

Fund Requirements Report
Through Disbursement Date: 23-APR-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AETNA SENIOR SUPPLEMENTAL INSURANCE	04/03/19;EMS	03-APR-2019	01.0100.0000.342800.	\$103.97	CK#64674853, OVERPAYMENT REFUND, EMS
0100	0000	Default	BEXAR CTY SHERIFF	16-0648-T368	02-APR-2019	01.0100.0000.341700.	\$450.00	C#18-0538-T368, 18-0538-T368, 18-0719-T395, 19-0037-T368, 19-0059-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BRIANNA SHEPPARD	27330	11-APR-2019	01.0100.0000.209800.	\$2,500.00	C#15-1472-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CHARLES MARABLE	21994	29-MAR-2019	01.0100.0000.209800.	\$2,500.00	C#13-1626-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CITY OF FLORENCE	MAR 19;JP3	05-APR-2019	01.0100.0000.207029.	\$11.53	ARREST FEES COLLECTED, MAR 19, JP#3
0100	0000	Default	CITY OF JARRELL	MAR 19;JP3	05-APR-2019	01.0100.0000.207013.	\$18.93	ARREST FEES COLLECTED, MAR 19, JP#3
0100	0000	Default	CLINTON W ALEXANDER	18-0618-CP4	05-APR-2019	01.0100.0000.341400.	\$74.00	2019-183692, CERTIFIED MAIL SERVICE, CITATION ISSUANCE, REFUND, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	07-249-T26	02-APR-2019	01.0100.0000.341700.	\$354.00	C#17-0693-T368, 18-0696-T368, 18-0696-T425, 19-0077-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #2	18-0533-T26	02-APR-2019	01.0100.0000.341700.	\$80.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DAVID HUDSON	12879GF	02-APR-2019	01.0100.0000.209800.	\$1,500.00	C#08-1447-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	ECTOR CTY SHERIFF	07-249-T26	02-APR-2019	01.0100.0000.341700.	\$165.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	EL PASO CTY SHERIFF	19-0078-T395	02-APR-2019	01.0100.0000.341700.	\$100.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	ERSKINE & BLACKBURN LLP	04/09/19;EMS	09-APR-2019	01.0100.0000.370500.	\$25.00	R#27416, CK#15225, REFUND, EMS
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	04/02/19;EMS	02-APR-2019	01.0100.0000.342800.	\$315.09	R#26024, 26150, OVERPAYMENT REFUND, EMS
0100	0000	Default	HELEN EDWARDS ESQ	18-0986-CP4	05-APR-2019	01.0100.0000.207006.	\$350.00	2018-175602, AD LITEM FEE, C/CLK
0100	0000	Default	HIDALGO CTY SHERIFF	18-0664-T425	02-APR-2019	01.0100.0000.341700.	\$75.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	JENNIFER HUGHES	04/02/19;EMS	02-APR-2019	01.0100.0000.342800.	\$50.00	R#27292, 27266, 26926, OVERPAYMENT REFUND, EMS
0100	0000	Default	LAMPASAS CTY SHERIFF	19-0004-T26	02-APR-2019	01.0100.0000.341700.	\$200.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	19-0107-CP4	05-APR-2019	01.0100.0000.207006.	\$350.00	2018-181619, AD LITEM FEE, C/CLK
0100	0000	Default	LORENZ & LORENZ LLP	04/09/19;EMS	09-APR-2019	01.0100.0000.370500.	\$25.00	R#27428, 22527, REFUND, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	16-0648-T368	02-APR-2019	01.0100.0000.341700.	\$495.00	C#18-0471-T395, 18-0533-T26, 18-0719-T395, 18-0757-T26, 19-0001-T368, 19-0037-T368, 19-0059-T425, 19-0075-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 19;JP3	05-APR-2019	01.0100.0000.207017.	\$12,821.50	COLLECTION FEES DUE FOR MAR 19, JP#3
0100	0000	Default	MERCEDES BENZ OF GEORGETOWN	16-3344-K277A	04-APR-2019	01.0100.0000.207018.	\$5,364.11	MAR 21/19, RESTITUTION, KAHLED ALSARHAN, D/ATTY
0100	0000	Default	MILAM CTY SHERIFF	18-0482-T368	02-APR-2019	01.0100.0000.341700.	\$300.00	MAR 19, PAYMENT OF SVC FEES, D/CLK

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0100	0000	Default	NATASHA VANEGAS	26899	22-FEB-2019	01.0100.0000.209800.	\$3,000.00	C#18-0935-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	NUECES CTY CONST #2	18-0561-T26	02-APR-2019	01.0100.0000.341700.	\$75.00	MAR 19, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	RONALD PERUSKI	04/03/19;EMS	03-APR-2019	01.0100.0000.342800.	\$103.00	OVERPAYMENT REFUND, EMS
0100	0000	Default	STEWART LAW FIRM	04/02/19;EMS	02-APR-2019	01.0100.0000.370500.	\$75.00	CK#11794, 11813, 11801, R#27379, REFUND, EMS
0100	0000	Default	TARRANT CTY CONST #5	18-0538-T368	02-APR-2019	01.0100.0000.341700.	\$150.00	C#18-0664-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052705	31-MAR-2019	01.0100.0000.207001.	\$550.00	ONSITE COUNCIL FEE, 0459201812, FY 19 Q2, FEB 18, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052706	31-MAR-2019	01.0100.0000.207001.	\$500.00	ONSITE COUNCIL FEE, 0459201901, FY 19 Q2, JAN 18, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0052707	31-MAR-2019	01.0100.0000.207001.	\$710.00	ONSITE COUNCIL FEE, 0459201902, FY 19 Q2, FEB 18, R&B
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0100.0000.341400.	-\$1,406.87	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0100.0000.341700.	-\$373.98	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 19;JP3	05-APR-2019	01.0100.0000.207027.	\$22.95	TOLLS COLLECTED FOR MONTH OF MAR 19, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	MAR 19	02-APR-2019	01.0100.0000.341700.	\$1,890.00	C# (17), PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	ULYSSES HAMMEN	04/03/19;EMS	03-APR-2019	01.0100.0000.342800.	\$95.09	R#26959, 26944, 26523, OVERPAYMENT REFUND, EMS
0100	0000	Default	WADE NELSON LAMB	18-1161-CP4	01-APR-2019	01.0100.0000.207006.	\$350.00	2018-178703, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	18-0130-T368	04-APR-2019	01.0100.0000.207000.	\$512.60	WRIT#18-0130-T368, WOODALL AUTOSPORTS, CONST#2
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	18-0130-T368	04-APR-2019	01.0100.0000.341902.	-\$196.60	WRIT#18-0130-T368, WOODALL AUTOSPORTS, CONST#2
0100	0000	Default	WORDEN LAW FIRM	19-0007-CP4	05-APR-2019	01.0100.0000.207006.	\$350.00	2019-179805, AD LITEM FEE, C/CLK
Dept Total							\$34,634.32	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH319264	06-APR-2019	01.0100.0211.004621.	\$115.22	Sharp MX3070N
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH319264	06-APR-2019	01.0100.0211.004621.	\$3.10	PO 169539, COPIER, PCT#1
Dept Total							\$118.32	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	256;PCT#2	01-APR-2019	01.0100.0212.004211.	\$9.98	MAR 19, PCT#2
Dept Total							\$9.98	
0100	0213	COMMISSIONER PCT 3	BESTLINE SOLUTIONS	256;PCT3	01-APR-2019	01.0100.0213.004211.	\$11.57	MAR 19, PCT#3
Dept Total							\$11.57	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	148;MOT	01-APR-2019	01.0100.0341.004211.	\$6.01	MAR 19, MOT
Dept Total							\$6.01	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	04/11/19	11-MAR-2019	01.0100.0400.004231.	\$76.15	MAR 4-27/19, EXP REIMB, C/JUDGE
Dept Total							\$76.15	

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0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	MAR 19	29-MAR-2019	01.0100.0401.004100.	\$100.00	MAR 19, LEGAL CONSULTATION SVCS, COMM CRT
Dept Total							\$100.00	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	285387	04-APR-2019	01.0100.0402.004705.	\$240.00	PRE-EMP DRUG SCREENS (6), HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201902-165387	28-FEB-2019	01.0100.0402.004705.	\$27.00	BACKGROUND CHECK (27), FEB 19, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	199431	15-MAR-2019	01.0100.0402.004705.	\$50.00	MAR 15/19, DRUG TEST, HR
Dept Total							\$317.00	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	256;C/CLK	01-APR-2019	01.0100.0403.004211.	\$7.38	MAR 19, C/CLK
Dept Total							\$7.38	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	254;VET SVC	01-APR-2019	01.0100.0405.004211.	\$32.76	MAR 19, VET SVC
Dept Total							\$32.76	
0100	0409	NON-DEPARTMENTAL	2015 LA FRONTERA OWNER LLC	2019;EIP	04-APR-2019	01.0100.0409.004606.	\$56,568.92	ECONOMIC INCENTIVE PYMT, FY 19/TX YR 2018
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2019;TAZ	05-APR-2019	01.0100.0409.004604.	\$266,113.77	FY2019 TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC
0100	0409	NON-DEPARTMENTAL	FISHER-ROSEMOUNT SYSTEMS INC	2019	15-MAR-2019	01.0100.0409.004606.	\$71,428.00	ECONOMIC INCENTIVE PYMT, FINAL PAYMENT
0100	0409	NON-DEPARTMENTAL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2019;EIP	18-MAR-2019	01.0100.0409.004606.	\$4,835.00	ECONOMIC INCENTIVE PYMT, FY 19/TX YR 2018
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	649	11-JAN-2019	01.0100.0409.004100.	\$5,935.50	LANDFILL MATTERS, DEC 13-24/18
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	703	15-FEB-2019	01.0100.0409.004100.	\$8,997.50	LANDFILL MATTERS, JAN 02-31/19
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	784	06-MAR-2019	01.0100.0409.004100.	\$12,245.80	LANDFILL MATTERS, FEB 01-28/19
Dept Total							\$426,124.49	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19041	01-APR-2019	01.0100.0425.004141.	\$450.00	MAR 19-26/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013558	04-APR-2019	01.0100.0425.004141.	\$1,350.00	MAR 4-29/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04387-1	08-APR-2019	01.0100.0425.004134.	\$450.00	JUSTIN XAVIER BLACKBURN, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-03723-1	08-APR-2019	01.0100.0425.004134.	\$300.00	TOM ROVELLO, JUL 17/18-FEB 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-04778-1	08-APR-2019	01.0100.0425.004134.	\$180.00	DIEGO MARTINEZ, DEC 4/18-JAN 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-05215-1	08-APR-2019	01.0100.0425.004134.	\$225.00	C# 18-05563-1, DAVID BELL FIELD, DEC 28/18-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-06304-1	08-APR-2019	01.0100.0425.004134.	\$150.00	ERIC GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-06528-1	08-APR-2019	01.0100.0425.004134.	\$97.50	MISTY WHATLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-01094-1	08-APR-2019	01.0100.0425.004134.	\$90.00	KELLY TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-03697-1	08-APR-2019	01.0100.0425.004134.	\$300.00	NICOLAS FRANK HACKL, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-01331-1	08-APR-2019	01.0100.0425.004134.	\$300.00	JOSEPH DAVID BRICE, CC#1

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0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-05231-1	08-APR-2019	01.0100.0425.004134.	\$300.00	JULIAN ROBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-00274-1	08-APR-2019	01.0100.0425.004134.	\$300.00	WADE GIVENS, JAN 10/18-FEB 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-01332-1	08-APR-2019	01.0100.0425.004134.	\$400.00	C#19-01333-1, 19-01334-1, DAVID GOEDINGHAUS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-04113-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ALIESHA KLOPNER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-06611-1	08-APR-2019	01.0100.0425.004134.	\$350.00	C#18-06612-1, MATTHEW KUBENA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00359-1	08-APR-2019	01.0100.0425.004134.	\$300.00	JOSE AQUINO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-05914-1	08-APR-2019	01.0100.0425.004134.	\$400.00	LUZ ABSHIER, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00667-1	08-APR-2019	01.0100.0425.004134.	\$300.00	JOSEPH GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0049-CPSC1	08-APR-2019	01.0100.0425.004131.	\$2,630.00	SEW, MAY 23-AUG 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03211-1	08-APR-2019	01.0100.0425.004134.	\$300.00	DEMETRI CHRISTIAN JOHNSON-ZAPATA, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05146-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ROBERTO PAZ REYES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04458-1	08-APR-2019	01.0100.0425.004134.	\$393.75	BRODY DENTON, SEP 12/18-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04096-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ALEXIS YANNIS-PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05839-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ROSALINDA CASTILLO SEGOVIA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-04310-1	08-APR-2019	01.0100.0425.004134.	\$300.00	GERARDO SANDOVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-00081-1	08-APR-2019	01.0100.0425.004134.	\$300.00	SHANNON BEER, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-06530-1	08-APR-2019	01.0100.0425.004134.	\$400.00	19-01205-1, 19-01206-1, DAMASKUS WHYTE, FEB 6-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00935-1	08-APR-2019	01.0100.0425.004134.	\$300.00	AARON BROWN, MAY 3/16-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-01032-2	05-APR-2019	01.0100.0425.004120.	\$1,470.00	MAR 17-25/19, PSYCH EVAL, REC REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04051-1	08-APR-2019	01.0100.0425.004134.	\$300.00	EBONY MOORE, CC#1
0100	0425	COUNTY COURTS AT LAW	MOORE COMMUNICATIONS	03/21/19;CC3	21-MAR-2019	01.0100.0425.004141.	\$400.00	MAR 21/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05542-1	08-APR-2019	01.0100.0425.004134.	\$300.00	SAMUEL LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03157-1	08-APR-2019	01.0100.0425.004134.	\$300.00	EUGENE ALLEN HARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06691-1	08-APR-2019	01.0100.0425.004134.	\$300.00	EUGENE ALLEN HARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00886-1	08-APR-2019	01.0100.0425.004134.	\$75.00	JOSEPH RODOLPHO ABREU, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-00693-1	08-APR-2019	01.0100.0425.004134.	\$300.00	RICHARD JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-01163-1	09-APR-2019	01.0100.0425.004134.	\$300.00	LEJEAN LAMONT ROGERS, CC#1

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0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04732-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ISHMAEL HENRY-EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-06953-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ANDREW PLES, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-01130-1	08-APR-2019	01.0100.0425.004134.	\$300.00	AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-01336-1	08-APR-2019	01.0100.0425.004134.	\$300.00	AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-07614-1	08-APR-2019	01.0100.0425.004134.	\$350.00	18-02838-1, RANDY OCHOA, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01389-1	08-APR-2019	01.0100.0425.004134.	\$300.00	HILAH BURKETT, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02536-1	08-APR-2019	01.0100.0425.004134.	\$300.00	JEFFERSON KURTZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07613-1	08-APR-2019	01.0100.0425.004134.	\$300.00	CATHERINE HORKEY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01385-1	08-APR-2019	01.0100.0425.004134.	\$300.00	ANGELA STAATS, CC#1
Dept Total							\$18,561.25	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	256;CC1	01-APR-2019	01.0100.0426.004211.	\$4.26	MAR 19, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH318193	06-APR-2019	01.0100.0426.004621.	\$143.91	SHARP MX-M565N, \$143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ \$0.0068 ea.
Dept Total							\$148.17	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH319260	06-APR-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
0100	0427	COUNTY COURT AT LAW 2	TEXAS LAWYERS INSURANCE EXCHANGE	91070	15-APR-2019	01.0100.0427.004411.	\$1,500.00	JUN 15/19-JUN 15/20, L BARKER, PROF LIAB INS, CC#2
Dept Total							\$1,582.89	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	6/2019	01-APR-2019	01.0100.0429.004100.	\$6,150.00	GUARDIAN PGM, CC#4
Dept Total							\$6,150.00	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1658	04-APR-2019	01.0100.0435.004125.	\$3,094.00	C#17-1203-K277, PREPARATION OF REPORTER'S RECORD, VOL 1-4, 7-10, 12, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-2616-K26	14-APR-2019	01.0100.0435.004132.	\$650.00	THOMAS PLEMMONS, 26TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-095	22-MAR-2019	01.0100.0435.004125.	\$665.00	C#15-3077-F395, VOL 5, 162, 8, 395TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013567	04-APR-2019	01.0100.0435.004141.	\$200.00	MAR 22/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	19-0324-K26	05-APR-2019	01.0100.0435.004132.	\$300.00	SARAH LACINA, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0613-K368	03-APR-2019	01.0100.0435.004132.	\$750.00	MICHAEL MARTIN RUNDBLAD, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2763-K277	03-APR-2019	01.0100.0435.004132.	\$600.00	KENNY RAMON ANDERSON, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0001-J277	08-APR-2019	01.0100.0435.004133.	\$750.00	AS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2099-K277	03-APR-2019	01.0100.0435.004132.	\$800.00	PETER MACHARIA, 368TH

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0100	0435	DISTRICT COURTS	DON MOREHART	19-0282-K368	10-APR-2019	01.0100.0435.004132.	\$200.00	ADRIENNE VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0399-K368	10-APR-2019	01.0100.0435.004132.	\$200.00	CODY FAUST, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-0022-K26	10-APR-2019	01.0100.0435.004132.	\$600.00	GARY HORTON, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5192	31-MAR-2019	01.0100.0435.004141.	\$140.00	C#18-3778-F425, 18-3341-F425, INTERP SVCS, FEB 20/19, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-2207-K26	03-APR-2019	01.0100.0435.004132.	\$600.00	AARON DEAN NEJAHR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0250-K368	10-APR-2019	01.0100.0435.004132.	\$600.00	DENZEL OGOLLA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2235-K368	10-APR-2019	01.0100.0435.004132.	\$600.00	DAVID HARJEHAUSEN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2262-K368	10-APR-2019	01.0100.0435.004132.	\$600.00	DANIEL CRUZ, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-2202-K368	03-APR-2019	01.0100.0435.004132.	\$600.00	DEON ELLIOT, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1415-K368	03-APR-2019	01.0100.0435.004132.	\$600.00	JENNIFER HALE, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0483-K277	03-APR-2019	01.0100.0435.004132.	\$600.00	MARIA GARCIA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1933-K26	05-APR-2019	01.0100.0435.004132.	\$600.00	CHRISTIAN ZARCO, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395I	08-APR-2019	01.0100.0435.004131.	\$150.00	JI, JUL 21/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0119-CPS395C	08-APR-2019	01.0100.0435.004131.	\$337.50	MW, JUL 27-AUG 6/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0027-CPS395C	08-APR-2019	01.0100.0435.004131.	\$337.50	AKS, RK, JUL 27-SEP 17/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0129-CPS395A	08-APR-2019	01.0100.0435.004131.	\$1,494.82	ZE, AUG 13-SEP 28/19, 395TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-2530-K368	10-APR-2019	01.0100.0435.004132.	\$600.00	RICHARD GALIONE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0023-K277	05-APR-2019	01.0100.0435.004120.	\$1,470.00	MAR 10-18/19, PSYCH EVAL, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-0161-K368	03-APR-2019	01.0100.0435.004132.	\$600.00	ALEXANDER WILSON, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1652-K368	03-APR-2019	01.0100.0435.004132.	\$600.00	JACK ROBBINS, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-1223-K26	03-APR-2019	01.0100.0435.004132.	\$600.00	RONALD SIMMONS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0046-K368	10-APR-2019	01.0100.0435.004132.	\$4,000.00	DAVID MESSER, JAN 12/18-JAN 24/19, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	17-0741-K277	03-APR-2019	01.0100.0435.004132.	\$1,400.00	ANTHONY VRABEL, APR 9/18-APR 2/19, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	17-2005-K277	03-APR-2019	01.0100.0435.004132.	\$750.00	EDWARD DUNN, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-2192-K277	03-APR-2019	01.0100.0435.004132.	\$3,300.00	BENJAMIN BELL, OCT 30/18-MAR 26/19, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425J	11-APR-2019	01.0100.0435.004131.	\$1,255.40	VA, JAN 9-MAR 26/19, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425A	11-APR-2019	01.0100.0435.004131.	\$599.56	JL, JAN 3-FEB 21/19, 425TH

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0100	0435	DISTRICT COURTS	RYAN DECK	15-2963-K26	03-APR-2019	01.0100.0435.004132.	\$600.00	AARON PUTMAN, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	15-0202-K26	10-APR-2019	01.0100.0435.004132.	\$600.00	ANTONIO JAMAL NEGRON, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1719-K26	10-APR-2019	01.0100.0435.004132.	\$750.00	BRANDON HOVEY, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	344-1	25-MAR-2019	01.0100.0435.004125.	\$5,740.40	C#16-3188-K368, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	358-1	03-APR-2019	01.0100.0435.004125.	\$1,032.60	C#17-1203-K277, REPORTER'S RECORDS, 277TH
0100	0435	DISTRICT COURTS	SONJA W SMITH	107	29-MAR-2019	01.0100.0435.004141.	\$500.00	MAR 27/19, C#19-0470-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0188-K277	09-APR-2019	01.0100.0435.004132.	\$600.00	MARCUS ALCANTARA, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0601-K277	09-APR-2019	01.0100.0435.004132.	\$600.00	CHRISTINA SHELTON, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-1060-K26	03-APR-2019	01.0100.0435.004132.	\$600.00	LUIS SAUCEDO, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0760-K26	10-APR-2019	01.0100.0435.004132.	\$750.00	TAI OGBERUKEME EHIMAN, 26TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0171-CPS395B	25-MAR-2019	01.0100.0435.004131.	\$564.98	GC, DEC 4-11/18, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1379-K368	09-APR-2019	01.0100.0435.004132.	\$600.00	LUKE A CLAUSEN, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0029-K368	09-APR-2019	01.0100.0435.004132.	\$600.00	DWIGHT SONNIER, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-3306-K277	03-APR-2019	01.0100.0435.004132.	\$2,500.00	MARTIN JONES, DEC 16-NOV 14/18, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-2250-K368	03-APR-2019	01.0100.0435.004132.	\$750.00	GREGORY BEAN, NOV 13/17-JAN 30/19, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	18-0128-K368	03-APR-2019	01.0100.0435.004132.	\$750.00	MANUAL GARZA, JAN 19/18-JAN 9/19, 368TH
Dept Total							\$48,781.76	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	256;368TH	01-APR-2019	01.0100.0438.004211.	\$3.17	MAR 19, 368TH
Dept Total							\$3.17	
0100	0440	DISTRICT ATTORNEY	Elwell, Charles W	04/11/19	11-APR-2019	01.0100.0440.004232.	\$363.72	APR 7-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Johnson, Kimberly S	04/11/19	11-APR-2019	01.0100.0440.004232.	\$363.72	APR 7-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69442859	17-MAR-2019	01.0100.0440.004621.	\$56.76	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	04/11/19	11-APR-2019	01.0100.0440.004232.	\$363.72	APR 7-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9827511639	04-APR-2019	01.0100.0440.004209.	\$0.09	PO 170255, MAR 5-APR 4/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9827511639	04-APR-2019	01.0100.0440.004209.	\$50.08	Blanket PO for Verizon Telephone Bill
Dept Total							\$1,198.09	
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2019;LD	12-APR-2019	01.0100.0450.003900.	\$50.00	2019 MEMB RENEWAL, L DAVID, D/CLK
Dept Total							\$50.00	

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0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	256;JP1	01-APR-2019	01.0100.0451.004211.	\$7.08	MAR 19, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12557-1	05-APR-2019	01.0100.0451.003100.	\$67.63	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091953754	31-MAR-2019	01.0100.0451.004210.	\$90.00	MAR 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190331	31-MAR-2019	01.0100.0451.004210.	\$50.00	MAR 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	OAK HALL CAP AND GOWN	1644347	21-MAR-2019	01.0100.0451.004999.	-\$4.05	JUDICIAL ROBE, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	OAK HALL CAP AND GOWN	1644347	21-MAR-2019	01.0100.0451.004999.	\$500.00	Blanket PO-Robe for Judge
Dept Total							\$710.66	
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT INC	293536345001	26-MAR-2019	01.0100.0452.003005.	\$279.99	LOCTEK LX SIT-STAND DESK RISER 36" BLACK
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201900108JP	23-MAR-2019	01.0100.0452.004192.	\$300.00	CHARLES JUSTIN GILBREATH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH319251	06-APR-2019	01.0100.0452.004621.	\$174.67	Sharp MX456N w/ finisher, stand, and two additional drawers, \$162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH319251	06-APR-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	03/13/19	13-MAR-2019	01.0100.0452.004231.	\$26.68	FEB 6-27/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	UI 449078	25-MAR-2019	01.0100.0452.004999.	\$100.00	Wooden Serving Trays
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	2019;JP2/12	11-APR-2019	01.0100.0452.003900.	\$900.00	2019 MEMB DUES (12), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002172	31-MAR-2019	01.0100.0452.004190.	\$14,500.00	AUTOPSIES (5), JP#2
Dept Total							\$16,429.60	
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	256;JP3	01-APR-2019	01.0100.0453.004211.	\$62.41	MAR 19, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1903058	26-MAR-2019	01.0100.0453.004192.	\$295.00	JOHN THOMAS STUBBS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1903060	28-MAR-2019	01.0100.0453.004192.	\$295.00	NATHAN ADAM CUMMINGS, TRANSP, JP#3
Dept Total							\$652.41	
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	033386567	08-MAR-2019	01.0100.0454.004350.	\$1,134.00	PO 170779, JURY SUMMONS (4500), JP#4
Dept Total							\$1,134.00	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	256;C/ATTY	01-APR-2019	01.0100.0475.004211.	\$76.88	MAR 19, C/ATTY
0100	0475	COUNTY ATTORNEY	Coffey, Drenda T	04/15/19	15-APR-2019	01.0100.0475.004232.	\$416.04	APR 7-11/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	04/15/19	15-APR-2019	01.0100.0475.004232.	\$170.00	APR 7-10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-503-48582	28-MAR-2019	01.0100.0475.004932.	\$20.65	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP55791371	01-APR-2019	01.0100.0475.003301.	\$65.43	blanket PO for Fuelman

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0100	0475	COUNTY ATTORNEY	Galicia, Joshua	04/05/19	05-APR-2019	01.0100.0475.004231.	\$98.37	MAR 11-27/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hellerstedt, Alexander R	04/15/19	15-APR-2019	01.0100.0475.004232.	\$382.16	APR 10-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1900000189	22-MAR-2019	01.0100.0475.004210.	\$1,196.00	MAR 19, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20190331	31-MAR-2019	01.0100.0475.004210.	\$70.75	MAR 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Levy, Leslie M	04/15/19	15-APR-2019	01.0100.0475.004232.	\$220.00	APR 4-11/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	04/15/19	15-APR-2019	01.0100.0475.004232.	\$170.00	APR 7-10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	04/15/19	15-APR-2019	01.0100.0475.004232.	\$170.00	APR 7-10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH318191	06-APR-2019	01.0100.0475.004621.	\$235.54	Sharp MX-M565N, \$235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH318192	06-APR-2019	01.0100.0475.004621.	\$142.01	Sharp MX-M365N, \$142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ \$0.0070 ea.
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000563830	15-MAR-2019	01.0100.0475.003006.	\$712.00	Kanguru 1:1 Blu-ray duplicator sku: KAN-U2-BRDUPE-S1
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	152625;WAYNE	01-APR-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, J WAYNE, C/ATTY
0100	0475	COUNTY ATTORNEY	Tenaglia, Margarita	04/15/19	15-APR-2019	01.0100.0475.004232.	\$364.88	APR 7-10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	04/15/19	15-APR-2019	01.0100.0475.004232.	\$120.00	APR 10-12/19, EXP REIMB, C/ATTY
Dept Total							\$4,690.71	
0100	0491	BUDGET OFFICE	Koenig, Ashlie R	04/09/19	09-MAR-2019	01.0100.0491.004231.	\$51.27	MAR 21-APR 5/19, EXP REIMB, BDGT OFC
Dept Total							\$51.27	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	63163329	06-APR-2019	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E...configuration & payment details were in proposal dated 10/31/16 and MLA T&Cs incorporated herein & constituting a schedule 60-mo FMV lease...\$182.65/mo
0100	0492	ELECTIONS	SHI INTERNATIONAL CORP	GB00319768	28-MAR-2019	01.0100.0492.003011.	\$690.00	ProjOnLnProfGCC ShrdSvr ALNG SubsVL MVL PerUser Microsoft - Part #7MS-00001 Contract Name: Microsoft Software VAR Coverage Term: 4/1/2019 - 1/31/2020 Note: 10 month pricing
Dept Total							\$872.65	
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	04/15/19	15-APR-2019	01.0100.0495.004232.	\$28.69	APR 10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	04/12/19	12-APR-2019	01.0100.0495.004232.	\$3.25	MAR 4-APR 11/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	04/12/19	12-APR-2019	01.0100.0495.004231.	\$18.56	MAR 4-APR 11/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Gomez, Leticia	04/15/19	15-APR-2019	01.0100.0495.004232.	\$59.48	MAR 11-12/19, EXP REIMB, AUD

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0100	0495	COUNTY AUDITOR	Gomez, Leticia	04/15/19A	15-APR-2019	01.0100.0495.004232.	\$25.10	APR 10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	04/05/19	05-APR-2019	01.0100.0495.004231.	\$30.91	MAR 13-29/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Varney, Matthew D	04/04/19	04-APR-2019	01.0100.0495.004231.	\$73.20	MAR 8-31/19, EXP REIMB, AUD
Dept Total							\$239.19	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	03/31/19	31-MAR-2019	01.0100.0499.004231.	\$11.77	MAR 18/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	256;TAX AC	01-APR-2019	01.0100.0499.004211.	\$133.80	MAR 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	03/29/19	29-MAR-2019	01.0100.0499.004232.	\$132.24	MAR 25-27/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Dyba, Andrew	03/20/19	20-MAR-2019	01.0100.0499.004231.	\$12.76	MAR 14/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	04/04/19	04-APR-2019	01.0100.0499.004231.	\$17.40	MAR 29/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	04/04/19A	04-APR-2019	01.0100.0499.004232.	\$102.08	MAR 19/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	04/04/19	04-APR-2019	01.0100.0499.004232.	\$383.96	MAR 19-APR 3/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	04/04/19A	04-APR-2019	01.0100.0499.004231.	\$121.80	MAR 29-APR 2/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	04/10/19	10-APR-2019	01.0100.0499.004232.	\$170.75	APR 1-2/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Perez, Daniel O	04/10/19	10-APR-2019	01.0100.0499.004232.	\$170.75	APR 1-2/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9827468597	03-APR-2019	01.0100.0499.004210.	\$38.11	MAR 4-APR 3/19, TAX A/C
Dept Total							\$1,295.42	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	196936817	03-APR-2019	01.0100.0503.004208.	\$493.58	10/1/18-9/30/19 AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	Best, Jr, Paul F	04/10/19	10-APR-2019	01.0100.0503.004232.	\$248.18	MAR 18/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10308204446	05-APR-2019	01.0100.0503.004505.	\$4,889.16	KEMP ENTERPRISE SUBSCRIPTION FOR VIRTUAL LOADMASTER VLM2000
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;24714	01-APR-2019	01.0100.0503.004211.	\$20.04	APR 4-MAR 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;81189	01-APR-2019	01.0100.0503.004211.	\$11,654.46	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	04/11/19	11-APR-2019	01.0100.0503.004232.	\$373.20	APR 7-10/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11432553	28-MAR-2019	01.0100.0503.004100.	\$1,890.00	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893; CUST SID
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00320319	01-APR-2019	01.0100.0503.003011.	\$31,356.00	4/1/19-1/31/20 SCCM SERVER DATACENTER 2 CORE LICENSE PER Q#; QTY 144 @ \$217.75 EA; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00320394	01-APR-2019	01.0100.0503.003011.	\$4,407.34	SQL SVR STND CORE - QTY 2 - PER Q# 16896678; COVERAGE TERM - 1/31/20; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100091420	01-APR-2019	01.0100.0503.004210.	\$4,749.51	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP

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0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	231206	28-MAR-2019	01.0100.0503.004100.	\$14,400.00	Q# Q00009377; ENTERPRISE ALL OTHER TECHNICAL SERVICES PS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	231206	28-MAR-2019	01.0100.0503.004100.	\$2,880.00	ENTERPRISE ALL OTHER PROJECT MANAGEMENT PS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	19-6779	31-MAR-2019	01.0100.0503.004211.	\$85.50	JAN-MAR 19, MESSAGE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	Tynes, Sean M	04/10/19	10-APR-2019	01.0100.0503.004232.	\$290.64	MAR 17-20/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	02272026	05-MAR-2019	01.0100.0503.004544.	\$99.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9827208012	01-APR-2019	01.0100.0503.004210.	\$227.94	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ \$37.99 PER MO.; DIR-TSO-3415
Dept Total							\$78,064.55	
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	6818237	28-MAR-2019	01.0100.0509.004510.	\$2.31	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4821991-00	08-APR-2019	01.0100.0509.004510.	\$319.68	LIGHT BULBS & BALLASTS, MARCH 19 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/76819	06-APR-2019	01.0100.0509.004430.	\$83.35	MAR 7-APR 7/19, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.0509.004810.	\$1,575.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,980.34	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	82656	31-MAR-2019	01.0100.0510.003541.	\$14,688.90	ONE YEAR RENEWAL FOR GROUNDS MAINTENANCE (MOWING, TRIMMING, ETC.) FOR PARKS DEPARTMENT FOR OCTOBER 2018 TO APRIL 2019
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CININ010924AUS	02-APR-2019	01.0100.0510.004621.	\$105.47	HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS
Dept Total							\$14,794.37	
0100	0540	EMS	BOUND TREE MEDICAL LLC	83150503	22-MAR-2019	01.0100.0540.003307.	\$4.95	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83150504	22-MAR-2019	01.0100.0540.003307.	\$67.56	D10 DEXTROSE 10%
0100	0540	EMS	BOUND TREE MEDICAL LLC	83150504	22-MAR-2019	01.0100.0540.003200.	\$2,079.34	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83150504	22-MAR-2019	01.0100.0540.003307.	\$206.28	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83151865	25-MAR-2019	01.0100.0540.003307.	\$22.90	DILTIAZEM 25MG VIAL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$32.16	STERILE WATER
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$456.00	IV INJECTION SITE TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$75.00	IV PRESSURE INFUSER BAG

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0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$30.50	ISRALIE BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15669957	15-JAN-2019	01.0100.0540.003200.	\$10.68	SYRINGE 1CC LL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16021847	18-MAR-2019	01.0100.0540.003200.	\$94.84	PATIENT RESTRAINTS WRIST
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16021847	18-MAR-2019	01.0100.0540.003200.	\$63.80	SOFT RESTRAINTS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16021847	18-MAR-2019	01.0100.0540.003200.	\$142.26	PATIENT RESTRAINTS LEG
0100	0540	EMS	DATA ARMOR LLC	1001412470	04-APR-2019	01.0100.0540.004100.	\$60.00	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702508	21-MAR-2019	01.0100.0540.003311.	\$310.06	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703804	28-MAR-2019	01.0100.0540.003311.	\$333.07	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0703810	28-MAR-2019	01.0100.0540.003311.	\$174.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	Jarosek, Amy S	04/11/19	11-APR-2019	01.0100.0540.004232.	\$160.60	APR 8-10/19, EXP REIMB, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	16042793	25-MAR-2019	01.0100.0540.003001.	\$1,329.12	MINITOR VI PAGERS
0100	0540	EMS	PHILIPS HEALTHCARE	938544151	21-MAR-2019	01.0100.0540.004500.	\$20,005.65	Maintenance Contract Philips Monitors
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1851408	27-MAR-2019	01.0100.0540.003200.	\$135.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569855	27-MAR-2019	01.0100.0540.003200.	\$32.40	PEEP VALVES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569915	29-MAR-2019	01.0100.0540.003200.	\$41.70	VIONEX DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569915	29-MAR-2019	01.0100.0540.003200.	\$408.00	STRETCHER SHEET GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569915	29-MAR-2019	01.0100.0540.003200.	\$370.00	ELECTRODES
Dept Total							\$26,775.87	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE SOLUTIONS	79;EMER MGMT	01-APR-2019	01.0100.0541.004211.	\$5.87	MAR 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672P	31-MAR-2019	01.0100.0541.004209.	\$23.10	10 months pager service
Dept Total							\$28.97	
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	35698124	11-MAR-2019	01.0100.0542.004412.	\$2,728.00	JAN 27/2019-20, COMMERCIAL INSURANCE, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	35699124	11-MAR-2019	01.0100.0542.004412.	\$770.00	JAN 27/2019-20, COMMERCIAL INSURANCE, HAZ MAT
0100	0542	HAZ-MAT	SPOK	C0341672P	31-MAR-2019	01.0100.0542.004209.	\$23.40	4 months pager service for Fire Marshal's office

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Dept Total							\$3,521.40	
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1623	01-APR-2019	01.0100.0551.004541.	\$51.96	Blanket - Unlimited Car Wash Plan
Dept Total							\$51.96	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	256;CON2	01-APR-2019	01.0100.0552.004211.	\$11.67	MAR 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP55791368	01-APR-2019	01.0100.0552.003301.	\$1,134.13	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190331	31-MAR-2019	01.0100.0552.004210.	\$130.00	MAR 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH319274	06-APR-2019	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. \$108.02, includes 4,000 copies per month, 4,001+@\$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
Dept Total							\$1,383.01	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	257842950	31-MAR-2019	01.0100.0553.004621.	\$12.54	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	258020802	01-APR-2019	01.0100.0553.004621.	\$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	Mailloux, Daniel J	04/09/19	09-APR-2019	01.0100.0553.004232.	\$270.00	MAR 31-APR 5/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	840038494	31-MAR-2019	01.0100.0553.004210.	\$1,085.24	MAR 19, WEST INFO CHRGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9824019273	10-FEB-2019	01.0100.0553.004210.	\$493.97	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							\$2,090.16	
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	04/08/19	08-APR-2019	01.0100.0554.004232.	\$170.00	MAR 18-21/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	04/08/19	08-APR-2019	01.0100.0554.004232.	\$170.00	MAR 18-21/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Reid, Kimberly J	04/09/19	09-APR-2019	01.0100.0554.004232.	\$33.64	MAR 28/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9827263556	01-APR-2019	01.0100.0554.004210.	\$417.89	Blanket for Verizon Wireless
Dept Total							\$791.53	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X03272019	19-MAR-2019	01.0100.0560.004210.	\$30.00	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	256;SHF	01-APR-2019	01.0100.0560.004211.	\$288.90	MAR 19, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	04/06/19	06-APR-2019	01.0100.0560.004232.	\$120.00	APR 2-4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26615	22-MAR-2019	01.0100.0560.004715.	\$270.00	03 BUICK CENTURY, GOLD, SHF
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	04/02/19	02-APR-2019	01.0100.0560.004232.	\$220.00	MAR 4-8/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-497-32671	21-MAR-2019	01.0100.0560.004212.	\$9.76	POSTAGE, MAR 8/19, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	39531	28-MAR-2019	01.0100.0560.004968.	\$31.65	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	BP55791345	01-APR-2019	01.0100.0560.003301.	\$23,527.81	2nd Quarter blanket for Fuel-Jan, Feb & March 2019. S. Hall/Admin 512-943-5270. TCPN #R161501

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0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	29256	27-MAR-2019	01.0100.0560.003104.	\$357.83	Blanket PO for Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	29343	27-MAR-2019	01.0100.0560.003104.	\$124.15	Blanket PO for Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	Garrett, Dennis	04/05/19	05-APR-2019	01.0100.0560.004232.	\$220.00	MAR 31-APR 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kopta, Justin P	04/01/19	01-APR-2019	01.0100.0560.004232.	\$150.00	FEB 4-6/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Nickel, David	03/25/19	25-MAR-2019	01.0100.0560.004232.	\$270.00	MAR 10-15/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	04/08/19	08-APR-2019	01.0100.0560.004232.	\$270.00	MAR 31-APR 5/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913141	22-MAR-2019	01.0100.0560.004100.	\$71,703.57	REIMBURSE EVIDENCE TESTING, OCT 1/18-JAN 31/19, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	198758	21-MAR-2019	01.0100.0560.004705.	\$90.00	MAR 5-11/19, DRUG TESTING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000443	14-MAR-2019	01.0100.0560.004703.	\$433.00	C#C-1-MH-19-000443, MAR 4/19, GG, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000455	14-MAR-2019	01.0100.0560.004703.	\$433.00	C#C-1-MH-19-000455, MAR 6/19, EM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000456	14-MAR-2019	01.0100.0560.004703.	\$433.00	C#C-1-MH-19-000456, MAR 6/19, EM, SHF
0100	0560	COUNTY SHERIFF	Vest, Jr, Larry W	03/22/19	22-MAR-2019	01.0100.0560.004232.	\$170.00	APR 12-15/19, EXP REIMB, SHF
Dept Total							\$99,152.67	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9958876593	31-DEC-2018	01.0100.0570.003200.	\$16.41	PO 170182, OXYGEN, JAIL
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9958876593	31-DEC-2018	01.0100.0570.003200.	\$243.24	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JAN. THRU MAR. 2018 **EXPIRES: MARCH 31ST, 2018**
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000230	20-MAR-2019	01.0100.0570.003306.	\$13,795.48	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000231	27-MAR-2019	01.0100.0570.003306.	\$14,181.06	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X712963829	16-JAN-2019	01.0100.0570.003316.	\$50.01	CWW, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X712990483	17-JAN-2019	01.0100.0570.003316.	\$50.01	MAE, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X712994753	15-JAN-2019	01.0100.0570.003316.	\$75.14	GAM, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X713052277	18-JAN-2019	01.0100.0570.003316.	\$461.34	MAE, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	158;JAIL	01-APR-2019	01.0100.0570.004211.	\$115.88	MAR 19, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$47.76	TROUSER, HOT PINK TRISTITCH 6X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$366.16	TROUSER, HOT PINK TRISTITCH 4X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH M
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH 3X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH S

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$55.56	TROUSER, HOT PINK TRISTITCH 8X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$55.56	TROUSER, HOT PINK TRISTITCH 10X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477713	28-NOV-2018	01.0100.0570.003305.	\$477.60	TROUSER, HOT PINK TRISTITCH 2X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$408.50	TROUSERS, BLACK / WHITE STRIPE,SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$408.50	TROUSERS, BLACK / WHITE STRIPE,SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$817.00	TROUSERS, BLACK / WHITE STRIPE,SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$408.50	TROUSERS, BLACK / WHITE STRIPE,SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$408.50	TROUSERS, BLACK / WHITE STRIPE,SIZE X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479141	04-DEC-2018	01.0100.0570.003305.	\$163.40	TROUSERS, BLACK / WHITE STRIPE,SIZE 3XL
0100	0570	COUNTY JAIL	Dass, Abigail	04/10/19	10-APR-2019	01.0100.0570.004232.	\$70.00	MAR 31-APR 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Espitia, Rebeka E	04/10/19	10-APR-2019	01.0100.0570.004232.	\$70.00	MAR 31-APR 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-504-46764	28-MAR-2019	01.0100.0570.004212.	\$55.55	POSTAGE, JAIL
0100	0570	COUNTY JAIL	FUELMAN	BP55791345	01-APR-2019	01.0100.0570.003301.	\$501.75	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	Harris, Shamona D	04/10/19	10-APR-2019	01.0100.0570.004232.	\$70.00	MAR 31-APR 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	04/08/19	08-APR-2019	01.0100.0570.004231.	\$70.00	APR 3-4/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Loyd, Brian W	04/04/19	04-APR-2019	01.0100.0570.004232.	\$170.00	MAR 31-APR 2/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	04/08/19;PENA	08-APR-2019	01.0100.0570.004410.	\$102.75	NOTARY RENEWAL APPLICATION, R PENA, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287260337001	14-MAR-2019	01.0100.0570.003100.	\$11.99	SMEAD BCCRN BAR-STYLE PERMANENT NUMERICAL LABELS, 2, LIGHT ORANGE, ROLL OF 500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287747975001	14-MAR-2019	01.0100.0570.003100.	\$11.59	LABEL, C/CODE NUM-6, BE, 500/RL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	287747975001	14-MAR-2019	01.0100.0570.003100.	\$12.59	LABEL, C/CODE NUM-9 BN, 500/RL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	172853F10034375CBVRA	17-JAN-2019	01.0100.0570.003316.	\$20.00	MAT, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	172853F10034375CBVRB	16-JAN-2019	01.0100.0570.003316.	\$75.00	MAT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85531099	25-JAN-2019	01.0100.0570.003316.	\$88.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	03/28/19	28-MAR-2019	01.0100.0570.004231.	\$7.13	MAR 21/19, EXP REIMB, JAIL

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0100	0570	COUNTY JAIL	Skinner, Raygena L	04/08/19	08-APR-2019	01.0100.0570.004231.	\$70.00	APR 3-4/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Torres-Pisa, Mayra L	04/10/19	10-APR-2019	01.0100.0570.004232.	\$70.00	MAR 31-APR 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	White, Mark J	04/12/19	12-APR-2019	01.0100.0570.004232.	\$170.00	APR 7-10/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Williams, Jeffrey L	04/04/19	04-APR-2019	01.0100.0570.004232.	\$170.00	MAR 31-APR 2/19, EXP REIMB, JAIL
Dept Total							\$36,810.76	
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11231	01-APR-2019	01.0100.0576.004100.	\$5,300.00	MAR 13-29/19, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4535577	31-MAR-2019	01.0100.0576.004100.	\$112.30	OVER THE PHONE INTERP, MAR 19, JUV
0100	0576	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	MAR 19;JR	30-MAR-2019	01.0100.0576.004106.	\$240.00	JAN 21-MAR 23/19, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	MAR 19;NC	30-MAR-2019	01.0100.0576.004106.	\$800.00	JAN 12-MAR 30/19, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	APR 19;JUV	01-APR-2019	01.0100.0576.004100.	\$2,500.00	APR 19, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	APR 19;J339	30-MAR-2019	01.0100.0576.003101.	\$111.00	PO 170727, APR 8-MAY 7/19, JUV
Dept Total							\$9,063.30	
0100	0581	911 COMMUNICATIONS	BLACKMON MOORING OF AUSTIN INC	13826800	18-MAR-2019	01.0100.0581.004510.	\$299.00	Carpet cleaning for training lab
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-182	06-APR-2019	01.0100.0581.004705.	\$2,000.00	JAN 29-MAR 28/19, PRE EMP PSYCH EVALS (8), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	135152	27-MAR-2019	01.0100.0581.004705.	\$63.00	ECOMM NATIONAL SCORING SVCS, MAR 27/19, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW105344	02-APR-2019	01.0100.0581.004505.	\$1,309.00	Monthly software subscription for continuation of QA/QI and Service level Performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	FUELMAN	NP55668456	25-MAR-2019	01.0100.0581.003301.	\$30.04	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	GUARDIAN TRACKING LLC	2018-0669	01-SEP-2018	01.0100.0581.004505.	\$2,906.00	Annual subscription for internet access to Guardian Tracking Employee Documentation; 10/1/18-9/30/19 coverage period
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	289926974001	20-MAR-2019	01.0100.0581.003100.	\$121.98	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	289927642001	19-MAR-2019	01.0100.0581.003100.	\$54.89	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	290772930001	20-MAR-2019	01.0100.0581.003100.	\$259.12	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	290772930002	25-MAR-2019	01.0100.0581.003100.	\$18.55	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	290780307001	20-MAR-2019	01.0100.0581.003100.	\$8.10	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	293563189001	26-MAR-2019	01.0100.0581.003100.	\$54.99	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	295294594001	26-MAR-2019	01.0100.0581.003100.	\$85.38	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	295295495001	29-MAR-2019	01.0100.0581.003100.	\$87.98	Office Supplies Blanket PO

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0100	0581	911 COMMUNICATIONS	Ramirez, Victoria A	04/15/19	15-APR-2019	01.0100.0581.004232.	\$220.00	MAR 31-APR 3/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345536	01-APR-2019	01.0100.0581.004705.	\$300.00	911 DISPATCHER ASSESSMENT SVCS, MAR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771P	31-MAR-2019	01.0100.0581.004209.	\$223.50	APR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	199523	04-APR-2019	01.0100.0581.004705.	\$45.00	MAR 27/19, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9823305441	01-FEB-2019	01.0100.0581.004209.	\$21.08	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9823305441	01-FEB-2019	01.0100.0581.004210.	\$759.82	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9825258277	01-MAR-2019	01.0100.0581.004209.	\$21.08	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9825258277	01-MAR-2019	01.0100.0581.004210.	\$759.80	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9827263378	01-APR-2019	01.0100.0581.004209.	\$21.01	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9827263378	01-APR-2019	01.0100.0581.004210.	\$759.82	Verizon Cellular Service Charges
Dept Total							\$10,429.14	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9827263379	01-APR-2019	01.0100.0583.004210.	\$113.97	Blanket order for cell and internet services for Emergency Services FY19
Dept Total							\$113.97	
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	256;HEALTH	01-APR-2019	01.0100.0630.004211.	\$377.94	MAR 19, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20190331	31-MAR-2019	01.0100.0630.004210.	\$323.50	MAR 19, SEARCHES, HEALTH
Dept Total							\$701.44	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	18;OSSF	01-APR-2019	01.0100.0661.004211.	\$23.21	MAR 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9826794423	23-MAR-2019	01.0100.0661.004210.	\$151.96	BLANKET FOR OSSF MIFI SERVICES
Dept Total							\$175.17	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 19/18856	09-APR-2019	01.0100.1000.004430.	\$495.22	MAR 6-APR 4/19, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1000.004810.	\$508.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,003.22	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 19/2729	03-APR-2019	01.0100.1002.004430.	\$108.70	MAR 6-APR 3/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1002.004810.	\$44.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$152.70	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	203533	09-APR-2019	01.0100.1003.004500.	\$650.00	PO 170478, SERVICE INSPECTION, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	203548	10-APR-2019	01.0100.1003.004500.	\$475.00	PO 170478, SERVICE INSPECTION, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1003.004810.	\$46.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,171.00	
0100	1005	ROUND ROCK ANNEX BLDG A	FERGUSON ENTERPRISES INC	6853042	08-APR-2019	01.0100.1005.004510.	\$67.07	PO 169244, PARTS, RR ANX A

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0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1005.004810.	\$236.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$303.07	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1007.004810.	\$46.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$46.00	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 19/91464	03-APR-2019	01.0100.1008.004430.	\$1,465.73	MAR 6-APR 3/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	4816958-00	01-APR-2019	01.0100.1008.004510.	\$3,790.80	PO170799, LIGHT BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	4819106-00	02-APR-2019	01.0100.1008.004510.	\$306.96	PO170799, LIGHT BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1008.004810.	\$406.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4863141	31-MAR-2019	01.0100.1008.004430.	\$1,473.20	MAR 19, WASTE SVCS, JAIL
Dept Total							\$7,442.69	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 19/34509	03-APR-2019	01.0100.1009.004430.	\$2,585.19	MAR 6-APR 3/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1009.004810.	\$343.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,928.19	
0100	1010	LIBERTY HILL ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1010.004810.	\$150.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$150.00	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1011.004810.	\$80.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$80.00	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	APR 19/4404	22-APR-2019	01.0100.1013.004430.	\$48.06	MAR 6-APR 3/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1013.004810.	\$66.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$114.06	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 19/3015	05-APR-2019	01.0100.1015.004430.	\$81.89	FEB 25-MAR 27/19, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1015.004810.	\$44.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$125.89	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1017.004810.	\$24.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$24.00	
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1020.004810.	\$122.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$122.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	APR 19/947	03-APR-2019	01.0100.1022.004430.	\$48.06	MAR 6-APR 3/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 19/9380	08-APR-2019	01.0100.1022.004430.	\$697.16	FEB 20-MAR 19/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1022.004810.	\$82.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$827.22	

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0100	1024	LIFESTEPS	ATMOS ENERGY CORP	APR 19/563	03-APR-2019	01.0100.1024.004430.	\$53.43	MAR 6-APR 3/19, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1024.004810.	\$52.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$105.43	
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1026.004810.	\$566.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$566.00	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	APR 19/3953	08-APR-2019	01.0100.1029.004430.	\$48.06	MAR 6-APR 3/19, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1029.004810.	\$88.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$136.06	
0100	1032	CEDAR PARK ANNEX	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	174894	08-APR-2019	01.0100.1032.004510.	\$5,200.00	EMERGENCY RENTAL OF CHILLER UNIT FOR CEDAR PARK ANNEX UNTIL NEW UNIT IS RECEIVED AND INSTALLED.
0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	6818237-1	09-APR-2019	01.0100.1032.004510.	\$68.39	PO 169244, PLUMBING PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	KNIGHT SECURITY SYSTEMS	808810	25-JAN-2019	01.0100.1032.004509.	\$17,296.38	INSTALLATION OF SECURITY CAMERA SYSTEM AT CEDAR PARK ANNEX. INCLUDES SECURE PLAN AND AIMETIS OPTIONS, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	KNIGHT SECURITY SYSTEMS	809655	28-FEB-2019	01.0100.1032.004509.	\$16,235.13	INSTALLATION OF SECURITY CAMERA SYSTEM AT CEDAR PARK ANNEX. INCLUDES SECURE PLAN AND AIMETIS OPTIONS, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1032.004810.	\$266.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$39,065.90	
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1033.004810.	\$110.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$110.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1034.004810.	\$56.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$56.00	
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1043.004810.	\$384.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$384.00	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1044.004810.	\$48.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$48.00	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	203534	09-APR-2019	01.0100.1045.004500.	\$735.00	PO 170478, SERVICE INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	203547	10-APR-2019	01.0100.1045.004500.	\$525.00	PO 170478, SERVICE INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1053005	04-APR-2019	01.0100.1045.004510.	\$717.34	PO 170466, CAPACITOR, JUV JUST
0100	1045	JUVENILE FACILITY	M&H MACHINING INC	13818	04-APR-2019	01.0100.1045.004510.	\$75.00	LOCK REPAIRS FOR JUVENILE JUSTICE CENTER.

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0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1045.004810.	\$1,915.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$3,967.34	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1046.004810.	\$288.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	97697	01-APR-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$466.50	
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1048.004810.	\$96.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$96.00	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	FB190401	28-FEB-2019	01.0100.1050.004810.	\$1,840.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,840.00	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1051.004810.	\$98.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$98.00	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	04/01/19;EMS#51	01-APR-2019	01.0100.1053.004430.	\$2,100.00	2ND QTR 2019, FIRE AND EMS SERVICES, APR 1-JUN 30/19, EMS#51
Dept Total							\$2,100.00	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	APR 19/2897	03-APR-2019	01.0100.1054.004430.	\$47.01	MAR 6-APR 3/19, EMER SVC
Dept Total							\$47.01	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1058.004810.	\$54.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$54.00	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	09-14245-01	02-APR-2019	01.0100.1062.004430.	\$231.43	MAR 21-25/19, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1062.004810.	\$160.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$391.43	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1063.004810.	\$260.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$260.00	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1064.004810.	\$399.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$399.00	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1904100467	10-APR-2019	01.0100.1066.004430.	\$3,348.91	MAR 8-APR 8/19, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	1053910	11-APR-2019	01.0100.1066.004430.	\$24.00	PO 170466, COMPRESSOR PROTECTOR, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1066.004810.	\$816.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$4,188.91	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1071.004810.	\$1,334.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,334.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1073.004810.	\$184.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$184.00	

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0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1074.004810.	\$170.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$170.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1075.004810.	\$750.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$750.00	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	MAR 19/77196	05-APR-2019	01.0100.1078.004430.	\$4,411.11	FEB 20-MAR 19/19, NSFE EMS
Dept Total							\$4,411.11	
0100	1080	GEORGETOWN ANNEX	AUSTIN GENERATOR SERVICE INC	202878	01-MAR-2019	01.0100.1080.004510.	\$353.50	PO 170477, SERVICE FIELD LABOR, GEO ANX
0100	1080	GEORGETOWN ANNEX	AUSTIN GENERATOR SERVICE INC	202879	19-FEB-2019	01.0100.1080.004510.	\$298.00	PO 170477, SERVICE FIELD LABOR, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	FB190399	28-FEB-2019	01.0100.1080.004810.	\$115.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$766.50	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000222	03-APR-2019	01.0100.3002.003306.	\$3,031.36	PO 170733, MEAL SVC, MAR 28-APR 3/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3002.004211.	\$30.41	MAR 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000492238	29-MAR-2019	01.0100.3002.003305.	\$27.75	PO 170153, SHOES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3002.004621.	\$50.27	MAR 1-31/19, JUV
Dept Total							\$3,139.79	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000222	03-APR-2019	01.0100.3003.003306.	\$4,932.36	PO 170733, MEAL SVC, MAR 28-APR 3/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3003.004211.	\$12.16	MAR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000492238	29-MAR-2019	01.0100.3003.003305.	\$27.75	PO 170153, SHOES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/02/19	02-APR-2019	01.0100.3003.004106.	\$1,050.00	MAR 27-28/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3003.004621.	\$25.13	MAR 1-31/19, JUV
Dept Total							\$6,047.40	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3004.004211.	\$48.65	MAR 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3004.004621.	\$251.33	MAR 1-31/19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	291061599001	21-MAR-2019	01.0100.3004.003100.	\$37.98	PO 170900, OFC SUP, JUV
Dept Total							\$337.96	
0100	3005	PROBATION	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3005.004211.	\$24.33	MAR 19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3005.004621.	\$125.66	MAR 1-31/19, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	291061599001	21-MAR-2019	01.0100.3005.003100.	\$46.76	PO 170900, OFC SUP, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00058952	31-MAR-2019	01.0100.3005.004108.	\$3,184.30	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00058952	31-MAR-2019	01.0100.3005.004108.	\$1,242.50	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES JUVENILE PROBATION

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Dept Total							\$4,623.55	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3006.004211.	\$3.04	MAR 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3006.004621.	\$25.13	MAR 1-31/19, JUV
Dept Total							\$28.17	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 19;37776	28-MAR-2019	01.0100.3007.004211.	\$3.04	MAR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005563216	31-MAR-2019	01.0100.3007.004621.	\$25.13	MAR 1-31/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT INC	291061599002	25-MAR-2019	01.0100.3007.003100.	\$19.99	PO 170900, OFC SUP, JUV
Dept Total							\$48.16	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1654604	03-APR-2019	01.0100.3101.003318.	\$137.11	CLEANING MATERIALS, TOILET PAPER AND OTHER JANITORIAL SUPPLIES FOR BERRY SPRINGS PARK AND PRESERVE
Dept Total							\$137.11	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1904030827	03-APR-2019	01.0100.3104.004430.	\$149.04	MAR 1-APR 1/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	054702319730	02-APR-2019	01.0100.3104.004430.	\$16.02	MAR 19, BLP
Dept Total							\$165.06	
0100	3106	EXPO CENTER	OFFICE DEPOT INC	295589534001	01-APR-2019	01.0100.3106.003100.	\$97.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	299117208-001	01-APR-2019	01.0100.3106.003100.	-\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH319262	06-APR-2019	01.0100.3106.004621.	\$145.67	MX 3050N, MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							\$213.67	
0100	3107	RIVER RANCH	GRAINGER	9064371132	22-JAN-2019	01.0100.3107.003001.	\$613.24	Type 1 Barricade, 72" L
Dept Total							\$613.24	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAR 19/2225	03-APR-2019	01.0200.0210.004430.	\$45.40	MAR 5-APR 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	256;R&B	01-APR-2019	01.0200.0210.004211.	\$32.60	MAR 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	40319	03-APR-2019	01.0200.0210.004531.	\$11,991.63	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903290087	29-MAR-2019	01.0200.0210.004430.	\$15.04	FEB 26-MAR 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903290088	29-MAR-2019	01.0200.0210.004430.	\$35.93	FEB 26-MAR 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1903290090	29-MAR-2019	01.0200.0210.004430.	\$56.76	FEB 26-MAR 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904042279	05-APR-2019	01.0200.0210.004430.	\$35.40	MAR 4-APR 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904070107	08-APR-2019	01.0200.0210.004430.	\$15.56	MAR 7-APR 5/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904070108	08-APR-2019	01.0200.0210.004430.	\$14.69	MAR 7-APR 5/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904100469	10-APR-2019	01.0200.0210.004430.	\$26.29	MAR 8-APR 8/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 19/228743	02-APR-2019	01.0200.0210.004430.	\$787.09	FEB 20-MAR 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 19/4291900	30-MAR-2019	01.0200.0210.004430.	\$85.31	FEB 15-MAR 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IG00070	01-APR-2019	01.0200.0210.004232.	\$1,050.00	7 employees to attend Distributor training March 13, 2019 **Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org**
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IG00070	01-APR-2019	01.0200.0210.004232.	\$1,050.00	7 employees to attend Chip Spreader training March 14, 2019
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402011630	27-MAR-2019	01.0200.0210.003550.	\$0.02	PO 170277, HFRS-2, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402011630	27-MAR-2019	01.0200.0210.003550.	\$11,496.83	HFRS-2 BID ITEM 1 FOR FOREST NORTH ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126580	30-MAR-2019	01.0200.0210.003597.	\$6,476.75	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	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19/82438	03-APR-2019	01.0200.0210.004430.	\$55.75	MAR 3-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61883432	29-MAR-2019	01.0200.0210.003550.	\$17,423.84	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***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6681150-2161-4	01-APR-2019	01.0200.0210.004991.	\$417.84	MAR 16-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6681389-2161-8	01-APR-2019	01.0200.0210.004991.	\$680.10	MAR 19, R&B
Dept Total							\$51,792.83	
0312	0312	WM-COMMUNITY REC FACILITY	CITY OF TAYLOR	04/10/19	10-APR-2019	01.0312.0312.004603.	\$100,000.00	HERITAGE PARK IMPROVEMENTS, WMCR
Dept Total							\$100,000.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6127183446	15-MAR-2019	01.0350.0680.003030.	\$520.20	2019 TX CRIMINAL CODE, FAMILY CODE, EVIDENCE HANDBOOK, LAW LIB
Dept Total							\$520.20	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	3-2019	01-APR-2019	01.0355.0355.004135.	\$190.00	MAR 22/19, DEPUTY COURT REPORTER SERVICES, CC#1
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	4-2019	01-APR-2019	01.0355.0355.004135.	\$198.00	MAR 18/19, FAMILY DOCKET, 395TH
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2019-5	01-APR-2019	01.0355.0355.004135.	\$594.00	MAR 19-20/19, FULL/HALF DAY COURT SUB, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/29/19;CC3	29-MAR-2019	01.0355.0355.004135.	\$206.00	MAR 29/19, CRT RPTR, CC#3
Dept Total							\$1,188.00	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9127253012	26-MAR-2019	01.0360.0360.003008.	\$633.25	HAND HELD METAL DETECTORS PLASTIC
Dept Total							\$633.25	

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0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1244473	03-APR-2019	01.0375.0375.004100.	\$755.65	MAR 30/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1244676	10-APR-2019	01.0375.0375.004100.	\$808.99	APR 6/19, ELECTION WORKERS, ELEC
Dept Total							\$1,564.64	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION DATA SOLUTIONS	2019-1004	26-MAR-2019	01.0376.0376.004506.	\$19,832.46	One time licensing fee (through 02/21/2020) \$0.06 x 330,541 registered voters = \$19,832.46
Dept Total							\$19,832.46	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0382.0000.342701.	-\$7,034.39	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0382.0000.342702.	-\$1,869.90	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
Dept Total							-\$8,904.29	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404516	04-APR-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410337	04-APR-2019	01.0390.0390.004100.	\$140.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410470	04-APR-2019	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413823	04-APR-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001854	04-APR-2019	01.0390.0390.004100.	\$240.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002646	04-APR-2019	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							\$585.00	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0399.0000.208701.	\$13,421.16	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;DCP	31-MAR-2019	01.0399.0000.208702.	\$4,387.42	QTR END 03/31/19, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;EF	31-MAR-2019	01.0399.0000.208022.	\$24,810.47	QTR END 03/31/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;EF	31-MAR-2019	01.0399.0000.208021.	\$28,888.39	QTR END 03/31/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;EF	31-MAR-2019	01.0399.0000.208025.	\$576.23	QTR END 03/31/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;EF	31-MAR-2019	01.0399.0000.208026.	\$1,555.83	QTR END 03/31/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;EF	31-MAR-2019	01.0399.0000.208020.	\$44,605.71	QTR END 03/31/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/19;SAP	31-MAR-2019	01.0399.0000.208315.	\$1,099.00	QTR END 03/31/19, SEXUAL ASSAULT PROGRAM
Dept Total							\$119,344.21	
0408	0698	DIST ATTY ASSETS FORFEITURES	SOUTHERN COMPUTER WAREHOUSE	IN-000564138	18-MAR-2019	01.0408.0698.003006.	\$266.81	4 DVD Duplicators
0408	0698	DIST ATTY ASSETS FORFEITURES	SOUTHERN COMPUTER WAREHOUSE	IN-000565409	22-MAR-2019	01.0408.0698.003006.	\$549.38	4 DVD Duplicators
0408	0698	DIST ATTY ASSETS FORFEITURES	SOUTHERN COMPUTER WAREHOUSE	IN-000566240	27-MAR-2019	01.0408.0698.003006.	\$736.98	4 DVD Duplicators
Dept Total							\$1,553.17	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	27657	27-MAR-2019	01.0410.0411.003104.	\$193.50	Blanket Order for Veterinarian Services - K9s

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0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	27981	27-MAR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	28140	27-MAR-2019	01.0410.0411.003104.	\$302.93	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	28281	27-MAR-2019	01.0410.0411.003104.	\$21.65	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	28282	27-MAR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	28950	27-MAR-2019	01.0410.0411.003104.	\$272.30	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29256	27-MAR-2019	01.0410.0411.003104.	\$14.84	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29257	27-MAR-2019	01.0410.0411.003104.	\$207.07	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29258	27-MAR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29259	27-MAR-2019	01.0410.0411.003104.	\$264.67	Blanket Order for Veterinarian Services - K9s
Dept Total							\$1,348.96	
0410	0413	SO-STATE AND LOCAL	GRAINGER	9059814179	17-JAN-2019	01.0410.0413.003001.	\$51.14	Locknut Socket, 3/4". Dr. 4-3/8" Hex; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060394302	17-JAN-2019	01.0410.0413.003001.	\$734.25	Socket Set, Number of Pieces 22, Chrome; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$19.73	Scaling Chisel, 0.680", 8", Oval; Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$28.58	Locknut Socket, 3/4". Dr. 3- 1/2" Hex; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$30.82	Locknut Socket, 3/4". Dr. 4" Hex; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$979.18	Cordless Impact Wrench Kit, 18.0 Voltage; Brand: Milwaukee
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$196.94	Creeper, 4 1/2 x 16x 4 1/2; brand Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$13.46	Rivet Hammer V-Chisel, 0.401", 6 1/4"; Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$223.36	Vehicle Stand, 4 tons per pair, pk2, brand Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$14.53	ripping chisel, 0.401", 6" L; Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$62.90	Breaker Bar, 3/4" Drive Size, 20" Length Brand: Proto
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$32.14	Locknut Socket, 3/4". Dr. 3- 3/4" Hex; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$101.56	Wheel Chock, Rubber, w 6 1/2", H 4 1/2" Brand: Grainger
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$42.92	Breaker Bar, 1/2" Drive, Size 18 5/8" length, Brand: Proto
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$13.69	Claw Ripper Rivet Chisel, 0.401"; Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$13.46	Cut-off Chisel 0.401", 6-7/8", Round, Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$33.86	Locknut Socket, 3/4". Dr. 3- 7/8" Hex; Brand OTC

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0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$29.04	Locknut Socket, 3/4". Dr. 4-1/8" Hex; Brand OTC
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$3,298.24	Air/Hydraulic Service Jack. 25 tons. 8" H Mfg Brand Name: Gray Quote 2038406325, National IPA contract # 141003. pbraun/RChody/512-943-1316.
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$278.69	Impact Socket Set, 1/2" Dr, 28 pcs
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$837.72	Air Impact wrench, 1" drive, 6 in anvil; Brand: Chicago pneumatic
0410	0413	SO-STATE AND LOCAL	GRAINGER	9060833663	17-JAN-2019	01.0410.0413.003001.	\$22.87	Flat Rivet Chisel, 0.401", 18", Round; Brand: Westward
0410	0413	SO-STATE AND LOCAL	GRAINGER	9064030217	21-JAN-2019	01.0410.0413.003001.	\$0.00	
0410	0413	SO-STATE AND LOCAL	GRAINGER	9064030217	21-JAN-2019	01.0410.0413.003001.	\$222.00	Hydraulic Service Jack, 3 tons Capacity; Brand Name: Omegalift
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9825967337	10-MAR-2019	01.0410.0413.004209.	\$530.28	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							\$7,811.36	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 19/2772	02-APR-2019	01.0507.0507.004430.	\$9.49	FEB 10-MAR 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 19/98895	02-APR-2019	01.0507.0507.004430.	\$852.49	FEB 20-MAR 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	10308839813	09-APR-2019	01.0507.0507.003010.	\$1,573.47	Dell Latitude 5590 with 27" monitor per equote 1027053574648, equote name 5590-P2719H-WKB&M-Thomas Piche on DIR-TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAY 19DB	01-MAY-2019	01.0507.0507.004610.	\$769.61	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 19/3668	01-APR-2019	01.0507.0507.004430.	\$170.90	APR 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 19/7838	01-APR-2019	01.0507.0507.004430.	\$170.90	APR 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAY 19J&CH	01-MAY-2019	01.0507.0507.004610.	\$1,033.81	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	LJ POWER INC	8166	31-MAR-2019	01.0507.0507.004545.	\$450.00	Annual Generator Service for Twin Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	LJ POWER INC	8166	31-MAR-2019	01.0507.0507.004545.	\$450.00	Annual Generator Service for Granger
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230209418	01-FEB-2019	01.0507.0507.004500.	\$59,420.67	FY19 SSA RCS Towers

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230209505	01-FEB-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230212358	01-MAR-2019	01.0507.0507.004500.	\$59,420.67	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230212426	01-MAR-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230216229	01-APR-2019	01.0507.0507.004500.	\$59,420.67	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230216382	01-APR-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/11825	06-APR-2019	01.0507.0507.004430.	\$354.82	MAR 6-APR 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/2758	06-APR-2019	01.0507.0507.004430.	\$429.08	MAR 6-APR 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/47524	06-APR-2019	01.0507.0507.004430.	\$426.78	MAR 6-APR 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/47799	06-APR-2019	01.0507.0507.004430.	\$328.07	MAR 6-APR 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/77181	06-APR-2019	01.0507.0507.004430.	\$336.36	MAR 6-APR 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	FB190402	28-FEB-2019	01.0507.0507.004545.	\$1,420.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							\$193,956.87	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS A&M UNIVERSITY	Q149357	10-APR-2019	01.0508.0508.004722.	\$3,920.00	ANALYSIS SPELEOTHEM PROJECT, WCCF
Dept Total							\$3,920.00	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 19/51655	02-APR-2019	01.0545.0545.004430.	\$770.94	MAR 5-APR 2/19, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	152;ANML SVC	01-APR-2019	01.0545.0545.004211.	\$47.26	MAR 19, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 19/12674	02-APR-2019	01.0545.0545.004430.	\$5,136.40	FEB 20-MAR 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	APR 19;88189	25-MAR-2019	01.0545.0545.004211.	\$83.53	MAR 25-APR 24/19, ANML SVC
Dept Total							\$6,038.13	
0571	0571	JJAEP TIER II FUNDING	CISCO-EAGLE INC	IN1190321	31-MAR-2019	01.0571.0571.003001.	\$149.19	SHIPPING
0571	0571	JJAEP TIER II FUNDING	CISCO-EAGLE INC	IN1190321	31-MAR-2019	01.0571.0571.003001.	\$1,509.56	PURCHASE PROPOSAL #50060-MOBILE SECURITY CAGE-JJAEP
Dept Total							\$1,658.75	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2019;TAZ	05-APR-2019	01.0600.0600.004604.	\$176,881.83	FY2019 TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC

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Dept Total							\$176,881.83	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47139	31-MAR-2019	01.0777.0211.009007.	\$140.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, FEB 27/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47141	31-MAR-2019	01.0777.0211.009007.	\$162.50	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, MAR 6-11/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47142	31-MAR-2019	01.0777.0211.009007.	\$1,965.86	MID#1027.1575, HAIRY MAN ROAD, FEB 27-MAR 21/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47152	31-MAR-2019	01.0777.0211.009007.	\$1,447.06	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, FEB 26-MAR 25/19
Dept Total							\$3,715.42	
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	281845	14-MAR-2019	01.0777.0212.009007.	\$26,247.71	P#OA442-0002-00, WA#4, CR 200, JAN 26-FEB 22/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47128	31-MAR-2019	01.0777.0212.009007.	\$382.00	MID#1027.0258, CR 258 EXTENSION, FEB 27-MAR 4/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47137	31-MAR-2019	01.0777.0212.009007.	\$933.00	MID#1027.1515, SEWARD JUNCTION SOUTHWEST, FEB 27- MAR 27/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47140	31-MAR-2019	01.0777.0212.009007.	\$740.00	MID#1027.1560, CR 200 (SH 29 TO CR 202), MAR 19-21/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47145	31-MAR-2019	01.0777.0212.009007.	\$140.00	MID#1027.16278, BAGDAD ROAD @ CR 278, MAR 15/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47152	31-MAR-2019	01.0777.0212.009007.	\$946.15	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, FEB 26-MAR 25/19
Dept Total							\$29,388.86	
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/14	09-APR-2019	01.0777.0213.009007.	\$22,467.67	P#21504, NORTH CAMPUS, NOV 3/18-MAR 31/19
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-D-2019	08-APR-2019	01.0777.0213.009007.	\$8,902.21	REIMBURSEMENT FOR UTILITIES, GEORGETOWN ANNEX, JOB#15092
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47132	31-MAR-2019	01.0777.0213.009007.	\$8,297.50	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH35, FEB 27-MAR 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47138	31-MAR-2019	01.0777.0213.009007.	\$1,911.50	MID#1027.1540, SW BYPASS (SNEAD LOOP), FEB 27-MAR 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47143	31-MAR-2019	01.0777.0213.009007.	\$240.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), MAR 11/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47147	31-MAR-2019	01.0777.0213.009007.	\$870.00	MID#1027.17176, CR 176 @ FM 2243, FEB 28-MAR 21/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47151	31-MAR-2019	01.0777.0213.009007.	\$240.00	MID#1027.1729, ROAD BONDS/SH 29 @ DB WOOD, FEB 27-28/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47152	31-MAR-2019	01.0777.0213.009007.	\$1,168.76	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, FEB 26-MAR 25/19
Dept Total							\$44,097.64	
0777	0214	COMMISSIONER PCT 4	ARC ABATEMENT I, LTD	1/1809-261	31-JAN-2019	01.0777.0214.009007.	\$5,250.00	P#1809-261, CR MIDDLE, JAN 1-31/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47136	31-MAR-2019	01.0777.0214.009007.	\$560.00	MID#1027.15110-M, MAR 12-19/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47144	31-MAR-2019	01.0777.0214.009007.	\$3,488.90	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), FEB 26-MAR 25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47152	31-MAR-2019	01.0777.0214.009007.	\$1,836.66	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, FEB 26-MAR 25/19
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1493900	26-FEB-2019	01.0777.0214.009007.	\$14,958.00	P#222010775, WA#2, CR 119, NOV 10/18-FEB 15/19
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	72090	06-MAR-2019	01.0777.0214.009007.	\$7,918.75	WA#3, EXPO HORSE BARN, JAN 1-31/19
Dept Total							\$34,012.31	

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47152	31-MAR-2019	01.0777.0401.009007.	\$166.97	MID#1027.1900, ROAD BOND PROGRAM, GENERAL 2019, FEB 26-MAR 25/19
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9827208012	01-APR-2019	01.0777.0401.009007.	\$75.98	PO 169182, MAR 2-APR 1/19, ITS
Dept Total							\$242.95	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R474623	28-FEB-2019	01.0831.0237.004100.	\$15,701.60	P#610401, FEB 2019, CONGESTION MGMT & SAFETY, SPECIAL PROJ
Dept Total							\$15,701.60	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528908848452	29-MAR-2019	01.0882.0882.003523.	\$104.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909129127	01-APR-2019	01.0882.0882.003523.	\$41.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909129140	01-APR-2019	01.0882.0882.003523.	\$105.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909229190	02-APR-2019	01.0882.0882.003523.	\$5.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909248599	02-APR-2019	01.0882.0882.003522.	\$111.77	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909339255	03-APR-2019	01.0882.0882.003523.	\$12.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909348617	03-APR-2019	01.0882.0882.003523.	\$210.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909439291	04-APR-2019	01.0882.0882.003523.	\$11.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909439294	04-APR-2019	01.0882.0882.003523.	\$128.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6354718	02-APR-2019	01.0882.0882.003303.	\$478.82	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6355751	02-APR-2019	01.0882.0882.003303.	\$479.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6357455	03-APR-2019	01.0882.0882.003523.	\$77.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6358032	03-APR-2019	01.0882.0882.003303.	\$94.50	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	195;FLEET	01-APR-2019	01.0882.0882.004211.	\$13.78	MAR 19, FLEET
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	1-3016	01-APR-2019	01.0882.0882.003524.	\$345.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2289420	29-MAR-2019	01.0882.0882.003523.	-\$164.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2298419	29-MAR-2019	01.0882.0882.003523.	\$164.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2298421	29-MAR-2019	01.0882.0882.003523.	\$62.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2298540	02-APR-2019	01.0882.0882.003523.	-\$23.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884987	29-MAR-2019	01.0882.0882.003523.	\$242.67	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885132	01-APR-2019	01.0882.0882.003523.	\$9.81	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885185	02-APR-2019	01.0882.0882.003523.	\$56.91	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885222	01-APR-2019	01.0882.0882.003523.	\$512.04	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885629	03-APR-2019	01.0882.0882.003523.	\$1,156.76	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885696	03-APR-2019	01.0882.0882.003523.	\$81.29	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885804	04-APR-2019	01.0882.0882.003523.	\$11.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-96055	29-MAR-2019	01.0882.0882.003525.	\$1,715.34	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	495004	04-APR-2019	01.0882.0882.003523.	\$95.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550012957:01	03-APR-2019	01.0882.0882.003523.	\$15.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550013003:01	03-APR-2019	01.0882.0882.003523.	\$648.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550013008:01	03-APR-2019	01.0882.0882.003523.	\$254.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1090828	02-APR-2019	01.0882.0882.003523.	\$29.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1091754	02-APR-2019	01.0882.0882.003523.	\$75.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1086470	25-MAR-2019	01.0882.0882.003523.	-\$76.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1086470A	25-MAR-2019	01.0882.0882.003523.	-\$11.12	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	82054	04-APR-2019	01.0882.0882.003523.	\$10.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-427573	02-APR-2019	01.0882.0882.003523.	\$6.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1383087	27-MAR-2019	01.0882.0882.003301.	\$17,449.99	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	79247250	21-MAR-2019	01.0882.0882.004500.	\$645.83	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	79501478	21-MAR-2019	01.0882.0882.004500.	\$148.61	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63992	22-MAR-2019	01.0882.0882.003523.	\$26.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	286488	21-MAR-2019	01.0882.0882.003525.	\$207.44	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287013	27-MAR-2019	01.0882.0882.003525.	\$1,347.20	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287156	28-MAR-2019	01.0882.0882.003525.	\$936.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287461	01-APR-2019	01.0882.0882.003525.	\$895.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287637	02-APR-2019	01.0882.0882.003525.	\$258.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287639	02-APR-2019	01.0882.0882.003525.	\$814.74	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	287693	02-APR-2019	01.0882.0882.003525.	\$258.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$30,084.93	
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	03/25/19	25-MAR-2019	01.0885.0886.004232.	\$1,012.67	MAR 18-21/19, EXP REIMB, BNFTS
Dept Total							\$1,012.67	
0999	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	04/15/19	15-APR-2019	01.0999.0000.207001.	\$284,441.42	TCEQ LIRAP FY 16 UNSPENT FUNDSS PLUS INTERNET
Dept Total							\$284,441.42	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201903WC	01-MAR-2019	01.0999.0401.009005.	\$216.00	MAR 19, INTERLOCK SERVICE, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	05FY19;JCWP	04-APR-2019	01.0999.0401.009005.	\$1,850.00	FY 17 CDBG JARRELL CITY WATER PROJECT, DEC 12/18-APR 4/19, HUD
0999	0401	COMMISSIONERS COURT	SAFE MONITORING SOLUTIONS LLC	000832	02-APR-2019	01.0999.0401.009005.	\$276.68	MAR 19, SCRAM, DAILY MONITORING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	211539	31-MAR-2019	01.0999.0401.009005.	\$252.00	CONSOLIDATED PLAN NEEDS ASSESSMENT, LEGAL/DISPLAY
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-2	08-APR-2019	01.0999.0401.009003.	\$3,172.31	2ND QTR 2019 VETERAN'S REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-2	08-APR-2019	01.0999.0401.009001.	\$6,497.33	2ND QTR 2019 VETERAN'S REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/03/19	31-MAR-2019	01.0999.0401.009005.	\$467.10	WILCO CONSOLIDATED NOTICE OF NO SIGN IMP

Fund Requirements Report
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Dept Total							\$12,731.42	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9827272101	01-APR-2019	01.0999.0545.009005.	\$37.99	MAR 2-APR 1/19, PETSMART
Dept Total							\$37.99	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	3925	08-APR-2019	01.0999.0573.009005.	\$536.00	PROJECT EXPENSES, MATERIALS & SUPPLIES, HOPEWELL PROJECT, JUV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	04/03/19	03-APR-2019	01.0999.0573.009005.	\$3,975.00	MAR 19, MENTORING PROGRAM, JUV
Dept Total							\$4,511.00	
0999	0582	911 ADDRESSING	Bridges, Cindy D	04/05/19	05-APR-2019	01.0999.0582.009005.	\$579.84	MAR 29-APR 3/19, EXP REIMB, 2019 911 ADDRESSING
Dept Total							\$579.84	
Grand Total							\$2,082,040.59	