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	18-0140-CPSC1	11-JAN-2019	01.0100.0425.004131.	\$525.00	AW, SEP 12-24/18, CC#1
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

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0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-03232-3	30-JAN-2019	01.0100.0425.004134.	\$300.00	WINSTON BESS, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03134-3	31-JAN-2019	01.0100.0425.004134.	\$300.00	DILLAN WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00506-2	01-FEB-2019	01.0100.0425.004134.	\$75.00	AMANDA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	18-04206-2	01-FEB-2019	01.0100.0425.004134.	\$300.00	MAJIDA ABO AMER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-01764-3	29-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-03957-3, DANIEL BARRAZA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01228-2	29-JAN-2019	01.0100.0425.004134.	\$400.00	JASON DALE ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00096-3	29-JAN-2019	01.0100.0425.004134.	\$300.00	STORMIE FARROWS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00136-3	04-FEB-2019	01.0100.0425.004134.	\$300.00	DICKIE LEE HOPKINS, CC#3
Dept Total							\$24,060.00	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	254;CC1	01-FEB-2019	01.0100.0426.004211.	\$4.07	JAN 19, CC#1
0100	0426	COUNTY COURT AT LAW 1	PHILLIP VICK	01/31/19;CC#1	31-JAN-2019	01.0100.0426.004010.	\$314.00	JAN 31/19, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH308377	04-FEB-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							\$461.98	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	FEB 19;CC3	04-FEB-2019	01.0100.0428.004010.	\$314.00	FEB 1/19, HALF DAY, CC#3
Dept Total							\$314.00	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1818-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	JOHN BERTRAM LITTLEFIELD, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13527	03-FEB-2019	01.0100.0435.004141.	\$975.00	JAN 10-28/19, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0802-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	LACEY MOELLER, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-3404-F425	06-FEB-2019	01.0100.0435.004131.	\$832.50	PMM, APR 24/15-JUN 25/15, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0084-J277A	05-FEB-2019	01.0100.0435.004133.	\$2,040.00	BAK, ADDITIONAL PAYMENT, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0133-J277	05-FEB-2019	01.0100.0435.004133.	\$750.00	KMSB, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0422-K368	04-FEB-2019	01.0100.0435.004132.	\$1,500.00	SHAWNNTA EMMANUEL KING, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1815-K26A	09-JAN-2019	01.0100.0435.004132.	\$150.00	JOSE ENRIQUE VILLEGAS, ADDITIONAL PMT, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2450-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	JOSEPH DAVID BRICE, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	07-1263-F425	06-FEB-2019	01.0100.0435.004131.	\$397.50	HP, JUN 29/16-SEP 28/16, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	11-0003-F425	06-FEB-2019	01.0100.0435.004131.	\$525.00	KEN, AGN, FN, OCT 11/17-FEB 9/18, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0048-CPS425B	04-FEB-2019	01.0100.0435.004131.	\$450.00	CB, CB, NOV 14-DEC 3/18, 425TH

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0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0066-CPS425	04-FEB-2019	01.0100.0435.004131.	\$225.00	OJW, OCT 2/18, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0062-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	LEORA JACKSON, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2069-K368	04-FEB-2019	01.0100.0435.004132.	\$1,200.00	C#18-2069-K368, JASON HENDERSON, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0212-J277	07-FEB-2019	01.0100.0435.004133.	\$900.00	LGM, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;AFT-L	07-FEB-2019	01.0100.0435.004133.	\$300.00	AFT-L, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2102-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	GARY ROMRIELL, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-0437-K368	05-FEB-2019	01.0100.0435.004132.	\$600.00	DERRICK BROWN, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1990-K368	05-FEB-2019	01.0100.0435.004132.	\$2,200.30	TIMOTHY ROGERS, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-2567-K26	31-JAN-2019	01.0100.0435.004132.	\$600.00	DANTAE GAINES, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0182-CPS425C	30-JAN-2019	01.0100.0435.004131.	\$600.00	DB, OCT 23-DEC 10/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0051-CPS425B	30-JAN-2019	01.0100.0435.004131.	\$600.00	VKB, OCT 18-NOV 7/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0112-CPS425A	30-JAN-2019	01.0100.0435.004131.	\$225.00	LD, TD, PD, DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0149-CPS425A	30-JAN-2019	01.0100.0435.004131.	\$975.00	JS, OCT 10-NOV 8/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0101-CPS425B	07-FEB-2019	01.0100.0435.004131.	\$487.50	LFF, OCT 2-DEC 20/18, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-2580-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	STEVEN JAMES WADLINGTON, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0417-K277	05-FEB-2019	01.0100.0435.004132.	\$600.00	JAHAYGEN ALEXANDER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1060-K277	05-FEB-2019	01.0100.0435.004132.	\$600.00	JAHAYGEN ALEXANDER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1073-K368	04-FEB-2019	01.0100.0435.004132.	\$200.00	HUGO REYNA, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1365-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	JOE AVILA, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1567-K277	05-FEB-2019	01.0100.0435.004132.	\$600.00	ALVINA PORTER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1781-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	ALI RICHARDS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1319-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	ERIN NEELY, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1995-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	DAVID MICHAEL BALLARD, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-2520-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	DEJON KEYENDRICK JOHNSON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0912-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	LEONARDO ROBLES CRUZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2325-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	TYLER WRIGHT, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0182-CPS425C	04-FEB-2019	01.0100.0435.004131.	\$525.00	DB, OCT 26-DEC 10/18, 425TH

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0100	0435	DISTRICT COURTS	HOING LAW PC	18-0086-CPS425A	04-FEB-2019	01.0100.0435.004131.	\$525.00	SCB, CAB, NOV 7-DEC 11/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-1683-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	NORMAN EBERT, AUG 9/18-JAN 24/19, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-1123-K368	04-FEB-2019	01.0100.0435.004132.	\$750.00	C#18-1124-K368, JEFFEREY SUTPHEN, 368TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	18-0809-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	RICHARD ANDERSON, MAY 4/18-JAN 8/19, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2436-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	DANIEL NZEKA, 277TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0108-CP425D	04-FEB-2019	01.0100.0435.004131.	\$817.50	JLF, OCT 3-DEC 5/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0127-CPS425B	04-FEB-2019	01.0100.0435.004131.	\$225.00	AR, BV, OCT 3-22/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0143-CPS425D	04-FEB-2019	01.0100.0435.004131.	\$225.00	KG, RG, OCT 5-15/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0020-CPS425C	04-FEB-2019	01.0100.0435.004131.	\$982.50	ER, OCT 9-DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425A	04-FEB-2019	01.0100.0435.004131.	\$450.00	OM, OCT 1-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-2484-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	ADRIAN SPRAYBARY, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0057-K368	31-JAN-2019	01.0100.0435.004132.	\$600.00	JOSHUA ALTON YOUNG, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0472-K368	31-JAN-2019	01.0100.0435.004132.	\$600.00	JOSHUA ALTON YOUNG, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0473-K368	31-JAN-2019	01.0100.0435.004132.	\$750.00	JOSHUA ALTON YOUNG, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-2308-K277	06-FEB-2019	01.0100.0435.004132.	\$1,200.00	C#18-1657-K277, MELONY DAWN MONCEBAIZ, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0832-K277	06-FEB-2019	01.0100.0435.004132.	\$750.00	ROSEANNA ALVARADO, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2149-K368	05-FEB-2019	01.0100.0435.004132.	\$600.00	ENRIQUE ISLAS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0192-K368	05-FEB-2019	01.0100.0435.004132.	\$600.00	KASSANDRA BUSTOS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-1079-K277	06-FEB-2019	01.0100.0435.004132.	\$600.00	BELINDA AGUILAR, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-2213-K368	04-FEB-2019	01.0100.0435.004132.	\$700.00	C#18-2214-K368, EVA MAE CARUTHER, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0177-J277	05-FEB-2019	01.0100.0435.004133.	\$200.00	JACD, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-2688-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	ALEXANDER MILES, NOV 10/16-JAN 6/19, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-2739-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	JACOB ANTHONY BARNETT, DEC 28/18-JAN 15/19, 277TH
0100	0435	DISTRICT COURTS	LYNETTE THORPE	20121218	29-JAN-2019	01.0100.0435.004125.	\$1,561.80	C#16-1394-F425, TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	LYNETTE THORPE	20122218	28-JAN-2019	01.0100.0435.004125.	\$501.60	C#15-0819-F425, TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1999-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	JOHN RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1164-K277	30-JAN-2019	01.0100.0435.004132.	\$1,000.00	CHRISTOPHER GAGNON, 277TH

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0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2041-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	DONNA REESE, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2683-K368	30-JAN-2019	01.0100.0435.004132.	\$750.00	GAURAV BHASIN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0152-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	REYES JIMENEZ JR, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-2544-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	JIMMIE JOHNSON, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0153-K277A	30-JAN-2019	01.0100.0435.004132.	\$350.00	DAVID BELL, SECOND PAYMENT, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0631-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	TORRIE DAVIS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-2443-K26	31-JAN-2019	01.0100.0435.004132.	\$750.00	ROBERTO CALLEJA, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1791-K277	30-JAN-2019	01.0100.0435.004132.	\$750.00	NOE VALDEZ, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0082-CPS425A	04-FEB-2019	01.0100.0435.004131.	\$802.50	BJGA, AUG 5-SEP 12/18, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-0092-K277	06-FEB-2019	01.0100.0435.004132.	\$750.00	C#18-0380-K277, TERRANCE BLACKWELL, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	15-1596-K26	24-OCT-2018	01.0100.0435.004132.	\$600.00	THOMAS WOODS, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2679-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	CHASTEN JENNINGS, 277TH
0100	0435	DISTRICT COURTS	STEVE BRITAIN	18-1878-K368	30-JAN-2019	01.0100.0435.004132.	\$750.00	TYESHIA NICOLE TANNER, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-0074-K368	04-FEB-2019	01.0100.0435.004132.	\$9,000.00	CHAD PEOPLES, JAN 8/16-JAN 3/19, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0907-K277	30-JAN-2019	01.0100.0435.004132.	\$2,300.00	LATOYA KANIDA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-2295-K368	04-FEB-2019	01.0100.0435.004132.	\$600.00	JESUS VALLEJO, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0840-K26	31-JAN-2019	01.0100.0435.004132.	\$600.00	LARRY ROBERT WILEY, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1631-K368	30-JAN-2019	01.0100.0435.004132.	\$600.00	BILLIE JEAN FLOWERS, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1843-K277	30-JAN-2019	01.0100.0435.004132.	\$600.00	LUCYNDA REAVES, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1919-K26	29-JAN-2019	01.0100.0435.004132.	\$600.00	JACOB BRIAN LEE APPLEBY, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-2152-K368	30-JAN-2019	01.0100.0435.004132.	\$600.00	MICHAEL D FRIAR, 368TH
Dept Total							\$69,298.70	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	254;26TH	01-FEB-2019	01.0100.0436.004211.	\$5.76	NOV 6/18-JAN 30/19, 26TH
Dept Total							\$5.76	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	254;368TH	01-FEB-2019	01.0100.0438.004211.	\$4.07	JAN 19, 368TH
Dept Total							\$4.07	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	254;DATTY	01-FEB-2019	01.0100.0440.004211.	\$100.75	JAN 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	55355668	04-FEB-2019	01.0100.0440.003301.	\$129.12	Blanket for Fuel, District Attorney

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0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10093622	05-FEB-2019	01.0100.0440.004350.	\$190.00	Blanket PO for Printed Materials
0100	0440	DISTRICT ATTORNEY	KAREN G KOLOHE	18-0155-K368	04-FEB-2019	01.0100.0440.004125.	\$344.85	C#2018-0036-PC, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH306283	04-FEB-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	SH307653	04-FEB-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.; S/N 6501776700
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10293	08-JAN-2019	01.0100.0440.004203.	\$558.00	DEC 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10294	08-JAN-2019	01.0100.0440.004203.	\$558.00	DEC 17/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10295	08-JAN-2019	01.0100.0440.004203.	\$708.00	DEC 17/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10296	08-JAN-2019	01.0100.0440.004203.	\$768.00	JAN 3/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10300	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 4/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10301	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 4/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10302	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 11/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10303	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 4/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10304	31-JAN-2019	01.0100.0440.004203.	\$828.00	JAN 24/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10305	31-JAN-2019	01.0100.0440.004203.	\$778.00	JAN 15/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10306	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 4/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10307	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 16/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10308	31-JAN-2019	01.0100.0440.004203.	\$708.00	JAN 10/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10309	31-JAN-2019	01.0100.0440.004203.	\$968.00	JAN 10/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10310	31-JAN-2019	01.0100.0440.004203.	\$708.00	DEC 28/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10311	31-JAN-2019	01.0100.0440.004203.	\$708.00	DEC 28/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10312	04-FEB-2019	01.0100.0440.004203.	\$558.00	JAN 7/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10313	04-FEB-2019	01.0100.0440.004203.	\$918.00	JAN 18/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10314	04-FEB-2019	01.0100.0440.004203.	\$978.00	JAN 25/18, SANE EXAM, D/ATTY
Dept Total							\$15,156.49	

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0100	0441	425TH DISTRICT COURT	BESTLINE SOLUTIONS	144;425TH	01-FEB-2019	01.0100.0441.004211.	\$3.43	OCT 2/18-JAN 30/19, 425TH
0100	0441	425TH DISTRICT COURT	Lambeth, Betsy F	02/06/19	06-FEB-2019	01.0100.0441.004232.	\$1,316.20	OCT 7-12/19, EXP REIMB, 425TH
Dept Total							\$1,319.63	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	254;DCLK	01-FEB-2019	01.0100.0450.004211.	\$34.64	JAN 19, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	02/07/19	07-FEB-2019	01.0100.0450.004232.	\$246.57	JAN 28-31/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Garcia, Angela Y	02/06/19	06-FEB-2019	01.0100.0450.004232.	\$170.00	JAN 28-31/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	02/11/19	11-FEB-2019	01.0100.0450.004232.	\$236.12	JAN 28-31/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH308373	04-FEB-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	SH308374	04-FEB-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.
0100	0450	DISTRICT CLERK	Strutz, Helen R	02/01/19	01-FEB-2019	01.0100.0450.004231.	\$36.54	JAN 3-31/19, EXP REIMB, D/CLK
Dept Total							\$1,140.13	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/18/19;MZ	18-JAN-2019	01.0100.0451.004192.	\$350.00	MICHAEL ZIMMERMAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/19/19;EE-P	19-JAN-2019	01.0100.0451.004192.	\$350.00	EVELYN ELIE-PIERRE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/20/19;AB	20-JAN-2019	01.0100.0451.004192.	\$350.00	AUSTIN BURROUGHS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/20/19;CH	20-JAN-2019	01.0100.0451.004192.	\$350.00	CHRISTOPHER HARTMAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/19;FG	21-JAN-2019	01.0100.0451.004192.	\$300.00	FRANK GUZMAN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/19;LA	21-JAN-2019	01.0100.0451.004192.	\$300.00	LYNDA ADKINS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/22/19;DC	22-JAN-2019	01.0100.0451.004192.	\$350.00	DAVIS CISNEROS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/23/19;JW	23-JAN-2019	01.0100.0451.004192.	\$350.00	JOYCE WILLIAMS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	254;JP1	01-FEB-2019	01.0100.0451.004211.	\$16.52	JAN 19, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12135-1	01-FEB-2019	01.0100.0451.003100.	\$228.00	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	02/01/19	01-FEB-2019	01.0100.0451.004231.	\$27.84	JAN 29-31/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH309433	04-FEB-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	SH309434	04-FEB-2019	01.0100.0451.004621.	\$86.38	Renewal: Sharp M365N, \$86.38 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002002	31-JAN-2019	01.0100.0451.004190.	\$11,600.00	AUTOPSIES (4), JP#1
Dept Total							\$14,771.23	

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/25/19;HA	25-JAN-2019	01.0100.0452.004192.	\$350.00	HAROLD ARNEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/26/19;BK	26-JAN-2019	01.0100.0452.004192.	\$200.00	BARBARA KELLAM, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/26/19;JP	26-JAN-2019	01.0100.0452.004192.	\$200.00	JERRY PARKER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/27/19;AL	27-JAN-2019	01.0100.0452.004192.	\$350.00	ADAM LADER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/31/19;MM	31-JAN-2019	01.0100.0452.004192.	\$350.00	MARTIN MCCALLIUM, TRANSP JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/01/19;GT	01-FEB-2019	01.0100.0452.004192.	\$350.00	GLORIA TAAFFE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	254;JP2	01-FEB-2019	01.0100.0452.004211.	\$24.41	JAN 19, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	02/11/19	11-FEB-2019	01.0100.0452.004231.	\$46.98	JAN 26-30/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	02/11/19	11-FEB-2019	01.0100.0452.004232.	\$460.58	JAN 26-30/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	UI 440027	09-OCT-2018	01.0100.0452.004999.	\$100.00	PO 168826, SERVING TRAY W/STATE SEAL ENGRAVED & 2 LINES OF TEXT(4), JP#2
Dept Total							\$2,431.97	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/25/19;KB	25-JAN-2019	01.0100.0453.004192.	\$350.00	KAMBLY BELZ, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12643	04-FEB-2019	01.0100.0453.004190.	\$2,100.00	FEB 16/18, AUTOPSY, TLM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12644	04-FEB-2019	01.0100.0453.004190.	\$2,100.00	APR 4/18, AUTOPSY, TAN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12645	04-FEB-2019	01.0100.0453.004190.	\$2,100.00	APR 17/18, AUTOPSY, AAH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12651	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	OCT 2/17, AUTOPSY, TP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12652	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	OCT 10/17, AUTOPSY, LAL, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12653	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	OCT 13/17, AUTOPSY, HP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12654	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	OCT 25/17, AUTOPSY, RJM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12655	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	NOV 1/17, AUTOPSY, EJW, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12656	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	NOV 21/17, AUTOPSY, SN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12657	05-FEB-2019	01.0100.0453.004190.	\$2,100.00	DEC 13/17, AUTOPSY, ERB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4494671	31-JAN-2019	01.0100.0453.004141.	\$337.34	OVER THE PHONE INTERP, JAN 19, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	3329339	02-FEB-2019	01.0100.0453.004350.	\$1,608.80	BUS CARDS (16), LETTERHEAD (1000), JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH309419	04-FEB-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

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0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH309420	04-FEB-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 DOCUMENT SOLUTIONS INC	618992	29-JAN-2019	01.0100.0453.004999.	\$175.00	EQUIPMENT RELOCATION FEE, JAN 28/19, JP#3
Dept Total							\$23,897.62	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/29/19	29-JAN-2019	01.0100.0454.004192.	\$1,200.00	BODY BAGS (24), JUL 18, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	254;JP4	01-FEB-2019	01.0100.0454.004211.	\$36.41	JAN 19, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-6010-1	05-FEB-2019	01.0100.0454.003100.	\$479.70	Red End Tab folders with fasteners
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	264226313001	24-JAN-2019	01.0100.0454.003005.	\$259.99	Chair
Dept Total							\$1,976.10	
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201701536	30-JAN-2019	01.0100.0475.003312.	\$1,830.12	1VE LEGAL 2Q-3Q FY 2018 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1800001539	23-JAN-2019	01.0100.0475.004210.	\$1,196.00	SUBSCRIPTION, JAN 19, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH298793	07-DEC-2018	01.0100.0475.004621.	\$0.48	PO 169660, DEC 18, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH298793	07-DEC-2018	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.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH308375	04-FEB-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	SH308376	04-FEB-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.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH308376	04-FEB-2019	01.0100.0475.004621.	\$0.41	PO 169660, FEB 19, C/ATTY
Dept Total							\$3,546.57	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	254;ELEC	01-FEB-2019	01.0100.0492.004211.	\$11.89	DEC 3/18-JAN 29/19, ELEC
0100	0492	ELECTIONS	Newton, Jaime L	02/12/19	12-FEB-2019	01.0100.0492.004231.	\$9.28	FEB 1-6/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308089624	30-JAN-2019	01.0100.0492.004216.	\$314.87	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 \$314.87 x 12 mos
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	FEB 19;ELEC	08-FEB-2019	01.0100.0492.004212.	\$4,000.00	POSTAGE FOR VOTER'S REGISTRATION, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9822897650	23-JAN-2019	01.0100.0492.004210.	\$180.95	Verizon monthly Internet charges/USB spots.....12 x \$180.95
Dept Total							\$4,516.99	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	157;PUR	01-FEB-2019	01.0100.0494.004211.	\$6.91	JAN 19, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	109719012	24-JAN-2019	01.0100.0494.004232.	\$435.00	FEB 13-14/19, COURSE REG, J GRIMALDO, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1408	05-FEB-2019	01.0100.0494.004310.	\$79.56	ONLINE AUCTION, JAN 9-23/19, SALES OF SURPLUS VEHICLES, PUR
Dept Total							\$521.47	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	254;AUD	01-FEB-2019	01.0100.0495.004211.	\$22.91	JAN 19, AUD
0100	0495	COUNTY AUDITOR	OFFICE DEPOT INC	265913971001	28-JAN-2019	01.0100.0495.003100.	\$165.98	CHAIRMAT
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH309442	04-FEB-2019	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. INcludes 12,000 copies/prints per mo. Excess copies/prints @ \$0.0070 ea. 36 Month DIR-TSO-3155 lease.
0100	0495	COUNTY AUDITOR	Varney, Matthew D	01/30/19	30-JAN-2019	01.0100.0495.004231.	\$17.63	JAN 15-29/19, EXP REIMB, AUD
Dept Total							\$466.67	
0100	0497	COUNTY TREASURER	BESTLINE SOLUTIONS	254;TREAS	01-FEB-2019	01.0100.0497.004211.	\$6.20	DEC 18 & JAN 19, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4341960	01-JAN-2019	01.0100.0497.004300.	\$5,637.84	C#48000883, JAN 19, ARMORED CAR SVC, TREAS/ANML SVC
Dept Total							\$5,644.04	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	254;TAX A/C	01-FEB-2019	01.0100.0499.004211.	\$148.57	JAN 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	02/05/19	05-FEB-2019	01.0100.0499.004231.	\$12.76	FEB 5/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	01/31/19	31-JAN-2019	01.0100.0499.004231.	\$25.52	JAN 16-18/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309414	04-FEB-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, Ser No. 75015424 for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309414	04-FEB-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, Ser No. 75015454 for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309414	04-FEB-2019	01.0100.0499.004621.	\$107.99	Renewal: Sharp MX-M266N, Ser No. 75012321 for \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309414	04-FEB-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, Ser No. 75015414 for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309437	04-FEB-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
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309437	04-FEB-2019	01.0100.0499.004621.	\$8.94	Copy Overages Allowance - Budget
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309438	04-FEB-2019	01.0100.0499.004621.	\$3.14	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309438	04-FEB-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

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH309439	04-FEB-2019	01.0100.0499.004621.	\$165.86	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
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	01/30/19	30-JAN-2019	01.0100.0499.004231.	\$27.84	JAN 14-16/19, EXP REIMB, TAX A/C
Dept Total							\$1,224.80	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	166236690	02-FEB-2019	01.0100.0503.004208.	\$501.82	10/1/18-9/30/19 AWS CLOUD HOSTING FOR ACCT 279121146090; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 072	07-FEB-2019	01.0100.0503.004505.	\$57.64	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;31118	01-FEB-2019	01.0100.0503.004211.	\$119.51	FEB 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;32925	01-FEB-2019	01.0100.0503.004211.	\$192.78	FEB 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;77132	01-FEB-2019	01.0100.0503.004211.	\$39.05	FEB 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;81189	01-FEB-2019	01.0100.0503.004211.	\$11,638.08	FEB 19, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	110867	01-FEB-2019	01.0100.0503.004505.	\$4,149.12	11/1/18-10/31/19 ORACLE TREASURY/FINANCIALS/PURCHASING PER Q# SR-13872874 FY19; DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	110871	01-FEB-2019	01.0100.0503.004505.	\$77,063.65	11/1/18-10/31/19 ORACLE MAINT RENEWAL; PYMT 3 OF 5; MYTHICS Q# 103116-JDB-01; DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	265681618001	28-JAN-2019	01.0100.0503.003100.	\$68.98	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201902	03-FEB-2019	01.0100.0503.004100.	\$2,640.00	11/1/18-10/31/19 RELY DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578020319	03-FEB-2019	01.0100.0503.004210.	\$769.34	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777020119	01-FEB-2019	01.0100.0503.004210.	\$3,305.52	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
Dept Total							\$100,545.49	
0100	0509	WMSN CTY BUILDINGS	ARAMARK CORRECTIONAL SERVICES	200354300-000200	21-NOV-2018	01.0100.0509.004512.	\$1,623.79	NOV 7-14/18, RYDER TRUCK RENTAL DURING JUV FREEZER REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	ARAMARK CORRECTIONAL SERVICES	200354300-000201	21-NOV-2018	01.0100.0509.004512.	\$1,669.04	NOV 14-21/18, RYDER RENTAL TRUCK DURING JUV FREEZER REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.0509.004500.	\$290.89	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
0100	0509	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CORP	6000350249	31-JAN-2019	01.0100.0509.004500.	\$10,172.00	ANNUAL INSPECTIONS FOR ALL COUNTY ELEVATORS.
Dept Total							\$13,755.72	
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 19/61592	25-JAN-2019	01.0100.0510.004211.	\$162.25	JAN 25-FEB 24/19, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201804384	31-DEC-2018	01.0100.0510.004620.	\$11.00	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	96;PARKS	01-FEB-2019	01.0100.0510.004211.	\$12.89	JAN 19, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	263861157001	23-JAN-2019	01.0100.0510.003100.	\$53.74	GENERAL OFFICE SUPPLIES FOR PARKS ADMINISTRATION

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0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/4702	26-JAN-2019	01.0100.0510.004430.	\$199.95	DEC 21/18-JAN 21/19, PARKS
Dept Total							\$439.83	
0100	0540	EMS	AT&T CORP	FEB 19;91735	01-FEB-2019	01.0100.0540.004211.	\$41.51	FEB 19, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	254;EMS	01-FEB-2019	01.0100.0540.004211.	\$34.56	JAN 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83097401	28-JAN-2019	01.0100.0540.003200.	\$4,964.09	BLANKETS FOR MEDICAL SUPPLIES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15756654	30-JAN-2019	01.0100.0540.003200.	\$140.00	OXYGEN REGULATOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15763991	31-JAN-2019	01.0100.0540.003200.	\$90.00	PRESSURE INFUSER BAG
0100	0540	EMS	DELL COMPUTER CORP	10296866931	07-FEB-2019	01.0100.0540.003010.	\$399.58	Dell Busn Dock WD15, 180W, DiB mDP to DP
0100	0540	EMS	Fisher, Eric T	02/02/19	02-FEB-2019	01.0100.0540.004231.	\$36.42	JAN 6-31/19, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1834436	30-JAN-2019	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1834437	30-JAN-2019	01.0100.0540.003200.	\$64.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1834438	30-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	1834439	30-JAN-2019	01.0100.0540.003200.	\$26.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1834440	30-JAN-2019	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1834442	30-JAN-2019	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Russel W	02/04/19	04-FEB-2019	01.0100.0540.004231.	\$27.84	JAN 6-22/19, EXP REIMB, EMS
0100	0540	EMS	SAFEGUARD BUSINESS SYSTEMS, INC	33233891	12-DEC-2018	01.0100.0540.004350.	\$290.00	WCEMS 2019 STRATEGIC PLAN (10), PRINT SVC, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH309428	04-FEB-2019	01.0100.0540.004621.	\$316.84	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH309429	04-FEB-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888020219	02-FEB-2019	01.0100.0540.004211.	\$189.91	FEB 12-MAR 11/19, EMS
Dept Total							\$6,863.57	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	12551205	01-FEB-2019	01.0100.0541.004211.	\$20.55	JAN 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE SOLUTIONS	77;EMER MGMT	01-FEB-2019	01.0100.0541.004211.	\$16.80	JAN 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672N	31-JAN-2019	01.0100.0541.004209.	\$22.20	4 months pager service for Office of Emergency Management
Dept Total							\$59.55	

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0100	0542	HAZ-MAT	BESTLINE SOLUTIONS	124;HAZ MAT	01-FEB-2019	01.0100.0542.004211.	\$9.36	OCT 2/18-JAN 28/19, HAZ MAT
0100	0542	HAZ-MAT	SPOK	C0341672N	31-JAN-2019	01.0100.0542.004209.	\$24.30	4 months pager service for Fire Marshal's office
Dept Total							\$33.66	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	254;CON1	01-FEB-2019	01.0100.0551.004211.	\$21.33	JAN 19, CONST#1
Dept Total							\$21.33	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12207-1	07-FEB-2019	01.0100.0553.003100.	\$334.73	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	256648890	31-JAN-2019	01.0100.0553.004621.	\$6.10	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	Stofle, Billy K	02/11/19	11-FEB-2019	01.0100.0553.003301.	\$25.02	FEB 9/19, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9822073625	10-JAN-2019	01.0100.0553.004210.	\$493.89	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							\$859.74	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	253;CON4	01-JAN-2019	01.0100.0554.004211.	\$9.33	DEC 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	254;CON4	01-FEB-2019	01.0100.0554.004211.	\$12.71	JAN 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	839532911	31-DEC-2018	01.0100.0554.004210.	\$500.87	DEC 18, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9821363643	01-JAN-2019	01.0100.0554.004210.	\$417.91	Blanket for Verizon Wireless
Dept Total							\$940.82	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X01272019	19-JAN-2019	01.0100.0560.004210.	\$30.00	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	254;SHF	01-FEB-2019	01.0100.0560.004211.	\$223.58	JAN 19, SHF
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$71.10	Pants, GenGear, Tact, Wm, BK, 8 - Hemmed to 34" Length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$94.80	Pants, GenGear, Tact, Wm, BK, 10 - (2) Hemmed to 27" Length, (2) Hemmed to 30" Length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$213.30	GG Tact Trsr 60C/40P Blk 30x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$402.90	GG Tact Trsr 60C/40P Blk 34x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$165.90	GG Tact Trsr 60C/40P Blk 38x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$545.10	GG Tact Trsr 60C/40P Blk 38x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$165.90	GG Tact Trsr 60C/40P Blk 40x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$47.40	GG Tact Trsr 60C/40P Blk 44x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$94.80	GG Tact Trsr 60C/40P Blk 44x34

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0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$71.10	Pants, GenGear, Tact, Wm, BK, 4 - Hemmed to 28" Length Bulk order for LE Quote # UT1000432901 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$402.90	GG Tact Trsr 60C/40P Blk 32x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$308.10	GG Tact Trsr 60C/40P Blk 34x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$165.90	GG Tact Trsr 60C/40P Blk 38x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$165.90	GG Tact Trsr 60C/40P Blk 42x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$71.10	GG Tact Trsr 60C/40P Blk 44x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$379.20	GG Tact Trsr 60C/40P Blk 32x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$213.30	GG Tact Trsr 60C/40P Blk 36x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$47.40	Pants, GenGear, Tact, Wm, BK, 16 - Hemmed to 34" Length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$639.90	GG Tact Trsr 60C/40P Blk 36x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$355.50	GG Tact Trsr 60C/40P Blk 40x34
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$260.70	GG Tact Trsr 60C/40P Blk 46x37 - (3) Hemmed to 30" length, (2) Hemmed to 32" length, (3) Hemmed to 34" length, (3) Hemmed to 35" length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$23.70	GG Tact Trsr 60C/40P Blk 40x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$47.40	GG Tact Trsr 60C/40P Blk 44x32
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$118.50	Pants, GenGear, Tact, Wm, BK, 12 - Hemmed to 30" Length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$142.20	GG Tact Trsr 60C/40P Blk 30x30
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$663.60	GG Tact Trsr 60C/40P Blk 36x34
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$260.70	Pants, GenGear, Tact, Wm, BK, 6 - (3) Hemmed to 30" Length (8) Hemmed to 31" inseam
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$47.40	Pants, GenGear, Tact, Wm, BK, 20 - Hemmed to 31" Length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$308.10	GG Tact Trsr 60C/40P Blk 32x34
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$853.20	GG Tact Trsr 60C/40P Blk 38x34
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$47.40	GG Tact Trsr 60C/40P Blk 48x37 Hemmed to 32" length
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$94.80	GG Tact Trsr 60C/40P Blk 32x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$805.80	GG Tact Trsr 60C/40P Blk 34x32

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0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$592.50	GG Tact Trsr 60C/40P Blk 34x34
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$94.80	GG Tact Trsr 60C/40P Blk 36x36
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	UT1000483260	04-JAN-2019	01.0100.0560.003311.	\$23.70	GG Tact Trsr 60C/40P Blk 40x32
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26562	02-FEB-2019	01.0100.0560.004715.	\$220.00	2013 CHEVY 1500, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26583	01-FEB-2019	01.0100.0560.004715.	\$125.00	2015 MITSUBISHI OUTLANDER, GREY, SHF
0100	0560	COUNTY SHERIFF	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	200025879	24-JAN-2019	01.0100.0560.004232.	\$695.00	JUL 29-AUG 2/19, TRAINING REG, J POKORNY, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-439-98064	24-JAN-2019	01.0100.0560.004212.	\$15.53	POSTAGE, JAN 14-16/19, SHF/JAIL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0756654	22-JAN-2019	01.0100.0560.003311.	\$12.00	PO 169844, REPLACE OLD PATCHES, SHF
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	190072	25-JAN-2019	01.0100.0560.003002.	\$245.00	5# ABC Fire Extinguisher Recharge; see Quote #51. SO Contact: Micah Koite 512-943-3373. S. Hall/Admin/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	695271	01-FEB-2019	01.0100.0560.003530.	\$305.00	NIK Test "A" Opium Alkaloids
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128630	19-DEC-2018	01.0100.0560.003311.	\$12.00	Heat Transfer Reflective One Line
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128630	19-DEC-2018	01.0100.0560.003311.	\$129.50	Blauer Colorblock Softshell Fleece Jacket – Yellow
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH308378	04-FEB-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	SH309418	04-FEB-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. Copier for Open Records/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309423	04-FEB-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	SH309425	04-FEB-2019	01.0100.0560.004621.	\$32.09	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR#: DIR-TSO-3155 - MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309425	04-FEB-2019	01.0100.0560.004621.	\$0.00	
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309425	04-FEB-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

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309427	04-FEB-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	SH309430	04-FEB-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	SH309431	04-FEB-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	SH309432	04-FEB-2019	01.0100.0560.004621.	\$20.57	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR#: DIR-TSO-3155 - MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309432	04-FEB-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, Ser No.75014214, \$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	SH309440	04-FEB-2019	01.0100.0560.004621.	\$38.11	PO 170186, FEB 19, JAN 19 COLOR, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH309440	04-FEB-2019	01.0100.0560.004621.	\$275.27	SHARP MX-4070N, 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	SOUTHERN COMPUTER WAREHOUSE	IN-000553305	28-JAN-2019	01.0100.0560.003010.	\$456.59	Lexmark MS820 MS821 N Laser Printer-Monochrome-1200x 1200 DPI - Buyboard 579-19 \$456.59 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000553372	28-JAN-2019	01.0100.0560.003010.	\$319.77	HP LaserJet Pro M281fdw Laser Multifunction printer for Chief Ryle; see Quote #100149839. Replaces TH6CM4T0CJ. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-4159.
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO020	29-JAN-2019	01.0100.0560.004100.	\$2,660.00	JAN 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000137	29-JAN-2019	01.0100.0560.004703.	\$454.00	C#C-1-MH-19-000137, JAN 23/19, BM, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9823188291	04-FEB-2019	01.0100.0560.004210.	\$7,678.98	2nd and 3rd quarter blanket for 202 Air Cards for SO Monthly charge 7678.60 x6=46071.60. DIR TSO 3415 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-1941	15-MAR-2018	01.0100.0560.004703.	\$720.00	C#MED-1941, MEDICATION HEARING, AO, AS OF SEP 17, SHF
Dept Total							\$25,289.88	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9959634162	31-JAN-2019	01.0100.0570.003200.	\$269.23	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JAN. THRU MAR. 2018 **EXPIRES: MARCH 31ST, 2018**
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000222	23-JAN-2019	01.0100.0570.003306.	\$14,243.76	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES

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0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000223	30-JAN-2019	01.0100.0570.003306.	\$14,393.56	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35664678B	07-DEC-2018	01.0100.0570.003316.	\$58.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	156;JAIL	01-FEB-2019	01.0100.0570.004211.	\$132.85	JAN 19, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$79.60	TROUSER, HOT PINK TRISTITCH 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$159.20	TROUSER, HOT PINK TRISTITCH LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$47.76	TROUSER, HOT PINK TRISTITCH 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$159.20	TROUSER, HOT PINK TRISTITCH X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$79.60	TROUSER, HOT PINK TRISTITCH 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$79.60	TROUSER, HOT PINK TRISTITCH SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$50.16	TROUSER, HOT PINK TRISTITCH 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$159.20	TROUSER, HOT PINK TRISTITCH MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000483457	16-JAN-2019	01.0100.0570.003305.	\$50.16	TROUSER, HOT PINK TRISTITCH 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485595	25-JAN-2019	01.0100.0570.003009.	\$16,456.48	MATTRESS CLEAR SS POLY 25 X 75 X 4 **REF QUOTE#UT1000436380**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485596	29-JAN-2019	01.0100.0570.003009.	\$1,211.52	MATTRESS CLEAR SS POLY 25 X 75 X 4 **REF QUOTE#UT1000436380**
0100	0570	COUNTY JAIL	CHRISTOPHER YANG MD	01/22/19	26-JUL-2018	01.0100.0570.003316.	\$127.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10295312348	30-JAN-2019	01.0100.0570.003100.	\$242.24	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10295312348	30-JAN-2019	01.0100.0570.003100.	\$256.48	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DRC	124133	28-JAN-2019	01.0100.0570.003901.	\$20.55	SHIPPING
0100	0570	COUNTY JAIL	DRC	124133	28-JAN-2019	01.0100.0570.003901.	\$115.60	TABE 11 & 12 LOCATOR SCOREZE PKG/25
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-439-98064	24-JAN-2019	01.0100.0570.004212.	\$66.30	POSTAGE, JAN 14-16/19, SHF/JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-446-28764	31-JAN-2019	01.0100.0570.004212.	\$35.70	JAN 23/19, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11803409	24-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11803411	24-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849812	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849813	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849814	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849815	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL

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0100	0570	COUNTY JAIL	GALLS LLC	11849816	30-JAN-2019	01.0100.0570.003311.	\$224.91	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849817	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849818	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849819	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849820	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849821	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849822	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	11849823	30-JAN-2019	01.0100.0570.003311.	\$74.97	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Blauer Classact Pant 75/25 Poly/Wool Serge 4 Pocket for COBRA Cadet; see Quote# 12166847 BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Classact 75/25 Female Wool Trousers for COBRA Cadet; see Quote 12166847. S. Hall/Admin 512-943-5270. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Blauer Classact pant 75/25 Poly/Wool Serge 4 pocket for COBRA cadet; see Quote 12166847. S. Hall/Admin 512-943-5270. BuyBoard 524-17.
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Blauer Classact Pant 75/25 Poly/Wool Serge 4 Pocket for COBRA Cadet; see Quote# 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$153.00	Blauer Classact Pant 75/25 Poly/Wool Serge 4 Pocket for COBRA Cadet; see Quote #12166847 BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$10.00	Single Striping, 3/8" poly cloth striping southeastern hemming for COBRA cadet; see Quote 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$10.00	Single Striping 3/8" Poly cloth striping southeastern hemming for COBRA Cadet; see Quote# 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$64.50	Blauer St Gear Poly/ray L/S shirt for COBRA Cadet, zipper app, CIFOL-56 DA86 E 5/8 zipper, Blk/Rbt/Gry/Wht 4.25X4.5; see Quote 12166847. SO Contact: Denise McGlaun. S.Hall/Admin 512-943-5270. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Blauer Classact Pant 75/25 poly/wool, Serge 4 pocket for COBRA Cadet; See Quote# 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$20.00	Single Striping 3/8" Poly Cloth Striping Southeastern Hemming for COBRA Cadet; see Quote #12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$10.00	Single Striping 3/8" Poly Cloth Striping Southeastern Hemming for COBRA Cadet; See Quote #12166847. BuyBoard 524-17.

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0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$76.50	Blauer Classact Pant 75/25 Poly/wool Serge 4 pocket for COBRA Cadet; see Quote# 12166847 BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$10.00	Single Striping 3/8" Poly Cloth Striping Southeastern Hemming for COBRA Cadet; see Quote# 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GALLS LLC	BC0751375	15-JAN-2019	01.0100.0570.003311.	\$20.00	Single striping 3/8" poly cloth striping southeastern hemming for COBRA Cadet; see Quote# 12166847. BuyBoard 524-17
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1623279	30-JAN-2019	01.0100.0570.003318.	\$424.80	96036 36" X 5" COTTON DUST MOP HEAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1623279	30-JAN-2019	01.0100.0570.003318.	\$337.80	97206 BLUE MEDIUM MICROFIBER LOOP-END MOP
0100	0570	COUNTY JAIL	SANDEEP G MISTRY MD PA	22650	11-APR-2018	01.0100.0570.003316.	\$185.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH309415	04-FEB-2019	01.0100.0570.004621.	\$146.77	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 12 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples ***EXP: 09/30/19***
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH309416	04-FEB-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	SH309417	04-FEB-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	TMC PROVIDER GROUP PLLC	197085	05-FEB-2019	01.0100.0570.004703.	\$0.00	
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	197085	05-FEB-2019	01.0100.0570.004705.	\$110.00	NOV 13/19, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9822836553	23-JAN-2019	01.0100.0570.004209.	\$495.60	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
Dept Total							\$52,614.84	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	253;911 COMM	01-FEB-2019	01.0100.0581.004211.	\$177.86	JAN 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771N	31-JAN-2019	01.0100.0581.004209.	\$223.50	SPOK-pager rentals
Dept Total							\$401.36	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9823305442	01-FEB-2019	01.0100.0583.004210.	\$113.97	Blanket order for cell and internet services for Emergency Services FY19
Dept Total							\$113.97	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	151;WCOMM	01-FEB-2019	01.0100.0587.004211.	\$10.62	JAN 19, W COMM
Dept Total							\$10.62	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20181231	31-DEC-2018	01.0100.0630.004210.	\$262.00	SEARCHES, DEC 18, HEALTH

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0100	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	9774	01-OCT-2018	01.0100.0630.003900.	\$500.00	2018 MEMB DUES, HEALTH
Dept Total							\$762.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4015592282	24-JAN-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4015960103	31-JAN-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH307658	04-FEB-2019	01.0100.0661.004621.	\$129.55	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$140.03	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	254;EXT SVC	01-FEB-2019	01.0100.0665.004211.	\$13.28	JAN 19, EXT SVC
0100	0665	EXTENSION SERVICE	GUNN CHEVROLET LTD	DM 19225	03-JAN-2019	01.0100.0665.005700.	\$29,968.75	Chevy 1500 Crew 4x4 Silverado
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH309435	04-FEB-2019	01.0100.0665.004621.	\$530.11	Sharp MX5070N
Dept Total							\$30,512.14	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	FEB 19/15567	07-FEB-2019	01.0100.1000.004430.	\$1,197.06	JAN 8-FEB 5/19, CTHSE
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JAN 19/13523	07-FEB-2019	01.0100.1000.004430.	\$2,135.94	DEC 6/18-JAN 7/19, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1000.004500.	\$324.95	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$3,657.95	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	FEB 19/2128	05-FEB-2019	01.0100.1002.004430.	\$273.09	JAN 5-FEB 5/19, GEO HEALTH
Dept Total							\$273.09	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	FEB 19/83697	05-FEB-2019	01.0100.1008.004430.	\$2,540.63	JAN 8-FEB 5/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4787908	31-JAN-2019	01.0100.1008.004430.	\$1,460.60	JAN 19, JAIL
Dept Total							\$4,001.23	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	FEB 19/19476	05-FEB-2019	01.0100.1009.004430.	\$4,798.28	JAN 8-FEB 5/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1009.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$5,157.55	
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1011.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
Dept Total							\$0.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JAN 19/3015	05-FEB-2019	01.0100.1015.004430.	\$81.89	DEC 26/18-JAN 28/19, EMS#42
Dept Total							\$81.89	
Dept Total							\$0.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 19/947	05-FEB-2019	01.0100.1022.004430.	\$233.02	JAN 5-FEB 5/19, OLD JAIL
Dept Total							\$233.02	

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0100	1024	LIFESTEPS	ATMOS ENERGY CORP	FEB 19/495	05-FEB-2019	01.0100.1024.004430.	\$50.93	JAN 5-FEB 5/19, LIFE STEPS
Dept Total							\$50.93	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	FEB 19/3953	07-FEB-2019	01.0100.1029.004430.	\$29.18	JAN 5-FEB 5/19, EMS/RADIO
Dept Total							\$29.18	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1032.004500.	\$289.20	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$289.20	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1043.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1045.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	96550	01-FEB-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$178.50	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1047.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DC18244	31-DEC-2018	01.0100.1050.004810.	\$2,815.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,815.00	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 19/8410	01-FEB-2019	01.0100.1051.004430.	\$3,391.65	NOV 20/18-JAN 21/19, TAX OFC
Dept Total							\$3,391.65	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	FEB 19/2873	06-FEB-2019	01.0100.1054.004430.	\$33.75	JAN 8-FEB 5/19, EMER SVC
Dept Total							\$33.75	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	FEB 19/2056	07-FEB-2019	01.0100.1055.004430.	\$29.18	JAN 8-FEB 5/19, SO NARC
Dept Total							\$29.18	
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1066.004500.	\$669.61	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$669.61	
Dept Total							\$0.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1071.004500.	\$272.76	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$272.76	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1073.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1075.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1077.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	

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0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1078.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	20739388A	01-FEB-2019	01.0100.1079.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
Dept Total							\$359.27	
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3002.004211.	\$73.48	JAN 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3002.004621.	\$58.60	PO 169398, JAN 19, JUV
Dept Total							\$132.08	
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3003.004211.	\$29.39	JAN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Holbert, John M	02/11/19	11-FEB-2019	01.0100.3003.004413.	\$225.00	FEB 11/19, EXP REIMB, LIABILITY INS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3003.004621.	\$29.30	PO 169398, JAN 19, JUV
Dept Total							\$283.69	
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3004.004211.	\$117.57	JAN 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3004.004621.	\$292.98	PO 169398, JAN 19, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	FEB 19;J339	30-JAN-2019	01.0100.3004.003101.	\$111.00	FEB 8-MAR 7/19, JUV
Dept Total							\$521.55	
0100	3005	PROBATION	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3005.004211.	\$58.78	JAN 19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3005.004621.	\$146.50	PO 169398, JAN 19, JUV
Dept Total							\$205.28	
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3006.004211.	\$7.35	JAN 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3006.004621.	\$29.30	PO 169398, JAN 19, JUV
Dept Total							\$36.65	
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	254;JUV	01-FEB-2019	01.0100.3007.004211.	\$7.35	JAN 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005386391	01-FEB-2019	01.0100.3007.004621.	\$29.30	PO 169398, JAN 19, JUV
Dept Total							\$36.65	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/21774	26-JAN-2019	01.0100.3101.004430.	\$41.01	DEC 21/18-JAN 21/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/28567	26-JAN-2019	01.0100.3101.004430.	\$83.60	DEC 21/18-JAN 21/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/36875	26-JAN-2019	01.0100.3101.004430.	\$146.71	DEC 21/18-JAN 21/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/41503	26-JAN-2019	01.0100.3101.004430.	\$129.82	DEC 21/18-JAN 21/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/46726	26-JAN-2019	01.0100.3101.004430.	\$62.23	DEC 21/18-JAN 21/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/8736	26-JAN-2019	01.0100.3101.004430.	\$42.39	DEC 21/18-JAN 21/19, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/99580	26-JAN-2019	01.0100.3101.004430.	\$94.27	DEC 21/18-JAN 21/19, BSP
Dept Total							\$600.03	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 19/250350	31-JAN-2019	01.0100.3102.004430.	\$275.68	DEC 15/18-JAN 15/19, CP
Dept Total							\$275.68	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	FEB 19;SWP	28-JAN-2019	01.0100.3103.004430.	\$265.44	FEB 19, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-02	01-FEB-2019	01.0100.3103.004430.	\$2,746.70	JAN 19, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/14358	26-JAN-2019	01.0100.3103.004430.	\$1,282.83	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/20148	26-JAN-2019	01.0100.3103.004430.	\$742.90	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/27943	26-JAN-2019	01.0100.3103.004430.	\$56.17	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/2894	26-JAN-2019	01.0100.3103.004430.	\$145.60	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/32392	26-JAN-2019	01.0100.3103.004430.	\$486.21	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/8311	26-JAN-2019	01.0100.3103.004430.	\$89.55	DEC 21/18-JAN 21/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/850	26-JAN-2019	01.0100.3103.004430.	\$69.52	DEC 21/18-JAN 21/19, SWP
Dept Total							\$5,884.92	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1902040790	04-FEB-2019	01.0100.3104.004430.	\$182.10	JAN 2-FEB 4/19, BLP
Dept Total							\$182.10	
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	26;EXPO	01-FEB-2019	01.0100.3106.004211.	\$12.82	DEC 18, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1902010320	01-FEB-2019	01.0100.3106.004430.	\$2,614.44	DEC 31/18-JAN 30/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JAN 19/9801	05-FEB-2019	01.0100.3106.004430.	\$2,246.72	DEC 26/18-JAN 28/19, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	126956	30-NOV-2018	01.0100.3106.004962.	\$380.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	126958	06-DEC-2018	01.0100.3106.004962.	\$40.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127761	24-JAN-2019	01.0100.3106.004962.	\$40.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127901	24-JAN-2019	01.0100.3106.003318.	\$74.48	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH309424	04-FEB-2019	01.0100.3106.004621.	\$145.67	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
0100	3106	EXPO CENTER	TBC PROPANE	142066	24-JAN-2019	01.0100.3106.004430.	\$357.90	UTILITIES FOR EXPO CENTER BUILDING, USED FOR HEATING OF FACILITY. NOTE: This is a current service which we have had since they opened in 2016. ESTIMATE OF UTILITIES TO END OF YEAR.

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0100	3106	EXPO CENTER	TBC PROPANE	142290	31-JAN-2019	01.0100.3106.004430.	\$271.10	UTILITIES FOR EXPO CENTER BUILDING, USED FOR HEATING OF FACILITY. NOTE: This is a current service which we have had since they opened in 2016. ESTESIMATE OF UTILITIES TO END OF YEAR.
Dept Total							\$6,183.13	
0200	0000	Default	RAS LEVEL 2 HOLDINGS LP	01/29/19;R&B	29-JAN-2019	01.0200.0000.207005.	\$82,094.70	RELEASE OF THE PERFORMANCE BOND @ CROSS CREEK, PHASE 3, R&B
Dept Total							\$82,094.70	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	DEC 18;R&B	05-FEB-2019	01.0200.0210.004232.	\$2,400.00	LOADER DUMP OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	DEC 18;R&B	05-FEB-2019	01.0200.0210.004232.	\$2,400.00	LOADER DUMP TRUCK OPERATOR TRAINING ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902040791	04-FEB-2019	01.0200.0210.004430.	\$14.69	JAN 3-FEB 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902040792	04-FEB-2019	01.0200.0210.004430.	\$41.64	JAN 3-FEB 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902080498	08-FEB-2019	01.0200.0210.004430.	\$15.56	JAN 7-FEB 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902080499	08-FEB-2019	01.0200.0210.004430.	\$15.70	JAN 7-FEB 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902080500	08-FEB-2019	01.0200.0210.004430.	\$17.93	JAN 7-FEB 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4015592319	24-JAN-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4015592443	24-JAN-2019	01.0200.0210.003311.	\$498.36	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4015960130	31-JAN-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 19/95	06-FEB-2019	01.0200.0210.004430.	\$27.50	DEC 26/18 - JAN 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 19/HYDRANT	06-FEB-2019	01.0200.0210.004430.	\$527.89	JAN 4-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$1,541.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 46, Notes for Quote : Design 3 - Customer pick up at Schulenburg plant
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$2,522.60	CMP ARCH BEVEL 24" 4:1 - Notes for Quote : Design 3 Slope Ends
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$1,407.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 42, Notes for Quote : Design 3 - Customer pick up at Schulenburg plant
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$630.00	CSP BD 12"HUGGER Arch GALV 18GA 24" 1PC - Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$1,474.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 44, Notes for Quote : Design 3 - Customer pick up at Schulenburg plant
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17858379	17-JAN-2019	01.0200.0210.003597.	\$3,149.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 47, Notes for Quote : Design 3 - Customer pick up at Schulenburg plant

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0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$4,036.16	CMP ARCH BEVEL 24" 4:1 - Notes for Quote : Design 3 Slope Ends
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$1,239.50	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 37, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$1,356.75	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 27, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$552.75	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 33, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$1,008.00	CSP BD 12"HUGGER Arch GALV 18GA 24" 1PC - Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$2,345.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 35, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$4,824.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 36, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17867006	21-JAN-2019	01.0200.0210.003597.	\$1,139.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 34, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$1,537.92	H/C ARCH 2 2/3x1/2 GALV LS 16G 35x24IN - Length : 36, Notes for Quote : Design 4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$1,732.70	CMP ARCH BEVEL 30" 4:1 - Notes for Quote : Design 4 Slope Ends
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$2,306.88	H/C ARCH 2 2/3x1/2 GALV LS 16G 35x24IN - Length : 27, Notes for Quote : Design 4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$804.00	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 24, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$2,221.44	H/C ARCH 2 2/3x1/2 GALV LS 16G 35x24IN - Length : 26, Notes for Quote : Design 4 for CR 406 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact jward@wilco.org***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$252.00	CSP BD 12"HUGGER Arch GALV 18GA 24" 1PC - Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$355.00	CSP BD 12"HUGGER GALV 16GA 30" 1PC - Notes for Quote : Design 4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$2,050.56	H/C ARCH 2 2/3x1/2 GALV LS 14G 35x24IN - Length : 24, Notes for Quote : Design 4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$1,009.04	CMP ARCH BEVEL 24" 4:1 - Notes for Quote : Design 3 Slope Ends
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	17918894	04-FEB-2019	01.0200.0210.003597.	\$418.75	H/C ARCH 2 2/3x1/2 GALV LS 16G 28x20IN - Length : 25, Notes for Quote : Design 3
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401986691	28-JAN-2019	01.0200.0210.003597.	\$11,476.75	HFRS-2 BID ITEM 1 FOR CR 266 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	FB1119	22-JAN-2019	01.0200.0210.004541.	\$1,752.52	FREIGHT & LABOR
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	FB1119	22-JAN-2019	01.0200.0210.004541.	\$3,520.00	UNIT # UDT1908 SPREADER REPAIR ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9072201958	29-JAN-2019	01.0200.0210.003102.	\$292.56	Ironside Mechanics Gloves,Goatskin Leather,PR Large
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9072201958	29-JAN-2019	01.0200.0210.003102.	\$585.12	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9072201958	29-JAN-2019	01.0200.0210.003102.	\$58.32	Fabric Strip Bandage, Beige, 3inL x 1inW, PK100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9072201958	29-JAN-2019	01.0200.0210.003102.	\$155.25	Peltor Ear Muffs - NRR 30Db CASH10A *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9072201958	29-JAN-2019	01.0200.0210.003102.	\$10.06	First Aid Only Alcohol Wipes, 1 x 2-5/8" Packet PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9078613610	05-FEB-2019	01.0200.0210.003102.	\$31.44	Radians Safety Vest - Class 2 Zipper X Pattern 2XLarge
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24489	21-JAN-2019	01.0200.0210.003551.	\$437.25	ADDING \$437.25 TO PO # 170210. NEW TOTAL: \$26,437.25
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24489	21-JAN-2019	01.0200.0210.003551.	-\$0.01	PO 170210, CRUSHED GRANITE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24489	21-JAN-2019	01.0200.0210.003551.	\$22,842.82	CRUSHED GRANITE BASE, TYPE A, BID ITEM 1 (DELIVERED) FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125588	22-JAN-2019	01.0200.0210.003551.	\$969.81	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125588	22-JAN-2019	01.0200.0210.003551.	\$2,514.56	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	OFFICE DEPOT INC	264367313001	24-JAN-2019	01.0200.0210.003100.	\$56.16	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18110823	11-DEC-2018	01.0200.0210.004100.	\$4,607.91	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	21508	25-JAN-2019	01.0200.0210.004160.	\$5,034.04	WA 3 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/81966	05-FEB-2019	01.0200.0210.004430.	\$58.87	JAN 2-FEB 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	3642	08-JAN-2019	01.0200.0210.003550.	\$15,708.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH307657	04-FEB-2019	01.0200.0210.004621.	\$118.53	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	SH307658	04-FEB-2019	01.0200.0210.004621.	\$445.87	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH307659	04-FEB-2019	01.0200.0210.004621.	\$234.49	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	SHARP ELECTRONICS CORP	SH309443	04-FEB-2019	01.0200.0210.004621.	\$512.32	COPIER BLANKET: SHARP MX-5070V, MX-DE27N, MX-FN28, MX-RB25N, MX-PN15B, MX-FX15 SERVICE FOR: 4,300 BLK COPIES/MO AND 4,301+ @ \$0.0085 EA. 5,200 CLR COPIES/MO & 5,201+ @ \$0.0532 EA. 48 MONTH DIR TSO 3155 LEASE
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46739	31-JAN-2019	01.0200.0210.004100.	\$3,681.00	MID#1027.1203, GENERAL, DEC 27-JAN 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46756	31-JAN-2019	01.0200.0210.004100.	\$37.50	MID#1027.2018-1, JAN 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46757	31-JAN-2019	01.0200.0210.004100.	\$225.00	MID#1027.2019, ROAD & BRIDGE AQUISITIONS 2019, JAN 3/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42789F	22-JAN-2019	01.0200.0210.005700.	\$27,265.00	2019 FORD F-150 EXTENDED CAB 4X4 6.5FT BED WITH OPTIONS
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42789F	22-JAN-2019	01.0200.0210.005700.	\$100.00	HGAC ORDER PROCESSING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42789F	22-JAN-2019	01.0200.0210.005700.	\$300.00	DELIVERY/FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42790F	22-JAN-2019	01.0200.0210.005700.	\$100.00	HGAC ORDER PROCESSING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42790F	22-JAN-2019	01.0200.0210.005700.	\$300.00	DELIVERY/FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42790F	22-JAN-2019	01.0200.0210.005700.	\$27,265.00	2019 FORD F-150 EXTENDED CAB 4X4 6.5FT BED WITH OPTIONS
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42791F	22-JAN-2019	01.0200.0210.005700.	\$300.00	DELIVERY/FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42791F	22-JAN-2019	01.0200.0210.005700.	\$27,265.00	2019 FORD F-150 EXTENDED CAB 4X4 6.5FT BED WITH OPTIONS
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	42791F	22-JAN-2019	01.0200.0210.005700.	\$100.00	HGAC ORDER PROCESSING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	STALKER RADAR	34196	31-JAN-2019	01.0200.0210.005003.	-\$0.01	PO 170003, STALKER MC360 MESSAGE TRAILER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	STALKER RADAR	34196	31-JAN-2019	01.0200.0210.005003.	\$900.00	SHIPPING & HANDLING

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0200	0210	UNIFIED ROAD SYSTEM	STALKER RADAR	34196	31-JAN-2019	01.0200.0210.005003.	\$29,690.10	STALKER MC360 MESSAGE TRAILER (3' X 6') ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54752280122	08-FEB-2019	01.0200.0210.004430.	\$103.26	JAN 8-FEB 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61851124	28-JAN-2019	01.0200.0210.003550.	\$34,849.10	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 207 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61853510	31-JAN-2019	01.0200.0210.003550.	\$31,449.28	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 207 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61854790	31-JAN-2019	01.0200.0210.003550.	\$12,202.19	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 207 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	26820-1072-9	01-FEB-2019	01.0200.0210.004991.	\$1,849.32	JAN 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5680888-2161-2	01-FEB-2019	01.0200.0210.004991.	\$415.07	JAN 16-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5681139-2161-9	01-FEB-2019	01.0200.0210.004991.	\$675.60	JAN 19, R&B
Dept Total							\$316,398.37	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	JAN 19;CC4	29-JAN-2019	01.0355.0355.004135.	\$1,188.00	JAN 22-29/18, FULL DAY, CC#4
Dept Total							\$1,188.00	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	11803410	24-JAN-2019	01.0360.0360.003311.	\$74.97	PO 170225, UNIFORMS, J LOWRY, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	GALLS LLC	11849816	30-JAN-2019	01.0360.0360.003311.	\$74.97	PO 170225, UNIFORMS, CTHSE SEC
Dept Total							\$149.94	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1068	15-JAN-2019	01.0364.0475.004100.	\$21,860.00	PTI SVCS, TIER 1 MONITORING, C/ATTY
Dept Total							\$21,860.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X01272019	19-JAN-2019	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage
Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190131	31-JAN-2019	01.0372.0453.004210.	\$35.00	JAN 31/19, ONLINE SEARCHES, JP#3
Dept Total							\$35.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1076032	14-DEC-2018	01.0375.0375.004251.	\$17.72	BLANKET PURCHASE ORDER Addition Freight Fees 1 @ \$17.72 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1076032	14-DEC-2018	01.0375.0375.004251.	\$10,524.50	BLANKET PURCHASE ORDER Mailed Absentee Ballot Kit 6,014 @ \$1.75 ea

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0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1076032	14-DEC-2018	01.0375.0375.004251.	\$2,467.78	BLANKET PURCHASE ORDER USPS/Other Permit 61 @ \$0.408 ea 5,945 @ \$0.41 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1078165	30-JAN-2019	01.0375.0375.004251.	\$353.10	BLANKET PURCHASE ORDER Unique PDF Creation1 @ \$59.00 ea BOD Ballots 98 @ \$0.45 ea BOD Election setup 1 @ \$250.00 ea
Dept Total							\$13,363.10	
0376	0376	ELECTION DISCRETIONARY DEPT	CALDWELL COUNTRY FORD	KUB11047	28-JAN-2019	01.0376.0376.005700.	\$20,685.00	PO 169491, 2019 FORD ESCAPE, VIN#11047, ELEC
Dept Total							\$20,685.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404514	07-FEB-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410335	07-FEB-2019	01.0390.0390.004100.	\$110.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410468	07-FEB-2019	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413508	05-FEB-2019	01.0390.0390.004100.	\$125.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001852	07-FEB-2019	01.0390.0390.004100.	\$240.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							\$550.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	CINDY KOCHER	466	30-JAN-2019	01.0408.0698.004200.	\$147.00	C#18-0343-K26, 18-0193-C368, TRANSCRIPTS, D/ATTY
Dept Total							\$147.00	
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	38052	27-NOV-2018	01.0410.0413.004541.	\$5,250.00	Removal of previous graphics and installation of new graphics for 7 vehicles - SB1582, SB1515, SB1511, SB1434, SB1522, SB1516, SB1651
Dept Total							\$5,250.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824;JAN 19	30-JAN-2019	01.0507.0507.004430.	\$371.64	DEC 20/18-JAN 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JAN 19/2772	31-JAN-2019	01.0507.0507.004430.	\$11.39	DEC 20/18-JAN 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JAN 19/97900	31-JAN-2019	01.0507.0507.004430.	\$852.84	DEC 20/18-JAN 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAR 19DB	01-MAR-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	FEB 19/7838	01-FEB-2019	01.0507.0507.004430.	\$170.90	FEB 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	FEB 19;3668	01-FEB-2019	01.0507.0507.004430.	\$170.90	FEB 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAR 19J&CH	01-MAR-2019	01.0507.0507.004610.	\$1,033.81	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX

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0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 19/3833	08-FEB-2019	01.0507.0507.004430.	\$380.60	JAN 5-FEB 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 19/38631	08-FEB-2019	01.0507.0507.004430.	\$442.72	JAN 5-FEB 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 19/41240	08-FEB-2019	01.0507.0507.004430.	\$329.95	JAN 5-FEB 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 19/69972	08-FEB-2019	01.0507.0507.004430.	\$354.41	JAN 5-FEB 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 19/94111	08-FEB-2019	01.0507.0507.004430.	\$440.58	JAN 5-FEB 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4677	05-FEB-2019	01.0507.0507.004543.	\$2,950.00	Blanket PO for Tower Emergency Repairs - see Randal's quote for pricing
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	DC18245	31-DEC-2018	01.0507.0507.004545.	\$865.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							\$9,144.35	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	394	05-FEB-2019	01.0508.0508.004722.	\$13,916.25	P#1055, RHCP IMPLEMENTATION SVC, JAN 19, SALAMANDER SURVEY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	395	05-FEB-2019	01.0508.0508.004100.	\$1,875.00	RHCP IMPLEMENTATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN TITLE CO	170072548	13-FEB-2019	01.0508.0508.004100.	\$4,013.90	WMCO-GREEN BUILDERS CONTRACT, 8 TRACTS DONATED TO WMCO & WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN010258AUS	23-JAN-2019	01.0508.0508.004621.	\$260.75	COPIER LEASE SERVICES FOR CONSERVATION FOUNDATION
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	89809	06-FEB-2019	01.0508.0508.004100.	\$3,370.96	P#031724.02, WA#2, ON CALL WRK PLANNING, WCCF
Dept Total							\$23,436.86	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JAN 19	07-FEB-2019	01.0515.0515.004602.	\$3,549.81	JAN 19, CIVIL FILINGS FEES, JAN 19, JUDICIAL
Dept Total							\$3,549.81	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50007724	18-JAN-2019	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39661793	22-JAN-2019	01.0545.0545.004100.	\$15.00	PAPRIKA, HANSELMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	40286262	22-JAN-2019	01.0545.0545.004100.	\$15.00	ROSS, TRANCHON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39862332	15-JAN-2019	01.0545.0545.004100.	\$15.00	BELLAMY, HORST, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A40499651	15-JAN-2019	01.0545.0545.004100.	\$15.00	REAGAN, HUMES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	150;ANML SVC	01-FEB-2019	01.0545.0545.004211.	\$40.03	JAN 19, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4341960	01-JAN-2019	01.0545.0545.004300.	\$190.68	C#48000883, JAN 19, ARMORED CAR SVC, TREAS/ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A40481750	26-JAN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	FEB 19;88189	25-JAN-2019	01.0545.0545.004211.	\$83.53	JAN 25-FEB 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	40021226	04-FEB-2019	01.0545.0545.004100.	\$15.00	OSCAR, BOWMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1619937	24-JAN-2019	01.0545.0545.003318.	\$71.94	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1619937	24-JAN-2019	01.0545.0545.003318.	\$128.76	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1623284	30-JAN-2019	01.0545.0545.003318.	\$214.60	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A37254916	15-JAN-2019	01.0545.0545.004100.	\$15.00	BARKLEY, MITCH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38749808	02-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	39372203	23-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	39397353	20-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	39580436	01-NOV-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	39682271	05-NOV-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	40041274	03-DEC-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A38668847	09-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/31/19	31-JAN-2019	01.0545.0545.004100.	\$500.00	JAN 31/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/07/19	07-FEB-2019	01.0545.0545.004100.	\$500.00	FEB 7/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-050	16-JAN-2019	01.0545.0545.004975.	\$114.01	FORTIFLORA, 578.01535.5
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-050	23-JAN-2019	01.0545.0545.004975.	\$114.01	FORTIFLORA, 578.01535.5
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-100	22-JAN-2019	01.0545.0545.003200.	\$63.33	BUPRENORPHINE, .3MG/ML, 191.26890.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004975.	\$24.54	METRONIDAZOLE, 500MG, 191.52580.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004975.	\$7.04	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004975.	\$5.46	CLINDAMYCIN, CAPS, 191.35520.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004968.	\$67.60	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004975.	\$7.48	ENALAPRIL, 20MG, 191.42760.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10194272-000	25-JAN-2019	01.0545.0545.004975.	\$13.29	CLINDAMYCIN, 300MG, 191.35540.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.004975.	\$14.88	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.004975.	\$27.00	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.003200.	\$24.20	ISOFLURANE, 193.33161.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.004968.	\$67.60	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.004975.	\$297.33	PANACUR GRANULES, 349.65100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.004975.	\$4.32	TRAZADONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-000	04-FEB-2019	01.0545.0545.003200.	\$27.60	SYRINGE, U100, .3CC, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10226179-050	04-FEB-2019	01.0545.0545.003200.	\$59.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35959646	24-JAN-2019	01.0545.0545.004975.	\$11.25	TOBRAMYCIN DROPS, 78925896
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35959646	24-JAN-2019	01.0545.0545.004975.	\$26.23	VET WRAP, 2 INCH, 78055007
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35959646	24-JAN-2019	01.0545.0545.004975.	\$165.00	PATTOTIC, 78921503
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$8.49	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$136.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$62.19	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$76.16	SURGICAL BLADES, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$5.45	TATTOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$147.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$120.75	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$104.72	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$20.82	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$79.50	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$39.75	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$10.22	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$208.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.003200.	\$172.11	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35993097	28-JAN-2019	01.0545.0545.004975.	\$27.25	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$7.90	STRETCH GAUZE, 78477166

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$139.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$286.85	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$6.94	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$17.95	FLURBIPROFEN, 78934331
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$4.05	TOBRAMYCIN DROPS, 78925896
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$123.30	SUTURE SIZE 3-0, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$5.45	TATOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004968.	\$41.75	CARDBOARD CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$57.20	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$147.19	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$13.88	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$20.44	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$49.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36108327	04-FEB-2019	01.0545.0545.004975.	\$136.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36110161	04-FEB-2019	01.0545.0545.003200.	\$51.00	SUTURE RACK, 78021430
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1829406	15-JAN-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1833514	28-JAN-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH309761	04-FEB-2019	01.0545.0545.004621.	\$163.47	SHARP MX-M3550, MX-TU16, MX-DE27N, for Dec 1, 2018 thru Sep 30, 2019 @ \$146.95 per month. Includes Service for 7,000 copies per month; Overages @ \$0.0070 ea.
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	26840-1072-7	01-FEB-2019	01.0545.0545.004976.	\$155.76	JAN 19, ANML SVC
Dept Total							\$5,980.43	
0546	0546	ANIMAL SERVICES DONATIONS	ALLSTATE PEST CONTROL, INC	50007567	15-JAN-2019	01.0546.0546.004999.	\$85.00	PEST CONTROL ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	JAN 19;GARBAGE	15-JAN-2019	01.0546.0546.004999.	\$284.17	DEC 20/18-JAN 8/19, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	123118 WHWT-S	31-DEC-2018	01.0546.0546.004975.	\$346.00	HEARTWORM EVAL & TREATMENT, ANML SVC
Dept Total							\$715.17	

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0636	0636	WC HISTORICAL COMMISSION	NANCY M BELL	01/24/19;HIST COMM	24-JAN-2019	01.0636.0636.004999.	\$10.00	REIMBURSEMENT FOR RENTING CLASSROOM AT GEORGETOWN LIBRARY FOR WCHC WEBSITE COMMITTEE MEETING, JAN 23/19, HIST COMM
Dept Total							\$10.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY LTD	2-1806-241	25-JAN-2019	01.0777.0200.009007.	\$5,329.50	P#1806-241, CONCRETE WORK, OAK HAVEN, JAN 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0200.009007.	\$5,307.75	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0200.009007.	\$7,441.00	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125798	05-FEB-2019	01.0777.0200.009007.	\$0.11	PO 170189, FLEXBASE TXDOT ITEM 247, TYPE A GRADE 1-2, OAK HAVEN, JAN 28-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125798	05-FEB-2019	01.0777.0200.009007.	\$9,001.81	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR OAK HAVEN EXT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46731	31-JAN-2019	01.0777.0200.009007.	\$3,821.86	MID#1027.0314, CR 314 GENERAL, DEC 26-JAN 18/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46750	31-JAN-2019	01.0777.0200.009007.	\$506.50	MID#1027.1710, LOST RIVER RANCH (AKA CEDAR HOLLOW), JAN 2-17/19, R&B
Dept Total							\$31,408.53	
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	4/1804-222	28-JAN-2019	01.0777.0211.009007.	\$85,015.03	P#1804-222, PEARSON RANCH ROAD, DEC 22/18-JAN 28/19
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0211.009007.	\$47,813.72	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0211.009007.	\$33,712.39	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.01	31-JAN-2019	01.0777.0211.009007.	\$5,123.38	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, JAN 1-31/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46740	31-JAN-2019	01.0777.0211.009005.	\$1,041.60	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, JAN 2-24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46744	31-JAN-2019	01.0777.0211.009007.	\$100.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, JAN 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46747	31-JAN-2019	01.0777.0211.009007.	\$2,826.49	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, JAN 4-25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46748	31-JAN-2019	01.0777.0211.009007.	\$4,328.90	MID#1027.1575, HAIRY MAN ROAD, DEC 26/18-JAN 24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46755	31-JAN-2019	01.0777.0211.009007.	\$1,247.04	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, JAN 3-25/19
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	11/1710-194	25-JAN-2019	01.0777.0211.009007.	\$283,617.15	P#1710-194, NEENAH AVE WIDENING, DEC 1/18-JAN 25/19
Dept Total							\$464,825.70	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0212.009007.	\$80,500.71	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0212.009007.	\$66,046.35	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19

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0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.01	31-JAN-2019	01.0777.0212.009007.	\$3,872.31	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46742	31-JAN-2019	01.0777.0212.009007.	\$364.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, JAN 9-22/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46745	31-JAN-2019	01.0777.0212.009007.	\$767.50	MID#1027.1560, CR 200 (SH 29 TO CR 202), DEC 28/18-JAN 21/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46746	31-JAN-2019	01.0777.0212.009007.	\$964.00	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, DEC 31/18-JAN 25/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46753	31-JAN-2019	01.0777.0212.009007.	\$162.00	MID#1027.171F, CORRIDOR F, JAN 16/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46755	31-JAN-2019	01.0777.0212.009007.	\$1,247.04	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, JAN 3-25/19
Dept Total							\$153,923.91	
0777	0213	COMMISSIONER PCT 3	BRYCOMM	5734	31-JAN-2019	01.0777.0213.009007.	\$9,742.30	CAT6 28AWG PATCH CABLES FOR GEORGETOWN ANNEX, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	14/1706-168	31-DEC-2018	01.0777.0213.009007.	\$67,106.34	P#1706-168, INNER LOOP IMPROVEMENTS, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0213.009007.	\$60,052.96	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0213.009007.	\$35,350.15	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19
0777	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	612675	27-DEC-2018	01.0777.0213.009007.	\$46,555.20	FURNITURE FOR GEORGETOWN ANNEX, PER ATTACHED QUOTE. DRAWING# 180806.473.2
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	4/1803-219	25-JAN-2019	01.0777.0213.009007.	\$150,358.76	P#1803-219, SOUTHWEST BYPASS SEGMENT 2, DEC 26/18-JAN 25/19
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13988684	28-NOV-2018	01.0777.0213.009007.	\$730.56	FURNITURE PACKAGE FOR GEORGETOWN ANNEX. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13989890	30-NOV-2018	01.0777.0213.009007.	\$68,445.75	FURNITURE PACKAGE FOR GEORGETOWN ANNEX. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13990440	03-DEC-2018	01.0777.0213.009007.	\$186,680.31	FURNITURE PACKAGE FOR GEORGETOWN ANNEX. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13995237	16-DEC-2018	01.0777.0213.009007.	\$61,354.08	FURNITURE PACKAGE FOR GEORGETOWN ANNEX. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13995551	17-DEC-2018	01.0777.0213.009007.	\$9,792.45	FURNITURE PACKAGE FOR GEORGETOWN ANNEX. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	166535AI	31-JAN-2019	01.0777.0213.009007.	\$28,946.95	MOVING SERVICES FOR RELOCATION OF AG, VETS, COMMISSIONER 3, PURCHASING, HR, CONSTABLE 3 & JP3 TO NEW GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	166535AI	31-JAN-2019	01.0777.0213.009007.	\$569.24	INCREASE PO# 170329 DUE TO INCREASE IN MATERIALS AND ITEMS MOVED TO THE NEW GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	17/1603-064	31-JAN-2019	01.0777.0213.009007.	\$68,319.71	P#1603-064, ARTERIAL H, JAN 1-31/19, FINAL
0777	0213	COMMISSIONER PCT 3	PAVETEX	21515	28-JAN-2019	01.0777.0213.009007.	\$420.00	P#170547, WA#10, CR 119, NOV 27-DEC 5/18
0777	0213	COMMISSIONER PCT 3	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119000824	05-FEB-2019	01.0777.0213.009007.	\$7,284.48	MERAKI, CATALYST, CISCO PER Q# 2003118810957-06; DIR-TSO-4167
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.01	31-JAN-2019	01.0777.0213.009007.	\$4,802.02	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, JAN 1-31/19

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0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A029864	01-OCT-2018	01.0777.0213.009007.	\$4,766.25	P#AAD1610400, NORTH CAMPUS, WA#1, AUG 20-SEP 15/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46733	31-JAN-2019	01.0777.0213.009007.	\$528.00	MID#1027.0401, ARTERIAL H, TCEQ VIOLATION, JAN 16-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46736	31-JAN-2019	01.0777.0213.009007.	\$638.00	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, JAN 8-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46743	31-JAN-2019	01.0777.0213.009007.	\$1,575.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), JAN 2-24/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46749	31-JAN-2019	01.0777.0213.009007.	\$500.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), JAN 3-16/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46751	31-JAN-2019	01.0777.0213.009007.	\$1,786.10	MID#1027.17176, CR 176 @ FM2243, JAN 3-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46754	31-JAN-2019	01.0777.0213.009007.	\$2,702.20	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD RD, DEC 27/18-JAN 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46755	31-JAN-2019	01.0777.0213.009007.	\$1,247.05	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, JAN 3-25/19
0777	0213	COMMISSIONER PCT 3	TEXAS DOCUMENT SOLUTIONS INC	INV619304	29-JAN-2019	01.0777.0213.009007.	\$125.00	MOVING EXPENSES FOR COPIER TO NEW BUILDING, RELOCATION FEE
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	241176	08-JAN-2019	01.0777.0213.009007.	\$191.25	BID#1901-285, CR 176 @ FM 2243
Dept Total							\$820,570.11	
0777	0214	COMMISSIONER PCT 4	ATMOS ENERGY CORP	264657	27-SEP-2018	01.0777.0214.009007.	\$467,825.02	CR 119
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0214.009007.	\$53,418.95	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0214.009007.	\$42,468.55	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19
0777	0214	COMMISSIONER PCT 4	PAVETEX	21515	28-JAN-2019	01.0777.0214.009007.	\$88.00	P#170547, WA#10, CR 119, NOV 27-DEC 5/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.01	31-JAN-2019	01.0777.0214.009007.	\$12,604.88	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, JAN 1-31/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46741	31-JAN-2019	01.0777.0214.009007.	\$2,722.50	MID#1027.15110-M, DEC 26/18-JAN 24/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46752	31-JAN-2019	01.0777.0214.009007.	\$440.00	MID#1027.171E, CORRIDOR E, JAN 21/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46755	31-JAN-2019	01.0777.0214.009007.	\$1,757.18	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, JAN 3-25/19
Dept Total							\$581,325.08	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200168191	16-JAN-2019	01.0777.0401.009007.	\$37,784.54	P#216605, WA#1, IH 35 OPERATIONAL STUDY, OCT 1-DEC 31/18
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	55-62811-CN-006	28-DEC-2018	01.0777.0401.009007.	\$2,570.09	P#62811, WA#6, CONSTRUCTION MANAGEMENT, NOV 17-DEC 21/18
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	56-62811-CN-006	25-JAN-2019	01.0777.0401.009007.	\$1,818.81	P#62811, WA#6, CONSTRUCTION MANAGEMENT, DEC 22/18-JAN 18/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.01	31-JAN-2019	01.0777.0401.009005.	\$211.25	P#WC155, JAN 1-31/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46734	31-JAN-2019	01.0777.0401.009007.	\$266.50	MID#1027.0801, SH 29, FURNITURE ROW, JAN 4-11/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46755	31-JAN-2019	01.0777.0401.009007.	\$170.05	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, JAN 3-25/19
Dept Total							\$42,821.24	

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0831	0231	ADMIN/MGMT	Hernandez, Theresa	2/6/19-HERNANDEZ	06-FEB-2019	01.0831.0231.004231.	\$95.12	MILEAGE, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180431	17-FEB-2019	01.0831.0231.003010.	\$129.99	LAPTOP LOANER FOR L REESE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180438	11-FEB-2019	01.0831.0231.004100.	\$1,662.50	GENERAL IT SERVICES, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	20583	31-JAN-2019	01.0831.0231.004181.	\$2,475.00	PROGRESS BILL FY 18 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	2/1/19-PORTER	01-FEB-2019	01.0831.0231.004231.	\$17.91	LYFT TO MTG W/COMM GOMEZ, JAN 31/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	2/5/19-B-PORTER	05-FEB-2019	01.0831.0231.004231.	\$20.61	TOLLS, DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	2/5/19A-PORTER	05-FEB-2019	01.0831.0231.004231.	\$31.39	UBER TO/FM PENN CLUB, FEB 5/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	2/5/19C-PORTER	05-FEB-2019	01.0831.0231.004231.	\$1.14	TOLLS, FEB 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	2/4/19-REESE	04-FEB-2019	01.0831.0231.004231.	\$10.90	MILEAGE TO/FM PSAP WORKSHOP, JAN 24/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	2/5/19A-SAMUEL	05-FEB-2019	01.0831.0231.004231.	\$59.16	MILEAGE TO RAP NEW BRAUNFELS, JAN 29/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	2/5/19B-SAMUEL	05-FEB-2019	01.0831.0231.004231.	\$66.49	MILEAGE, DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9B-101	01-FEB-2019	01.0831.0231.004100.	\$5,505.00	LEGAL SVC, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	2/4/19-VED	04-FEB-2019	01.0831.0231.004231.	\$69.60	MILEAGE, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	2/5/19A-VED	05-FEB-2019	01.0831.0231.004231.	\$156.96	MILEAGE, DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	2/5/19B-VED	05-FEB-2019	01.0831.0231.004231.	\$44.39	TOLLS & CAP METRO, DEC 2018 & JAN 2019, CAMPO ADMIN
Dept Total							\$10,346.16	
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	119010R	07-FEB-2019	01.0831.0236.009005.	\$14,786.36	P#7757, JAN 1-FEB 1/19, LULING RELIEF ROUTE
Dept Total							\$14,786.36	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	46566	31-DEC-2018	01.0855.0856.004100.	\$231.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT, NOV 26-DEC 13/18, PROF FEES
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	46773	31-JAN-2019	01.0855.0856.004100.	\$84.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT, DEC 27/18-JAN 18/19, PROF FEES
Dept Total							\$315.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902926954	29-JAN-2019	01.0882.0882.003523.	\$21.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902945978	29-JAN-2019	01.0882.0882.003523.	\$158.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902945993	29-JAN-2019	01.0882.0882.003523.	\$19.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903036578	30-JAN-2019	01.0882.0882.003523.	\$8.60	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	3528903036579	30-JAN-2019	01.0882.0882.003523.	-\$19.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903046020	30-JAN-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903046026	30-JAN-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903046059	30-JAN-2019	01.0882.0882.003522.	\$662.70	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903127009	31-JAN-2019	01.0882.0882.003523.	\$109.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903127017	31-JAN-2019	01.0882.0882.003523.	-\$40.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903127018	31-JAN-2019	01.0882.0882.003523.	\$11.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903136604	31-JAN-2019	01.0882.0882.003522.	\$132.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903146073	31-JAN-2019	01.0882.0882.003523.	\$102.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903146115	31-JAN-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903146116	31-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	3528903227045	01-FEB-2019	01.0882.0882.003522.	\$130.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903227047	01-FEB-2019	01.0882.0882.003523.	\$139.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903246157	01-FEB-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	3528903527115	04-FEB-2019	01.0882.0882.003523.	\$31.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903546229	04-FEB-2019	01.0882.0882.003523.	\$25.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903572806	04-FEB-2019	01.0882.0882.003523.	\$25.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903627143	05-FEB-2019	01.0882.0882.003523.	\$3.04	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	3528903646258	05-FEB-2019	01.0882.0882.003523.	\$88.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903736886	06-FEB-2019	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	3528903746318	06-FEB-2019	01.0882.0882.003523.	\$74.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903746337	06-FEB-2019	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903746337	06-FEB-2019	01.0882.0882.003523.	\$2.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	A46796	30-JAN-2019	01.0882.0882.003523.	\$281.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6209922	30-JAN-2019	01.0882.0882.003523.	\$41.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6212803	31-JAN-2019	01.0882.0882.003303.	\$148.68	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6213961	31-JAN-2019	01.0882.0882.004543.	\$306.10	Oil pump repair ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6214135	31-JAN-2019	01.0882.0882.003303.	\$2,998.35	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6220489	04-FEB-2019	01.0882.0882.003523.	\$20.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6222621	05-FEB-2019	01.0882.0882.003303.	\$212.52	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6222665	05-FEB-2019	01.0882.0882.003523.	\$11.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6226062	06-FEB-2019	01.0882.0882.003523.	\$40.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	193;FLEET	01-FEB-2019	01.0882.0882.004211.	\$21.20	JAN 19, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2295714	04-FEB-2019	01.0882.0882.003523.	\$27.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2295817	05-FEB-2019	01.0882.0882.003523.	\$12.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	665710	31-JAN-2019	01.0882.0882.003524.	\$239.79	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876375	29-JAN-2019	01.0882.0882.003523.	\$151.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876472	30-JAN-2019	01.0882.0882.003523.	\$672.80	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876472X1	31-JAN-2019	01.0882.0882.003523.	\$74.26	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876574	31-JAN-2019	01.0882.0882.003523.	\$18.58	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876701	31-JAN-2019	01.0882.0882.003523.	\$87.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876884	01-FEB-2019	01.0882.0882.003523.	\$308.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877112	04-FEB-2019	01.0882.0882.003523.	\$128.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877249	05-FEB-2019	01.0882.0882.003523.	\$7.80	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877269	05-FEB-2019	01.0882.0882.003523.	\$102.68	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877389	06-FEB-2019	01.0882.0882.003523.	\$20.24	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877403	06-FEB-2019	01.0882.0882.003523.	\$141.82	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877504	06-FEB-2019	01.0882.0882.003523.	\$48.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877512	06-FEB-2019	01.0882.0882.003523.	\$1,441.81	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877547	06-FEB-2019	01.0882.0882.003523.	\$3.49	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	492145	05-FEB-2019	01.0882.0882.003523.	\$116.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0297381	29-JAN-2019	01.0882.0882.003523.	\$53.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0297502	30-JAN-2019	01.0882.0882.003523.	\$484.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0298035	05-FEB-2019	01.0882.0882.003523.	\$181.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0298085	05-FEB-2019	01.0882.0882.003523.	\$86.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	458530	30-JAN-2019	01.0882.0882.003523.	\$668.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301037016:01	06-FEB-2019	01.0882.0882.003523.	\$6.93	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006436:01	05-FEB-2019	01.0882.0882.003523.	\$33.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306455132	31-JAN-2019	01.0882.0882.003523.	\$168.24	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	PS550294790:01	26-JUN-2018	01.0882.0882.003523.	-\$60.00	PO 168066, PARTS, FLEET

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550001840:01	31-JAN-2019	01.0882.0882.003524.	\$574.64	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008054:01	29-JAN-2019	01.0882.0882.003523.	\$28.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008146:01	30-JAN-2019	01.0882.0882.003523.	\$240.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008192:01	30-JAN-2019	01.0882.0882.003523.	-\$28.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008302:01	01-FEB-2019	01.0882.0882.003523.	\$138.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008510:01	04-FEB-2019	01.0882.0882.003523.	\$132.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550008511:01	04-FEB-2019	01.0882.0882.003523.	\$82.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348883	30-JAN-2019	01.0882.0882.003523.	\$31.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348885	30-JAN-2019	01.0882.0882.003523.	\$39.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	349093	04-FEB-2019	01.0882.0882.003523.	\$76.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM348375	30-JAN-2019	01.0882.0882.003523.	-\$70.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071996	31-JAN-2019	01.0882.0882.003523.	\$46.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1072122	31-JAN-2019	01.0882.0882.003523.	\$5.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1072628	01-FEB-2019	01.0882.0882.003523.	\$11.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1072681	31-JAN-2019	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1072879	01-FEB-2019	01.0882.0882.003523.	\$87.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1073059	01-FEB-2019	01.0882.0882.003523.	\$133.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1071996	30-JAN-2019	01.0882.0882.003523.	-\$3.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	81028	29-JAN-2019	01.0882.0882.003523.	\$94.05	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	81066	31-JAN-2019	01.0882.0882.003523.	\$199.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	81067	31-JAN-2019	01.0882.0882.003523.	\$6.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1355093	18-JAN-2019	01.0882.0882.003301.	\$3,642.64	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1355096	17-JAN-2019	01.0882.0882.003301.	\$14,818.73	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1358222	24-JAN-2019	01.0882.0882.003301.	\$15,039.44	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1360417	30-JAN-2019	01.0882.0882.003301.	\$15,161.06	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1087613	01-FEB-2019	01.0882.0882.003524.	\$325.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	79023302	25-JAN-2019	01.0882.0882.004500.	\$347.00	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10296573	31-JAN-2019	01.0882.0882.003523.	\$728.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10299376	31-JAN-2019	01.0882.0882.003523.	\$67.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10299385	04-FEB-2019	01.0882.0882.003523.	\$844.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	700148	28-DEC-2018	01.0882.0882.003523.	\$35.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1490673	30-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	281072	29-JAN-2019	01.0882.0882.003525.	\$98.27	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	281178	29-JAN-2019	01.0882.0882.003525.	\$1,619.60	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	281367	31-JAN-2019	01.0882.0882.003525.	\$331.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	281537	01-FEB-2019	01.0882.0882.003525.	\$256.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	281812	04-FEB-2019	01.0882.0882.003525.	\$256.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$66,713.28	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	FEB 19	07-FEB-2019	01.0885.0885.004058.	\$1,540.97	FEB 19, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
Dept Total							\$1,540.97	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	254;BNFTS	01-FEB-2019	01.0885.0886.004211.	\$49.03	FEB 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101700032	01-FEB-2019	01.0885.0886.004621.	\$368.11	Ricoh MPC6004; copier, fax, scanner
Dept Total							\$417.14	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201812WC	12-FEB-2019	01.0999.0401.009005.	\$39.00	DEC 18, INTERLOCK SERVICES, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	BESTLINE SOLUTIONS	168;HUD	01-FEB-2019	01.0999.0401.009005.	\$7.12	OCT-DEC 18 & JAN 19, 2019 911 ADDRESSING
Dept Total							\$46.12	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	3765	31-JAN-2019	01.0999.0573.009005.	\$1,393.79	JAN 19, HOPEWELL PROJ, FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	02/02/19	02-FEB-2019	01.0999.0573.009005.	\$3,975.00	JAN 19, MENTORING PROGRA, JUV
Dept Total							\$5,368.79	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	254;911 ADD	01-FEB-2019	01.0999.0582.009005.	\$26.45	JAN 19, 2019 911 ADDRESSING
Dept Total							\$26.45	
Grand Total							\$3,250,244.73	