

Fund Requirements Report  
Through Disbursement Date: 16-APR-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Description Amount	Description
0100	0000	Default	BESTLINE SOLUTIONS	29;TA	01-APR-2019	01.0100.0000.207009.	\$7.90	MAR 19, AUD
0100	0000	Default	BRIAN LEE	27375	29-MAR-2019	01.0100.0000.209800.	\$2,500.00	C#16-2764-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	HUTTO ISD	4NT160090	22-MAR-2019	01.0100.0000.351304.	\$50.00	R#193392, 193393, AR FOR DSU, JP#4
0100	0000	Default	HUTTO ISD	4NT160091	22-MAR-2019	01.0100.0000.351304.	\$50.00	R#193394, KT FOR DSU, JP#4
0100	0000	Default	HUTTO ISD	4NT180165	22-MAR-2019	01.0100.0000.351304.	\$50.00	R#193708, TCI FOR DJW, JP#4
0100	0000	Default	JESUS ARMANDO PINEDA	4LW150142	26-MAR-2019	01.0100.0000.209700.	\$22.50	R#194491, OVERPAYMENT REFUND, JP#4
0100	0000	Default	LAW OFFICE OF RICHARD CAHAN	2JE-19-0211	28-MAR-2019	01.0100.0000.341802.	\$5.00	JP2-2019-02265, JP2-2019-02397, OVERPAYMENT REFUND, JP#2
0100	0000	Default	LAW OFFICE OF RICHARD CAHAN	2JE-19-0211	28-MAR-2019	01.0100.0000.341121.	\$2.00	JP2-2019-02265, JP2-2019-02397, OVERPAYMENT REFUND, JP#2
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2019-18445	02-APR-2019	01.0100.0000.341400.	\$50.00	REF 20190408, OVERPAYMENT REFUND, CK#78344-78347, C/CLK
0100	0000	Default	RAYMOND BELMONTES	27342	21-MAR-2019	01.0100.0000.209800.	\$2,500.00	C#15-0250-K368CTI, EXTRADITION FEE, A/PROB
0100	0000	Default	REPUBLIC TITLE OF TEXAS	2019-17280	28-MAR-2019	01.0100.0000.341400.	\$118.00	REF 20190407, OVERPAYMENT REFUND, CK#4194, C/CLK
0100	0000	Default	RONALD L BELL	1CR-19-0409	28-MAR-2019	01.0100.0000.207019.	\$500.00	JP1-2019-01616, REFUND CASH BOND, JP#1
0100	0000	Default	TASHA CEYLON ISENHOWER	4NT180165	26-MAR-2019	01.0100.0000.209700.	\$72.00	R#193708, OVERPAYMENT REFUND, JP#4
0100	0000	Default	TAYLOR ISD	4NT180139	22-MAR-2019	01.0100.0000.351304.	\$50.00	R#193397, MA FOR LAG, JP#4
0100	0000	Default	TIMOTHY JAMES PEREZ	4PW180015	26-MAR-2019	01.0100.0000.209700.	\$10.00	R#194002, OVERPAYMENT REFUND, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0210-T368	22-MAR-2019	01.0100.0000.341904.	-\$35.00	WRIT#18-0210-T368, THOMAS MARSHALL DBA GLASS TAX OF AUSTIN, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0210-T368	22-MAR-2019	01.0100.0000.207024.	\$350.00	WRIT#18-0210-T368, THOMAS MARSHALL DBA GLASS TAX OF AUSTIN, CONST#4
0100	0000	Default	YSIDRO ROMAN GAMEZ	18-00314-2	01-APR-2019	01.0100.0000.341400.	\$23.00	R#2019-00647-CRIM, OVERPAYMENT REFUND, C/CLK
<b>Dept Total</b>							<b>\$6,325.40</b>	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/01/19	01-MAR-2019	01.0100.0212.004231.	\$431.78	FEB 4-27/19, EXP REIMB, PCT#2
<b>Dept Total</b>							<b>\$431.78</b>	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	256;C/JUDGE	01-APR-2019	01.0100.0400.004211.	\$5.03	MAR 19, C/JUDGE
<b>Dept Total</b>							<b>\$5.03</b>	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	0000144005	03-MAR-2019	01.0100.0401.004311.	\$120.00	RR LEADER, PUBLIC NOTICE, FEB 9/19, COMM CRT
<b>Dept Total</b>							<b>\$120.00</b>	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	223;HR	01-APR-2019	01.0100.0402.004211.	\$12.55	MAR 19, HR
0100	0402	HUMAN RESOURCES	Jung, Holly H	03/29/19	29-MAR-2019	01.0100.0402.004232.	\$251.78	MAR 18-21/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	314265	28-FEB-2019	01.0100.0402.004705.	\$1,399.15	COURT & BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	198903	21-MAR-2019	01.0100.0402.004705.	\$45.00	MAR 13/19, DRUG TEST, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	199357	21-MAR-2019	01.0100.0402.004705.	\$73.00	MAR 15-21/19, DRUG TESTS, HR
<b>Dept Total</b>							<b>\$1,781.48</b>	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69441928	17-MAR-2019	01.0100.0403.004621.	\$55.37	Cash Kyocera M3550idn, 60MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, .0066 after 1500 copies/MO Comprehensive Service and Supplies to include Parts, Labor Supplies deinstall DIR-TSO-3092 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69445516	17-MAR-2019	01.0100.0403.004621.	\$94.06	Research-Kyocera 3011i, 64.06/mo.,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, deinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69445517	17-MAR-2019	01.0100.0403.004621.	\$78.47	Vitals- Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed data security comp service incl service, parts, labor, deinstall 60MO FMV per DIR-TSO3092 ID 4181383
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2007845	25-MAR-2019	01.0100.0403.004320.	\$192.15	REMOTE BIRTH ACCESS (105), FEB 19, C/CLK
<b>Dept Total</b>							<b>\$420.05</b>	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	256;C/CLKA	01-APR-2019	01.0100.0404.004211.	\$7.32	MAR 19, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69438332	17-MAR-2019	01.0100.0404.004621.	\$55.37	Civil-M3550idn, 55.37/Mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder,data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092 ID 4181370
<b>Dept Total</b>							<b>\$62.69</b>	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2299253	28-FEB-2019	01.0100.0409.004100.	\$1,827.50	FILE#12011-5, HERMAN CRISP, THRU JAN 31/19
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46932	28-FEB-2019	01.0100.0409.004100.	\$162.50	MID#1027.0330, CHANDLER RD, JAN 31-FEB 19/19
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249873	31-MAR-2019	01.0100.0409.004965.	\$3,200.00	MAR 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
<b>Dept Total</b>							<b>\$5,190.00</b>	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-06544-2	05-APR-2019	01.0100.0425.004134.	\$500.00	C#18-06545-2, 18-06546-2, BRENDA ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-03114-3	21-MAR-2019	01.0100.0425.004134.	\$150.00	C#18-03115-3, CAMERON CADE, CC#3
0100	0425	COUNTY COURTS AT LAW	CARRIE C TOWNSEND	18-04804-2	26-MAR-2019	01.0100.0425.004125.	\$945.00	C#18-04804-2, PREPARATION OF ORIGINAL REPORTER'S RECORD, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-02592-3	02-APR-2019	01.0100.0425.004134.	\$700.00	C#18-02750-3, 18-03746-3, LONDON JOSIAH OUTLAW, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-00001-2	05-APR-2019	01.0100.0425.004134.	\$300.00	KENNY RAMON ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-06143-2	05-APR-2019	01.0100.0425.004134.	\$500.00	C# 19-00380-2, ALEX GUERRERO, OCT 14/18-JAN 5/19, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00731-2	05-APR-2019	01.0100.0425.004134.	\$300.00	TRAVIS BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0074M	26-MAR-2019	01.0100.0425.004136.	\$300.00	LL, MAR 8/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01722-2	05-APR-2019	01.0100.0425.004134.	\$350.00	C#19-01723-2, IVAN RICARDO HERNANDEZ-SUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-07949-2	05-APR-2019	01.0100.0425.004134.	\$300.00	MONICA ZAMARRON, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-00097-2	05-APR-2019	01.0100.0425.004134.	\$300.00	JAMES EDWARD WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 19; DWI/DRUG	05-APR-2019	01.0100.0425.004134.	\$2,000.00	MAR 2019 DWI DRUG COURT/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00994-2	05-APR-2019	01.0100.0425.004134.	\$300.00	PATRICIA TERAN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-01225-2	05-APR-2019	01.0100.0425.004134.	\$350.00	C#18-06057-2, STACEY DURAN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05390-2	05-APR-2019	01.0100.0425.004134.	\$50.00	DARRELL BYRD, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01803-2	05-APR-2019	01.0100.0425.004134.	\$300.00	PAUL PERALTA, CC#2

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0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5181	16-MAR-2019	01.0100.0425.004141.	\$35.00	MAR 13/19, C#12-2439-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-03277-2	05-APR-2019	01.0100.0425.004134.	\$300.00	ALAN YOEL ENRIQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-02539-2	05-APR-2019	01.0100.0425.004134.	\$300.00	CESAR DE LA CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-01767-3	05-APR-2019	01.0100.0425.004134.	\$300.00	PAUL PASCHALL, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-04288-3	05-APR-2019	01.0100.0425.004134.	\$1,875.00	SARAH COOPER, JAN 7-APR 1/19, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07404-3	02-APR-2019	01.0100.0425.004134.	\$300.00	EDGAR CASTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-06270-3	01-APR-2019	01.0100.0425.004134.	\$350.00	C#19-00477-3, MEGAN MESTAUSKAS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-01553-2	05-APR-2019	01.0100.0425.004134.	\$300.00	MARIEL SANTOS LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	922	25-MAR-2019	01.0100.0425.004141.	\$100.00	C#19-00359-1, 19-00747-1, 19-00467-1, 17-00161-1, 19-00207-1, 18-03785-1, INTERPRETING SVCS RENDERED FEB 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	927	25-MAR-2019	01.0100.0425.004141.	\$120.00	C#19-01188-1, INTERPRETING SVCS RENDERED MAR 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-06998-2	05-APR-2019	01.0100.0425.004134.	\$300.00	ETHAN BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02218-2	05-APR-2019	01.0100.0425.004134.	\$300.00	JOHN DELOSSANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-07157-3	04-APR-2019	01.0100.0425.004134.	\$350.00	C#18-04916-3, ABNER NEVIN RINCON, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0122-CPSC1C	08-APR-2019	01.0100.0425.004131.	\$225.00	LD, OCT 9-DEC 5/19, CC#1
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	02-1425-FC2	05-APR-2019	01.0100.0425.004131.	\$225.00	KJW, SAW, JAN 9/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05284-2	05-APR-2019	01.0100.0425.004134.	\$350.00	C#18-05285-2, CHRISTIAN ZARCO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-06101-3	02-APR-2019	01.0100.0425.004134.	\$300.00	RAPHAEL EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-01571-2	05-APR-2019	01.0100.0425.004134.	\$300.00	SAMANTHA DELILAH GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03081-2	05-APR-2019	01.0100.0425.004134.	\$300.00	DEBORAH ANN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03192-3	02-APR-2019	01.0100.0425.004134.	\$300.00	RICKY LAWRENCE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06384-2	05-APR-2019	01.0100.0425.004134.	\$300.00	TANGLEY WHALEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01705-2	05-APR-2019	01.0100.0425.004134.	\$300.00	OLETA VYRIBAL, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04741-2	05-APR-2019	01.0100.0425.004134.	\$300.00	BRIANNA BISHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01761-2	05-APR-2019	01.0100.0425.004134.	\$350.00	JOSEPH ADAM RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1033	26-MAR-2019	01.0100.0425.004141.	\$1,230.00	C#18-05368-2, MAR 21-26/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	11131919	20-MAR-2019	01.0100.0425.004141.	\$200.00	MAR 19/19, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-00030-3	05-APR-2019	01.0100.0425.004134.	\$300.00	RYAN MAGIE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-05746-1A	20-MAR-2019	01.0100.0425.004120.	\$1,680.00	C#19-00146-1, FEB 28/19, PSYCH EVAL, REC REVIEW, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-00651-3	07-FEB-2019	01.0100.0425.004120.	\$1,470.00	PSYCH EVAL, FEB 28-MAR 7/19, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07214-2	05-APR-2019	01.0100.0425.004134.	\$300.00	SCOTT SACHNOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06362-2	05-APR-2019	01.0100.0425.004134.	\$300.00	ALEXANDER GAMBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06537-2	05-APR-2019	01.0100.0425.004134.	\$300.00	MARIELA MATA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01797-2	05-APR-2019	01.0100.0425.004134.	\$300.00	JEFFREY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-01753-2	05-APR-2019	01.0100.0425.004134.	\$300.00	ESTUARDO VILLEGAS MEJIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01752-2	05-APR-2019	01.0100.0425.004134.	\$300.00	JUAN COSME, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-00084-2	05-APR-2019	01.0100.0425.004134.	\$300.00	MARTIN BENAVIDES, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-07610-2	05-APR-2019	01.0100.0425.004134.	\$300.00	MARTY GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	18-01511-2	05-APR-2019	01.0100.0425.004134.	\$400.00	18-01512-2, 18-01513-2, TERRANCE BLACKWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03736-2	05-APR-2019	01.0100.0425.004134.	\$300.00	BERTHA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04666-2	05-APR-2019	01.0100.0425.004134.	\$350.00	JACOB APPLEBY, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-06185-1A	27-MAR-2019	01.0100.0425.004125.	\$1,516.20	FEB 6-7/19, REPORTER'S RECORD, VOL 1-4, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-00926-2	05-APR-2019	01.0100.0425.004134.	\$350.00	C#17-07056-2, BERNARD JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07202-2	05-APR-2019	01.0100.0425.004134.	\$300.00	BRANDON GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05838-3	04-APR-2019	01.0100.0425.004134.	\$300.00	JAKE MILTON MINTON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-06055-2	05-APR-2019	01.0100.0425.004134.	\$350.00	C#18-06056-2, SHELLEY K RIZLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04398-2A	05-APR-2019	01.0100.0425.004134.	\$240.00	CIERRA OCHOA, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-02156-2	05-APR-2019	01.0100.0425.004134.	\$300.00	CHEYENNE HARDING, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00586-2	05-APR-2019	01.0100.0425.004134.	\$400.00	C#19-00587-2, 19-00588-2, MARCUS ALCANTARA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-01046-2	05-APR-2019	01.0100.0425.004134.	\$300.00	NADINE MIKKELSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05698-3	05-APR-2019	01.0100.0425.004134.	\$300.00	ROBERT ADAMS AUGUR, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-07051-2	05-APR-2019	01.0100.0425.004134.	\$300.00	GREGORY BEAN, CC#2
<b>Dept Total</b>							<b>\$28,811.20</b>	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69449688	17-MAR-2019	01.0100.0426.004621.	\$77.32	KYOCERA M3660idn @ \$77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019

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0100	0427	COUNTY COURT AT LAW 2	BESTLINE SOLUTIONS	256;CC2	01-APR-2019	01.0100.0427.004211.	<b>\$3.76</b>	MAR 19, CC#2
<b>Dept Total</b>							<b>\$3.76</b>	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1657	25-MAR-2019	01.0100.0435.004125.	<b>\$75.00</b>	C#15-2925-K368, PREPARATION OF REPORTER'S RECORD, VOL 8, AUG 18/19, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1358-K26	01-APR-2019	01.0100.0435.004132.	<b>\$600.00</b>	ERIC MICHAEL CARPENTER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0164-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	JUSTIN ROBERT RUBIO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0271-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	JESSICA BROWN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0321-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	ROBERT NEIL ESTES, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0815-K277	28-MAR-2019	01.0100.0435.004132.	<b>\$450.00</b>	ROYAL HAYNES, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	00-2044-F395	01-APR-2019	01.0100.0435.004131.	<b>\$727.50</b>	LR, APR 14/14-APR 24/15, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1015-F395	01-APR-2019	01.0100.0435.004131.	<b>\$997.50</b>	ACR, JUL 19/16-DEC 14/16, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	11-3674-F395	01-MAR-2019	01.0100.0435.004131.	<b>\$225.00</b>	LS, DEC 20/18- JAN 11/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0116-CPS425E	01-APR-2019	01.0100.0435.004131.	<b>\$300.00</b>	MC, JAN 13/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0051-CPS425C	01-APR-2019	01.0100.0435.004131.	<b>\$850.00</b>	VB, JAN 3-MAR 14/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0110-CPS425B	01-APR-2019	01.0100.0435.004131.	<b>\$1,000.00</b>	KH, JAN 3-MAR 11/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0020-CPS425	01-APR-2019	01.0100.0435.004131.	<b>\$300.00</b>	LJ, TJ, LJ, MAR 5/19, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2057-K26	01-APR-2019	01.0100.0435.004132.	<b>\$600.00</b>	ROBERT MANESS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-0352-K26	01-APR-2019	01.0100.0435.004132.	<b>\$225.00</b>	BEN EVERETT GREEN, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	470	19-MAR-2019	01.0100.0435.004125.	<b>\$334.40</b>	C#16-3158-K26, 17-1500-K26, COPY OF VOL 1-4, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	08-2667-F395	01-APR-2019	01.0100.0435.004131.	<b>\$577.50</b>	JDG, OCT 26/16-MAY 24/17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	09-1400-F395B	01-APR-2019	01.0100.0435.004131.	<b>\$195.00</b>	AEK, AUG 16-19/16, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0157-CPS425C	04-APR-2019	01.0100.0435.004131.	<b>\$337.50</b>	DG, JG, AG, NG, BG, JAN 19-29/18, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0066-CPS425A	04-APR-2019	01.0100.0435.004131.	<b>\$300.00</b>	OJW, MAY 14/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0091-CPS425C	01-APR-2019	01.0100.0435.004131.	<b>\$800.00</b>	OM, FEB 15-MAR 18/19, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0719	28-FEB-2019	01.0100.0435.004121.	<b>\$500.00</b>	C#18-1340-K26, IMMIGRATION CONSULTATION, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0144-J277	04-APR-2019	01.0100.0435.004133.	<b>\$200.00</b>	SS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1420-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$250.00</b>	C#18-2138-K368, JOY ANN SMITH, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1799-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	CARLTON LOVEJOY, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1800-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	CARLTON LOVEJOY, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2630-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$600.00</b>	MATTHEW KUBENA, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19022	18-MAR-2019	01.0100.0435.004121.	<b>\$750.00</b>	C#17-1565-K277, JAN 18-MAR 19, INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0082-CPS425C	01-APR-2019	01.0100.0435.004131.	<b>\$300.00</b>	BA, MAR 11-20/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0149-CPS425A	01-APR-2019	01.0100.0435.004131.	<b>\$300.00</b>	S, JAN 28/19, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425J	03-APR-2019	01.0100.0435.004131.	<b>\$500.00</b>	GW, SW, JW, LW, JAN 11-MAR 29/19, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5176	11-MAR-2019	01.0100.0435.004141.	<b>\$171.50</b>	MAR 8/19, C#18-3171-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1348-K26	02-APR-2019	01.0100.0435.004132.	<b>\$600.00</b>	GABRIEL ALCARAZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0455-K368	28-MAR-2019	01.0100.0435.004132.	<b>\$200.00</b>	CHRISTOPHER DEBA, 368TH
0100	0435	DISTRICT COURTS	INLINGUA LANGUAGE SERVICES	3638	28-MAR-2019	01.0100.0435.004141.	<b>\$315.00</b>	MAR 26/19, C#18-1055-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	921	25-MAR-2019	01.0100.0435.004141.	<b>\$80.00</b>	C#18-3228-F395, COURT INTERPRETING SVCS RENDERED FEB 20/19, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	923	25-MAR-2019	01.0100.0435.004141.	<b>\$240.00</b>	C#18-1373-K277, 18-1374-K277, 16-2679-K277, 19-0091-K277, COURT INTERPRETING SERVICES RENDERED ON FEB 20/19, 277TH

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0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	924	25-MAR-2019	01.0100.0435.004141.	\$160.00	C#19-0297-K277, 18-2332-K277, 17-1609-K277, 18-1811-K277, 18-2147-K277, 17-0762-K277, COURT INTERPRETING SERVICES RENDERED ON MAR 6/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	925	25-MAR-2019	01.0100.0435.004141.	\$220.00	C#18-1373-K277, 18-2686-K277, 19-0091-K277, COURT INTERPRETING SERVICES RENDERED ON MAR 13/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	926	25-MAR-2019	01.0100.0435.004141.	\$80.00	C#18-2623-K368, COURT INTERPRETING SVCS RENDERED MAR 13/19, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	928	25-MAR-2019	01.0100.0435.004141.	\$120.00	C#18-1873-K277, 19-0382-K277, 19-0234-K277, COURT INTERPRETING SERVICES RENDERED ON MAR 20/19, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;KC	02-APR-2019	01.0100.0435.004133.	\$200.00	KC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAR 19	02-APR-2019	01.0100.0435.004133.	\$5,000.00	MAR 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	16-2558-K368	28-MAR-2019	01.0100.0435.004132.	\$600.00	JOSHUA COLIN HARRIS, JAN 25-MAR 27/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1816-K26	01-APR-2019	01.0100.0435.004132.	\$600.00	VANESSA ANN VILLEGAS, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0177-K368	28-MAR-2019	01.0100.0435.004132.	\$600.00	JOSHUA COLIN HARRIS, JAN 15-MAR 27/19, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2167-K368	28-MAR-2019	01.0100.0435.004132.	\$750.00	MICHAEL AUSTIN, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0070-CPS395	01-APR-2019	01.0100.0435.004131.	\$225.00	JH, DH, JUL 1-5/18, 395TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1688-K368	01-APR-2019	01.0100.0435.004132.	\$600.00	MARK ROBERTS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-0283-K26	01-APR-2019	01.0100.0435.004132.	\$600.00	RYAN STARK, 26TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	17-1051-K368	28-MAR-2019	01.0100.0435.004132.	\$2,000.00	MATTHEW SCOTT HERNANDEZ, JUL 19/18-MAR 22/19, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF DAVID N BROWN	18-0110-CPS425A	01-APR-2019	01.0100.0435.004131.	\$900.00	KH, JAN 3-MAR 5/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	17-0038-CPS425D	27-FEB-2019	01.0100.0435.004131.	\$225.00	MP, BP, NOV 9/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0010-CPS425A	27-FEB-2019	01.0100.0435.004131.	\$641.25	NB, NE, ME, KE, CE, OCT 2-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0049-CPS395A	27-FEB-2019	01.0100.0435.004131.	\$401.25	AK, OCT 18-DEC 19/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0102-CPS425A	27-FEB-2019	01.0100.0435.004131.	\$318.75	NO, NOV 30-DEC 5/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	17-0103-CPS425A	04-APR-2019	01.0100.0435.004131.	\$757.50	RO, MAY 14/18-AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0402-K368	01-APR-2019	01.0100.0435.004132.	\$600.00	JOSEPH ADAM RICHARDSON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0127-CPS425B	04-APR-2019	01.0100.0435.004131.	\$225.00	AR, BV, JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0106-CPS425F	04-APR-2019	01.0100.0435.004131.	\$440.00	AAM, JAN 8-FEB 5/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	08-2676-F425	05-APR-2019	01.0100.0435.004131.	\$280.00	LAL, FEB 13/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0101-CPS425C	05-APR-2019	01.0100.0435.004131.	\$1,628.80	LFF, JAN 3-MAR 19/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0020-CPS425	05-APR-2019	01.0100.0435.004131.	\$820.00	LJ, TJ, LJ, FEB 18-MAR 20/19, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0302-K277	20-MAR-2019	01.0100.0435.004120.	\$1,680.00	MAR 10-12/19, PSYCH EVALS, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1811-K368B	20-MAR-2019	01.0100.0435.004120.	\$1,680.00	C#15-1812-K368, 19-0275-K368, MAR 17-18/19, PSYCH EVALS, REC REVIEW, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0704-K277	20-MAR-2019	01.0100.0435.004120.	\$2,100.00	FEB 21-MAR 17/19, PSYCH EVALS, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2117-K277	20-MAR-2019	01.0100.0435.004120.	\$1,470.00	C#18-2118-K277, MAR 10-17/19, PSYCH EVALS, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0025-K26	07-FEB-2019	01.0100.0435.004120.	\$1,470.00	FEB 19/19, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0015-CPS425G	04-APR-2019	01.0100.0435.004131.	\$300.00	KC, AE, MAR 2-5/19, 425TH

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0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0066-CPS425C	04-APR-2019	01.0100.0435.004131.	\$600.00	OW, JAN 24-MAR 25/19, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0115-CPS425B	04-APR-2019	01.0100.0435.004131.	\$686.12	JD, FEB 2-MAR 27/19, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-2260-K26	01-APR-2019	01.0100.0435.004132.	\$750.00	TWANDA MALUNGA, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2925-K368	28-MAR-2019	01.0100.0435.004132.	\$20,000.00	TALLION KYLE TAYLOR, JAN 8/18-JAN 31/19, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-2338-K368	28-MAR-2019	01.0100.0435.004132.	\$750.00	SANTOS OCHOA VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0551-K368	28-MAR-2019	01.0100.0435.004132.	\$900.00	LUIS NUNEZ-ALONZO, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2925-K368	28-MAR-2019	01.0100.0435.004132.	\$24,000.00	TALLION TAYLOR, JAN 18/18-JAN 30/19, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1500-K368	28-MAR-2019	01.0100.0435.004132.	\$600.00	JOHNNY DELAROSA, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0056-K368	28-MAR-2019	01.0100.0435.004132.	\$600.00	JEFFREY ALAN GREATHOUSE, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0106-CPS425A	27-FEB-2019	01.0100.0435.004131.	\$300.00	AM, NOV 15-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0058-CPS425B	27-FEB-2019	01.0100.0435.004131.	\$225.00	AJ, OCT 15/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0086-CPS425A	27-FEB-2019	01.0100.0435.004131.	\$450.00	SB, CB, NOV 7-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0121-CPS425	27-FEB-2019	01.0100.0435.004131.	\$300.00	DCL, DEC 3-7/18, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	355-1	25-MAR-2019	01.0100.0435.004125.	\$75.00	C#18-2665-K368, REPORTER'S RECORDS, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0119-CPS395B	01-APR-2019	01.0100.0435.004131.	\$502.50	MEW, JUL 27-AUG 6/18, 395TH
<b>Dept Total</b>							<b>\$95,332.07</b>	
0100	0437	277TH DISTRICT COURT	BESTLINE SOLUTIONS	256;277TH	01-APR-2019	01.0100.0437.004211.	\$3.00	JAN 4-MAR 20/19, 277TH
<b>Dept Total</b>							<b>\$3.00</b>	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	256;DATTY	01-APR-2019	01.0100.0440.004211.	\$70.10	MAR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	Baldwin, Ronald D	04/11/19	11-APR-2019	01.0100.0440.004232.	\$363.72	APR 7-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878077	13-MAR-2019	01.0100.0440.004621.	\$10.90	Copy overages allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878077	13-MAR-2019	01.0100.0440.004621.	\$69.06	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 through Mar 31, 2019. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878078	13-MAR-2019	01.0100.0440.004621.	\$9.91	Copy Overages Allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878078	13-MAR-2019	01.0100.0440.004621.	\$69.99	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 thru March 31, 2019 @ \$79.96 per month. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878079	13-MAR-2019	01.0100.0440.004621.	\$10.32	Overages - budget allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19878079	13-MAR-2019	01.0100.0440.004621.	\$70.53	CANON IMAGE RUNNER-ADV 400iF for Oct 1 2018 thru March 31 2019 @ \$79.98 per month. INCLUDES Service for 1,500 COPIES/PRINTS PER MONTH.
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP55791373	01-APR-2019	01.0100.0440.003301.	\$221.58	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	SHI INTERNATIONAL CORP	GB00319225	25-MAR-2019	01.0100.0440.003011.	\$780.00	Adobe Premiere & After Effects Software
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAR 19;DATTY	01-APR-2019	01.0100.0440.004210.	\$150.00	Blanket PO for TransUnion Internet Services
<b>Dept Total</b>							<b>\$1,826.11</b>	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	256;DCLK	01-APR-2019	01.0100.0450.004211.	\$38.03	MAR 19, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	04/04/19	04-APR-2019	01.0100.0450.004231.	\$26.10	MAR 4-28/19, EXP REIMB, D/CLK
<b>Dept Total</b>							<b>\$64.13</b>	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/19;PO-A	16-MAR-2019	01.0100.0451.004192.	\$350.00	PAUL ODURO-ABUOUH, TRANSP, BODY BAG, JP#1
<b>Dept Total</b>							<b>\$350.00</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/23/19;GK	23-MAR-2019	01.0100.0452.004192.	\$200.00	GAY KAY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/23/19;NJ-S	23-MAR-2019	01.0100.0452.004192.	\$200.00	NAHUM JAIMES-SALAZAR, TRANSP, JP#2

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/24/19;SD	24-MAR-2019	01.0100.0452.004192.	<b>\$350.00</b>	SANDRA DESHOTELS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/24/19;SS	24-MAR-2019	01.0100.0452.004192.	<b>\$350.00</b>	SARAH SAMMONS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/26/19;KB	26-MAR-2019	01.0100.0452.004192.	<b>\$250.00</b>	KRISTY BRISTOW, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/28/19;TW	28-MAR-2019	01.0100.0452.004192.	<b>\$300.00</b>	TISHA WILLIAMS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	256;JP2	01-APR-2019	01.0100.0452.004211.	<b>\$20.15</b>	MAR 19, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308446851	22-MAR-2019	01.0100.0452.004216.	<b>\$138.61</b>	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ \$138.61 per month from Oct 1, 2018 thru Sep 30, 2019
<b>Dept Total</b>							<b>\$1,808.76</b>	
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	839823500	04-FEB-2019	01.0100.0453.003901.	<b>\$118.00</b>	O'CONNORS TX RULES CIVIL TRIALS 2018, JP#3
<b>Dept Total</b>							<b>\$118.00</b>	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/07/19;BJL	07-MAR-2019	01.0100.0454.004192.	<b>\$350.00</b>	BILLY JACK LONG, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/08/19;MB	08-MAR-2019	01.0100.0454.004192.	<b>\$350.00</b>	MAXEY BASS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/21/19;EP	21-MAR-2019	01.0100.0454.004192.	<b>\$350.00</b>	ELIZABETH PELL, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	033329717	04-FEB-2019	01.0100.0454.003100.	<b>\$85.00</b>	Shredder bags
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	033353903	16-FEB-2019	01.0100.0454.004350.	<b>\$69.50</b>	PO 170575, STAMPS, BUS CARD, M DAVIS, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	033386539	08-MAR-2019	01.0100.0454.004350.	<b>\$927.25</b>	Envelopes with Address and Name
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	033386539	08-MAR-2019	01.0100.0454.004350.	<b>\$962.00</b>	Windowed Envelopes with Address
0100	0454	J.P. PRECINCT 4	SHI INTERNATIONAL CORP	GB00314653	13-FEB-2019	01.0100.0454.003011.	<b>\$328.00</b>	Adobe Pro
0100	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	045-255220	28-FEB-2019	01.0100.0454.004232.	<b>\$1,200.00</b>	Tyler Connect 2019
<b>Dept Total</b>							<b>\$4,621.75</b>	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19878071	13-MAR-2019	01.0100.0475.004621.	<b>\$310.11</b>	Renewal: Canon IR6255 \$310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19878072	13-MAR-2019	01.0100.0475.004621.	<b>\$143.39</b>	Renewal: Canon IR4235 \$143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19878076	13-MAR-2019	01.0100.0475.004621.	<b>\$223.20</b>	Renewal: Canon IR4251 \$223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-489-82483	14-MAR-2019	01.0100.0475.004932.	<b>\$13.28</b>	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP55647006	18-MAR-2019	01.0100.0475.003301.	<b>\$64.53</b>	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	04/05/19	05-APR-2019	01.0100.0475.003005.	<b>\$117.94</b>	APR 2/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-3497287	18-MAR-2019	01.0100.0475.003010.	<b>\$167.99</b>	Microsoft Surface Dock sku: PD9-00003
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	04/05/19	05-APR-2019	01.0100.0475.004231.	<b>\$24.59</b>	MAR 22/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TCP CATERING	510169632	06-MAR-2019	01.0100.0475.004999.	<b>\$585.00</b>	MAR 6/19 (45) MEALS, CROSS CHECK EVENT, PD WITH LEGISLATIVE FUNDS, C/ATTY
<b>Dept Total</b>							<b>\$1,650.03</b>	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	256;ELEC	01-APR-2019	01.0100.0492.004211.	<b>\$20.20</b>	MAR 19, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	257600716	20-MAR-2019	01.0100.0492.004621.	<b>\$75.72</b>	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
0100	0492	ELECTIONS	VERIZON WIRELESS	9826839392	23-MAR-2019	01.0100.0492.004210.	<b>\$180.95</b>	Verizon monthly Internet charges/USB spots.....12 x \$180.95
<b>Dept Total</b>							<b>\$276.87</b>	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	159;PUR	01-APR-2019	01.0100.0494.004211.	<b>\$7.59</b>	MAR 19, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/12/19	12-MAR-2019	01.0100.0494.004310.	\$62.22	SALE OF SURPLUS PROPERTY, MAGNUM TRUCKVAULTS, MONITOR STAND, DELL PRINTER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1415	13-FEB-2019	01.0100.0494.004310.	\$164.22	ITB#1901-290, SHERIFFS OFFICE BMW MOTORCYCLES, PUR
<b>Dept Total</b>							<b>\$234.03</b>	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	256;AUD	01-APR-2019	01.0100.0495.004211.	\$14.17	MAR 19, AUD
0100	0495	COUNTY AUDITOR	WORKSMART	408924-0	21-MAR-2019	01.0100.0495.003100.	\$268.82	OFFICE SUPPLIES
<b>Dept Total</b>							<b>\$282.99</b>	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	018973	20-MAR-2019	01.0100.0497.004410.	\$50.00	MAR 20/19-MAR 20/20, R SALONE, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	257682986	25-MAR-2019	01.0100.0497.004621.	\$83.47	Blanket for Copies - Konica BHC-368
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	257682988	25-MAR-2019	01.0100.0497.004621.	\$15.56	Blanket for Copies - Konica BHC-368
<b>Dept Total</b>							<b>\$149.03</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	03/27/19	27-MAR-2019	01.0100.0499.004232.	\$31.85	FEB 21/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Perez, Daniel O	03/27/19	27-MAR-2019	01.0100.0499.004232.	\$31.85	FEB 21/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	43684	11-MAR-2019	01.0100.0499.004505.	\$950.00	Upgrade A2iA production physical dongle to E-Key with A2iA business/disaster recovery. Replacement of the A2iA physical dongle. Includes annual maintenance as it was with the dongle that was replaced.
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	03/20/19	20-MAR-2019	01.0100.0499.004232.	\$25.87	FEB 21/19, EXP REIMB, TAX A/C
<b>Dept Total</b>							<b>\$1,039.57</b>	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	256;ITS	01-APR-2019	01.0100.0503.004211.	\$51.59	MAR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN631820	21-MAR-2019	01.0100.0503.004100.	\$288.90	IPOWER QUICKFUZE SERVICENOW IMPLEMENTATION - CARRY OVER FROM PO 168414
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-503-21110	27-MAR-2019	01.0100.0503.004969.	\$5.05	FREIGHT, MAR 8/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;20066	28-MAR-2019	01.0100.0503.004211.	\$39.05	MAR 28-APR 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;31118	01-APR-2019	01.0100.0503.004211.	\$121.71	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;32925	01-APR-2019	01.0100.0503.004211.	\$227.33	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;73050	01-APR-2019	01.0100.0503.004210.	\$102.98	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;77132	01-APR-2019	01.0100.0503.004211.	\$39.05	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11429523	20-MAR-2019	01.0100.0503.004211.	\$31.73	WORKFORCE TELESTAFF IVR SVC, FEB 19, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119002383	25-MAR-2019	01.0100.0503.003010.	-\$558.70	PO 170976, CISCO WEBEX DX80
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119002383	25-MAR-2019	01.0100.0503.003010.	\$5,767.10	CISCO WEBEX DX80 WITH POWER CORD AND 8X5XNBD PER Q# 2003119903029-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119002484	27-MAR-2019	01.0100.0503.003010.	\$558.70	PO 170976, CISCO WEBEX POWER CORD
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000246R	27-FEB-2019	01.0100.0503.004100.	\$1,200.00	BLOCK OF CONSULTING HOURS - NETWORK ENG SR 40,000 HOURS @ @200/HR PER Q# 2003119900532-01; DIR-TSO-3847

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0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	033419327	27-MAR-2019	01.0100.0503.004350.	\$50.00	10/1/18-9/30/19 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00319770	28-MAR-2019	01.0100.0503.004208.	\$4,593.00	4/1/19-1/31/20 O365GCCE3 LICENSES PER Q#16846879; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00319880	29-MAR-2019	01.0100.0503.004208.	\$9,660.00	QTY 100 @ \$96.60 WinE5 (AAA-22359) 4/1/19-1/31/20 PER Q# 16770864; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00319880	29-MAR-2019	01.0100.0503.004208.	\$22,350.00	QTY 300 @ \$74.50 WinE5 (AAA-22363) 4/1/19-1/31/20 PER Q# 16770864; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00319942	29-MAR-2019	01.0100.0503.003011.	\$11,989.40	MS WINDOWS SERVER 2019 STANDARD LICENSE, 2 CORES PER Q# 16843640; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	APR 19;EMS/ITS	27-MAR-2019	01.0100.0503.004210.	\$84.95	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
<b>Dept Total</b>							<b>\$56,601.84</b>	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	256;MAINT	01-APR-2019	01.0100.0509.004211.	\$7.76	MAR 19, MAINT
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10307278286	01-APR-2019	01.0100.0509.003010.	\$1,171.11	DELL LAT 3390, DOCK, CASE, KEYBOARD, MOUSE PER Q# 1020469317280.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10307979404	04-APR-2019	01.0100.0509.003010.	\$1,145.95	DELL LAT 3490, DOCK, CASE, KEYBOARD, MOUSE PER Q# 1017793434203.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9826976677	25-MAR-2019	01.0100.0509.004209.	\$13.39	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9826976677	25-MAR-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
<b>Dept Total</b>							<b>\$2,566.15</b>	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 19/61592	25-MAR-2019	01.0100.0510.004211.	\$162.30	MAR 25-APR 24/19, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 19/96821	01-APR-2019	01.0100.0510.004211.	\$274.52	APR 1-30/19, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	0551025132	26-MAR-2019	01.0100.0510.004620.	\$75.00	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	98;PARKS	01-APR-2019	01.0100.0510.004211.	\$9.31	MAR 19, PARKS
0100	0510	PARKS DEPARTMENT	CHASTANG FORD	39630	20-MAR-2019	01.0100.0510.005700.	-\$930.00	PO 170233, 2019 FORD F250, V24870, PARKS
0100	0510	PARKS DEPARTMENT	CHASTANG FORD	39630	20-MAR-2019	01.0100.0510.005700.	\$39,078.00	AM18JC04 6.7L Powerstroke Diesel automatic Truck HGAC AM10-18
0100	0510	PARKS DEPARTMENT	CHASTANG FORD	39630	20-MAR-2019	01.0100.0510.005700.	\$27,688.00	AM18JC-14 6.2L V8 6 speed truck HGAC AM10-18
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	190106	04-APR-2019	01.0100.0510.004541.	\$293.00	BLANKET FOR INSPECTIONS & RECHARGES FOR VEHICLES.
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	190106	04-APR-2019	01.0100.0510.004541.	\$405.00	BLANKET FOR NEW EXTINGUISHERS NEEDED (2.5 \$40.00 X 6 + 3 X \$ 65.00)
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/8830	27-MAR-2019	01.0100.0510.004430.	\$202.05	FEB 21-MAR 24/19, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	04/01/19	01-APR-2019	01.0100.0510.004231.	\$211.70	MAR 7-28/19, EXP REIMB, PARKS
<b>Dept Total</b>							<b>\$67,468.88</b>	
0100	0540	EMS	AT&T CORP	APR 19;49723	23-MAR-2019	01.0100.0540.004211.	\$39.55	MAR 23-APR 22/19, EMS
0100	0540	EMS	AT&T CORP	APR 19;91735	01-APR-2019	01.0100.0540.004211.	\$41.41	APR 19, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	256;EMS	01-APR-2019	01.0100.0540.004211.	\$25.30	MAR 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83141575	14-MAR-2019	01.0100.0540.003200.	\$230.70	ETCO2 INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83141575	14-MAR-2019	01.0100.0540.003200.	\$2,469.00	ETCO2 NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83141575	14-MAR-2019	01.0100.0540.003200.	\$31.44	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146367	19-MAR-2019	01.0100.0540.003107.	\$612.36	FERNO TRAUMA BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$26.40	ALCOHOL PREP PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003307.	\$6.44	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003307.	\$523.04	NORMAL SALINE 1000ML

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$56.40	HALO CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$63.50	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$254.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003307.	\$439.75	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$254.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003307.	\$216.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003307.	\$416.00	SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83146368	19-MAR-2019	01.0100.0540.003200.	\$643.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83147743	20-MAR-2019	01.0100.0540.003307.	\$206.55	VERSED 10MG VIAL
0100	0540	EMS	FUELMAN	NP55646979	18-MAR-2019	01.0100.0540.003301.	\$7,979.16	Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0701551	14-MAR-2019	01.0100.0540.003311.	\$169.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702419	20-MAR-2019	01.0100.0540.003311.	\$66.42	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702507	21-MAR-2019	01.0100.0540.003311.	\$223.05	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702510	21-MAR-2019	01.0100.0540.003311.	\$51.19	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702511	21-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702512	21-MAR-2019	01.0100.0540.003311.	\$346.88	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702539	21-MAR-2019	01.0100.0540.003311.	\$385.18	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702557	21-MAR-2019	01.0100.0540.003311.	\$384.57	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702559	21-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702561	21-MAR-2019	01.0100.0540.003311.	\$164.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702562	21-MAR-2019	01.0100.0540.003311.	\$63.63	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703139	25-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703140	25-MAR-2019	01.0100.0540.003311.	\$361.60	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703141	25-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703142	25-MAR-2019	01.0100.0540.003311.	\$290.15	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703143	25-MAR-2019	01.0100.0540.003311.	\$305.30	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	HENRY SCHEIN INC	63159306	20-MAR-2019	01.0100.0540.003200.	\$68.80	SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	63303960	19-MAR-2019	01.0100.0540.003200.	\$226.32	SMART BAG BVM CHILD
0100	0540	EMS	HENRY SCHEIN INC	63391639	21-MAR-2019	01.0100.0540.003307.	\$20.25	BENADRYL VIAL 50MG
0100	0540	EMS	HENRY SCHEIN INC	63391746	21-MAR-2019	01.0100.0540.003307.	\$20.25	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003200.	\$204.96	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$41.80	ZOFRAN TABLETS 4MG
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003200.	\$24.00	SYRINGE 3CC LL
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$100.00	ZOFRAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$210.91	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$37.30	ADENOSINE 6MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$27.98	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003307.	\$12.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	63399141	20-MAR-2019	01.0100.0540.003200.	\$126.60	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	908321	15-MAR-2019	01.0100.0540.003307.	\$322.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	908342	15-MAR-2019	01.0100.0540.003200.	\$43.16	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	909201	20-MAR-2019	01.0100.0540.003200.	\$81.00	CPAP MASK LARGE
0100	0540	EMS	LIFE ASSIST INC	909835	22-MAR-2019	01.0100.0540.003307.	\$25.50	HALDOL 5GM VIAL
0100	0540	EMS	Persons, Jr, James W	04/04/19	04-APR-2019	01.0100.0540.004232.	\$250.00	MAR 29-APR 2/19, EXP REIMB, EMS

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1849000	20-MAR-2019	01.0100.0540.003200.	\$146.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569792	22-MAR-2019	01.0100.0540.003200.	\$1,020.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569792	22-MAR-2019	01.0100.0540.003200.	\$145.92	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569792	22-MAR-2019	01.0100.0540.003200.	\$740.00	ELECTRODES
0100	0540	EMS	SUDDENLINK	APR 19;EMS/ITS	27-MAR-2019	01.0100.0540.004211.	\$117.13	PO170010, APR 4-MAY 3/19, EMS
<b>Dept Total</b>							<b>\$22,957.75</b>	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH312574	07-MAR-2019	01.0100.0541.004621.	\$186.23	SHARP MX-M5070, MX-DE26N, MX-FN27N, MX-PN14B, MX-FX15 for Jan 1, 2019 thru Sep 30, 2019 @ \$186.23 per month. Include Service for 4,000 copies per month; Overages @ \$0.0070 ea.
<b>Dept Total</b>							<b>\$186.23</b>	
0100	0542	HAZ-MAT	FUELMAN	NP55668474	25-MAR-2019	01.0100.0542.003301.	\$129.71	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
<b>Dept Total</b>							<b>\$129.71</b>	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	256;CON1	01-APR-2019	01.0100.0551.004211.	\$8.57	MAR 19, CONST#1
<b>Dept Total</b>							<b>\$8.57</b>	
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0703454	27-MAR-2019	01.0100.0552.003311.	\$40.00	SBA-STP-5X8 Safariland 2.0 Soft Trauma Plate, 5x8
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0703454	27-MAR-2019	01.0100.0552.003311.	\$160.00	SBA-M1 Safariland M1 Concealable Carrier
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0703454	27-MAR-2019	01.0100.0552.003311.	\$1,355.00	SBA-XT03-3A-M Safariland XT03 Armor Panels 3A-Male
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	338525556	29-MAR-2019	01.0100.0552.004216.	\$168.36	Postage Meter - Blanket PO, PR00-meter for DM125/DM225, MPC4 integrate weigh platform DM125.
<b>Dept Total</b>							<b>\$1,723.36</b>	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	256;CON3	01-APR-2019	01.0100.0553.004211.	\$10.69	MAR 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	04/03/19	03-APR-2019	01.0100.0553.004232.	\$120.00	MAR 31-APR 2/19, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	04/03/19	03-APR-2019	01.0100.0553.004232.	\$120.00	MAR 31-APR 2/19, EXP REIMB, CONST#3
<b>Dept Total</b>							<b>\$250.69</b>	
0100	0560	COUNTY SHERIFF	CAD SUPPLIES SPECIALTY INC	239911396	27-FEB-2019	01.0100.0560.004544.	\$315.00	POWER SUPPLY LABOR TO INSTALL, SHF
0100	0560	COUNTY SHERIFF	CAD SUPPLIES SPECIALTY INC	239911396	27-FEB-2019	01.0100.0560.003100.	\$310.00	POWER SUPPLY UNIT, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	KZ244806	08-FEB-2019	01.0100.0560.005700.	\$24,275.00	2019 Chevy Silverado Extended Cab 1500 4x2 for ACO replacements Bid Series: 41 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1903160198	18-MAR-2019	01.0100.0560.004430.	\$165.53	FEB 12-MAR 13/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1903160199	18-MAR-2019	01.0100.0560.004430.	\$33.19	FEB 12-MAR 13/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1903160201	18-MAR-2019	01.0100.0560.004430.	\$75.74	FEB 12-MAR 13/19, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42877	29-MAR-2019	01.0100.0560.004511.	\$135.00	APR 1-JUN 30/19, MANAGED ACCESS CONTROL SVCS, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-489-58331	14-MAR-2019	01.0100.0560.004212.	\$10.24	POSTAGE, MAR 4/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-489-58332	14-MAR-2019	01.0100.0560.004212.	\$42.38	POSTAGE, MAR 7/19, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0777499	20-FEB-2019	01.0100.0560.003311.	\$13.16	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0781313	25-FEB-2019	01.0100.0560.003311.	\$12.38	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0788738	06-MAR-2019	01.0100.0560.003311.	\$45.87	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790877	08-MAR-2019	01.0100.0560.003311.	\$43.16	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	SC0792675	01-MAR-2019	01.0100.0560.003311.	\$5.00	PO 170714, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0701756	18-MAR-2019	01.0100.0560.003004.	\$4,080.02	Hornady .308Win 20/bx ELD Match TAP Prec; see QTE0099176. SO Contact: Dep. Derek Trabal 512-352-4833. Please ship to DAWGTC-8160 Chandler Rd., Hutto, TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire P. Nelsen Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield No Tails
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire D. Garretson Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield No Tails
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire J. Johnston Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield No Tails Estimate #11646 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire R. Gauna Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield No Tails
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire A. Hobbs Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130639	02-FEB-2019	01.0100.0560.003008.	\$950.18	Body Armor for New Hire J. Hayes Alpha Elite AXIII A 2 Vision Tan Carrier w/ThorShield No Tails
0100	0560	COUNTY SHERIFF	SORENSEN FORENSICS LLC	46394	21-MAR-2019	01.0100.0560.004100.	\$1,760.00	C#1998-07-00585, Y-STR ANALYSIS NON DIFF EVIDENCE, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000564354	19-MAR-2019	01.0100.0560.003010.	\$434.51	HP LaserJet Pro M477fdn -- item #HEW-CF378A#BGJ -- qty : 1 -- \$434.51/ea (for Det. H.Vargas) -- Contract #: DIR-TSO-4159 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166086	28-FEB-2019	01.0100.0560.003311.	\$42.95	Sport-Tek Sport Wick Fleece Jacket - Black - 1 4XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166086	28-FEB-2019	01.0100.0560.003311.	\$10.00	Shipping
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166086	28-FEB-2019	01.0100.0560.003311.	\$110.85	Sport-Tek Sport Wick Fleece Jacket - Black - 1 Medium 2 Large Quote 1691 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0004503	13-MAR-2019	01.0100.0560.004415.	\$739.67	DOL JAN 23/19, DEDUCTIBLE, ST, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAR 19;SHF	01-APR-2019	01.0100.0560.004210.	\$284.30	MAR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-1118272	21-MAR-2019	01.0100.0560.003005.	\$108.00	Varidesk TheMat 36 -- item #49912 -- qty: 2 -- \$60.00/ea - 10% = \$54.00/ea
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-1118272	21-MAR-2019	01.0100.0560.003005.	\$351.00	Dual-Monitor Arm -- item #48003 -- qty: 2 -- \$195.00/ea - 10% = \$175.50/ea
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-1119060	21-MAR-2019	01.0100.0560.003005.	\$891.00	Varidesk CubeCorner 36 (Black) -- item #45007 -- qty: 2 -- \$495.00/ea - 10% = \$445.50/ea -- IPA Contract #R180404 (Lt. Kennedy & Sgt. Guinn) -- MJohnson / JBrinkmann -- 512.943.1313
<b>Dept Total</b>							<b>\$39,995.03</b>	
0100	0570	COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	A4999141	28-JAN-2019	01.0100.0570.003316.	\$985.46	JAN 28/19, TRANS, MAE, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	001-890272	19-FEB-2019	01.0100.0570.003316.	\$8.42	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000229	13-MAR-2019	01.0100.0570.003306.	\$13,855.88	QUARTERLY BLANKET FOR INMATE FOOD SERVICES

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1005296L	01-FEB-2019	01.0100.0570.003316.	\$10.92	LAL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35386842	21-FEB-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35861127	24-DEC-2018	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35896181	01-MAR-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-61520C	10-NOV-2018	01.0100.0570.003316.	\$53.47	JH, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$521.40	PROPPER GG TACT TRSR 60C/40P BLK 32 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 4 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 36 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 12 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 X 37 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$284.40	PROPPER GG TACT TRSR 60C/40P BLK 38 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 32 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 40 X30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 38 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 30 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 44 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 38 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 42 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRST 60C/40P BLK 40 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 44 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$474.00	PROPPER GG TACT TRSR 60C/40P BLK 34 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 34 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 32 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 38 X32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 42 x 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 48 x 37 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 34 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 32 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 48 x 37 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 X 37 (HEMMED TO 36" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 4
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP STOP PANTS, GENGEAR, TACT, WM, BK, 16 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRST 60C/40P BLK 42 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRST 60C/40P BLK 34 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$284.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 20 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$237.00	PROPPER GG TACT TRSR 60C/40P BLK 36 X 34

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 44 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 36 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 34 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 36 x 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 2 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 4 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 x 37 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 50 X 37 (HEMMED TO 30 " LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 16 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$331.80	PROPPER GG TACT TRSR 60C/40P BLK 30 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 40 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 18 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$237.00	PROPPER GG TACT TRSR 60C/40P BLK 34 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 2 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 36 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRST 60C/40P BLK 32 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 6 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 10 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 44 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 42 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$379.20	PROPPER GG TACT TRSR 60C/40P BLK 42 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 6 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 38 x 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$189.60	PROPPER GG TACT TRSR 60C/40P BLK 40 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 12
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 42 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 40 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP STOP PANTS, GENGEAR, TACT, WM, BK, 6 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$568.80	PROPPER GG TACT TRSR 60C/40P BLK 36 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 38 x 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 34 x 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$284.40	PROPPER GG TACT TRSR 60C/40P BLK 30 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 8 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 12 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 20 (HEMMED TO 30" LENGTH)

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 47 X 37 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 X 37 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$521.40	PROPPER GG TACT TRSR 60C/40P BLK 34 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$426.60	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 18 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$805.80	PROPPER GG TACT TRSR 60C/40P BLK 36 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 40 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$284.40	PROPPER GG TACT TRSR 60C/40P BLK 36 x 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$237.00	PROPPER GG TACT TRSR 60C/40P BLK 32 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 x 37 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$237.00	PROPPER GG TACT TRSR 60C/40P BLK 32 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 34 x 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 14 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 56 X 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 30 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 46 X 37
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 50 x 37 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP STOP PANTS, GENGEAR, TACT, WM, BK, 20 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 38 X 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$426.60	PROPPER GG TACT TRSR 60C/40P BLK 38 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$379.20	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 12 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$331.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 14 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 38 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 42 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 50 x 37 (HEMMED TO 32" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 30 x 32
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER POLY RIP PANTS, GENGEAR TACT, WM, BK, 16 (HEMMED TO 30" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$331.80	PROPPER GG TACT TRSR 60C/40P BLK 40 X 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$94.80	PROPPER GG TACT TRSR 60C/40P BLK 44 X 34
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 44 x 36
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER GG TACT TRSR 60C/40P BLK 42 x 30
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$142.20	PROPPER GG TACT TRSR 60C/40P BLK 48 X 37
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000484010	10-JAN-2019	01.0100.0570.003311.	\$47.40	PROPPER POLY RIP STOP PANTS, GENGEAR, TACT, WM, BK, 4 (HEMMED TO 34" LENGTH)
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000490269	11-MAR-2019	01.0100.0570.003311.	\$47.40	PO 169963, UNIFORM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001268:1	14-FEB-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001479:1	20-FEB-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001485:1	21-FEB-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001524:1	22-FEB-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001722:1	28-FEB-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001832:1	04-MAR-2019	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001896:1	06-MAR-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900001916:1	07-MAR-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002043:1	11-MAR-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002220:1	16-MAR-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002230:1	16-MAR-2019	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002232:1	16-MAR-2019	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002241:1	17-MAR-2019	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002243:1	17-MAR-2019	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002273:1	18-MAR-2019	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	304815F10034643C SET	10-MAR-2019	01.0100.0570.003316.	<b>\$20.50</b>	LL, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	304815F10034720C SET	10-MAR-2019	01.0100.0570.003316.	<b>\$33.20</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201902-0;JAIL	28-FEB-2019	01.0100.0570.003316.	<b>\$3,750.91</b>	FEB 19, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337295	04-MAR-2019	01.0100.0570.003316.	<b>\$26.82</b>	EW, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337301	04-MAR-2019	01.0100.0570.003316.	<b>\$107.10</b>	EM, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337311	04-MAR-2019	01.0100.0570.003316.	<b>\$21.60</b>	EW, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	03/20/19	20-MAR-2019	01.0100.0570.004231.	<b>\$70.00</b>	MAR 19-20/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-497-32670	21-MAR-2019	01.0100.0570.004212.	<b>\$15.15</b>	POSTAGE, MAR 11-13/19, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	011849808	30-JAN-2019	01.0100.0570.003311.	<b>\$1,209.78</b>	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	012157592	08-MAR-2019	01.0100.0570.003311.	<b>\$1,209.78</b>	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	BC0767868	06-FEB-2019	01.0100.0570.003311.	<b>\$18.00</b>	BLANKET FOR MISC. SEW FEES-CORRECTIONS BUREAU
0100	0570	COUNTY JAIL	GALLS LLC	BC0778812	21-FEB-2019	01.0100.0570.003311.	<b>\$29.12</b>	BLANKET FOR MISC. SEW FEES-CORRECTIONS BUREAU
0100	0570	COUNTY JAIL	GRAINGER	9114042667	13-MAR-2019	01.0100.0570.004992.	<b>\$79.61</b>	EAR PLUG DISPENSER, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9118787317	18-MAR-2019	01.0100.0570.003100.	<b>\$128.72</b>	EAR PLUGS, UNCORDED, BELL SHAPE, PK 800 MFG BRAND NAME: HONEYWELL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$33.00</b>	SQUEEGEE KIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$31.00</b>	ROLLER BUMPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$45.00</b>	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$3.00</b>	MISC CLEANING
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$12.00</b>	SOLUTION FILL CAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640622	06-MAR-2019	01.0100.0570.004543.	<b>\$24.00</b>	PAD RETAINER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640623	06-MAR-2019	01.0100.0570.004543.	<b>\$3.00</b>	MISC CLEANING FOR ADFINITY X20R
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640623	06-MAR-2019	01.0100.0570.004543.	<b>\$42.00</b>	SQUEEGEE VACUUM HOSE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1640623	06-MAR-2019	01.0100.0570.004543.	<b>\$37.50</b>	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1644318	14-MAR-2019	01.0100.0570.003318.	<b>\$95.50</b>	1090 CITRUS SCENT HARD SURFACE SANITIZING WIPES 6/225
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1645277	15-MAR-2019	01.0100.0570.003001.	<b>\$2,780.00</b>	BIG JOE ELECTRIC PALLET JACK 988185
0100	0570	COUNTY JAIL	HILL COUNTRY SURGICAL CONSULTANTS	167Z67313	15-DEC-2018	01.0100.0570.003316.	<b>\$3,786.76</b>	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z5564A6	25-FEB-2019	01.0100.0570.003316.	<b>\$199.88</b>	MA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225085011/147	02-NOV-2018	01.0100.0570.003316.	<b>\$116.77</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	231930974/147	03-NOV-2018	01.0100.0570.003316.	<b>\$189.68</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	232020348/147	08-FEB-2019	01.0100.0570.003316.	<b>\$79.22</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$19.72</b>	REFRESH PLUS, DRP 0.5%
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$36.40</b>	MICONAZOLE 7, CREAM W/DISP APPL 1.59OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$400.28</b>	ADHESIVE DENTURE FIXODENT ORICLEAN 1.4OZ 24/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$72.04</b>	URINE TEST STRIP, 10SG F/121-120ANALYZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$100.65</b>	ALL DAY ALLERGY, TAB CETIRIZINE SM 10MG 90/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$21.00</b>	LORATADINE, TAB 10MG SM 90/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$431.70</b>	IBUPROFEN, TAB 200MG 1000/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$76.60</b>	PAIN RELIEF, TAB 325MG REG. STRENGTH 1000/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$44.00</b>	MICONAZOLE NIT, 2% CREAM 15GM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$14.80</b>	INHALANT, AMMONIA 10/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$29.60</b>	HEMORRHOIDAL. OINT 2OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$40.62</b>	CHLORPHENIRAMINE MALEATE, TAB 4MG 1000/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$252.00</b>	HYDROCORTISONE, CREAM 1% 144/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$1.41</b>	ASPIRIN, CHEW 81MG 36/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	<b>\$13.30</b>	TUSSIN COUGH, SYRUP 4OZ

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$10.26	FISH OIL, CAP 1000MG 100/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$44.63	RANTIDINE, TAB 150MG (500/BT)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$31.80	ASPIRIN, TAB ENTERIC 325MG 100/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$13.46	DIPHENHYDRAMINE, TAB 25MG 1000/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$34.72	PRENATAL, TAB W/FOLIC 100/BT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$39.60	CAREALL MUSCLE RUB, CRM 3OZ (72/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$182.20	MUCINEX EXT RELEASE, TAB (100/BT)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$394.08	ORASOL, GEL 20% BENZOL 0.9GM 75/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	46695554	06-FEB-2019	01.0100.0570.003200.	\$500.40	OINTMENT, TRIPLE ANTIBIOTIC 1.0GM 144EA/BX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	48230499	26-FEB-2019	01.0100.0570.003200.	-\$300.21	PO 170553, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	48230499C	26-FEB-2019	01.0100.0570.003200.	-\$300.21	ADHESIVE DENTURE FIXODENT ORICLEAN 1.4OZ 24/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49390647	12-MAR-2019	01.0100.0570.003200.	\$321.03	LANCET, COMFORT UNISTICK II (200/BX)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49390647	12-MAR-2019	01.0100.0570.003200.	\$0.95	PO 170851, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$98.78	SPONGE, GAUZE 4X4 12PLY (200/BAG)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$47.75	WIPE, SANICLOTH W/ALCH XLG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$11.40	ZINC OXIDE, OINT 2 OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$146.25	CONTAINER, SHARP RED 2.2QT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$82.00	PAD, ALCOHOL PREP STR MED (200/BX)

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$92.92	BOOST, VANILLA TETRA BRIK 8OZ CT (27/CS) ***REF: QUOTE#CPQ-47207***
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$18.80	ADHESIVE, DENTURE 2 OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49518045	13-MAR-2019	01.0100.0570.003200.	\$177.75	SYRINGE/NDL, INSULIN 1CC 28G X 1/2
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	49966215	06-FEB-2019	01.0100.0570.003200.	-\$100.07	ADHESIVE DENTURE FIXODENT ORICLEAN 1.4OZ 24/CASE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	268462675001	04-MAR-2019	01.0100.0570.003100.	\$15.45	AVERY REMOVABLE ROUND COLOR- CODING LABELS, 5463 =, 3/4" DIAMETER, GREEN, PACK OF 1,008
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	268462675001	04-MAR-2019	01.0100.0570.003100.	\$15.45	AVERY REMOVABLE ROUND COLOR- CODING LABELS, 5466, 3/4" DIAMETER, RED. PACK OF 1,008
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	268462675001	04-MAR-2019	01.0100.0570.003100.	\$154.39	IPW PRESERVE MS3 25K-ODP(LEXMARK V52D0HA0/52D1H00) REMANUFACTURED BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	268462675001	04-MAR-2019	01.0100.0570.003100.	\$9.63	LEE SORTWIK HYGIENIC FINGERTIP MOISTENER, 50% RECYCLED, 1.75OZ, PINK, PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	268462675001	04-MAR-2019	01.0100.0570.003100.	\$13.34	BATTERY, SIZE AA, ALKALINE, 24BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	285626385001	13-MAR-2019	01.0100.0570.003100.	\$80.08	HP Q5942X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	285626385001	13-MAR-2019	01.0100.0570.003100.	\$12.74	MOUSE PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	285626708001	14-MAR-2019	01.0100.0570.003100.	\$24.29	CUSTOM STAMP - SO SURETY BONDS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	285626708001	14-MAR-2019	01.0100.0570.003100.	\$24.29	CUSTOM STAMP - SO CASH BONDS TRUST
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$12.09	SMEAD PERMANENT COLOR-CODING YEARLY LABELS, 2014 ROLL OF 500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$12.89	SMEAD BCCRN BAR-STYLE PERMANENT NUMERICAL LABELS, 0, PINK, ROLL OF 500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$11.99	LABEL, C/CODE NUM-8,LV, 500/RL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$10.99	LABEL, C/CODE NUM-7, PE, 500/RL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$11.99	LABEL, C/CODE NUM-4, LGN, 500/RL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$11.99	LABEL, C/CODE NUM-3, DOR, 500/RL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$15.99	LABELS, ETYJ, COLORCODED, YR, 19
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$98.20	SMEAD MANILLA REINFORCED END-TAB FOLDERS STRAIGHT CUT, LETTER SIZE, PACK OF 100
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287245104001	14-MAR-2019	01.0100.0570.003100.	\$15.89	LABEL, C/CODE NUM-1 RL, RD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287260338001	14-MAR-2019	01.0100.0570.003100.	\$10.99	SMEAD BCCRN BAR-STYLE PERMANENT NUMERICAL LABELS, 5, DARK GREEN
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$81.58	CRTDG, LSR, DELL C3760, BK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$194.37	TONER,DELL,D5460X,HY,BK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$52.32	DRUM,9PN5P, TONER,BK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$135.98	CRTDG, LSR,DELL C3760, YW
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$34.64	TONER,DELL 2150,BK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$97.42	IMAGING UNIT, C925,X925,BK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$135.98	CRTDG, LSR,DELL C3760, MA
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$135.98	CRTDG, LSR, DELL C3760, CYN
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350266	14-MAR-2019	01.0100.0570.003100.	\$23.63	CRTDG,LSR,2660,3760,30K

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0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1350724	19-MAR-2019	01.0100.0570.003100.	\$388.74	TONER,DELL,D5460X,HY,BK
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	172853F10034375C BVR	15-JAN-2019	01.0100.0570.003316.	\$50.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	H1001053278002	16-DEC-2018	01.0100.0570.003316.	\$148.07	KG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074240799	01-MAR-2019	01.0100.0570.003316.	\$838.74	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074285423	07-MAR-2019	01.0100.0570.003316.	\$2,523.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH314336	07-MAR-2019	01.0100.0570.004621.	\$167.76	SHARP MX-M5050, MX-FN27N, MX-DE27N for Nov 1, 2018 thru SEP 30, 2019 @ \$167.76 per month. Includes Service for 9,700 copies/prints per month. Overages @ \$0.0070 EA.
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85483738	21-JAN-2019	01.0100.0570.003316.	\$262.32	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85551480	08-FEB-2019	01.0100.0570.003316.	\$53.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85551957	08-FEB-2019	01.0100.0570.003316.	\$1,340.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85559397	14-FEB-2019	01.0100.0570.003316.	\$4,684.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85560914	14-FEB-2019	01.0100.0570.003316.	\$345.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85569004	20-FEB-2019	01.0100.0570.003316.	\$265.32	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85571235	22-FEB-2019	01.0100.0570.003316.	\$381.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85574921	25-FEB-2019	01.0100.0570.003316.	\$700.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2427607	13-MAR-2019	01.0100.0570.004350.	\$195.60	FREIGHT
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2427607	13-MAR-2019	01.0100.0570.004350.	\$1,180.00	INMATE FOLDERS STARTING #19-182426, QTY:2,000
0100	0570	COUNTY JAIL	TEJAS OFFICE PRODUCTS INC	SI-656118	07-MAR-2019	01.0100.0570.003005.	\$445.00	RIGHT RETURN 24"X48"
0100	0570	COUNTY JAIL	TEJAS OFFICE PRODUCTS INC	SI-656118	07-MAR-2019	01.0100.0570.003005.	\$549.50	LEFT PED DESK 30"X66"
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9826777952	23-MAR-2019	01.0100.0570.004209.	\$495.60	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22084	18-MAR-2019	01.0100.0570.003307.	\$21,737.74	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR DEC 2018 THRU MAR 2019. ***EXPIRES:MARCH 31ST, 2019***
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22084	18-MAR-2019	01.0100.0570.003307.	\$7,460.42	ADDITIONAL BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22084	18-MAR-2019	01.0100.0570.003200.	\$373.35	PO 170207, PRESCRIPTIONS, MED SUP, JAIL
<b>Dept Total</b>							<b>\$97,962.02</b>	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22174265	20-MAR-2019	01.0100.0576.004232.	\$90.00	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	287663316001	12-MAR-2019	01.0100.0576.003100.	\$211.78	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	287669577001	18-MAR-2019	01.0100.0576.003100.	-\$40.99	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	288677693001	15-MAR-2019	01.0100.0576.003100.	\$279.65	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033413256	22-MAR-2019	01.0100.0576.004350.	\$50.00	BLANKET PURCHASE BUSINESS CARDS FOR JUVENILE SERVICES
<b>Dept Total</b>							<b>\$590.44</b>	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	255A;911 COMM	01-APR-2019	01.0100.0581.004211.	\$173.49	MAR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	04/04/19	04-APR-2019	01.0100.0581.004232.	\$484.48	MAR 30-APR 3/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK	APR 19;911 COMM	25-MAR-2019	01.0100.0581.004430.	\$213.55	APR 3-MAY 2/19, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	198736	21-MAR-2019	01.0100.0581.004705.	\$90.00	MAR 14-15/19, 911 COMM
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	147330	27-FEB-2019	01.0100.0581.004510.	\$5,475.00	UPS Maintenance per Quote 61824

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0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003120.	\$509.16	HEWCFFX; MAGENTA HP508X
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003120.	\$509.16	HEWCFF361X; CYAN HP508X
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003100.	\$14.93	JOJ48152; MOTRIN TABLETS 2PK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003120.	\$367.80	HEWCFF360X; BLACK HP 508X
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003120.	\$509.16	HEWCFF362X; YELLO9W HP508X
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	122141	24-JAN-2019	01.0100.0581.003100.	\$26.45	ACM90089 ANTACID TABLETS
<b>Dept Total</b>							<b>\$8,373.18</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	04/04/19	04-APR-2019	01.0100.0583.004231.	\$244.76	MAR 19, EXP REIMB, ESD
<b>Dept Total</b>							<b>\$244.76</b>	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	153;WCOMM	01-APR-2019	01.0100.0587.004211.	\$7.90	MAR 19, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9826823425	23-MAR-2019	01.0100.0587.004210.	\$75.98	MONTHLY WIFI SERVICES
<b>Dept Total</b>							<b>\$83.88</b>	
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	93604652	04-MAR-2019	01.0100.0630.004505.	\$1,914.25	ARCGIS DESKTOP MAINT, MAY 1/19-APR 30/20, HEALTH
<b>Dept Total</b>							<b>\$1,914.25</b>	
0100	0636	WC HISTORICAL COMMISSION	DIANE KAY GAUME	97	19-MAR-2019	01.0100.0636.004100.	\$103.50	WEBSITE DESIGN, INSTALL & SETUP, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	3/30/19;HIST COMM	30-MAR-2019	01.0100.0636.003100.	\$90.89	REIMB FOR HP 30X HIGH YIELD TONER USED IN RESEARCHING CONTENT FOR WCHC'S NEW WEBSITE OVER LAST THREE YEARS, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	MAR 19; HIST COMM	18-MAR-2019	01.0100.0636.003100.	\$59.99	PORTABLE STORAGE BACKUP, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	03/29/19;REPAIRS	29-MAR-2019	01.0100.0636.004542.	\$72.22	REPAIR TO TRIMMER ON WHEELS USED IN CEMETERY CLEANING & MAINT, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	4/4/19;MILEAGE	04-APR-2019	01.0100.0636.004542.	\$81.78	MILEAGE FOR CEMETERY CLEANING & MAINT FOR MAR 19, HIST COMM
<b>Dept Total</b>							<b>\$408.38</b>	
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2019	04-APR-2019	01.0100.0640.004612.	\$10,000.00	ALLOCATED TO CARTS IN FY 2019 BUDGET, PUB ASST
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2018-19;QTR3	06-APR-2019	01.0100.0640.004922.	\$5,500.00	FY 18-19, 3RD QTR, MEMB DUES, PUB ASST
<b>Dept Total</b>							<b>\$15,500.00</b>	
0100	0645	CHILD WELFARE	AARON AND LINDA LANGE	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDREN'S SHELTER	MAR 19;MN	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLIE COX	MAR 19;EC	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & RACHEL ST CLAIR	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMILE TUCKER	MAR 19;MT	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES AND AMBER CAMPBELL	MAR 19;TS	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	COLLINE SNELL	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GINGER CHANEY	MAR 19;GC	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GLENDA BENOLOGA	MAR 19;BA	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	GRACIELA CASTRO	MAR 19;BZ	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	IRIS OCHOA	MAR 19;4	20-MAR-2019	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY SIMMONS	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KIDZ SAFE HARBOR	MAR 19;KG	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDSEY MORGAN	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NANCY TAYLOR	MAR 19;BT	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NATASHA MCCALLUM	MAR 19;LG	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMANTHA ISAACS	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL SANTIAGO	MAR 19;IH	20-MAR-2019	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SOCORRO TORRES	MAR 19;AS	20-MAR-2019	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SUNNY HYDE	MAR 19;LF	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS NOVLAN	MAR 19;2	20-MAR-2019	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACY ROMAN	MAR 19;OW	20-MAR-2019	01.0100.0645.003305.	\$100.00	CLOTHING-CHILD WELFARE
<b>Dept Total</b>							<b>\$4,450.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4018649119	21-MAR-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	283265598001	05-MAR-2019	01.0100.0661.003100.	\$140.80	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	285291444001	13-MAR-2019	01.0100.0661.003100.	-\$6.99	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	SHI INTERNATIONAL CORP	GB00319240	25-MAR-2019	01.0100.0661.003011.	\$95.00	VisioProforO365G ShrdSvr ALNG SubsVL MVL PerUsr for OSSF. Coverage Term: 1/31/2020 Per SHI Quote # 16836155. **Please email this specific invoice to rbaccounting@wilco.org.***
<b>Dept Total</b>							<b>\$234.05</b>	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	256;EXT SVC	01-APR-2019	01.0100.0665.004211.	\$21.45	MAR 19, EXT SVC
<b>Dept Total</b>							<b>\$21.45</b>	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 19/17024	28-MAR-2019	01.0100.1000.004430.	\$5,603.25	FEB 18-MAR 17/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 19/25411	28-MAR-2019	01.0100.1000.004430.	\$50.18	FEB 17-MAR 16/19, CTHSE
<b>Dept Total</b>							<b>\$5,653.43</b>	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	MAR 19/24080	28-MAR-2019	01.0100.1001.004430.	\$8.13	FEB 17-MAR 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	MAR 19/270020	28-MAR-2019	01.0100.1001.004430.	\$318.35	FEB 18-MAR 17/19, MUSEUM
<b>Dept Total</b>							<b>\$326.48</b>	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 19/20326	02-APR-2019	01.0100.1002.004430.	\$943.91	FEB 20-MAR 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 19/3RD	02-APR-2019	01.0100.1002.004430.	\$97.76	FEB 20-MAR 19/19, GEO HEALTH
<b>Dept Total</b>							<b>\$1,041.67</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 19/98	02-APR-2019	01.0100.1003.004430.	\$90.65	MAR 5-APR 2/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1903310056	01-APR-2019	01.0100.1003.004430.	\$409.74	FEB 28-MAR 29/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1903310057	01-APR-2019	01.0100.1003.004430.	\$15.56	FEB 28-MAR 29/19, TAY HEALTH
<b>Dept Total</b>							<b>\$515.95</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	203371	25-MAR-2019	01.0100.1005.004500.	\$345.00	PO 170478, INSPECTION SERVICE, COMMERCIAL & INDUSTRIAL, INTELILITE, MANUAL REMOTE START CONTROL UNIT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	203372	01-APR-2019	01.0100.1005.004500.	\$1,561.55	PO170447, SVC FIELD LABOR, COMMERCIAL AND INDUSTRIAL INTELILITE, MANUAL REMOTE START CONTROL UNIT, RR ANX A

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<b>Dept Total</b>							<b>\$1,906.55</b>	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 19/12741	02-APR-2019	01.0100.1008.004430.	<b>\$57,134.06</b>	FEB 18-MAR 17/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	128912	20-MAR-2019	01.0100.1008.004962.	<b>\$10,770.00</b>	PO 169392, JANITORIAL SVCS, JAIL
<b>Dept Total</b>							<b>\$67,904.06</b>	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 19/20308	28-MAR-2019	01.0100.1009.004430.	<b>\$27,537.67</b>	FEB 18-MAR 17/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 19/23236	28-MAR-2019	01.0100.1009.004430.	<b>\$891.93</b>	FEB 17-MAR 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4963825-00	26-MAR-2019	01.0100.1009.004510.	<b>\$64.70</b>	PO 169242, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	6812863	27-MAR-2019	01.0100.1009.004510.	<b>\$44.00</b>	PO 169244, PARTS, CRIM JUST
<b>Dept Total</b>							<b>\$28,538.30</b>	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/37774	26-MAR-2019	01.0100.1010.004430.	<b>\$138.54</b>	FEB 20-MAR 23/19, LH ANX
<b>Dept Total</b>							<b>\$138.54</b>	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 19/107 HOLLY	02-APR-2019	01.0100.1011.004430.	<b>\$68.97</b>	FEB 20-MAR 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 19/57518	02-APR-2019	01.0100.1011.004430.	<b>\$109.90</b>	FEB 20-MAR 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 19/6395	02-APR-2019	01.0100.1011.004430.	<b>\$786.39</b>	FEB 20-MAR 19/19, LOTT
<b>Dept Total</b>							<b>\$965.26</b>	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 19/145906	02-APR-2019	01.0100.1013.004430.	<b>\$182.40</b>	FEB 20-MAR 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 19/303 MAIN	02-APR-2019	01.0100.1013.004430.	<b>\$12.55</b>	FEB 20-MAR 19/19, HEALTH ENV
<b>Dept Total</b>							<b>\$194.95</b>	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1903300137	01-APR-2019	01.0100.1015.004430.	<b>\$184.39</b>	FEB 28-MAR 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1903300138	01-APR-2019	01.0100.1015.004430.	<b>\$14.11</b>	FEB 28-MAR 29/19, EMS#42
<b>Dept Total</b>							<b>\$198.50</b>	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 19/34641	02-APR-2019	01.0100.1017.004430.	<b>\$257.96</b>	FEB 20-MAR 19/19, ABC/GAME
<b>Dept Total</b>							<b>\$257.96</b>	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAR 19/128550	28-MAR-2019	01.0100.1019.004430.	<b>\$198.99</b>	FEB 18-MAR 17/19, MEDIC
<b>Dept Total</b>							<b>\$198.99</b>	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAR 19/109276	28-MAR-2019	01.0100.1020.004430.	<b>\$231.84</b>	FEB 18-MAR 17/19, EMS ADM
<b>Dept Total</b>							<b>\$231.84</b>	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	MAR 19/311 MAIN	02-APR-2019	01.0100.1024.004430.	<b>\$10.01</b>	FEB 20-MAR 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	MAR 19/61651	02-APR-2019	01.0100.1024.004430.	<b>\$188.22</b>	FEB 20-MAR 19/19, LIFE STEPS
<b>Dept Total</b>							<b>\$198.23</b>	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 19/32081	02-APR-2019	01.0100.1026.004430.	<b>\$255.42</b>	MAR 5-APR 2/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 19/153340	02-APR-2019	01.0100.1026.004430.	<b>\$278.84</b>	FEB 20-MAR 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 19/468610	02-APR-2019	01.0100.1026.004430.	<b>\$856.66</b>	FEB 20-MAR 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 19/6002	02-APR-2019	01.0100.1026.004430.	<b>\$5,350.58</b>	FEB 20-MAR 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 19/INNER LOOP	02-APR-2019	01.0100.1026.004430.	<b>\$1,075.49</b>	FEB 20-MAR 19/19, CENT MAINT
<b>Dept Total</b>							<b>\$7,816.99</b>	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 19/219728	02-APR-2019	01.0100.1029.004430.	<b>\$812.70</b>	FEB 20-MAR 19/19, EMS/RADIO

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0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 19/508 HOLLY	02-APR-2019	01.0100.1029.004430.	\$94.90	FEB 20-MAR 19/19, EMS/RADIO
<b>Dept Total</b>							<b>\$907.60</b>	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	203305	18-MAR-2019	01.0100.1032.004500.	\$530.00	PO 170478, INSPECTION SERVICE, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/25768	26-MAR-2019	01.0100.1032.004430.	\$4,618.59	FEB 20-MAR 23/19, CP ANX
<b>Dept Total</b>							<b>\$5,148.59</b>	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1903310055	01-APR-2019	01.0100.1033.004430.	\$1,253.72	FEB 28-MAR 29/19, TAY ANX
<b>Dept Total</b>							<b>\$1,253.72</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	APR 19/519	01-APR-2019	01.0100.1034.004430.	\$54.98	MAR 2-APR 1/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1903310053	01-APR-2019	01.0100.1034.004430.	\$94.57	FEB 28-MAR 29/19, EMS#41
<b>Dept Total</b>							<b>\$149.55</b>	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/95933	26-MAR-2019	01.0100.1037.004430.	\$169.75	FEB 20-MAR 23/19, EMS#23
<b>Dept Total</b>							<b>\$169.75</b>	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 19/53233	02-APR-2019	01.0100.1043.004430.	\$626.60	MAR 5-APR 2/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 19/13010	02-APR-2019	01.0100.1043.004430.	\$7,253.08	FEB 20-MAR 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 19/301 SE	02-APR-2019	01.0100.1043.004430.	\$407.23	FEB 20-MAR 19/19, INNER LOOP
<b>Dept Total</b>							<b>\$8,286.91</b>	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1903310054	01-APR-2019	01.0100.1044.004430.	\$70.92	FEB 28-MAR 29/19, SHF EAST
<b>Dept Total</b>							<b>\$70.92</b>	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 19/11851	02-APR-2019	01.0100.1045.004430.	\$1,240.63	MAR 5-APR 2/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 19/200 WILCO	02-APR-2019	01.0100.1045.004430.	\$1,665.69	FEB 20-MAR 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 19/26343	02-APR-2019	01.0100.1045.004430.	\$15,532.67	FEB 20-MAR 19/19, JUV JUST
<b>Dept Total</b>							<b>\$18,438.99</b>	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1903310052	01-APR-2019	01.0100.1048.004430.	\$628.05	FEB 28-MAR 29/19, JP#4
<b>Dept Total</b>							<b>\$628.05</b>	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 19/25110	02-APR-2019	01.0100.1051.004430.	\$220.25	FEB 20-MAR 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 19/8960	02-APR-2019	01.0100.1051.004430.	\$2,170.44	FEB 20-MAR 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 19/904 MAIN	02-APR-2019	01.0100.1051.004430.	\$47.19	FEB 20-MAR 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 19/909 AUSTIN	02-APR-2019	01.0100.1051.004430.	\$29.45	FEB 20-MAR 19/19, TAX OFC
<b>Dept Total</b>							<b>\$2,467.33</b>	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 19/300391	28-MAR-2019	01.0100.1054.004430.	\$423.61	FEB 18-MAR 17/19, EMER SVC
<b>Dept Total</b>							<b>\$423.61</b>	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 19/58013	28-MAR-2019	01.0100.1055.004430.	\$426.46	FEB 18-MAR 17/19, SO NARC
<b>Dept Total</b>							<b>\$426.46</b>	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 19/1089	28-MAR-2019	01.0100.1058.004430.	\$168.80	FEB 18-MAR 17/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 19/160	28-MAR-2019	01.0100.1058.004430.	\$50.20	FEB 18-MAR 17/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 19/25993	28-MAR-2019	01.0100.1058.004430.	\$394.10	FEB 17-MAR 16/19, BELFORD
<b>Dept Total</b>							<b>\$613.10</b>	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 19;HUTTO ANX	26-MAR-2019	01.0100.1062.004430.	\$22.19	APR 19, GARBAGE SVCS, HUTTO ANX

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<b>Dept Total</b>							<b>\$22.19</b>	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 19/16015	02-APR-2019	01.0100.1063.004430.	<b>\$1,471.69</b>	FEB 20-MAR 19/19, FAC SVC
<b>Dept Total</b>							<b>\$1,471.69</b>	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 19/1811 SE	02-APR-2019	01.0100.1064.004430.	<b>\$103.87</b>	FEB 20-MAR 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 19/2965	02-APR-2019	01.0100.1064.004430.	<b>\$86.50</b>	FEB 20-MAR 19/19, CAC
<b>Dept Total</b>							<b>\$190.37</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAR 19/26235	02-APR-2019	01.0100.1071.004430.	<b>\$12,597.71</b>	FEB 20-MAR 19/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4963895-00	28-MAR-2019	01.0100.1071.004510.	<b>\$82.00</b>	PO 169242, ELECTRICAL PARTS, ESOC
<b>Dept Total</b>							<b>\$12,679.71</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	MAR 19/1679	02-APR-2019	01.0100.1077.004430.	<b>\$714.15</b>	FEB 20-MAR 19/19, NCFD WIRE COMM
<b>Dept Total</b>							<b>\$714.15</b>	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	APR 19/9384	02-APR-2019	01.0100.1078.004430.	<b>\$256.18</b>	MAR 5-APR 2/19, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	203363	25-MAR-2019	01.0100.1078.004500.	<b>\$625.00</b>	PO 170478, INSPECTION SERVICE, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	203364	25-MAR-2019	01.0100.1078.004500.	<b>\$380.00</b>	PO 170478, INSPECTION SERVICE, NSFE EMS
<b>Dept Total</b>							<b>\$1,261.18</b>	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	MAR 19/1280	02-APR-2019	01.0100.1079.004430.	<b>\$344.75</b>	FEB 20-MAR 19/19, NCFG VEH IMP
<b>Dept Total</b>							<b>\$344.75</b>	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	APR 19/1721	02-APR-2019	01.0100.1080.004430.	<b>\$159.21</b>	MAR 5-APR 2/19, GEO ANX
<b>Dept Total</b>							<b>\$159.21</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000219	13-MAR-2019	01.0100.3002.003306.	<b>\$3,006.83</b>	PO 170733, MEALS, MAR 7-13/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000220	20-MAR-2019	01.0100.3002.003306.	<b>\$2,494.59</b>	PO 170733, MEALS, MAR 14-20/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000221	27-MAR-2019	01.0100.3002.003306.	<b>\$2,819.42</b>	PO 170733, MEALS, MAR 21-27/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3002.004211.	<b>\$25.12</b>	MAR 19-APR 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3002.004211.	<b>\$78.83</b>	MAR 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000490830	18-MAR-2019	01.0100.3002.003305.	<b>\$277.50</b>	PO 170153, SHOES (30), JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3002.004211.	<b>\$14.45</b>	MAR 22-APR 21/19, JUV
<b>Dept Total</b>							<b>\$8,716.74</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000219	13-MAR-2019	01.0100.3003.003306.	<b>\$3,874.67</b>	PO 170733, MEALS, MAR 7-13/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000220	20-MAR-2019	01.0100.3003.003306.	<b>\$3,700.17</b>	PO 170733, MEALS, MAR 14-20/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000221	27-MAR-2019	01.0100.3003.003306.	<b>\$4,303.29</b>	PO 170733, MEALS, MAR 21-27/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3003.004211.	<b>\$10.05</b>	MAR 19-APR 18/19, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3003.004211.	\$31.53	MAR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000490830	18-MAR-2019	01.0100.3003.003305.	\$277.50	PO 170153, SHOES (30), JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3003.004211.	\$5.78	MAR 22-APR 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22083	18-MAR-2019	01.0100.3003.003200.	\$8.95	PO 169116, 169117, MED SUP, PHARM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22083	18-MAR-2019	01.0100.3003.003307.	\$778.99	PO 169116, 169117, MED SUP, PHARM, JUV
<b>Dept Total</b>							<b>\$12,990.93</b>	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3004.004211.	\$40.19	MAR 19-APR 18/19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3004.004211.	\$126.13	MAR 19, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3004.004211.	\$23.12	MAR 22-APR 21/19, JUV
<b>Dept Total</b>							<b>\$189.44</b>	
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	40869	20-MAR-2019	01.0100.3005.004108.	\$36.00	SHIPPING
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	40869	20-MAR-2019	01.0100.3005.004108.	\$1,925.00	PURCHASE DRUG TESTING KITS
0100	3005	PROBATION	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3005.004211.	\$20.09	MAR 19-APR 18/19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3005.004211.	\$63.06	MAR 19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3005.004211.	\$11.56	MAR 22-APR 21/19, JUV
<b>Dept Total</b>							<b>\$2,055.71</b>	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3006.004211.	\$2.51	MAR 19-APR 18/19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3006.004211.	\$7.88	MAR 19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3006.004211.	\$1.45	MAR 22-APR 21/19, JUV
<b>Dept Total</b>							<b>\$11.84</b>	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 19;28657	19-MAR-2019	01.0100.3007.004211.	\$2.51	MAR 19-APR 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	256;JUV	01-APR-2019	01.0100.3007.004211.	\$7.88	MAR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	APR 19;12398	22-MAR-2019	01.0100.3007.004211.	\$1.45	MAR 22-APR 21/19, JUV
<b>Dept Total</b>							<b>\$11.84</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/21854	27-MAR-2019	01.0100.3101.004430.	\$40.62	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/29821	27-MAR-2019	01.0100.3101.004430.	\$68.77	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/39002	27-MAR-2019	01.0100.3101.004430.	\$111.81	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/43854	27-MAR-2019	01.0100.3101.004430.	\$127.98	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/47377	27-MAR-2019	01.0100.3101.004430.	\$64.64	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/8849	27-MAR-2019	01.0100.3101.004430.	\$41.82	FEB 21-MAR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/885	27-MAR-2019	01.0100.3101.004430.	\$88.11	FEB 21-MAR 24/19, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	143110	02-APR-2019	01.0100.3101.004430.	\$260.74	PROPANE UTILITIES FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4863151	31-MAR-2019	01.0100.3101.004430.	\$99.00	MAR 19, WASTE SVCS, BSP
<b>Dept Total</b>							<b>\$903.49</b>	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAR 19/289200	29-MAR-2019	01.0100.3102.004430.	\$279.61	FEB 15-MAR 15/19, CP
<b>Dept Total</b>							<b>\$279.61</b>	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	APR 19;SWP	26-MAR-2019	01.0100.3103.004430.	\$265.44	APR 19, GARBAGE SERVICE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-04	02-APR-2019	01.0100.3103.004430.	\$2,746.70	MAR 19, RAW WATER AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAR 19/17894	27-MAR-2019	01.0100.3103.004430.	\$544.54	FEB 15-MAR 15/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/14657	27-MAR-2019	01.0100.3103.004430.	\$1,655.37	FEB 21-MAR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/20520	27-MAR-2019	01.0100.3103.004430.	\$2,446.64	FEB 21-MAR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/28406	27-MAR-2019	01.0100.3103.004430.	\$57.35	FEB 21-MAR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/2956	27-MAR-2019	01.0100.3103.004430.	\$181.63	FEB 21-MAR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/41928	27-MAR-2019	01.0100.3103.004430.	\$386.60	FEB 21-MAR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/8336	27-MAR-2019	01.0100.3103.004430.	\$85.55	FEB 21-MAR 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/881	27-MAR-2019	01.0100.3103.004430.	\$67.53	FEB 21-MAR 23/19, SWP
<b>Dept Total</b>							<b>\$8,437.35</b>	
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	29;EXPO	01-APR-2019	01.0100.3106.004211.	\$17.48	MAR 19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1903310012	01-APR-2019	01.0100.3106.004430.	\$2,727.09	FEB 28-MAR 29/19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1903310062	01-APR-2019	01.0100.3106.004430.	\$119.38	FEB 28-MAR 29/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAR 19/10811	05-APR-2019	01.0100.3106.004430.	\$6,028.03	FEB 25-MAR 27/19, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	128911	20-MAR-2019	01.0100.3106.004962.	\$315.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	TBC PROPANE	143083	28-MAR-2019	01.0100.3106.004430.	\$200.66	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.
<b>Dept Total</b>							<b>\$9,407.64</b>	
0100	3107	RIVER RANCH	GRAINGER	9115272453	14-MAR-2019	01.0100.3107.003318.	\$97.72	RR - Blanket Janitorial Supplies
0100	3107	RIVER RANCH	GRAINGER	9115478001	14-MAR-2019	01.0100.3107.003001.	\$740.95	PO 170413, TRAFFIC CONES (35), RR
0100	3107	RIVER RANCH	GRAINGER	9115478019	14-MAR-2019	01.0100.3107.003318.	\$38.84	RR - Blanket Janitorial Supplies
<b>Dept Total</b>							<b>\$877.51</b>	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10911	19-MAR-2019	01.0200.0210.003597.	\$1,503.55	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 363 PHASE II ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4018649070	21-MAR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4018649636	21-MAR-2019	01.0200.0210.003311.	\$595.12	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9046821325	21-MAR-2019	01.0200.0210.003311.	-\$28.63	BLANKET FOR R&B UNIFORMS

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0200	0210	UNIFIED ROAD SYSTEM	DEERE & CO	116528123	28-FEB-2019	01.0200.0210.005711.	<b>\$41,553.72</b>	JOHN DEERE R 15 FLEX WING ROTARY CUTTER ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121188602	20-MAR-2019	01.0200.0210.003001.	<b>\$818.28</b>	Asphalt Lute , Magnesium , 37 Tines , 7 ft.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121771860	20-MAR-2019	01.0200.0210.003001.	<b>\$257.36</b>	Booster Cable , 500A 15ft , 5 AWG- 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121771860	20-MAR-2019	01.0200.0210.003001.	<b>\$186.52</b>	Grease Gun , Pistol Grip Handle , 7500psi - 3001 **Please email invoices to rbaccounting@wilco.org. **
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121771860	20-MAR-2019	01.0200.0210.003102.	<b>\$95.28</b>	Safety Glasses , Copper-3102
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$546.72</b>	Ironside Mechanics Gloves,Goatskin Leather,PR, Large
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$22.65</b>	MEDI-FIRST Pain Relief, Tablet, 50 x 2, Regular Strength, Aspirin
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$546.72</b>	Ironside Mechanics Gloves,Goatskin Leather,PR, XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$38.88</b>	Fabric Strip Bandage, Beige, 3inL x 1inW, PK100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$272.88</b>	Condor Leather Drivers Glove L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$494.49</b>	EAR Ultrafit plus corded ear plugs, 26dB pk 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$217.40</b>	Ansell Disposable Nitrile glove – XL pk 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$363.84</b>	Condor Leather Drivers Glove XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$116.64</b>	Deep Woods Off Bug Repellant 6 oz
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121895222	20-MAR-2019	01.0200.0210.003102.	<b>\$442.20</b>	Jackson Nemesis V30 Smoke Lens Black Frame safety glasses *** Please email invoices to rbaccounting@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9122149785	20-MAR-2019	01.0200.0210.003102.	<b>\$111.50</b>	River City Garments 49" Classic Plus PVC rain coat with snap storm fly front RCR240CX3 3x Large
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	1200181422	26-MAR-2019	01.0200.0210.004100.	<b>\$1,335.43</b>	WA 3 SUP 1 ON CALL TRAFFIC ENGR SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126457	26-MAR-2019	01.0200.0210.003597.	<b>\$42,053.25</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 363 ***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	126457	26-MAR-2019	01.0200.0210.003597.	<b>\$0.05</b>	PO 170208, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126458	26-MAR-2019	01.0200.0210.003551.	<b>\$1,784.60</b>	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	J & M TRUCK TIRE SHOP INC	127538	28-MAR-2019	01.0200.0210.003302.	<b>\$1,750.00</b>	BLANKET FOR TIRE WASTE REMOVAL
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	198952	21-MAR-2019	01.0200.0210.004705.	<b>\$277.00</b>	NEW EMP DRUG TESTING (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	198952	21-MAR-2019	01.0200.0210.002080.	<b>\$45.00</b>	RANDOM DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRI-CO PROPANE INC	POS006324	21-MAR-2019	01.0200.0210.003301.	<b>\$11.25</b>	BLANKET FOR PROPANE
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61879936	25-MAR-2019	01.0200.0210.003550.	<b>\$17,590.43</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 424 & CR 434 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG***
<b>Dept Total</b>							<b>\$113,017.63</b>	
0355	0355	COURT REPORTER SERVICE	JACKLYN C GONZALES	JG-2019-103	14-MAR-2019	01.0355.0355.004135.	<b>\$398.00</b>	MAR 14/19, CRT RPTR, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/07/19;395TH	07-FEB-2019	01.0355.0355.004135.	<b>\$206.00</b>	FEB 6/19, COURT REPORTING SVCS, 395TH

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0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/15/19;26TH	15-FEB-2019	01.0355.0355.004135.	\$1,236.00	FEB 11/19, COURT REPORTER, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/21/19	21-MAR-2019	01.0355.0355.004135.	\$206.00	MAR 21/19, CRT RPTR, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/28/19;425TH	28-MAR-2019	01.0355.0355.004135.	\$412.00	MAR 26/19, COURT REPORTER, 425TH
<b>Dept Total</b>							<b>\$2,458.00</b>	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	011849808	30-JAN-2019	01.0360.0360.003311.	\$329.94	PO 170225, UNIFORMS, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	278240421001	28-FEB-2019	01.0360.0360.003100.	\$9.59	RETRACTABLE BALL POINT PENS, BLACK, 24/PACK
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	278240421001	28-FEB-2019	01.0360.0360.003100.	\$16.72	32OZ HAND SANITIZER, ALOE
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	278240421001	28-FEB-2019	01.0360.0360.003100.	\$10.55	9 VOLT BATTERIES
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	278240421001	28-FEB-2019	01.0360.0360.003100.	\$20.97	5 MIL LAMINATING POUCH, 2.5 X 4.25, 25/PACK
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	278240421001	28-FEB-2019	01.0360.0360.003100.	\$6.67	AA BATTERIES
<b>Dept Total</b>							<b>\$394.44</b>	
0372	0454	J.P. PRECINCT 4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119001927	10-MAR-2019	01.0372.0454.003006.	\$377.00	Cisco 8831 Wireless Microphone kit
<b>Dept Total</b>							<b>\$377.00</b>	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1244268	27-MAR-2019	01.0375.0375.004100.	\$213.36	MAR 23/19, ELECTION WORKERS, ELEC
<b>Dept Total</b>							<b>\$213.36</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41943674	15-MAR-2019	01.0390.0390.004500.	\$100.00	10/1/18-9/30/19 BLANKET PO FOR FORKLIFT MAINTENANCE
<b>Dept Total</b>							<b>\$100.00</b>	
0410	0411	SO-JUSTICE	FEED STORE	39502	19-MAR-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	FEED STORE	39514	22-MAR-2019	01.0410.0411.003104.	\$213.40	Blanket order for food for K9s. PBraun/RChody/512-943-1316
<b>Dept Total</b>							<b>\$266.75</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/6588	28-MAR-2019	01.0507.0507.004430.	\$364.21	FEB 20-MAR 21/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903160200	18-MAR-2019	01.0507.0507.004430.	\$254.91	FEB 12-MAR 13/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903290089	29-MAR-2019	01.0507.0507.004430.	\$263.94	FEB 26-MAR 27/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903290091	29-MAR-2019	01.0507.0507.004430.	\$296.08	FEB 26-MAR 27/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2019/THRALL	21-MAR-2019	01.0507.0507.004610.	\$3,936.40	2019 COMMUNICATION RADIO, TOWER SITE LEASE, AGREEMENT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	190250	01-APR-2019	01.0507.0507.004100.	\$863.00	Annual Fire Ext Inspections and Repair
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4704	27-MAR-2019	01.0507.0507.004543.	\$1,700.00	Blanket PO for Tower Emergency Repairs - see Randal's quote for pricing
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9826823425	23-MAR-2019	01.0507.0507.004210.	\$37.99	ANNUAL MIFI SERVICES

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0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	04/01/19A	01-APR-2019	01.0508.0508.004231.	<b>\$1,569.03</b>	MAR 24-27/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	490782	09-JAN-2019	01.0508.0508.004100.	<b>\$5,280.00</b>	M#0001, FEES FOR PROF SVCS RENDERED THRU DEC 31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	494203	09-APR-2019	01.0508.0508.004100.	<b>\$5,000.00</b>	M#0001, FEES FOR PROF SVCS RENDERED THRU JAN 01/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	46928	28-FEB-2019	01.0508.0508.004100.	<b>\$945.00</b>	MID#1027-CF.0631, JAN 31-FEB 25/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WELLS FARGO VENDOR FINANCIALSERVICES LLC	04/08/19	08-APR-2019	01.0508.0508.004621.	<b>\$163.03</b>	TO CLOSE OUT OLD CASE W/ RICOH, WCCF
<b>Dept Total</b>							<b>\$12,957.06</b>	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 19	08-APR-2019	01.0515.0515.004602.	<b>\$3,695.00</b>	CIVIL FILING FEES, MAR 19, JUDICIAL
<b>Dept Total</b>							<b>\$3,695.00</b>	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50009295	15-MAR-2019	01.0545.0545.003319.	<b>\$85.00</b>	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	40699812	18-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41030578	18-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A3966177	18-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FIREHOUSE ANIMAL HEALTH CENTER	A40877206	13-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A41077515	20-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/21/19	21-MAR-2019	01.0545.0545.004100.	<b>\$500.00</b>	MAR 21/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/28/19	28-MAR-2019	01.0545.0545.004100.	<b>\$500.00</b>	MAR 28/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-050	21-DEC-2018	01.0545.0545.003318.	<b>\$73.94</b>	PROTECTIVE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-050	21-DEC-2018	01.0545.0545.004975.	<b>\$94.56</b>	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-050	02-JAN-2019	01.0545.0545.003318.	<b>\$36.97</b>	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.003200.	<b>\$48.40</b>	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$534.50</b>	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$2.67</b>	CLINDAMYCIN ORAL, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$7.04</b>	AMOXICILLIN SUSP, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$48.72</b>	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.003200.	<b>\$285.45</b>	MELOXIDYL ORAL, 1.5MG, 153.00942.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$27.00</b>	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$5.46</b>	CLINDAMYCIN CAP, 150MG, 191.35520.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$3.00</b>	TOBRAMYCIN, 191.05040.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$9.30</b>	FAMICICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-000	18-MAR-2019	01.0545.0545.004975.	<b>\$9.19</b>	ANIMAX, 193.13140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10400465-050	18-MAR-2019	01.0545.0545.003200.	<b>\$431.75</b>	BUPRENORPHINE, 191.26890.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-150	20-NOV-2018	01.0545.0545.004975.	<b>\$100.00</b>	PO 169956, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1847064	13-MAR-2019	01.0545.0545.003200.	<b>\$14.00</b>	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	456544	16-MAR-2019	01.0545.0545.003200.	<b>\$5.99</b>	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	40016484	02-JAN-2019	01.0545.0545.004100.	<b>\$15.00</b>	WATSON, HAYS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	40161457	06-FEB-2019	01.0545.0545.004100.	<b>\$15.00</b>	GARNET, HARDT, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A40204817	30-NOV-2018	01.0545.0545.004100.	\$15.00	MAX, LUCAS, RABIES VAC, ANML SVC
<b>Dept Total</b>							<b>\$2,942.94</b>	
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134988	20-MAR-2019	01.0546.0546.003670.	\$34.28	SHIPPING AND HANDLING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134988	20-MAR-2019	01.0546.0546.003670.	\$50.00	WCRAS LOGO TSHIRTS, VOLUNTEERS, 0241TC-TULTEX, HEATHER BLUE, 4 SIZE 3XL
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134988	20-MAR-2019	01.0546.0546.003670.	\$304.00	WCRAS LOGO TSHIRTS, VOLUNTEERS, 0241TC-TULTEX, HEATHER BLUE, 5 SMALL, 16 MED, 11 LARGE
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134989	20-MAR-2019	01.0546.0546.003670.	\$304.00	WCRAS LOGO TSHIRTS, STAFF, 0241TC-TULTEX, HEATHER BLUE, 10 SML, 11 MED, 11 LARGE
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134989	20-MAR-2019	01.0546.0546.003670.	\$34.28	SHIPPING AND HANDLING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	134989	20-MAR-2019	01.0546.0546.003670.	\$50.00	WCRAS LOGO TSHIRTS, STAFF, 0241TC-TULTEX, HEATHER BLUE, 4 3XL
<b>Dept Total</b>							<b>\$776.56</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	4 REVISED-1807-252	28-MAR-2019	01.0777.0200.009007.	\$14,943.46	P#1807-252, SAN GABRIEL RD, MAR 1-31/19, R&B
<b>Dept Total</b>							<b>\$14,943.46</b>	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1900910	21-MAR-2019	01.0777.0211.009007.	\$6,772.31	P#100055376, WA#3, HAIRY MAN ROAD, FEB 4-MAR 3/19
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	5/1804-222	29-MAR-2019	01.0777.0211.009007.	\$28,170.00	P#1804-22, PEARSON @ NEENAH SIGNAL, MAR 1-29/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1902035	06-MAR-2019	01.0777.0211.009007.	\$39,889.85	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, FEB 1-28/19
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201904014	26-MAR-2019	01.0777.0211.009007.	\$3,209.80	P#2291-1801, WA#3, NORTH MAYS, FEB 1-MAY 1/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.03	31-MAR-2019	01.0777.0211.009007.	\$14,367.44	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, MAR 1-31/19
<b>Dept Total</b>							<b>\$92,409.40</b>	
0777	0212	COMMISSIONER PCT 2	GLAZIER HOME LLC	4	10-DEC-2018	01.0777.0212.009007.	\$77,095.68	RIVER RANCH RESIDENCE, DEC 1/18-MAR 31/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.03	31-MAR-2019	01.0777.0212.009007.	\$6,609.10	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, MAR 1-31/19
<b>Dept Total</b>							<b>\$83,704.78</b>	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1900909	21-MAR-2019	01.0777.0213.009007.	\$55,642.53	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING AND ENVIRONMENTAL SVCS, WA#1, FEB 4-MAR 3/19
0777	0213	COMMISSIONER PCT 3	INFAX INC	4729	25-MAR-2019	01.0777.0213.009007.	\$8,349.00	PROJ MGMT SERVICES, FREIGHT/INSURANCE, INSTALLATION, SYSTEM SUPPORT
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	6/1803-219	25-MAR-2019	01.0777.0213.009007.	\$658,360.62	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, FEB 26-MAR 26/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.03	31-MAR-2019	01.0777.0213.009007.	\$15,471.19	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, MAR 1-31/19
<b>Dept Total</b>							<b>\$737,823.34</b>	
0777	0214	COMMISSIONER PCT 4	BGE INC	2-190599	22-FEB-2019	01.0777.0214.009007.	\$13,852.50	P#00004745-02, SOUTHEAST CORRIDOR (E-1) DEIS, WA#2, JAN 26-FEB 22/19
0777	0214	COMMISSIONER PCT 4	INFAX INC	4730	25-MAR-2019	01.0777.0214.009007.	\$4,760.00	INFAX SERVICES; PROJECT MANAGEMENT, ON-SITE INSTALLATION, FREIGHT, 1YR BASIC SYSTEM SUPPORT PER Q# TXWC4669; 15RFP108

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0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-062	25-MAR-2019	01.0777.0214.009007.	\$15,907.50	P#16-1813-003, WA#3, PRELIMINARY ENGINEERING TRANSPORTATION CORRIDOR A, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SERVICES, PUBLIC INVOLVEMENT
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.03	31-MAR-2019	01.0777.0214.009007.	\$11,991.66	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	SEMINOLE PIPELINE COMPANY LLC	67041	28-FEB-2019	01.0777.0214.009007.	\$31,855.80	CR 110 REIMBURSEMENT AGREEMENT
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46932	28-FEB-2019	01.0777.0214.009007.	\$3,795.00	MID#1027.0330, CHANDLER RD, JAN 31-FEB 19/19
<b>Dept Total</b>							<b>\$82,162.46</b>	
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10307765735	03-APR-2019	01.0777.0401.009007.	\$7,900.92	Dell Latitude 3490; rrcr1085600-5025022
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11147	02-APR-2019	01.0777.0401.009007.	\$567.50	Labor Fee
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11147	02-APR-2019	01.0777.0401.009007.	\$53.30	48 Port Patch panel unpopulated
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11147	02-APR-2019	01.0777.0401.009007.	\$390.00	DIR-TSO 3710 Cat 6 Plenum cable; 1000 ft
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11147	02-APR-2019	01.0777.0401.009007.	\$67.60	Cat 6 Jacks one for each end
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11147	02-APR-2019	01.0777.0401.009007.	\$2.41	Dual Gang Faceplate
<b>Dept Total</b>							<b>\$8,981.73</b>	
0831	0231	ADMIN/MGMT	Gibson, Todd A	04/03/19-GIBSON	03-APR-2019	01.0831.0231.004231.	\$60.32	MILEAGE, FEB 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	04/03/19B-GIBSON	03-APR-2019	01.0831.0231.004231.	\$135.72	MILEAGE, MAR 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	04/02/19-HERNANDEZ	02-APR-2019	01.0831.0231.004231.	\$92.80	MILEAGE, MARCH 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180477	28-MAR-2019	01.0831.0231.003010.	\$109.98	SAMSUNG MOBILE PRINTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	03/06/19-JOHNSON	06-MAR-2019	01.0831.0231.004231.	\$35.98	TOLLS & PARKING, FEB 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	04/02/19B-JOHNSON	02-APR-2019	01.0831.0231.004231.	\$14.35	TOLLS, MAR 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-05012019	01-APR-2019	01.0831.0231.004610.	\$22,283.45	OFC RENT & OP EXPENSES, MAY 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	20716	01-MAR-2019	01.0831.0231.004181.	\$4,500.00	PROGRESS BILL, FY 2018 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/28/19-PORTER	28-MAR-2019	01.0831.0231.004231.	\$178.06	MILEAGE, MARCH 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9D-102	01-APR-2019	01.0831.0231.004100.	\$4,425.00	LEGAL SVC, FEB & MAR 2019, CAMPO ADMIN
<b>Dept Total</b>							<b>\$31,835.66</b>	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1294401	25-MAR-2019	01.0831.0236.009005.	\$39,683.75	P#CAO17297, FEB 2019, GPC
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	13-66053-PL-001	22-MAR-2019	01.0831.0236.009005.	\$23,788.63	P#66053-001, JAN 26-FEB 22/19, REG ARTERIAL PLAN
<b>Dept Total</b>							<b>\$63,472.38</b>	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	12-66053-PL-002	22-MAR-2019	01.0831.0237.004100.	\$1,673.01	P#66053-002, JAN 26-FEB 22/19, MOKAN STUDY, SPECIAL PROJ
<b>Dept Total</b>							<b>\$1,673.01</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907238294	13-MAR-2019	01.0882.0882.003523.	\$20.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907447863	15-MAR-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907447864	15-MAR-2019	01.0882.0882.003522.	<b>-\$27.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907728527	18-MAR-2019	01.0882.0882.003523.	<b>-\$3.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907728540	18-MAR-2019	01.0882.0882.003523.	<b>\$699.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907738452	18-MAR-2019	01.0882.0882.003523.	<b>\$3.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907747938	18-MAR-2019	01.0882.0882.003523.	<b>\$16.75</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907828572	19-MAR-2019	01.0882.0882.003523.	<b>\$19.09</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907828573	19-MAR-2019	01.0882.0882.003522.	<b>\$260.34</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907828590	19-MAR-2019	01.0882.0882.003523.	<b>\$240.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907847971	19-MAR-2019	01.0882.0882.003522.	<b>-\$44.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907948010	20-MAR-2019	01.0882.0882.003523.	<b>\$20.78</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528907948024	20-MAR-2019	01.0882.0882.003523.	<b>\$141.77</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908038594	21-MAR-2019	01.0882.0882.003523.	<b>\$113.58</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908038606	21-MAR-2019	01.0882.0882.003523.	<b>\$8.96</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908138631	22-MAR-2019	01.0882.0882.003523.	<b>\$19.29</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908438805	25-MAR-2019	01.0882.0882.003523.	<b>\$201.44</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908438824	25-MAR-2019	01.0882.0882.003523.	<b>\$286.15</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908438829	25-MAR-2019	01.0882.0882.003523.	<b>\$26.54</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908448187	25-MAR-2019	01.0882.0882.003523.	<b>\$27.94</b>	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	3528908448197	25-MAR-2019	01.0882.0882.003523.	<b>-\$45.49</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908448207	25-MAR-2019	01.0882.0882.003522.	<b>-\$110.54</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908448208	25-MAR-2019	01.0882.0882.003522.	<b>-\$22.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908538857	26-MAR-2019	01.0882.0882.003523.	<b>\$17.20</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908538861	26-MAR-2019	01.0882.0882.003522.	<b>\$265.08</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908538878	26-MAR-2019	01.0882.0882.003523.	<b>\$343.79</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548230	26-MAR-2019	01.0882.0882.003523.	<b>\$82.65</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548235	26-MAR-2019	01.0882.0882.003523.	<b>\$40.44</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548254	26-MAR-2019	01.0882.0882.003522.	<b>-\$110.54</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548255	26-MAR-2019	01.0882.0882.003522.	<b>-\$22.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548266	26-MAR-2019	01.0882.0882.003523.	<b>\$192.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908548274	26-MAR-2019	01.0882.0882.003523.	<b>\$61.68</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908638922	27-MAR-2019	01.0882.0882.003523.	<b>\$699.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908648308	27-MAR-2019	01.0882.0882.003523.	<b>\$6.85</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908728968	28-MAR-2019	01.0882.0882.003523.	<b>\$160.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908738972	28-MAR-2019	01.0882.0882.003523.	<b>\$30.42</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908748369	28-MAR-2019	01.0882.0882.003523.	<b>\$3.85</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908748371	28-MAR-2019	01.0882.0882.003523.	<b>\$12.73</b>	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	3528908748372	28-MAR-2019	01.0882.0882.003523.	\$4.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908848446	29-MAR-2019	01.0882.0882.003523.	\$91.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6319689	19-MAR-2019	01.0882.0882.003523.	\$48.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6319695	19-MAR-2019	01.0882.0882.003303.	\$57.24	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6322783	20-MAR-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	6326985	21-MAR-2019	01.0882.0882.003303.	\$1,801.94	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6326986	21-MAR-2019	01.0882.0882.003303.	\$900.97	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6327062	22-MAR-2019	01.0882.0882.003303.	\$44.91	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6327174	21-MAR-2019	01.0882.0882.003303.	\$11.74	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6328750	22-MAR-2019	01.0882.0882.003523.	\$31.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6329236	22-MAR-2019	01.0882.0882.003523.	\$41.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6335186	25-MAR-2019	01.0882.0882.003523.	\$165.38	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6340205	27-MAR-2019	01.0882.0882.003523.	\$6.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6342830	28-MAR-2019	01.0882.0882.003523.	\$159.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6347721	29-MAR-2019	01.0882.0882.003523.	\$42.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P19972	26-MAR-2019	01.0882.0882.003523.	\$27.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CALDWELL COUNTRY CHEVROLET	KZ274814	18-MAR-2019	01.0882.0882.005700.	\$400.00	BUYBOARD PURCHASE ORDER FEE
0882	0882	FLEET MAINTENANCE	CALDWELL COUNTRY CHEVROLET	KZ274814	18-MAR-2019	01.0882.0882.005700.	\$25,506.00	2019 PICKUP PURCHASE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2297924	20-MAR-2019	01.0882.0882.003523.	\$173.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2297959	21-MAR-2019	01.0882.0882.003523.	\$60.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2298282	27-MAR-2019	01.0882.0882.003523.	<b>\$101.04</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26616	22-MAR-2019	01.0882.0882.003524.	<b>\$175.00</b>	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4018249363	14-MAR-2019	01.0882.0882.003318.	<b>\$57.24</b>	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4018249472	14-MAR-2019	01.0882.0882.003311.	<b>\$61.66</b>	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4018649195	31-MAR-2019	01.0882.0882.003318.	<b>\$57.24</b>	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4018649253	21-MAR-2019	01.0882.0882.003311.	<b>\$61.66</b>	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48541	07-MAR-2019	01.0882.0882.003523.	<b>\$50.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48578	28-FEB-2019	01.0882.0882.003523.	<b>\$799.53</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48669	28-FEB-2019	01.0882.0882.003523.	<b>\$182.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48673	28-FEB-2019	01.0882.0882.003523.	<b>\$316.44</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48807	19-MAR-2019	01.0882.0882.003523.	<b>\$113.19</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	678213	08-MAR-2019	01.0882.0882.003301.	<b>\$1,337.91</b>	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883256	19-MAR-2019	01.0882.0882.003523.	<b>\$146.28</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883359	19-MAR-2019	01.0882.0882.003523.	<b>\$40.00</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883392	19-MAR-2019	01.0882.0882.003523.	<b>\$723.00</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883870	22-MAR-2019	01.0882.0882.003523.	<b>\$340.36</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883949	22-MAR-2019	01.0882.0882.003523.	<b>\$44.16</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883950	25-MAR-2019	01.0882.0882.003523.	<b>\$44.16</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883953	22-MAR-2019	01.0882.0882.003523.	<b>\$1,684.28</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883953X1	25-MAR-2019	01.0882.0882.003523.	<b>\$146.87</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883953X2	25-MAR-2019	01.0882.0882.003523.	<b>\$64.80</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884184	25-MAR-2019	01.0882.0882.003523.	<b>\$146.28</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884207	25-MAR-2019	01.0882.0882.003523.	<b>\$49.56</b>	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	884292	26-MAR-2019	01.0882.0882.003523.	<b>\$37.02</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884352	26-MAR-2019	01.0882.0882.003523.	<b>\$146.28</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884354	26-MAR-2019	01.0882.0882.003523.	<b>\$41.99</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884557	27-MAR-2019	01.0882.0882.003523.	<b>\$42.72</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884580	27-MAR-2019	01.0882.0882.003523.	<b>\$50.55</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884630	27-MAR-2019	01.0882.0882.003523.	<b>\$110.30</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM882402	19-MAR-2019	01.0882.0882.003523.	<b>-\$23.14</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	34460	28-MAR-2019	01.0882.0882.003523.	<b>\$366.40</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3900544	21-MAR-2019	01.0882.0882.003523.	<b>\$44.46</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER109849	15-FEB-2019	01.0882.0882.003523.	<b>\$330.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	494547	28-MAR-2019	01.0882.0882.003523.	<b>\$52.89</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9115294218	14-MAR-2019	01.0882.0882.003001.	<b>\$98.74</b>	12V. BATTERY PACKS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9122907083	21-MAR-2019	01.0882.0882.003102.	<b>\$63.06</b>	SAFETY SUPPLIES/BACK SUPPORT BRACES PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0702833	22-MAR-2019	01.0882.0882.003523.	<b>\$97.70</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0301916	15-MAR-2019	01.0882.0882.003523.	<b>\$82.70</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0302364	20-MAR-2019	01.0882.0882.003523.	<b>\$163.08</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0302462	21-MAR-2019	01.0882.0882.003523.	<b>\$33.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0302664	22-MAR-2019	01.0882.0882.003523.	<b>\$644.01</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303170	27-MAR-2019	01.0882.0882.003523.	<b>\$129.80</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303212	28-MAR-2019	01.0882.0882.003523.	<b>\$297.31</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-268576	21-MAR-2019	01.0882.0882.003523.	<b>\$83.66</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007092:01	18-MAR-2019	01.0882.0882.003523.	<b>\$112.88</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007107:01	19-MAR-2019	01.0882.0882.003523.	<b>\$820.73</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007241:01	28-MAR-2019	01.0882.0882.003523.	<b>\$2.44</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550011745:01	19-MAR-2019	01.0882.0882.003523.	<b>\$20.16</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1086624	18-MAR-2019	01.0882.0882.003523.	<b>\$640.42</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1086801	18-MAR-2019	01.0882.0882.003523.	<b>\$149.98</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1086994	19-MAR-2019	01.0882.0882.003523.	<b>\$33.12</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1087237	19-MAR-2019	01.0882.0882.003523.	<b>\$39.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1087547	20-MAR-2019	01.0882.0882.003523.	<b>\$82.17</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1087797	20-MAR-2019	01.0882.0882.003523.	<b>\$115.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1088082	21-MAR-2019	01.0882.0882.003523.	<b>\$508.78</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1088173	21-MAR-2019	01.0882.0882.003523.	<b>\$27.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1088790	25-MAR-2019	01.0882.0882.003523.	<b>\$56.60</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1089535	26-MAR-2019	01.0882.0882.003523.	<b>\$59.64</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1089981	27-MAR-2019	01.0882.0882.003523.	<b>\$46.92</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1082671	13-MAR-2019	01.0882.0882.003523.	<b>-\$15.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1084879	25-MAR-2019	01.0882.0882.003523.	<b>-\$100.00</b>	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	81835	22-MAR-2019	01.0882.0882.003523.	<b>\$4.65</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	81857	25-MAR-2019	01.0882.0882.003523.	<b>\$6.00</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	30379S	22-MAR-2019	01.0882.0882.003523.	<b>\$1,504.10</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	400382S	22-MAR-2019	01.0882.0882.003524.	<b>\$1,119.00</b>	SUBLET LABOR/SERVICE PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	400383S	22-MAR-2019	01.0882.0882.003524.	<b>\$807.00</b>	SUBLET LABOR/SERVICE PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-425451	21-MAR-2019	01.0882.0882.003523.	<b>\$45.80</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	286811646001	13-MAR-2019	01.0882.0882.003100.	<b>\$102.59</b>	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1377921	14-MAR-2019	01.0882.0882.003301.	<b>\$15,368.28</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1380408	20-MAR-2019	01.0882.0882.003301.	<b>\$17,123.17</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63883	19-MAR-2019	01.0882.0882.003523.	<b>\$90.95</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10341159	19-MAR-2019	01.0882.0882.003523.	<b>\$94.89</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10341162	19-MAR-2019	01.0882.0882.003523.	<b>\$14.33</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10344783	21-MAR-2019	01.0882.0882.003523.	<b>\$264.62</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10344822	21-MAR-2019	01.0882.0882.003523.	<b>\$1,107.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10344894	21-MAR-2019	01.0882.0882.003523.	<b>\$762.92</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10353596	27-MAR-2019	01.0882.0882.003523.	<b>\$20.37</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10353617	27-MAR-2019	01.0882.0882.003523.	<b>\$46.88</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10357875	29-MAR-2019	01.0882.0882.003523.	<b>\$405.96</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10357891	29-MAR-2019	01.0882.0882.003523.	<b>\$281.60</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	774527	27-MAR-2019	01.0882.0882.003523.	\$33.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	205971	27-MAR-2019	01.0882.0882.003523.	\$170.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286028	18-MAR-2019	01.0882.0882.003525.	\$161.57	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286356	20-MAR-2019	01.0882.0882.003525.	\$553.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286420	21-MAR-2019	01.0882.0882.003525.	\$334.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286421	21-MAR-2019	01.0882.0882.003525.	\$175.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286428	21-MAR-2019	01.0882.0882.003525.	\$1,434.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286876	26-MAR-2019	01.0882.0882.003525.	\$1,384.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286912	26-MAR-2019	01.0882.0882.003525.	\$218.94	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
<b>Dept Total</b>							<b>\$89,134.09</b>	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	03/25/19	25-MAR-2019	01.0885.0885.004058.	\$1,526.92	GROUP LIFE, AD&D, PREMIUM, BNFTS, MAR 19, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0045996558	18-MAR-2019	01.0885.0885.004060.	\$580.26	APR 19, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046005315	21-MAR-2019	01.0885.0885.004060.	\$50.76	APR 19, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004054.	\$16,023.42	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004056.	\$4,470.96	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004054.	\$66,526.00	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004065.	\$2,016.79	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004054.	-\$3,108.00	CREDIT FOR BUNDLED ANCILLARY
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004057.	\$97,016.22	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004059.	\$2,964.16	FLEX ADMIN - NOV INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 19;ASF	09-APR-2019	01.0885.0885.004066.	\$34,726.29	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	C0045945363	20-FEB-2019	01.0885.0885.004060.	\$22.53	MAR 19, COBRA VISION, BNFTS
<b>Dept Total</b>							<b>\$222,816.31</b>	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	256;BNFTS	01-APR-2019	01.0885.0886.004211.	\$30.10	MAR 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	492342	18-MAR-2019	01.0885.0886.004100.	\$6,666.67	MAR 19, CONSULTING, BNFTS
<b>Dept Total</b>							<b>\$6,696.77</b>	
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_31	01-APR-2019	01.0999.0401.009005.	\$1,266.25	MAR 19, PROF SVC FEES, TEXAS VETERAN'S COMM GRANT

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<b>Dept Total</b>							<b>\$1,266.25</b>	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	0061367	10-MAR-2019	01.0999.0514.009005.	<b>\$3,302.50</b>	JAN 19, PROF SVCS, RIVER RANCH INTERPRETIVE CENTER
<b>Dept Total</b>							<b>\$3,302.50</b>	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	256;911 ADD	01-APR-2019	01.0999.0582.009005.	<b>\$23.62</b>	MAR 19, 2019 911 ADD
<b>Dept Total</b>							<b>\$23.62</b>	
<b>Grand Total</b>							<b>\$2,273,614.33</b>	