

Fund Requirements Report
Through Disbursement Date: 11-JUN-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMANDA MICHELLE LIRA	18-1270-K26	03-JUN-2019	01.0100.0000.207018.	\$164.00	APR 9/19, RESTITUTION, JOSEPH CALIXTO, D/ATTY
0100	0000	Default	BALLARD & MULLOWNEY	18-1086-CP4	10-MAY-2019	01.0100.0000.207006.	\$350.00	2018-177483, AD LITEM FEE, C/CLK
0100	0000	Default	BARNETT & GARCIA PLLC	18-0399-C368A	15-MAR-2019	01.0100.0000.207021.	\$360.00	WRIT#18-0399-C368, MAR 15/19, MARCOS LAZANO, CONST#1
0100	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0100.0000.207012.	\$15.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0100	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0100.0000.341700.	\$89.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0100	0000	Default	CARDEN INTERNATIONAL CIRCUS	6442	19-OCT-2018	01.0100.0000.347014.	\$425.00	R#6442, REFUND ON EVENT, PARKS
0100	0000	Default	CAROL L COLLINS	19-0310-CP4	31-MAY-2019	01.0100.0000.207006.	\$350.00	2019-184446, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	19-0358-CP4	17-MAY-2019	01.0100.0000.207006.	\$350.00	2018-185236, AD LITEM FEE, C/CLK
0100	0000	Default	EMMA MCARDLE	18-0392-K277	29-MAY-2019	01.0100.0000.207018.	\$2,800.00	APR 10/19, RESTITUTION, CARLOS AMOZURRUTIA, D/ATTY
0100	0000	Default	FRED A HELMS	18-0905-CP4	09-MAY-2019	01.0100.0000.207006.	\$350.00	2018-174269, AD LITEM FEE, C/CLK
0100	0000	Default	GREG MERKLE	3CR-18-07517	16-MAY-2019	01.0100.0000.209700.	\$104.00	R#JP3-2019-08050, OVERPAYMENT REFUND, JP#3
0100	0000	Default	JAMIE ETZKORN	18-0310-CP4	10-MAY-2019	01.0100.0000.207006.	\$350.00	2018-164071, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	19-0381-CP4	17-MAY-2019	01.0100.0000.207006.	\$350.00	2019-185565, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 19;JP4	22-MAY-2019	01.0100.0000.207017.	\$1,160.65	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 2019, JP#4
0100	0000	Default	PETERSON & PETERSON	18-0587-CP4	10-MAY-2019	01.0100.0000.207006.	\$350.00	2018-168888, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	19-0214-CP4	17-MAY-2019	01.0100.0000.207006.	\$350.00	2019-183095, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	19-0324-CP4	24-MAY-2019	01.0100.0000.207006.	\$350.00	2019-184720, AD LITEM FEE, C/CLK
0100	0000	Default	SHERWIN WILLIAMS	2SC-18-0445	23-MAY-2019	01.0100.0000.341902.	-\$55.00	WRIT#2CS-18-0445, MAY 23/19, MASTERS PAINTING, CONST#2
0100	0000	Default	SHERWIN WILLIAMS	2SC-18-0445	23-MAY-2019	01.0100.0000.207022.	\$550.00	WRIT#2CS-18-0445, MAY 23/19, MASTERS PAINTING, CONST#2
0100	0000	Default	TEXAS DEPT OF AGRICULTURE	MAY 19;JUV	30-MAY-2019	01.0100.0000.333100.	\$1,145.65	WILCO JUV SVC, CE ID 01353, REIMB SCHOOL NUTRITION OVERPAYMENT, JUV
0100	0000	Default	TEXAS NATIONAL TITLE	2019-28727	17-MAY-2019	01.0100.0000.370500.	\$121.00	REF#20190422, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275J	16-MAY-2019	01.0100.0000.209600.	\$34.00	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07043A	16-MAY-2019	01.0100.0000.209600.	\$26.35	C#A8210387, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-05084	23-MAY-2019	01.0100.0000.209600.	\$90.95	C#A8286683, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-05085	23-MAY-2019	01.0100.0000.209600.	\$90.95	C#A8286683, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-05086	23-MAY-2019	01.0100.0000.209600.	\$90.95	C#A8286683, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-05590	29-MAY-2019	01.0100.0000.209600.	\$48.45	C#A8245530, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	APR 19;JP4	28-MAY-2019	01.0100.0000.209600.	\$1,149.00	FINE PAYMENTS COLLECTED FOR TPWD, APR 19, JP#4
0100	0000	Default	TONY A PITTS	19-0191-CP4	17-MAY-2019	01.0100.0000.207006.	\$350.00	2019-182752, AD LITEM FEE, C/CLK
0100	0000	Default	TRENTON HINDS	2JE-19-0414	23-MAY-2019	01.0100.0000.341902.	\$70.00	JP2-2019-03527, JP2-2019-03650, OVERPAYMENT REFUND, JP#2
0100	0000	Default	WILLIAMSON CTY HISTORICAL MUSEUM	06/04/19	04-JUN-2019	01.0100.0000.106000.	\$39.80	REFUND FOR CY2018 WORKERS COMP ADJ
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0223-T395	03-APR-2019	01.0100.0000.207021.	\$666.84	WRIT#18-0223-T395, APR 2/19, FACE TO FACE, SPA LLC, CONST#1
Dept Total							\$12,686.59	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/29/19	29-MAY-2019	01.0100.0212.004231.	\$437.92	APR 2-30/19, EXP REIMB, PCT#2
Dept Total							\$437.92	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	05/24/19	24-MAY-2019	01.0100.0214.004231.	\$1,119.98	JAN 10-APR 30/19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	05/24/19	24-MAY-2019	01.0100.0214.004999.	-\$13.96	JAN 10-APR 30/19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	10305496570	22-MAR-2019	01.0100.0214.003010.	\$33.29	Dell Urban Briefcase 15
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	10305496570	22-MAR-2019	01.0100.0214.003010.	\$1,071.94	Dell Latitude 5590
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	10305496570	22-MAR-2019	01.0100.0214.003010.	\$199.79	Dell Business Dock WD15 with 180W adapter with DiB MDP to DP cable 2.7ft
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	10311172159	22-APR-2019	01.0100.0214.003010.	\$1,427.25	DELL LAT 3490 PER Q# 1029677652586; DIR-TSO-3763
Dept Total							\$3,838.29	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH322654	05-MAY-2019	01.0100.0400.004621.	\$159.68	Remainder of Renewal FY2019: Sharp MX-M565N, @ \$159.68 per month from Jan 1, 2019 thru Sept 30, 2019.
Dept Total							\$159.68	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	05/29/19	29-MAY-2019	01.0100.0402.004232.	\$22.50	MAY 10/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	05/30/19	30-MAY-2019	01.0100.0402.004231.	\$109.62	MAY 19, EXP REIMB, HR
Dept Total							\$132.12	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69645147	19-MAY-2019	01.0100.0403.004621.	\$55.37	Cash Kyocera M3550idn, 60MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, .0066 after 1500 copies/MO Comprehensive Service and Supplies to include Parts, Labor Supplies deinstall DIR-TSO-3092 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69648515	19-MAY-2019	01.0100.0403.004621.	\$94.06	Research-Kyocera 3011i, 64.06/mo,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, deinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69655249	19-MAY-2019	01.0100.0403.004621.	\$78.47	Vitals- Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed data security comp service incl service, parts, labor, deinstall 60MO FMV per DIR-TSO3092 ID 4181383
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1053013	30-MAY-2019	01.0100.0403.004621.	\$400.00	BLANKET - KIP Wide Format Copier
Dept Total							\$627.90	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69655250	19-MAY-2019	01.0100.0404.004621.	\$55.37	Civil-M3550idn, 55.37/Mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092 ID 4181370
Dept Total							\$55.37	
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	309995902001	10-MAY-2019	01.0100.0405.003100.	\$104.96	Blanket
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	05/28/19	28-MAY-2019	01.0100.0405.004231.	\$43.84	MAY 1-15/19, EXP REIMB, VET SVC
Dept Total							\$148.80	
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 04-2019	14-MAY-2019	01.0100.0409.004999.	\$19,089.95	APR 27/19, HHW EVENT COUNTY PORTION RECYCLE
Dept Total							\$19,089.95	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-00460-2	23-MAY-2019	01.0100.0425.004134.	\$450.00	C#18-02636-2, DAMON SEBASTIAN JARVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04296-2	23-MAY-2019	01.0100.0425.004134.	\$400.00	DEBORAH ANN SPROWL, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05105-2	17-MAY-2019	01.0100.0425.004134.	\$500.00	C# 18-05275-2, 18-05276-2, JAYLYN BRASHAWN PORTER, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05122-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	TRAVIS WAYNE FRAZIER, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-02609-2	17-MAY-2019	01.0100.0425.004134.	\$175.00	MARK GERARD MOREA, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	UNFILED;SJH	23-MAY-2019	01.0100.0425.004134.	\$400.00	STEPHEN JERONE HUNT, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-01865-2	17-MAY-2019	01.0100.0425.004134.	\$1,050.00	DALTON PHILLIPS, JUL 6/18-DEC 17/18, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06663-3	16-MAY-2019	01.0100.0425.004134.	\$300.00	ANDREW HERNANDEZ,CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00235-3	16-MAY-2019	01.0100.0425.004134.	\$400.00	ASHLEY GOVAN,CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00970-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	ERIN NUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02697-3	16-MAY-2019	01.0100.0425.004134.	\$300.00	ISAIAH LEUPOLD, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02770-2	17-MAY-2019	01.0100.0425.004134.	\$400.00	TERRY TARCER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-03439-2	17-MAY-2019	01.0100.0425.004134.	\$500.00	C# 18-03440-2, 18-03441-2, BRYAN QUINTANAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05304-3	16-MAY-2019	01.0100.0425.004134.	\$300.00	KEINAN CARTER, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05465-3	16-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-05466-3,DWAYNE HACKLEMAN, CC#3

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0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05527-2	17-MAY-2019	01.0100.0425.004134.	\$400.00	DOMINIQUE PERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00502-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	GARRETT JOSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-01754-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	ALYSSA TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-01924-3	16-MAY-2019	01.0100.0425.004134.	\$600.00	C#19-02149-3, KEVIN ORIHUELA, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-02018-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	REYMOND AQUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-02113-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	COREY ROBERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0109M	21-MAY-2019	01.0100.0425.004136.	\$300.00	JH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0110M	21-MAY-2019	01.0100.0425.004136.	\$300.00	CW, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0111M	21-MAY-2019	01.0100.0425.004136.	\$300.00	SB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0112M	21-MAY-2019	01.0100.0425.004136.	\$300.00	MJ, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0113M	21-MAY-2019	01.0100.0425.004136.	\$300.00	JB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0114M	21-MAY-2019	01.0100.0425.004136.	\$300.00	IC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0115M	21-MAY-2019	01.0100.0425.004136.	\$300.00	JE, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0116M	21-MAY-2019	01.0100.0425.004136.	\$300.00	MG, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0117M	21-MAY-2019	01.0100.0425.004136.	\$300.00	SJ, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0118M	21-MAY-2019	01.0100.0425.004136.	\$300.00	RF, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190513WC1	13-MAY-2019	01.0100.0425.004141.	\$550.00	APR 11 & 22/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-02031-2	30-MAY-2019	01.0100.0425.004134.	\$1,600.00	C# 18-02032-2, 18-04029-2, 18-04750-2, 18-04751-2, 19-00709-2, 19-00711-2, ROBERT BENAVIDES, MAR 1-NOV 30/18, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-02580-3	22-MAY-2019	01.0100.0425.004134.	\$350.00	C#19-02583-3, JIMMIE ZUROVETZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06171-2	23-MAY-2019	01.0100.0425.004134.	\$300.00	ALEXANDER MEIR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06394-2	23-MAY-2019	01.0100.0425.004134.	\$400.00	AUBREY CARRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	NOT FILED; JL	22-MAY-2019	01.0100.0425.004134.	\$150.00	JERROD LONG, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	19-02237-2	23-MAY-2019	01.0100.0425.004134.	\$75.00	IVAN OLAF THIERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05956-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	KENDRA PURDY, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-02751-2	30-MAY-2019	01.0100.0425.004134.	\$350.00	C# 18-03021-2, CHASE CARMICHAEL, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02458-3	21-MAY-2019	01.0100.0425.004134.	\$400.00	C# 19-02459-3, 19-02460-3, OSWALDO DE JESUS, CC#3

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0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02415-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	ANDREW KEITH OGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-04936-2	30-MAY-2019	01.0100.0425.004134.	\$350.00	C# 18-04937-2, MARIA BAQUERA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-05760-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	MATTHEW LANDOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-06189-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	JANE SHARON AGUILAR - VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-02587-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	DICKIE, LEE HOPKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06083-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	SARAH COOPER, MAR 19/18- MAY 20/19, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-01821-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	EDGAR LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05069-2	17-MAY-2019	01.0100.0425.004134.	\$400.00	C# 19-00051-2, 19-00749-2, ANTWAUN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-06773-3	17-MAY-2019	01.0100.0425.004134.	\$300.00	NATHANIEL EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-01168-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	MICHAEL FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-00036-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	CLINTON HAMMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-04845-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	MILLER HAGAN BURSK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-04996-1	22-MAY-2019	01.0100.0425.004134.	\$75.00	RONALD EARL BACKMON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01028-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER ANTONIO LAWRENCE, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-01880-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	YUNG LIANG, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-04061-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	STEVEN MADDOX, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07533-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	WILLIAM MARTINEZ SR, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04993-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	JANAYE DONOVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05534-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	TOMAS RANGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01318-2	23-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-01662-3, RYAN TARA GIBSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-05392-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	ANTHONY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-02334-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	CRYSTAL ZAPATA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05222-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	BRENDA HERRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-02216-2	17-MAY-2019	01.0100.0425.004134.	\$150.00	C# 19-02218-2, TERRANCE MAULDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-02416-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	ANTONIO GARCIA CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	17-00179-3	30-MAY-2019	01.0100.0425.004134.	\$400.00	C# 17-00180-3, 17-00181-3, NICHOLAS CURTIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	17-06109-2	30-MAY-2019	01.0100.0425.004134.	\$400.00	DAVID VINCENT, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	19-01194-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	AARON BONILLA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF MICHAEL J PRICE PC	18-00344-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	MISTY BAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04836-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	JESSACIAH PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05321-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	KIMBER WALIGORSKI, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-07612-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	JAMAL D'ANTE DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02813-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	IRVING RAMON FITZPATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03639-2	17-MAY-2019	01.0100.0425.004134.	\$400.00	C# 18-03640-2, 18-03641-2, JOHN ANTHONY MATA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01064-2	05-JUN-2019	01.0100.0425.004134.	\$75.00	MOSES REEVES TRASKOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;VM	23-MAY-2019	01.0100.0425.004134.	\$100.00	VIRGIL AMEND, IV, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1075	16-MAY-2019	01.0100.0425.004141.	\$900.00	MAY 8-17/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-01006-3	30-MAY-2019	01.0100.0425.004134.	\$300.00	SCOTT DALEY, JUN 8/17-MAY 20/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0178-CPSC1C	22-MAY-2019	01.0100.0425.004131.	\$1,012.50	KG, OCT 18-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0178-CPSC1D	22-MAY-2019	01.0100.0425.004131.	\$550.00	KG, JAN 22-FEB 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0085-CPSC1B	22-MAY-2019	01.0100.0425.004131.	\$337.50	AR, SR, AR, OCT 9-NOV 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0085-CPSC1C	22-MAY-2019	01.0100.0425.004131.	\$600.00	AR, SR, AR, JAN 15-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05167-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	ANTHONY HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-01893-2	23-MAY-2019	01.0100.0425.004134.	\$200.00	ANGELA SCANDARIATO, APR 4-25/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02245-2	23-MAY-2019	01.0100.0425.004134.	\$150.00	DAVID GALVEZ-TENORIO, APR 22-MAY 1/19, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-03034-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	ADRIAN DAY, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-00289-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	DAVID A BUCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-02505-3	20-MAY-2019	01.0100.0425.004134.	\$350.00	C#19-02506-3, TONY MULLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-06200-1	09-MAY-2019	01.0100.0425.004120.	\$1,470.00	C#18-06199-1, APR 25-MAY 6/19, PSYCH EVAL, RECORDS REVIEW, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02850-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	ASHLEY CAVE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04360-3	29-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-04361-3, GERARDO QUINTANILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-06871-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	LAQUINTA PEGUES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02786-3	21-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-02787-3, ISAIAH JESUS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05505-2	30-MAY-2019	01.0100.0425.004134.	\$350.00	C# 19-01937-2, ALEK KLANDER, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05705-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	BRENDA SIMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06755-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	NURESHA FINNEY-TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00011-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	SAMMY WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00592-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	BRITTNAY FAIL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00613-3	17-MAY-2019	01.0100.0425.004134.	\$75.00	ARCHIE JENKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01143-1	23-MAY-2019	01.0100.0425.004134.	\$350.00	C#19-01296-1, QAMMAR RAJPUT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01255-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	PAMELA BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02362-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	SHANE JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03041-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	AUSTIN MCCULLOUGH, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05949-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	ANTHONY HOWARD, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00781-2	23-MAY-2019	01.0100.0425.004134.	\$300.00	BRITTANY BISHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-02437-3	21-MAY-2019	01.0100.0425.004134.	\$300.00	JONATHAN ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-03626-3	16-MAY-2019	01.0100.0425.004134.	\$300.00	JENIA MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-03661-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	TIMOTHY PEARCE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03773-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	EMILIANO JULIO-FRANCISCO VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04664-3	23-MAY-2019	01.0100.0425.004134.	\$300.00	LUIS MARIO GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01882-3	23-MAY-2019	01.0100.0425.004134.	\$300.00	LUIS MARIO GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-02354-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	JUVENTINO CASTRO-JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-02588-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	REBA TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-07522-3	20-MAY-2019	01.0100.0425.004134.	\$450.00	C#17-07523-3, 17-07524-3, 17-0725-3, CIMMERRON TRUJULLE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05195-1	23-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-05196-1, REGINA MACKLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03757-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	JOSYA TERREL WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-07133-3	17-MAY-2019	01.0100.0425.004134.	\$400.00	JIMMY ANTHONY YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R SMITH	18-05594-3	30-MAY-2019	01.0100.0425.004134.	\$300.00	MICHAEL AUSTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0176-CPSC1C	23-MAY-2019	01.0100.0425.004131.	\$1,010.00	ELC, JAN 11-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	18-05422-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	GENEVE GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04489-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	JESUS CAMPOS, CC#3

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0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04697-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	CODY SCHUETZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-06670-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	MCKAYLA AUSTRUM, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-07859-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	TROY ANTHONY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-05107-1	20-MAY-2019	01.0100.0425.004125.	\$1,159.00	JAN 7-18/19, REPORTER'S RECORD, VOL 1-6, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03632-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	SENAIDA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-06793-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	PAUL JEFFREY FREEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02110-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	CALEB AARON HROUDA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03053-3	30-MAY-2019	01.0100.0425.004134.	\$300.00	BRANDON VINCENT MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03413-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	CHARLES ALDEN MCNAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03508-3	20-MAY-2019	01.0100.0425.004134.	\$300.00	MARCIA KATHLEEN PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00876-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	DANIELLE MARIE SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	12-0101-CPSC1A	22-MAY-2019	01.0100.0425.004131.	\$380.00	TB, MAR 25-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1H	22-MAY-2019	01.0100.0425.004131.	\$390.00	SW, JAN 30-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06794-2	23-MAY-2019	01.0100.0425.004134.	\$300.00	TYLER HOPPE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-01042-3	29-MAY-2019	01.0100.0425.004134.	\$300.00	MICHAEL GOELOE, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02498-3	28-MAY-2019	01.0100.0425.004134.	\$90.00	DOMINICK DAO, APR 14-MAY 23/19, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-04806-2	17-MAY-2019	01.0100.0425.004134.	\$300.00	NICOLE THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05163-3	22-MAY-2019	01.0100.0425.004134.	\$300.00	CHRISTEE JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-06805-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	WILLIAM ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02045-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	JEFFREY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02165-3	22-MAY-2019	01.0100.0425.004134.	\$300.00	EDWIN PEREZ PASTOR, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02418-2	30-MAY-2019	01.0100.0425.004134.	\$75.00	KATHY BANISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-02145-3	16-MAY-2019	01.0100.0425.004134.	\$350.00	C# 19-02146-3,MARJAM KARIM, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02684-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	DEMARIEZ CRITE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-02365-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	ALEXIS RUSSELL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01037-2	23-MAY-2019	01.0100.0425.004134.	\$300.00	MARIA ISABEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-05334-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	LORNA BUHISAN, CC#1

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00308-2	30-MAY-2019	01.0100.0425.004134.	\$300.00	NAMOI SALUNG GANAHA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-01285-1	23-MAY-2019	01.0100.0425.004134.	\$300.00	KITTILE MARIE LEWIS-LAWS, CC#1
Dept Total							\$52,999.00	
0100	0426	COUNTY COURT AT LAW 1	ALAN MAYFIELD	05/09/19;CC1	09-MAY-2019	01.0100.0426.004010.	\$837.72	MAR 22 & MAY 7/19, VISITING JUDGE, C#1
Dept Total							\$837.72	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	20099085	13-MAY-2019	01.0100.0428.004621.	\$110.23	Renewal: CANON iRADV 400iF \$110.23 per month, from Oct 1, 2018 to Sep 30, 2019
Dept Total							\$110.23	
0100	0429	COUNTY COURT AT LAW 4	ALAN MAYFIELD	05/09/19;CC4	09-MAY-2019	01.0100.0429.004010.	\$412.53	MAR 26/19, VISITING JUDGE, CC#4
Dept Total							\$412.53	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	18-2366-K368	30-MAY-2019	01.0100.0435.004121.	\$11,172.41	C#18-2366-K368, INVESTIGATIVE SVCS, D/CRT
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	12-1205-K26	19-MAY-2019	01.0100.0435.004132.	\$1,200.00	BRIDGET MICHELE HOPPLE, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0742-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	ERIC WAYNE MARTIN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0005-CPS395C	17-MAY-2019	01.0100.0435.004131.	\$600.00	IH, FEB 22-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0028-CPS395	17-MAY-2019	01.0100.0435.004131.	\$500.00	NB, JB, MAR 1725/19, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;AAO	28-MAY-2019	01.0100.0435.004133.	\$200.00	AAO, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;CB-RH	28-MAY-2019	01.0100.0435.004133.	\$200.00	CB, RH, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1506-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	TANNER GUTHRIE, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-0392-K368	20-MAY-2019	01.0100.0435.004132.	\$600.00	CHASTEN JENNINGS, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0035-CPS395D	17-MAY-2019	01.0100.0435.004131.	\$600.00	LB, JAN 4-FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0145-CPS395E	17-MAY-2019	01.0100.0435.004131.	\$1,600.00	AW, CW, JAN 2-MAR 21/19, 395TH
0100	0435	DISTRICT COURTS	CEN-TEX PSYCHOLOGICAL SERVICES LLC	18-2366-K368	08-MAY-2019	01.0100.0435.004120.	\$2,500.00	JAN 16/19, PSYCH EVAL, RECORD REVIEW, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1728-K368	17-MAY-2019	01.0100.0435.004132.	\$700.00	BRANDON DOUGLAS FOX, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395M	17-MAY-2019	01.0100.0435.004131.	\$929.92	ICR, FEB 4-22/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395E	17-MAY-2019	01.0100.0435.004131.	\$3,163.80	WAG, JAG, KAG, MAG, JAN 14-29/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0027-CPS395D	17-MAY-2019	01.0100.0435.004131.	\$300.00	AS, RK, MAR 8/19, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0373-K368	20-MAY-2019	01.0100.0435.004132.	\$600.00	CLINTON O'CALLAGHAN, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;AMC	28-MAY-2019	01.0100.0435.004133.	\$200.00	AMC, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;JTJF	28-MAY-2019	01.0100.0435.004133.	\$200.00	JTJF, 277TH

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0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;KNM	28-MAY-2019	01.0100.0435.004133.	\$200.00	KNM, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0207-J277	29-MAY-2019	01.0100.0435.004133.	\$750.00	JNC, 277TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	17-1207-K26	17-MAY-2019	01.0100.0435.004121.	\$1,075.00	APR 29-MAY 15/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0022-CPOS395C	17-MAY-2019	01.0100.0435.004131.	\$700.00	NC, JAN 2-11/19, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0034-CPS395	17-MAY-2019	01.0100.0435.004131.	\$300.00	OG, AJ, MAR 27-MAR 29/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0042-CPS395	17-MAY-2019	01.0100.0435.004131.	\$1,800.00	SH, JAN 3-MAR 8/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0152-CPS395	17-MAY-2019	01.0100.0435.004131.	\$380.00	SE, FEB 7-8/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0035-CPS395	17-MAY-2019	01.0100.0435.004131.	\$330.00	GM, MAR 25-27/19, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0495-K368	22-MAY-2019	01.0100.0435.004132.	\$600.00	RYAN TARA GIBSON, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1153-K277	20-DEC-2018	01.0100.0435.004132.	\$600.00	MATTHEW ERWIN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0821-K368	17-MAY-2019	01.0100.0435.004132.	\$200.00	TERRANCE MAULDIN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0209-J277	29-MAY-2019	01.0100.0435.004133.	\$3,000.00	QP, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	CHAMBER FILE;AT	29-MAY-2019	01.0100.0435.004133.	\$750.00	AJ, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0113-CPS395B	17-MAY-2019	01.0100.0435.004131.	\$400.00	KF, JAN 17-18/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0008-CPS395D	17-MAY-2019	01.0100.0435.004131.	\$2,397.78	AK, JAN 4-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0052-CPS395C	17-MAY-2019	01.0100.0435.004131.	\$500.00	NM, JAN 13- MAR 30/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0164-CPS395A	17-MAY-2019	01.0100.0435.004131.	\$770.00	KH, KH, FEB 9-MAR 14/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;JL	28-MAY-2019	01.0100.0435.004133.	\$400.00	JL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1173-K26	06-MAY-2019	01.0100.0435.004120.	\$1,470.00	C#18-1174-K26, 18-1175-K26, 18-1176-K26, APR 23-30/19, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0023-K277A	09-MAY-2019	01.0100.0435.004120.	\$2,100.00	APR 23/19, PSYCH EVAL, RECORD REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0072-K26	06-MAY-2019	01.0100.0435.004120.	\$1,470.00	C#19-0302-K26, APR 23-28/19, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0257-K277	09-MAY-2019	01.0100.0435.004120.	\$1,470.00	APR 23-MAY 8/19, PSYCH EVAL, RECORD REVIEW, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0604-K368	17-MAY-2019	01.0100.0435.004132.	\$4,500.00	CHRISTOPHER BALL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1085-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	TRAVIS WILSON TOMS, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0123-CPS395	17-MAY-2019	01.0100.0435.004131.	\$300.00	JB, FEB 8/19, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0108-CPS395B	17-MAY-2019	01.0100.0435.004131.	\$500.00	RP, BLP, MAR 20-22/19, 395TH

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0100	0435	DISTRICT COURTS	R Q LANGUAGE SOLUTIONS LLC	19-4 GEORGETOWN	05-MAY-2019	01.0100.0435.004141.	\$1,000.00	C#19-0211-K368, 19-0212-K368, 19-0213-K368, APR 9/19, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1927-K368A	09-MAY-2019	01.0100.0435.004132.	\$150.00	GERARD RICASOLO, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0006-K26A	07-MAY-2019	01.0100.0435.004132.	\$150.00	MYNOR HERNANDEZ-GOMEZ, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0042-K277A	15-MAY-2019	01.0100.0435.004132.	\$1,200.00	C# 19-0291-K277, JOSHUA PANGILINAN, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0515-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER FOGLE, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0145-CPS395E	17-MAY-2019	01.0100.0435.004131.	\$1,730.00	AW, CW, JAN 3-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0027-CPS395	17-MAY-2019	01.0100.0435.004131.	\$300.00	AS, RK, MAR 8/19, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	1F-0221-J277	28-MAY-2019	01.0100.0435.004133.	\$200.00	URIEL CORDWAY-DREIER, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0128-CPS395E	17-MAY-2019	01.0100.0435.004131.	\$760.00	LL, FEB 15/19, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0005-CPS395D	17-MAY-2019	01.0100.0435.004131.	\$1,060.00	IMH, FEB 21-MAR 27/19, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0052-CPS395D	17-MAY-2019	01.0100.0435.004131.	\$540.00	NM, JAN 15-FEB 11/19, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0079-CPS395A	17-MAY-2019	01.0100.0435.004131.	\$300.00	JC, KC, JAN 4/19, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1557-K368	17-MAY-2019	01.0100.0435.004132.	\$2,500.00	C# 17-2125-K368, 18-1846-K368, BILLY BREWER, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0430-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER STALIONS, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0255-K368	17-MAY-2019	01.0100.0435.004132.	\$1,200.00	C# 18-2496-K368, DAMIAN KRAUSE, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-0206-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	ERIC LOCKWOOD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	364-1	24-MAY-2019	01.0100.0435.004125.	\$110.20	C#17-1846-K368, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	365-1	24-MAY-2019	01.0100.0435.004125.	\$2,435.80	C#17-1847-K368, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0520-K368	17-MAY-2019	01.0100.0435.004132.	\$600.00	PATRICK MOFFETT, 368TH
0100	0435	DISTRICT COURTS	TERESA B HALL	05/08/19;26TH	08-MAY-2019	01.0100.0435.004125.	\$75.00	C#15-0893-K26, NOV 23/19, COURT REPORTER, 26TH
Dept Total							\$70,139.91	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	05/16/19	16-MAY-2019	01.0100.0436.004232.	\$59.06	MAY 10/19, EXP REIMB, 26TH
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	2019;D LEWIS	22-MAY-2019	01.0100.0436.003900.	\$75.00	2019 MEMB DUES, D LEWIS, 26TH
Dept Total							\$134.06	
0100	0438	368TH DISTRICT COURT	LESESNE AUDIO VISUAL	1678	20-MAY-2019	01.0100.0438.004999.	\$159.00	REPLACED DEFECTIVE LAMP IN VIDEO PROJ, 368TH
Dept Total							\$159.00	
0100	0440	DISTRICT ATTORNEY	ATTORNEYS' REPORTING SERVICE	3384	17-MAY-2019	01.0100.0440.004125.	\$716.75	MAY 2/19, REPORTING TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	Aguilera, Linda J	05/30/19	30-MAY-2019	01.0100.0440.004231.	\$37.00	MAY 15/19, EXP REIMB, D/ATTY

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0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56083681	13-MAY-2019	01.0100.0440.003301.	\$231.86	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56152401	27-MAY-2019	01.0100.0440.003301.	\$191.04	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$269.89	MAY 1-17/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Garcia, Mayda E	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$19.84	MAY 21-23/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69649520	19-MAY-2019	01.0100.0440.004621.	\$56.76	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	McMillin, John H	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$37.00	MAY 15/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	JUN 19;50701	24-MAY-2019	01.0100.0440.004210.	\$107.48	JUN 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$9.86	MAY 22/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$13.22	MAY 22-23/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$19.84	MAY 21-23/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10347	23-MAY-2019	01.0100.0440.004203.	\$708.00	MAR 28/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10348	23-MAY-2019	01.0100.0440.004203.	\$708.00	MAR 28/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10349	23-MAY-2019	01.0100.0440.004203.	\$968.00	APR 3/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10350	23-MAY-2019	01.0100.0440.004203.	\$708.00	MAR 28/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10351	23-MAY-2019	01.0100.0440.004203.	\$928.00	APR 9/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10352	23-MAY-2019	01.0100.0440.004203.	\$978.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10353	23-MAY-2019	01.0100.0440.004203.	\$918.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10354	23-MAY-2019	01.0100.0440.004203.	\$558.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10355	23-MAY-2019	01.0100.0440.004203.	\$558.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10356	23-MAY-2019	01.0100.0440.004203.	\$558.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10357	23-MAY-2019	01.0100.0440.004203.	\$558.00	APR 4/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10358	23-MAY-2019	01.0100.0440.004203.	\$708.00	APR 12/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10359	23-MAY-2019	01.0100.0440.004203.	\$708.00	APR 23/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10360	23-MAY-2019	01.0100.0440.004203.	\$708.00	APR 18/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10361	23-MAY-2019	01.0100.0440.004203.	\$808.00	APR 18/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	05/29/19	29-MAY-2019	01.0100.0440.004231.	\$19.84	MAY 21-23/19, EXP REIMB, D/ATTY
Dept Total							\$12,810.38	

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0100	0441	425TH DISTRICT COURT	JAMES LOUIS REX	5/6/19;425TH	06-MAY-2019	01.0100.0441.004010.	\$106.49	MAY 1-3/19, VISITING JUDGE, 425TH
Dept Total							\$106.49	
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	190513WM2	13-MAY-2019	01.0100.0452.004141.	\$200.00	APR 4/19, INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308842018	22-MAR-2019	01.0100.0452.004216.	\$138.61	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ \$138.61 per month from Oct 1, 2018 thru Sep 30, 2019
Dept Total							\$338.61	
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900200JP	21-MAY-2019	01.0100.0453.004192.	\$395.00	PAUL JOHN LOUCHART, TRANSP, JP#3
Dept Total							\$395.00	
0100	0454	J.P. PRECINCT 4	COMMUNICATION BY HAND LLC	190214WCJ	14-FEB-2019	01.0100.0454.004141.	\$350.00	JAN 25/19, INTERP SVCS, JP#4
0100	0454	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	05/09/19	09-MAY-2019	01.0100.0454.004192.	\$350.00	KAYLA WUENSCHKE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4555772	30-APR-2019	01.0100.0454.004141.	\$248.45	PO 170721, APR 19, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4555772	30-APR-2019	01.0100.0454.004141.	\$208.83	BLANKET Translation for First Warrant Warning Letter
0100	0454	J.P. PRECINCT 4	Rodriguez, Zachary R	05/22/19	22-MAY-2019	01.0100.0454.004232.	\$69.31	MAY 13-15/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	THOMSON REUTERS	840287977	04-MAY-2019	01.0100.0454.003901.	\$1,730.00	SUBSCRIPTION PRODUCT CHRGS, JP#4
Dept Total							\$2,956.59	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20099082	13-MAY-2019	01.0100.0475.004621.	\$310.11	Renewal: Canon IR6255 \$310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20099083	13-MAY-2019	01.0100.0475.004621.	\$143.39	Renewal: Canon IR4235 \$143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20099086	13-MAY-2019	01.0100.0475.004621.	\$223.20	Renewal: Canon IR4251 \$223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10315434853	14-MAY-2019	01.0100.0475.003010.	\$3,742.85	Dell Optiplex 7060 SFF
0100	0475	COUNTY ATTORNEY	Ebersole, Miranda B	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$90.00	MAY 10-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-539-09377	02-MAY-2019	01.0100.0475.004932.	\$6.18	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-546-31446	09-MAY-2019	01.0100.0475.004932.	\$7.29	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-553-76822	16-MAY-2019	01.0100.0475.004932.	\$6.10	POSTAGE, MAY 10/19, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-561-54415	23-MAY-2019	01.0100.0475.004932.	\$19.10	POSTAGE, MAY 16-17/19, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56083679	13-MAY-2019	01.0100.0475.003301.	\$166.55	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56152399	27-MAY-2019	01.0100.0475.003301.	\$126.04	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Farrell, Andrea N	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$148.93	MAY 10-12/19, EXP REIMB, C/ATTY

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0100	0475	COUNTY ATTORNEY	Galicia, Joshua	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$148.93	MAY 10-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gustin, Carol E	06/03/19	03-JUN-2019	01.0100.0475.004231.	\$98.37	MAY 20-30/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hellerstedt, Alexander R	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$90.00	MAY 10-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	121225	01-OCT-2018	01.0100.0475.004505.	\$344.00	Annual Help Desk Maint PRT-DUP-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	121225	01-OCT-2018	01.0100.0475.004505.	\$4,630.00	Annual help desk maintenance 5600TPE-ED-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	121225	01-OCT-2018	01.0100.0475.004505.	\$564.00	Annual Help Desk Maint CEN-TXIAS-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUN 19;ALSTON	29-MAY-2019	01.0100.0475.004705.	\$10.00	MAY 22/19, FINGERPRINTS, A ALSTON, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUN 19;BRIERY	29-MAY-2019	01.0100.0475.004705.	\$10.00	MAY 22/19, FINGERPRINTS, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUN 19;MECHLER	29-MAY-2019	01.0100.0475.004705.	\$10.00	MAY 22/19, FINGERPRINTS, N MECHLER, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUN 19;SPENCER	29-MAY-2019	01.0100.0475.004705.	\$10.00	MAY 22/19, FINGERPRINTS, M SPENCER, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201701663	07-MAY-2019	01.0100.0475.003312.	\$703.10	TXWILLIAMSON, IV-E LEGAL 4Q FY 2018 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20190430	30-APR-2019	01.0100.0475.004210.	\$64.00	APR 19, ONLINE SEARCH, C/ATTY
0100	0475	COUNTY ATTORNEY	Levy, Leslie M	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$128.93	MAY 11-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$245.28	MAY 8-10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	05/16/19A	16-MAY-2019	01.0100.0475.004232.	\$128.93	MAY 11-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	06/03/19	03-JUN-2019	01.0100.0475.004231.	\$73.78	MAY 6-24/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9829879429	10-MAY-2019	01.0100.0475.004210.	\$37.99	Verizon wireless hot spot-blanket PO
0100	0475	COUNTY ATTORNEY	Vemireddy, Bhavani M	06/03/19	03-JUN-2019	01.0100.0475.004232.	\$49.22	MAY 10/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	04/30/19;CATTY	30-APR-2019	01.0100.0475.004932.	\$89.10	C#18-0122-CPSC1, APR 28/19, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	05/16/19	16-MAY-2019	01.0100.0475.004232.	\$148.93	MAY 10-12/19, EXP REIMB, C/ATTY
Dept Total							\$12,574.30	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	190513WCJM	13-MAY-2019	01.0100.0477.004141.	\$250.00	APR 10/19, INTERP SVCS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	095917727	01-FEB-2019	01.0100.0477.004621.	\$171.69	meter 1 prints
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	096507033	01-APR-2019	01.0100.0477.004621.	\$171.69	meter 1 prints
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	096790789	01-MAY-2019	01.0100.0477.004621.	\$171.69	meter 1 prints
Dept Total							\$765.07	
0100	0492	ELECTIONS	EVANS, EWAN & BRADY INS AGENCY, INC	355476	30-MAY-2019	01.0100.0492.004410.	\$120.00	BOND RENEWAL, APR 4/19-APR 14/20, ELEC

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0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	258864630	20-MAY-2019	01.0100.0492.004621.	\$61.20	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/19...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
Dept Total							\$181.20	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/30/19	30-MAY-2019	01.0100.0494.004310.	\$59.16	SALE OF SURPLUS VEHICLES, ONLINE AUCTION, MAY 20-JUN 3/19, PUR
Dept Total							\$59.16	
0100	0495	COUNTY AUDITOR	Gomez, Leticia	05/31/19	31-MAY-2019	01.0100.0495.004232.	\$27.19	APR 25/19, EXP REIMB, AUD
Dept Total							\$27.19	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4412106	01-MAY-2019	01.0100.0497.004300.	\$6,324.07	MAY 19, ARMED SVC, TREAS
Dept Total							\$6,324.07	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10317086830	22-MAY-2019	01.0100.0499.003010.	\$2,231.55	Three OptiPlex 7060 XCTO MFF Micro VESA mount with adapter box to be used for Nemo-Q queuing system.
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	06/03/19	03-JUN-2019	01.0100.0499.004232.	\$27.84	MAY 14/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/03/19	03-JUN-2019	01.0100.0499.004232.	\$2.84	APR 10-MAY 17/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/03/19	03-JUN-2019	01.0100.0499.004231.	\$14.56	APR 10-MAY 17/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308842087	22-MAR-2019	01.0100.0499.004216.	\$1,112.04	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2018 through September 30, 2019 including maintenance fees and supplies. This is the third year of a five year lease agreement.
Dept Total							\$3,388.83	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 19;26648	19-MAY-2019	01.0100.0503.004211.	\$152.19	MAY 19-JUN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 19;27109	19-MAY-2019	01.0100.0503.004211.	\$66.66	MAY 19-JUN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 19;86033	15-MAY-2019	01.0100.0503.004211.	\$26,189.56	MAY 15-JUN 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	05/23/19	23-MAY-2019	01.0100.0503.004232.	\$486.92	MAY 12-17/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	06/04/19	04-JUN-2019	01.0100.0503.004232.	\$51.04	MAY 29-30/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;00040	28-MAY-2019	01.0100.0503.004211.	\$53.13	MAY 28-JUN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;03109	25-MAY-2019	01.0100.0503.004211.	\$322.50	MAY 25-JUN 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;03292	20-MAY-2019	01.0100.0503.004211.	\$93.94	MAY 22-JUN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;20066	28-MAY-2019	01.0100.0503.004211.	\$39.05	MAY 28-JUN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;31038	21-MAY-2019	01.0100.0503.004211.	\$268.66	MAY 21-JUN 20/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;31100	28-MAY-2019	01.0100.0503.004211.	\$222.84	MAY 28-JUN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;31460	28-MAY-2019	01.0100.0503.004211.	\$209.97	MAY 28-JUN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;36657	22-MAY-2019	01.0100.0503.004211.	\$101.66	MAY 22-JUN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;38405	22-MAY-2019	01.0100.0503.004211.	\$72.55	MAY 24-JUN 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;47278	22-MAY-2019	01.0100.0503.004211.	\$39.81	MAY 22-JUN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;62431	22-MAY-2019	01.0100.0503.004211.	\$7.81	MAY 22-JUN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;69819	22-MAY-2019	01.0100.0503.004211.	\$7.81	MAY 22-JUN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;30475	20-MAY-2019	01.0100.0503.004211.	\$37.41	APR 20-MAY 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;31089	20-MAY-2019	01.0100.0503.004211.	\$137.92	MAY 19-JUN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;81257	20-MAY-2019	01.0100.0503.004211.	\$38.62	MAY 19-JUN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11453584	22-MAY-2019	01.0100.0503.004100.	\$6,030.00	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294052419	24-MAY-2019	01.0100.0503.004210.	\$701.17	BLANKET PO - INTERNET CONNECTIVITY FOR 412 VANCE ST.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226051919	19-MAY-2019	01.0100.0503.004210.	\$1,087.49	BLANKET PO - INTERNET CONNECTIVITY FOR 8160 CHANDLER RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758052119	21-MAY-2019	01.0100.0503.004210.	\$137.12	11/20/18-9/30/19 INTERNET SERVICE (321 ED SCHMIDT BLVD, HUTTO, TX); ACCT 8260160540208758
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758052119	21-MAY-2019	01.0100.0503.004210.	\$77.94	PO 170008, MAY 20-JUN 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920052619	26-MAY-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 150 CHURCH PARK RD.
Dept Total							\$36,734.28	
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	894180	17-MAY-2019	01.0100.0509.004810.	\$0.00	FIRE ANT TREATMENT AT VARIOUS FACILITIES. 73 ACRES @ \$30/ACRE, TWICE A YEAR.
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	894180	17-MAY-2019	01.0100.0509.004810.	-\$150.00	PO169783, FIRE ANT TREATMENT OF LAWN AREAS, (10 CTY LOCATIONS), MAINT
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	894180	17-MAY-2019	01.0100.0509.004810.	\$2,490.00	FIRE ANT TREATMENT AT VARIOUS FACILITIES. 73 ACRES @ \$30/ACRE, TWICE A YEAR.
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	6964104	14-MAY-2019	01.0100.0509.004510.	\$456.92	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4838206-00	09-MAY-2019	01.0100.0509.004510.	\$306.00	LIGHT BULBS & BALLASTS, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	85854139	15-MAY-2019	01.0100.0509.004510.	\$1,930.00	FIRE PROTECTION SYSTEM REPLACEMENT PARTS, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1058393	17-MAY-2019	01.0100.0509.004510.	\$796.20	HVAC PARTS & SUPPLIES, JAN 19 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1058393	17-MAY-2019	01.0100.0509.004510.	\$507.20	INCREASE PO 170466 BY \$2,000.

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0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	INV001798807	14-MAY-2019	01.0100.0509.004510.	-\$584.68	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	INV001798807	14-MAY-2019	01.0100.0509.004510.	\$584.68	INCREASE PO# 169235. ADDITIONAL PLUMBING PARTS AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	130075	01-MAY-2019	01.0100.0509.004962.	\$340.00	JANITORIAL SERVICES NOT INCLUDED IN CONTRACT. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DT719009	20-MAY-2019	01.0100.0509.004810.	\$4,700.00	EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.0509.004810.	-\$413.00	PO169389, LANDSCAPE SVC, WCCHD/LIFESTEPS/JAIL/INNER LOOP
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.0509.004810.	\$413.00	EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT. OCT 18 - SEPT 19.
Dept Total							\$11,376.32	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10313721020	06-MAY-2019	01.0100.0510.003010.	\$640.03	QUOTE # 1017794330582, ORDERING JUST THE COMPUTER (NO MONITOR OR KEYBOARD).
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10315358400	14-MAY-2019	01.0100.0510.003010.	\$1,497.14	QUOTE: 10215890991878, DIR-TSO 3763, 2 OPTI-PLEX 7060, SFF COMPUTERS, UNIT PRICE 1510.12, DISCOUNT 1523.10, TOTAL FOR 2 1497.14.
0100	0510	PARKS DEPARTMENT	FEED STORE	39678	15-MAY-2019	01.0100.0510.003670.	\$90.00	FEED, VITAMINS AND OTHER CARE PRODUCTS FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
0100	0510	PARKS DEPARTMENT	GALLS LLC	012268108	21-MAR-2019	01.0100.0510.003311.	\$519.87	Uniforms - Lightweight Tactical Trousers
0100	0510	PARKS DEPARTMENT	GALLS LLC	012268108	21-MAR-2019	01.0100.0510.003311.	\$30.41	Uniform Shipping
0100	0510	PARKS DEPARTMENT	GALLS LLC	012268108	21-MAR-2019	01.0100.0510.003311.	-\$20.08	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012328241	28-MAR-2019	01.0100.0510.003311.	\$87.92	Uniforms - Extended Shirt tails
0100	0510	PARKS DEPARTMENT	GALLS LLC	012328241	28-MAR-2019	01.0100.0510.003311.	\$6.26	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012328241	28-MAR-2019	01.0100.0510.003311.	\$143.92	Uniforms - Red Kap Work Shirt
0100	0510	PARKS DEPARTMENT	GALLS LLC	012328241	28-MAR-2019	01.0100.0510.003311.	\$91.04	Uniforms - LOGO Design
0100	0510	PARKS DEPARTMENT	GALLS LLC	012332749	28-MAR-2019	01.0100.0510.003311.	\$39.99	Uniforms - Lightweight Tactical Trousers
0100	0510	PARKS DEPARTMENT	GALLS LLC	012332749	28-MAR-2019	01.0100.0510.003311.	\$0.21	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340954	29-MAR-2019	01.0100.0510.003311.	\$53.97	Uniforms - Red Kap Work Shirt
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340954	29-MAR-2019	01.0100.0510.003311.	\$3.38	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340954	29-MAR-2019	01.0100.0510.003311.	\$21.98	Uniforms - Extended Shirt tails
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340954	29-MAR-2019	01.0100.0510.003311.	\$41.98	Uniforms - Red Kap Shirt 4X
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340954	29-MAR-2019	01.0100.0510.003311.	\$56.90	Uniforms - LOGO Design

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0100	0510	PARKS DEPARTMENT	GALLS LLC	012340992	29-MAR-2019	01.0100.0510.003311.	\$1.56	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012340992	29-MAR-2019	01.0100.0510.003311.	\$79.98	Uniforms - Lightweight Tactical Trousers
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417955	08-APR-2019	01.0100.0510.003311.	\$71.96	Uniforms - Red Kap Work Shirt
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417955	08-APR-2019	01.0100.0510.003311.	\$79.98	Uniforms - Lightweight Tactical Trousers
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417955	08-APR-2019	01.0100.0510.003311.	\$45.52	Uniforms - LOGO Design
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417955	08-APR-2019	01.0100.0510.003311.	\$85.38	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417969	08-APR-2019	01.0100.0510.003311.	\$1.13	PO170849, UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417969	08-APR-2019	01.0100.0510.003311.	\$22.76	Uniforms - LOGO Design
0100	0510	PARKS DEPARTMENT	GALLS LLC	012417969	08-APR-2019	01.0100.0510.003311.	\$35.98	Uniforms - Red Kap Work Shirt
0100	0510	PARKS DEPARTMENT	GALLS LLC	012668474	08-MAY-2019	01.0100.0510.003311.	\$39.99	Uniforms - Lightweight Tactical Trousers
0100	0510	PARKS DEPARTMENT	Hyden, Anders J	05/31/19	31-MAY-2019	01.0100.0510.004232.	\$32.48	MAY 29-30/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN011213AUS	06-MAY-2019	01.0100.0510.004621.	\$107.64	HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	314986954001	14-MAY-2019	01.0100.0510.003120.	\$42.00	INK CARTRIDGE FOR PARK ADMIN
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/12739	25-MAY-2019	01.0100.0510.004430.	\$198.85	APR 24-MAY 23/19, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	128782872	13-MAY-2019	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
0100	0510	PARKS DEPARTMENT	Young, Michael V	06/03/19	03-JUN-2019	01.0100.0510.004231.	\$185.02	MAY 3-30/19, EXP REIMB, PARKS
Dept Total							\$4,385.15	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	60211	22-MAY-2019	01.0100.0540.004100.	\$147.00	Medial Waste Disposal Service FY19 as approved in court 5/30/2017
0100	0540	EMS	BOUND TREE MEDICAL LLC	83196946	02-MAY-2019	01.0100.0540.003307.	\$22.90	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$7.10	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$171.90	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$339.50	GLOVES NITRILE MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$326.90	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$26.25	ASSURE PRISM TEST SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$4.95	AFRIN NASAL SPRAY

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$784.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$339.50	GLOVES NITRILE LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$30.50	ADULT NON-REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$14.88	INSTANT ICE PACK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$45.04	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$63.50	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$257.40	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$216.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003200.	\$135.80	GLOVES NITRILE SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209090	14-MAY-2019	01.0100.0540.003307.	\$416.00	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83209091	14-MAY-2019	01.0100.0540.003307.	\$68.30	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83210574	15-MAY-2019	01.0100.0540.003200.	\$209.87	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83212019	16-MAY-2019	01.0100.0540.003200.	\$209.87	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83217758	22-MAY-2019	01.0100.0540.003200.	\$174.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	93207517	13-MAY-2019	01.0100.0540.003307.	\$68.30	ROCURONIUM 10MG VIAL
0100	0540	EMS	Bailey, Ann M	05/20/19	20-MAY-2019	01.0100.0540.004231.	\$12.64	MAY 19/19, EXP REIMB, EMS
0100	0540	EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	2019-086	22-MAY-2019	01.0100.0540.003900.	\$200.00	2019 CATRAC MEMB DUES, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16388970	17-MAY-2019	01.0100.0540.003200.	\$45.60	TRIANGULAR BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16397717	20-MAY-2019	01.0100.0540.003200.	\$94.80	STRETCHER STRAP WAIST
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16406475	21-MAY-2019	01.0100.0540.003200.	\$38.50	SUCTION TUBING
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003200.	\$570.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003200.	\$1.70	URINAL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003200.	\$16.08	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003200.	\$95.04	21GA NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003307.	\$7.32	ASPIRIN 81MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16423016	23-MAY-2019	01.0100.0540.003307.	\$36.12	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16458985	30-MAY-2019	01.0100.0540.003200.	-\$16.08	PO171425, RETURN, MED SUP, EMS

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0100	0540	EMS	FUELMAN	NP56083653	13-MAY-2019	01.0100.0540.003301.	\$7,853.09	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709905	14-MAY-2019	01.0100.0540.003311.	\$111.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709906	14-MAY-2019	01.0100.0540.003311.	\$45.50	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709909	14-MAY-2019	01.0100.0540.003311.	\$399.65	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709911	14-MAY-2019	01.0100.0540.003311.	\$386.54	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709929	14-MAY-2019	01.0100.0540.003311.	\$226.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	HENRY SCHEIN INC	65178557	14-MAY-2019	01.0100.0540.003307.	\$27.98	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	65178557	14-MAY-2019	01.0100.0540.003307.	\$9.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	65178557	14-MAY-2019	01.0100.0540.003200.	\$22.00	TINCTURE OF BENZOIN
0100	0540	EMS	HENRY SCHEIN INC	65178557	14-MAY-2019	01.0100.0540.003200.	\$313.70	QUIKLOT COMBAT GAUZE
0100	0540	EMS	HENRY SCHEIN INC	65178557	14-MAY-2019	01.0100.0540.003200.	\$204.60	VENT CIRCUITS
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003200.	\$410.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003307.	\$79.32	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	919476	14-MAY-2019	01.0100.0540.003200.	\$146.40	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	920143	16-MAY-2019	01.0100.0540.003307.	\$51.00	HALDOL 5MG VIAL
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1865566	15-MAY-2019	01.0100.0540.003200.	\$191.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	461737	16-MAY-2019	01.0100.0540.003200.	\$885.96	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Steffek, Derek S	05/30/19	30-MAY-2019	01.0100.0540.004232.	\$232.00	MAY 6-9/19, EXP REIMB, EMS
Dept Total							\$18,058.47	
0100	0542	HAZ-MAT	FUELMAN	NP56076059	13-MAY-2019	01.0100.0542.003301.	\$167.35	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	QUALITY TEXAS FOUNDATION	QTF 2018-077	20-MAY-2019	01.0100.0542.004232.	\$1,800.00	MAY 21-23/19, CONF REG, P AYERS, T HERNANDEZ, M WOFFORD, HAZ MAT
Dept Total							\$1,967.35	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP56151797	27-MAY-2019	01.0100.0551.003301.	\$2,329.99	Fuel - Blanket
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114221405	23-APR-2019	01.0100.0551.003008.	\$19.80	PO171216, FILTERS, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114221405	23-APR-2019	01.0100.0551.003008.	\$132.00	#B34768 3M Particulate Filter 2091/07000(AAD) P100 Respiratory Protection 2/pk
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114277453	04-MAY-2019	01.0100.0551.003008.	-\$36.66	PO171216, REUSABLE RESPIRATOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114277453	04-MAY-2019	01.0100.0551.003008.	\$58.96	Freight
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114277453	04-MAY-2019	01.0100.0551.003008.	\$768.00	#B722190 3M Reusable Respirator, Full Face Piece, Large 6900
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114297937	09-MAY-2019	01.0100.0551.003008.	\$512.00	#B722190 3M Reusable Respirator, Full Face Piece, Large 6900
0100	0551	CONSTABLE PRECINCT 1	GLOBAL EQUIPMENT COMPANY	114297937	09-MAY-2019	01.0100.0551.003008.	\$14.86	PO171216, REUSABLE RESPIRATOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH322299	07-MAY-2019	01.0100.0551.004621.	\$137.09	SHARP MX-3070V, MX-DE25N, MX-TU16, MXTR20, MX-FX15 for Dec 2018 thru Sep 30, 2019 @ \$137.09 per month. Include Service for 2,000 blk/300 color copies per month; Overages @ \$0.008 blk/\$0.050 color ea.
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	840208180	30-APR-2019	01.0100.0551.004210.	\$500.87	BLANKET - CLEAR PROFLEX
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1633	01-MAY-2019	01.0100.0551.004541.	\$51.96	Blanket - Unlimited Car Wash Plan
Dept Total							\$4,488.87	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;HARRELL	13-MAY-2019	01.0100.0552.004410.	\$50.00	JUN 8/19/20, R HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;TIJERINA	13-MAY-2019	01.0100.0552.004410.	\$50.00	JUN 5/19-20, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56083676	13-MAY-2019	01.0100.0552.003301.	\$1,005.45	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	309985535001	02-MAY-2019	01.0100.0552.003100.	\$47.69	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	309990433001	02-MAY-2019	01.0100.0552.003100.	\$13.02	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	315859071001	15-MAY-2019	01.0100.0552.003100.	\$50.28	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00133019	30-MAR-2019	01.0100.0552.004210.	\$330.00	MAY 2019-2020, ANNUAL SUBS RENEWAL, CONST#2
Dept Total							\$1,546.44	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12762-1	14-MAY-2019	01.0100.0553.003100.	\$99.89	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
Dept Total							\$99.89	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH322304	07-MAY-2019	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, MX-DE25N, MX-FN27N for Jan 2019 thru Sep 2019 @ \$85.35 per month. Include Service for 1,000 copies per month; Overages at \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH322305	07-MAY-2019	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, MX-DE25N, MX-FN27N for Jan 2019 thru Sep 2019 @ \$85.35 per month. Include Service for 1,000 copies per month; Overages at \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	840208173	30-APR-2019	01.0100.0554.004210.	\$500.87	WEST INFO CHARGES, APR 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9829239759	01-MAY-2019	01.0100.0554.004210.	\$417.95	Blanket for Verizon Wireless

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Dept Total							\$1,097.63	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	52791	12-MAY-2019	01.0100.0560.004541.	\$125.00	2015 CHEVROLET TAHOE C1500, SHF
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	\$126.00	MW-ST40 STANDARD SNAKE TONG
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	\$89.95	SHIPPING AND HANDLING
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	-\$59.38	PO171168, FOLDING NET, SNAKE TONG 40", BITE PROTECTION GLOVES, SHF
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	\$57.90	SS-49 SNAPPY SNARE
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	\$393.75	BP-M HUMANIAC BIT PROTECTION GLOVES LEATHER FIZING MEDIUM
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	72024	20-MAY-2019	01.0100.0560.004970.	\$50.00	FN-TP60 FOLDING NET WITH TELESCOPING POLE 44"-60"
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X05272019	19-MAY-2019	01.0100.0560.004210.	\$30.00	Yearly Blanket for Covert Track 31.89x12=382.68 DIR TSO 3420 Sselvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	Q-78935-1	25-APR-2019	01.0100.0560.004232.	\$1,999.00	JUL 29-AUG 1/19, COURSE REG, J HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	Q-79350-1	29-APR-2019	01.0100.0560.004232.	\$2,995.00	JUN 18-21/19, COURSE REG, J HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26901	14-MAY-2019	01.0100.0560.004541.	\$940.00	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	MAY 19;36255	04-MAY-2019	01.0100.0560.004210.	\$82.83	Internet service at the Firing Range at 86.00 per month x 9=774.00 selvera rrodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	Chody, Robert J	05/29/19	29-MAY-2019	01.0100.0560.004229.	\$350.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Cox, Jason K	05/23/19	23-MAY-2019	01.0100.0560.004232.	\$170.00	MAY 19-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10295555651	31-JAN-2019	01.0100.0560.003010.	\$547.18	2 dell 27' inch monitors P2719H- \$574.18 DIR TSO 3763 Sselvera-Rrodriguez
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10295555651	31-JAN-2019	01.0100.0560.003010.	\$2,032.95	Precision 5820 Tower VCTO Base \$2032.95 DIR TSO 3763 Sselvera-RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10295555651	31-JAN-2019	01.0100.0560.003010.	\$73.96	4 Dell Adapter Mini DisplayPort DIR TSO 3763 Sselvera RRodriuez
0100	0560	COUNTY SHERIFF	Dickerson, David C	05/21/19	21-MAY-2019	01.0100.0560.004232.	\$1,060.00	APR 21- MAY 17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-554-01596	16-MAY-2019	01.0100.0560.004212.	\$12.59	POSTAGE, MAY 6-9/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-554-01597	16-MAY-2019	01.0100.0560.004212.	\$60.44	POSTAGE, MAY 6/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-561-05760	23-MAY-2019	01.0100.0560.004212.	\$13.34	POSTAGE, MAY 14/19, SHF
0100	0560	COUNTY SHERIFF	Fikac, Roy E	05/29/19	29-MAY-2019	01.0100.0560.004229.	\$200.00	MAY 9-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	012156976	07-MAR-2019	01.0100.0560.003311.	-\$47.00	PO 170206, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$322.50	BC1874 GR BADGE GOLDRAY WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT WITH TX/US FLAGS WITH SPECIAL TEXAS SEAL (SERGEANT)

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0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$1,290.00	BC1874 GR BADGE GOLDRAY WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT WITH TX/US FLAGS WITH SPECIAL TEXAS SEAL (DEPUTY))
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$215.00	BC1874 GR BADGE GOLDRAY WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT WITH TX/US FLAGS WITH SPECIAL TEXAS SEAL (LIEUTENANT))
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$215.00	BC1874 GR BADGE GOLDRAY WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT WITH TX/US FLAGS WITH SPECIAL TEXAS SEAL (DETECTIVE))
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$27.60	BC809 SPECIAL TEXAS SEAL FOR GOLD RAY BADGES
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$55.20	BC809 SPECIAL TEXAS SEAL FOR GOLD RAY BADGE
0100	0560	COUNTY SHERIFF	GALLS LLC	012304011	26-MAR-2019	01.0100.0560.003311.	\$13.80	BC809 SPECIAL TEXAS SEAL FOR BADGE
0100	0560	COUNTY SHERIFF	GALLS LLC	012646527	06-MAY-2019	01.0100.0560.003311.	\$330.60	CB1353 GO A8392 THREE COLOR COMMENDATION BAR LIFE SAVING AWARD W/ VA001 COLLAR INSIGNIA ENGRAVING
0100	0560	COUNTY SHERIFF	GALLS LLC	012646527	06-MAY-2019	01.0100.0560.003311.	\$713.40	ZA3661 GLD A4616-C COMMENDATION BAR UNIT CITATION W/ VA001 COLLAR INSIGNIA ENGRAVING
0100	0560	COUNTY SHERIFF	GALLS LLC	012646527	06-MAY-2019	01.0100.0560.003311.	\$261.00	CZ047 GP A 11492 TWO SECTION RECOGNITION BAR AWARD FOR EXCELLENCE W/ VA001 COLLAR INSIGNIA ENGRAVING
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$86.50	Blauer ClassACT Polyester Wool Serge 4 Pocket Pants (P. Nelsen); see quote dated 3-7-19.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (E. Cantu); see quote dated 3-7-19. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$86.50	Blauer ClassACT Polyester Wool Serge 4 Pocket Pants (N. Henderson); see quoted dated 3-7-19. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (P. Nelsen); see quote dated 3-7-19. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (K. Bomer); see quoted dated 3-7-19. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (D. Lewis); see quoted dated 3-7-19. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (N. Henderson); see quoted dated 3-7-19. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long Sleeve Polyester Rayon Shirt (J. Williams); see quote dated 3-7-19. BuyBoard 507-16.

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819517	17-APR-2019	01.0100.0560.003311.	\$64.50	Blauer Streetgear Long sleeve Polyester Rayon Shirt (P. Schmidt); see quote dated 3-7-19. SO Contact: Lt. Kelli Bomer. S. Hall/Spec Ops 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0827789	29-APR-2019	01.0100.0560.003008.	\$950.18	BY812 TAN CSTOM 00 POINT BLANK AXIIIA W/ 2 CARRIERS FOR A. RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0827789	29-APR-2019	01.0100.0560.003008.	\$950.18	BY812 TAN CSTOM 00 POINT BLANK AXIIIA W/ 2 CARRIERS FOR S. SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0827834	29-APR-2019	01.0100.0560.003008.	\$950.18	BY812 VISION W/AXIIIA 2 CARRIER W/THORSHIELD FOR DEREK GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0827834	29-APR-2019	01.0100.0560.003008.	\$950.18	BY812 VISION W/ AXIIIA 2 CARRIER W/THORSHIELD FOR J.TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0828899	30-APR-2019	01.0100.0560.003008.	\$950.18	BY812 TAN CSTM POINT BLANK AXIIIA W/ 2 VISION CARRIERS
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0829409	30-APR-2019	01.0100.0560.003311.	\$25.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$64.50	SH457 STN 15.5 X 33 BLAUER STREETGEAR LONG SLEEVE POLY RAYON SHIRT FOR S. SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK SM REG BLAUER PERFORMANCE POLO FOR S SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$99.96	TU197 BLK 38 X 32 PROPPER UNIFORM TACTICAL PANT FOR A RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK XL REG BLAUER PERFORMANCE POLO FOR A. RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN BLAUER HI VIS SUPERSHELL JACKET W/ GORETEX FOR S SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$64.50	SH457 STN 17 X 37 BLAUER STREETGEAR LONG SLEEVE POLY/RAYON SHIRT FOR A RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$147.50	JA333 LMBK MD REG BLAUER ZIP IN SUPERSHELL JACKET FOR S. SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$99.96	TU197 BLK 34 X 30 PROPPER TACTICAL UNIFORM PANT FOR S. SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$147.50	JA333 LMBK XL LNG BLAUER ZIP IN SUPERSHELL JACKET FOR A RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$86.50	TU312 BLK 37 X 32 BLAUER CLASS ACT PANT POLY WOOL WITH ROYAL BLUE STRIPE FOR A. RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$86.50	TU312 BLK 34 X 28.5 BLAUER CLASS ACT PANT POLY WOOL WITH ROYAL BLUE STRIPE FOR S. SHAW
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832738	06-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN XL LNG BLAUER HI VIS SUPERSHELL JACKET W/ GORETEX FOR A RAMIREZ
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$98.00	TU197 BLK 36 X 30 PROPPER UNIFORM TACTICAL PANT FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN MD REG BLAUER SUPERSHELL JACKET W/ HEAT PRESS FOR TERRELL

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$86.50	TU312 BLK 36 X 29.5 BLAUER CLASS ACT PANT 4 POCKET W/ ROYAL BLUE STRIPING FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK SM REG BLAUER PERFORMANCE PATROL POLO FOR TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$147.50	JA333 LMBK MD REG BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET W/ HEAT PRESS FOR TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN MD REG BLAUER SUPERSHELL JACKET W/ HEAT PRESS FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$64.50	SH457 STN 16 X 35 BLAUER POLY/ RAYON CLASS A L/S FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$64.50	SH457 STN 16 X 33 BLAUER POLY/ RAYON CLASS A SHIRT L/S FOR TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK MED REG BLAUER PERFORMANCE PATROL POLO FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$147.50	JA333 LMBK MED REG BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET W/ HEAT PRESS FOR GRIFFIN
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$86.50	TU312 BLK 33 X 27.5 BLAUER CLASS ACT PANT 4 POCKET WITH ROYAL BLUE STRIPING FOR TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0832756	06-MAY-2019	01.0100.0560.003311.	\$98.00	TU197 BLK 33 X 30 PROPPER UNIFORM TACTICAL PANT FOR TERRELL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835506	09-MAY-2019	01.0100.0560.003311.	\$24.00	Heat Transfer Reflective One Line
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835506	09-MAY-2019	01.0100.0560.003311.	\$309.99	Blauer Supershell Jacket w/Gore-TEX with Snaps Estimate #11746 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835506	09-MAY-2019	01.0100.0560.003311.	\$129.50	Blauer Colorblock Softshell Fleece Jacket – Yellow
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$96.50	TU312 BLK 36 OB BLAUER CLASS ACT PANT W/ ROYAL BLUE STRIPE
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	-\$35.49	PO 170954, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK LG REG BLAUER PERFORMANCE PATROL POLO
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$152.99	JA333 LMBK LG REG BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$119.96	TU19+7 BLK 36 X 34 PROPPER UNIFORM TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$64.50	SH457 STN 16.5 X 35 BLAUER ST. GEAR POLY/RAYON L/S SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835533	09-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN LG REG BLAUER SUPERSHELL JACKET W/ GORTEX
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$147.99	JA333 LMBK XS REG BLAUER ZIP IN SUPERSHELL JACKET
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN XS REG BLAUER HI VIS SUPERSHELL JACKET W/ GORETEX

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$59.99	SH458 STAN 32 REG BLAUER L/S RAYON BLEND SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$86.50	TU313 BLK 6 X 28 BLAUER CLASS A PANT W/ ROYAL BLUE STRIPE
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK XS REG BLAUER PERFORMANCE PATROL POLO W/ NAME AND SHERIFF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0835626	09-MAY-2019	01.0100.0560.003311.	\$99.96	TJ668 BLK 6 X 28 PROPPER UNIFORM TROUSER PANT
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0029897	30-MAY-2019	01.0100.0560.003008.	\$64.79	ARB-BWC3MAGM-KIT: PANASONIC : BWC MK3 MAIN MAGNET PLATE W/METAL ATTACHMENT PLATE AND SCREWS
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0029897	30-MAY-2019	01.0100.0560.003008.	\$62.30	ARB-TW37005: BWC MK3 1ST PLATE 5 PACK
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72673	18-APR-2019	01.0100.0560.004541.	\$922.04	Replenish Blanket PO for Service maintenance, tires & brakes for motorcycles. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72914	15-MAY-2019	01.0100.0560.004541.	\$57.62	PO 171355, REPLACE REAR TIRE, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72914	15-MAY-2019	01.0100.0560.004541.	\$382.54	Replenish Blanket PO #169707 for Service maintenance, tires & brakes for motorcycles. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	Johns, Brian R	05/23/19	23-MAY-2019	01.0100.0560.004232.	\$120.00	MAY 20-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69602721	05-MAY-2019	01.0100.0560.004621.	\$170.01	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69602721	05-MAY-2019	01.0100.0560.004621.	\$0.10	Overages
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69602721	05-MAY-2019	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; \$112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69602721	05-MAY-2019	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for J. Johnston
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$99.96	Galls TU197 – Black - 32
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$58.00	Shirt Alteration Add Tails
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$99.96	Galls TU197 – Black - 34
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for P. Nelsen
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$945.36	Blauer Colorblock Softshell Fleece Jacket – Yellow
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$605.50	Blauer 4-Pocket Wool Blend Trousers

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$2,169.93	Blauer Supershell Jacket w/Gore-TEX with Snaps
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for A. Hobbs
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$199.92	Galls TU197 – Black - 38
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for D. Garretson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for J. Hayes
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for B. Cantu
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$168.00	Heat Transfer Reflective One Line
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	-\$688.38	PO 170206, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$1,319.76	Blauer Black Polo Style Shirt Short Sleeve
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$199.92	Galls TU197 – Black - 36
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$83.85	Blauer Long Sleeve Rayon Blend Shirt for R. Guana Estimate #11645 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$168.00	Black B/B block 1/2" caps silver 3971 FIRST INITIAL LAST NAME - See options
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131415	13-MAY-2019	01.0100.0560.003311.	\$168.00	Black B/B block 1/2" caps silver 3971 SHERIFF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	05/13/19	13-MAY-2019	01.0100.0560.004232.	\$120.00	MAY 13-15/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OPEN TEXT INC	9001162914	22-MAY-2019	01.0100.0560.004500.	\$810.37	Forensic Maint;1000045135;Guidance Prime Protect FY;1000047414;Software Maint Late Fee;1000042580;Processor (+EDS) Codemeter Security Key Maint;1000046150;LE/GOV Forensic HL USB Security Key Maint;1000046111 MJohnson/GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308537272	30-MAR-2019	01.0100.0560.004216.	\$604.00	Connect +3000 Series WOW Postage Meter Lease Oct 1 2018-Sep 30 2019, @\$604 per month, SSevera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308729928	29-APR-2019	01.0100.0560.004216.	\$604.00	Connect +3000 Series WOW Postage Meter Lease Oct 1 2018-Sep 30 2019, @\$604 per month, SSevera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	238812	06-MAR-2019	01.0100.0560.004232.	\$325.00	MAY 20-22/19, SEMINAR REG, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	238820	06-MAR-2019	01.0100.0560.004232.	\$495.00	MAY 20-24/19, SEMINAR REG, J SAPIEN, SHF
0100	0560	COUNTY SHERIFF	Passailaigue, Wayne W	05/20/19	20-MAY-2019	01.0100.0560.004232.	\$270.00	MAY 12-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Randig, Travis B	05/23/19	23-MAY-2019	01.0100.0560.004232.	\$170.00	MAY 19-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00327070	24-MAY-2019	01.0100.0560.003011.	\$328.00	Acrobat Professional BuyBoard:579-19 \$328.00 Adobe Part #65280374AC02A00 512-943-1312 SSevera RRodriguez

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0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WC0024	03-JUN-2019	01.0100.0560.004100.	\$3,430.00	MAY 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	226482	01-JAN-2019	01.0100.0560.003900.	\$60.00	2019 JPCA MEMB DUES, R CHODY, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913166	22-MAY-2019	01.0100.0560.004100.	\$24,278.61	REIMB EVIDENCE TESTING, MAR 19, SHF
0100	0560	COUNTY SHERIFF	Vyner, Jessyka L	05/16/19	16-MAY-2019	01.0100.0560.004232.	\$403.04	MAY 13-15/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1641	01-MAY-2019	01.0100.0560.004541.	\$64.95	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
Dept Total							\$66,802.84	
0100	0570	COUNTY JAIL	ARA IMAGING	001-3590527	01-APR-2019	01.0100.0570.003316.	\$9.48	JS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000237	08-MAY-2019	01.0100.0570.003306.	\$14,078.28	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000238	15-MAY-2019	01.0100.0570.003306.	\$13,437.66	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X800004967	01-APR-2019	01.0100.0570.003316.	\$75.14	JSS, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X800045812	18-APR-2019	01.0100.0570.003316.	\$132.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700007210A	31-MAR-2019	01.0100.0570.003316.	\$67.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700072910	31-MAR-2019	01.0100.0570.003316.	\$155.90	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1114412	07-MAR-2019	01.0100.0570.003316.	\$91.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1738922	05-MAY-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2133818	11-JAN-2019	01.0100.0570.003316.	\$63.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2133818B	11-JAN-2019	01.0100.0570.003316.	\$56.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2557815	26-APR-2019	01.0100.0570.003316.	\$12.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2557815A	26-APR-2019	01.0100.0570.003316.	\$42.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-352211110	07-MAY-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35331347	14-APR-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35407870	09-APR-2019	01.0100.0570.003316.	\$42.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35479121	09-MAY-2019	01.0100.0570.003316.	\$69.27	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35550395	27-MAR-2019	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35550395A	27-MAR-2019	01.0100.0570.003316.	\$175.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35760796	11-MAR-2019	01.0100.0570.003316.	\$153.70	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35871329	26-MAR-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35903324	16-MAR-2019	01.0100.0570.003316.	\$84.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044	22-MAR-2019	01.0100.0570.003316.	\$138.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044A	22-MAR-2019	01.0100.0570.003316.	\$87.57	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044B	22-MAR-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044C	22-MAR-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044D	24-MAR-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044E	23-MAR-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35908044F	27-APR-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35909527	26-MAR-2019	01.0100.0570.003316.	\$9.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35910054	29-MAR-2019	01.0100.0570.003316.	\$56.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35913950	07-APR-2019	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35913950A	07-APR-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35913950B	07-APR-2019	01.0100.0570.003316.	\$153.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35915195	05-APR-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35915195A	04-APR-2019	01.0100.0570.003316.	\$8.42	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35915195B	04-APR-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35915195C	05-APR-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35919667	14-MAR-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35919667A	13-APR-2019	01.0100.0570.003316.	\$29.22	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35920786A	20-APR-2019	01.0100.0570.003316.	\$91.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-361360	25-APR-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558	01-MAY-2019	01.0100.0570.003316.	\$350.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558A	01-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558B	01-MAY-2019	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558C	01-MAY-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558D	02-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558E	02-MAY-2019	01.0100.0570.003316.	\$114.32	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558F	02-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-548558G	04-MAY-2019	01.0100.0570.003316.	\$91.11	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-632836	25-MAR-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-909963	07-MAY-2019	01.0100.0570.003316.	\$42.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-921582	11-APR-2019	01.0100.0570.003316.	\$50.27	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	05/20/19	20-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 14-15/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$129.20	SHIRT, BLACK / WHITE STRIPE, SIZE 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$323.00	SHIRT, BLACK / WHITE STRIPE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$646.00	SHIRT, BLACK / WHITE STRIPE, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$323.00	SHIRT, BLACK / WHITE STRIPE, SIZE X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$323.00	SHIRT, BLACK / WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477714	26-NOV-2018	01.0100.0570.003305.	\$323.00	SHIRT, BLACK / WHITE STRIPE, SIZE 4XL
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$330.00	HS FA CPR AED DVD SET OF 2
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$129.66	PRESTAN INFANT MANI W / MTR MED
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$155.85	PRACTI-VALVE 55-PACK
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$1,400.00	LAERDAL PKT MASK / YELLOW HARD CASE
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$232.67	SHIPPING
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$50.00	HS FA CPR AED STUDENT WORKBOOK
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$250.00	HS CPR AED STUDENT WORKBOOK
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53681833	16-MAY-2019	01.0100.0570.004232.	\$22.87	PRESTAN INFANT LUNG BAGS 50/PK
0100	0570	COUNTY JAIL	CHARM TEX INC	0189963-IN	06-MAY-2019	01.0100.0570.003009.	\$1,255.80	BATH TOWEL, ECONOMY, 1000% COTTON, 10.5 LB, WHITE, SIZE 24" X 50"
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002390:1	22-APR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002393:1	22-APR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002393:2	16-APR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002422:1	23-MAR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002456:1	25-APR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002512:1	16-MAR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002514:1	16-MAR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002526:1	27-MAR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002643:1	23-MAR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002672:1	16-MAR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002777:1	16-MAR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002968:1	16-MAR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900003022:1	16-MAR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900003132:1	17-APR-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337320	04-MAR-2019	01.0100.0570.003316.	\$74.50	EW, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337320A	04-MAR-2019	01.0100.0570.003316.	\$81.00	EW, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG338560	11-MAR-2019	01.0100.0570.003316.	\$107.22	AE, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG338579	11-MAR-2019	01.0100.0570.003316.	\$21.60	AE, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG338588	11-MAR-2019	01.0100.0570.003316.	\$107.10	AE, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	ZQ097706	11-MAR-2019	01.0100.0570.003316.	\$83.89	AE, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	156563	16-MAY-2019	01.0100.0570.004350.	\$376.52	INTAKE ENVELOPES, QTY:5000 (SHRINK WRAP IN SETS OF 250)
0100	0570	COUNTY JAIL	D & L PRINTING, INC	156563	16-MAY-2019	01.0100.0570.004350.	\$1,083.75	PROPERTY INVENTORY SHEETS, QTY:5000 (SHRINK WRAP IN SETS OF 250)
0100	0570	COUNTY JAIL	D & L PRINTING, INC	156563	16-MAY-2019	01.0100.0570.004350.	\$429.60	MHMR BLUEBONNET FORM-2PT NCR, QTY:5000 (SHRINK WRAP IN SETS OF 250)
0100	0570	COUNTY JAIL	D & L PRINTING, INC	156563	16-MAY-2019	01.0100.0570.004350.	\$376.52	CASH BOND ENVELOPES, QTY:5000 (SHRINK WRAP IN SETS OF 250)
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10316720342	21-MAY-2019	01.0100.0570.003010.	\$34.99	DELL WIRELESS KEYBOARD AND MOUSE - KM636
0100	0570	COUNTY JAIL	GALLS LLC	012304011	26-MAR-2019	01.0100.0570.003311.	\$18.40	BC809 SPECIAL TEXAS SEAL FOR GOLD RAY BADGE
0100	0570	COUNTY JAIL	GALLS LLC	012304011	26-MAR-2019	01.0100.0570.003311.	\$430.00	BC1874 GR BADGE GOLDRAY WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT WITH TX/US FLAGS WITH SPECIAL TEXAS SEAL (CORRECTIONS OFFICER))
0100	0570	COUNTY JAIL	GALLS LLC	012679034	09-MAY-2019	01.0100.0570.003311.	\$64.50	BLAUER ST GEAR POLY/RAY L/S SHIRT FOR ZACHARY JOHNSON (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE# 12524853)
0100	0570	COUNTY JAIL	GRAINGER	9171303101	09-MAY-2019	01.0100.0570.003318.	\$342.00	ANGLE BROOM, HEAD AND HANDLE, 12", YELLOW

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0100	0570	COUNTY JAIL	GRAINGER	9171303101	09-MAY-2019	01.0100.0570.003318.	\$279.80	WET MOP HANDLE, JAW, 54"L
0100	0570	COUNTY JAIL	GRAINGER	9171303101	09-MAY-2019	01.0100.0570.003318.	\$288.60	BROOM HANDLE, WOOD, NATURAL WOOD 60"
0100	0570	COUNTY JAIL	GRAINGER	9171334163	09-MAY-2019	01.0100.0570.003318.	\$171.50	MINI PAINT ROLLER, 4 INCH, PUR FOAM, PK 2
0100	0570	COUNTY JAIL	GRAINGER	9171334163	09-MAY-2019	01.0100.0570.003318.	\$303.52	PAINT THINNER, 1 GAL.
0100	0570	COUNTY JAIL	GRAINGER	9171334163	09-MAY-2019	01.0100.0570.003318.	\$283.80	MASKING TAPE PAPER, BLUE, 48MM
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1674739	13-MAY-2019	01.0100.0570.003009.	\$697.50	BEARD COVERS 100/PK 1PK/CT BWKBC924
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1674739	13-MAY-2019	01.0100.0570.003009.	\$210.00	BI400HS 21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1674739	13-MAY-2019	01.0100.0570.003009.	\$170.25	10418 REG WT POLY APRON 28 X 46
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676749	16-MAY-2019	01.0100.0570.003318.	\$59.95	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676749	16-MAY-2019	01.0100.0570.003318.	\$767.40	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676749	16-MAY-2019	01.0100.0570.003318.	\$261.80	B73715XK 30 X 36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676749	16-MAY-2019	01.0100.0570.003318.	\$560.08	1204 SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676750	16-MAY-2019	01.0100.0570.003009.	\$170.25	10418 REG WT POLY APRON 28 X 46
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676751	16-MAY-2019	01.0100.0570.003009.	\$540.30	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676751	16-MAY-2019	01.0100.0570.003009.	\$990.60	MK520A NATURAL MULTIFOLD TOWEL 4000/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$18.00	120125 32OZ PLASTIC BOTTLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$35.84	99615 OCEDAR BI-LEVEL FLOOR SCRUB BRUSH /SQUEEGEE TH 6/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$46.00	110246 RED/WHITE TRIGGER SPRAYER 9.75" TUBE 200/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$272.88	96 (70071658986) 3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$325.62	37528 LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$158.19	1090 CITRUS SCENT HARD SURFACE SANITIZING WIPES 2PK/1000WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676753	16-MAY-2019	01.0100.0570.003318.	\$146.24	6081 CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676754	16-MAY-2019	01.0100.0570.003009.	\$2,040.00	12325 RETAIN 500 2PLY BATH TISSUE 4" X 3.25" 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676755	16-MAY-2019	01.0100.0570.003200.	\$774.00	GL-N106FM/FDGNPRM1M MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676755	16-MAY-2019	01.0100.0570.003200.	\$1,032.00	GL-N106FX/FDGNPRXL1M X-LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676755	16-MAY-2019	01.0100.0570.003200.	\$309.60	GL-N106FS/FDGNPRS1M SMALL BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676755	16-MAY-2019	01.0100.0570.003200.	\$774.00	GL-N106FL/FDGNPRL1M LARGE BLUE POWDER FREE NITRILE GLOVE

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1676756	16-MAY-2019	01.0100.0570.003100.	\$1,656.50	GC2 8.5 X 11 20LB WHITE DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1679844	22-MAY-2019	01.0100.0570.003318.	\$140.02	1204 SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1679845	22-MAY-2019	01.0100.0570.003318.	\$369.11	1090 CITRUS SCENT HARD SURFACE SANITIZING WIPES 2PK/1000WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1680564	23-MAY-2019	01.0100.0570.003318.	\$524.30	420720 20" MAROON ECO-PREP CHEMICAL FREE STRIP PAD 10/CS
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	05/20/19	20-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 14-15/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	234994222/491	11-MAR-2019	01.0100.0570.003316.	\$98.46	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	234994225/491A	12-MAR-2019	01.0100.0570.003316.	\$72.04	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	13878	28-MAY-2019	01.0100.0570.003100.	\$50.00	SHIPPING
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	13878	28-MAY-2019	01.0100.0570.003100.	\$500.00	LOBBYGUARD VISITOR BADGES
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107046021	04-MAR-2019	01.0100.0570.003316.	\$107.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107046021A	04-MAR-2019	01.0100.0570.003316.	\$73.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107061805	11-MAR-2019	01.0100.0570.003316.	\$466.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107091937	25-MAR-2019	01.0100.0570.003316.	\$21.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107142699	16-APR-2019	01.0100.0570.003316.	\$161.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34673220	20-MAY-2019	01.0100.0570.003200.	\$170.40	NEUTROGENA T-GEL, SHAM 0.5% 16OZ (12/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53428845	02-MAY-2019	01.0100.0570.003200.	\$142.68	LANCET, CMFRT UNISTICK
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53428845	02-MAY-2019	01.0100.0570.003200.	\$0.87	PO 171288, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53436257	02-MAY-2019	01.0100.0570.003200.	\$16.79	LEG SPLINT, FIRST AID FULL ADLT ALLHLT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53436257	02-MAY-2019	01.0100.0570.003200.	\$52.60	CHLORPHENIRAMINE MALEATE, TAB 4MG (1000/BT) MJPHRM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53436919	02-MAY-2019	01.0100.0570.003200.	\$81.35	KNEE SUPPORT, OPN PETELLA NEOPADJ BLK
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53444027	02-MAY-2019	01.0100.0570.003200.	\$52.55	TUBE TRACH UNCUFF SZ6 MALMED
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53444027	02-MAY-2019	01.0100.0570.003200.	\$152.92	POUCH, PILL QUICK CRUSH
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$5.00	CUP, DENTURE W/LID AQUA (250/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$35.20	ANTIFUNGAL MICONAZOLE NITRATE, CRM 2% 1OZ MGM99
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$18.75	SELENIA SULFIDE, SHAM 1% 7OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$0.87	PO 171289, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$35.55	EARWAX SOFTENER, DROP CLEARCANAL 0.5OZ (96/CS)

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$107.88	ENSURE, ORIG INST ARC VAN 8OZ (24/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$32.00	ANTI DIAHRREA, CAPL 2MG (12/BX)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$22.00	MILK OF MAGNESIA, SUSP 400MG/5ML 355ML
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$7.80	CITRATE OF MAGNESIA, LIQ 10OZ (12/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53456157	02-MAY-2019	01.0100.0570.003200.	\$12.75	NASAL DECONGESTANT, SPR 1OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53457699	02-MAY-2019	01.0100.0570.003200.	\$26.00	MILK OF MAGNESIA, SUSP 400MG/5ML 355ML
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53457699	02-MAY-2019	01.0100.0570.003200.	\$155.40	TUMS, TAB CHEW REG 500MG PEPPERMINT (150/BT)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53733284	07-MAY-2019	01.0100.0570.003200.	\$110.50	COMPLETE MULTI PURP, SOL 12OZ 9AMUSA
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53733284	07-MAY-2019	01.0100.0570.003200.	\$125.00	OMEPRAZOLE DR, CAP 20MG (1000/BT)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53797995	07-MAY-2019	01.0100.0570.003200.	\$499.92	TEST STRIP, BLD GLUC TRUE TRACK
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$71.92	ENSURE, ORIG INST ARC VAN 8OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$39.60	CAREALL MUSCLE RUB, CRM 3OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$2.82	AIRWAY, NASOPHARYN DISP 26FR
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$75.15	SPONGE GZE 4X4 8PLY MGM16
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$15.25	HEMORRHOIDAL, OINT 2OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$17.61	AIRWAY KIT, NASOPHARYNGEAL ASSORTED
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$2.82	AIRWAY, NASOPHARYN DISP 28FR
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$22.70	TUSSIN DM COUGH SYRP SF 100-10MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$250.20	OINTMENT TRIPLE ANTIBIOTIC 1.0GM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$4.20	HYDROGEN PEROXIDE 3% 16OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$67.10	ALL DAY ALLERGY, TAB CETIRIZINE SM 10MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$12.60	SUTURE REMOVAL TRAY, PLAS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	-\$9.75	PO 171322, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53799488	07-MAY-2019	01.0100.0570.003200.	\$296.40	IBUPROFEN, TAB 200MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	53832163	08-MAY-2019	01.0100.0570.003200.	\$20.83	TEST STRIP, BLD GLUC TRUE TRACK
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$7.80	CITRATE OF MAGNESIA
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$107.88	ENSURE ORIG INST ARC VAN 8OZ

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$5.00	CUP DENTURE W/LID AQUA
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$32.00	ANTI DIARREAHL, CAPL 2MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$18.75	SELENIUM SULFIDE SHAM 1% 7OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$35.20	ANTIFUNGAL MICONAZOLE NITRATE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$155.40	TUMS, TAB CHEW REG 500MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$48.00	MILK OF MAGNESIA SUSP 400MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$35.55	EARWAX SOFTENER DROP CLEARCANAL 0.5OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$5.26	CHLORPHENIRAMINE MALEATE TAB 4MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	-\$1.44	PO 171167, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54872043	21-MAY-2019	01.0100.0570.003200.	\$12.75	NASAL DECONGESTANT SPR 1OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54880213	22-MAY-2019	01.0100.0570.003200.	\$16.79	LEG SPLINT FIRST AID FULL ADLT ALLHLT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	54885648	22-MAY-2019	01.0100.0570.003200.	\$47.34	CHLORPHENIRAMINE MALEATE TAB 4MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55107930	24-MAY-2019	01.0100.0570.003200.	\$125.00	OMEPRAZOLE DR, CAP 20MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55107930	24-MAY-2019	01.0100.0570.003200.	\$110.50	COMPLETE MULTI PURP
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$1,154.79	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, 2XL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$58.00	SHIRT ALTERATION ADD TAILS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$37.50	BLACK B/B BLOCK 1/2" CAPS SILVER 3971 MEDIC
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$1,429.74	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, SMALL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$710.00	BLACK B/B BLOCK 1/2" CAPS SILVER 3971 FIRST INITIAL LAST NAME
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$17.70	SINGLE STAR BLACK B/B SILVER THREAD WILCO COLLAR PATCH 1 STAR 0.75"
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$41.30	LT. BAR BLACK B/B SILVER THREAD
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$2,749.50	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, XL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$672.50	BLACK B/B BLOCK 1/2" CAPS SILVER 3971 SHERIFF
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$48.75	DEPARTMENT OF HEALTH CERTIFICATION-BASIC
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$219.96	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, 4XL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$4,784.13	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, LARGE

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0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$5.90	DOUBLE STAR BLACK B/B SILVER THREAD WILCO COLLAR PATCH 2 STARS 0.75"
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$109.98	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, X-SMALL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$4,564.17	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, MEDIUM
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131358	02-MAY-2019	01.0100.0570.003311.	\$604.89	BLAUER BLACK POLO SYTLE SHIRT SHORT SLEEVE, 3XL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131466	29-MAY-2019	01.0100.0570.003311.	\$210.00	CUSTOM PATCH-DEPUTY
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	131466	29-MAY-2019	01.0100.0570.003311.	\$1,050.00	CUSTOM PATCH-OFFICE
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	042019	02-MAY-2019	01.0100.0570.003316.	\$3,150.00	APR 19, INMATE X RAYS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	1233081A	03-MAY-2019	01.0100.0570.003316.	\$50.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	308730470001	02-MAY-2019	01.0100.0570.003100.	\$30.79	ATIVA SHREDDER OIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	308730519001	02-MAY-2019	01.0100.0570.003100.	\$43.45	AVERY HIGH SPEED CONTINUOUS FORM PERMANENT ADDRESS LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	308730519001	02-MAY-2019	01.0100.0570.003100.	\$1.03	OFFICE DEPOT BRAND 30% RECYCLED STANDARD BUSINESS CARD HOLDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	308730519001	02-MAY-2019	01.0100.0570.003100.	\$129.16	STAPLER, GREY
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$20.29	KIT CADDY, MARKER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$94.57	DELL N51XP BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$64.90	CLIP, PLASTIC, X-LARGE 50/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$80.09	DELL 810WH HIGH YIELD BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$33.85	BRENTON STUDIO MESH WALL LETTER FILE, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$14.30	OFFICE DEPOT BRAND INVISIBLE TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$79.99	DELL XMX5D HIGH YIELD MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312254174001	13-MAY-2019	01.0100.0570.003100.	\$96.75	DELL 769T5 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312257460001	13-MAY-2019	01.0100.0570.003100.	\$92.39	DELL NT6X2 YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	312257460001	13-MAY-2019	01.0100.0570.003100.	\$92.39	DELL 9M2WC MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	313681255001	13-MAY-2019	01.0100.0570.003100.	\$20.97	REFILL PEN GEL PARKER BLUE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	313681255001	13-MAY-2019	01.0100.0570.003100.	\$8.32	OFFICE DEPOT BRAND LOW ODOR DRY ERASE MARKERS, CHISEL POINT, 100% RECYCLED
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	313681681001	13-MAY-2019	01.0100.0570.003100.	\$20.97	PARKER GEL-INK REFILLS, MEDIUM POINT 0.7MM, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	315242899001	13-MAY-2019	01.0100.0570.003100.	\$25.50	ELECTRIC STAPLER

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	315242899001	13-MAY-2019	01.0100.0570.003100.	\$7.99	MAGNETIC DRY ERASE MARKERS, 4/PACK
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5242893	15-NOV-2018	01.0100.0570.003316.	\$54.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5290162	04-APR-2019	01.0100.0570.003316.	\$201.85	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5290172	18-APR-2019	01.0100.0570.003316.	\$25.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5290177	01-APR-2019	01.0100.0570.003316.	\$120.37	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	033516536	23-MAY-2019	01.0100.0570.004350.	\$31.00	BUSINESS CARDS, QTY:500 FOR TRANSPORTATION
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074351345	16-MAR-2019	01.0100.0570.003316.	\$1,023.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074393641	28-MAR-2019	01.0100.0570.003316.	\$17,242.26	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074404007	25-MAR-2019	01.0100.0570.003316.	\$1,809.90	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074420240	26-MAR-2019	01.0100.0570.003316.	\$1,519.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074421831	27-MAR-2019	01.0100.0570.003316.	\$1,473.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074486011	05-APR-2019	01.0100.0570.003316.	\$10,869.66	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074544691	16-APR-2019	01.0100.0570.003316.	\$18,409.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH324068	07-MAY-2019	01.0100.0570.004621.	\$167.76	SHARP MX-M5050, MX-FN27N, MX-DE27N for Nov 1, 2018 thru SEP 30, 2019 @ \$167.76 per month. Includes Service for 9,700 copies/prints per month. Overages @ \$0.0070 EA.
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85381144A	04-OCT-2018	01.0100.0570.003316.	\$569.80	GWG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85587391	11-MAR-2019	01.0100.0570.003316.	\$1,050.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85595722	12-MAR-2019	01.0100.0570.003316.	\$1,560.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85603483	17-MAR-2019	01.0100.0570.003316.	\$151.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85614782	29-MAR-2019	01.0100.0570.003316.	\$357.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85616911	26-MAR-2019	01.0100.0570.003316.	\$384.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85622817	31-MAR-2019	01.0100.0570.003316.	\$2,884.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85626377	03-APR-2019	01.0100.0570.003316.	\$49.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85626662	09-APR-2019	01.0100.0570.003316.	\$198.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85629461	05-APR-2019	01.0100.0570.003316.	\$220.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85631921	07-APR-2019	01.0100.0570.003316.	\$2,095.50	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85639247	12-APR-2019	01.0100.0570.003316.	\$151.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85646382	17-APR-2019	01.0100.0570.003316.	\$239.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85651378	20-APR-2019	01.0100.0570.003316.	\$1,162.59	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85651754	21-APR-2019	01.0100.0570.003316.	\$49.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85652619	22-APR-2019	01.0100.0570.003316.	\$49.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85656588	24-APR-2019	01.0100.0570.003316.	\$219.34	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85657012	25-APR-2019	01.0100.0570.003316.	\$594.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85658591	25-APR-2019	01.0100.0570.003316.	\$151.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85659387	25-APR-2019	01.0100.0570.003316.	\$499.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85669287	07-MAY-2019	01.0100.0570.003316.	\$591.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85671098	05-MAY-2019	01.0100.0570.003316.	\$49.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X800041356	15-APR-2019	01.0100.0570.003316.	\$43.46	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800082920	26-APR-2019	01.0100.0570.003316.	\$74.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16531058	15-MAY-2019	01.0100.0570.004500.	\$50.00	SHIPPING
0100	0570	COUNTY JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16531058	15-MAY-2019	01.0100.0570.004500.	\$1,316.00	TSK CP35-TL INTERCOM CONSOLE STATIONS WITH GOODS NECK MICROPHONE
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/21/19	21-MAY-2019	01.0100.0570.004232.	\$35.00	MAY 13-17/19, INSTRUCTOR CERT AP FEE, W RIGNEY, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X7268138	14-APR-2019	01.0100.0570.003316.	\$792.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X7322244	05-APR-2019	01.0100.0570.003316.	\$431.20	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22469	14-MAY-2019	01.0100.0570.003307.	\$21,615.78	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22469	14-MAY-2019	01.0100.0570.003200.	\$99.02	PO 170564, 171253, MED SUP, PRESCRIPTIONS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22469	14-MAY-2019	01.0100.0570.003307.	\$13,094.39	BLANKET FOR PHARMACY SUPPLIES AND SERVICES - ADDITIONAL
Dept Total							\$191,510.26	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000227	08-MAY-2019	01.0100.0576.003306.	\$8,214.43	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000227	08-MAY-2019	01.0100.0576.003306.	-\$8,214.43	PO170733, MEAL SVC, MAY 2-8/19, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000228	15-MAY-2019	01.0100.0576.003306.	\$7,898.32	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000228	15-MAY-2019	01.0100.0576.003306.	\$122.51	BLANKET PURCHASE FOOD SERVICES-JUV SERVICES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000228	15-MAY-2019	01.0100.0576.003306.	-\$8,020.83	PO170733, 171514, MEAL SVC, MAY 9-15/19, JUV

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0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-554-27273	16-MAY-2019	01.0100.0576.004212.	\$15.40	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1027	20-MAY-2019	01.0100.0576.004106.	\$5,909.09	8TH INSTALLMENT FOR SCHOOL BASED MENTAL HEALTH SERVICES, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	316734899001	17-MAY-2019	01.0100.0576.003100.	\$46.49	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	316735574001	17-MAY-2019	01.0100.0576.003100.	\$259.92	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	316735576001	17-MAY-2019	01.0100.0576.003100.	\$27.60	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ROBERT UMSTATTD	05/21/19	21-MAY-2019	01.0100.0576.004718.	\$380.00	APR 9-MAY 16/19, PRE-EMP PHYSICALS (4), JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033511561	21-MAY-2019	01.0100.0576.004350.	\$50.00	BLANKET PURCHASE BUSINESS CARDS FOR JUVENILE SERVICES
Dept Total							\$6,688.50	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	257;911 COMM	01-JUN-2019	01.0100.0581.004211.	\$167.52	MAY 19, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	135635	21-MAY-2019	01.0100.0581.004705.	\$97.00	ECOMM NAT'L SCORING SVC, MAY 8 & 21/19, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41267316	21-MAY-2019	01.0100.0581.003003.	\$450.00	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	308742845001	30-APR-2019	01.0100.0581.003100.	\$98.90	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	308742845001	30-APR-2019	01.0100.0581.003100.	-\$50.98	PO170892, OFC SUP, WIRELESS COMBO KIT, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	308742845001	30-APR-2019	01.0100.0581.003010.	\$50.98	PO170892, OFC SUP, WIRELESS COMBO KIT, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	316558581001	17-MAY-2019	01.0100.0581.003100.	\$40.64	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	316559389001	19-MAY-2019	01.0100.0581.003100.	\$15.39	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	316559390001	19-MAY-2019	01.0100.0581.003100.	\$24.99	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	316559391001	17-MAY-2019	01.0100.0581.003100.	\$10.14	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	POWERDMS INC	27580	20-MAY-2019	01.0100.0581.004505.	\$5,518.91	PowerDMS Software/license
Dept Total							\$6,423.49	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20190331A	31-MAR-2019	01.0100.0630.004210.	\$73.50	MAR 19, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20190430	30-APR-2019	01.0100.0630.004210.	\$420.50	APR 19, SEARCHES, HEALTH
Dept Total							\$494.00	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9830752449	23-MAY-2019	01.0100.0661.004210.	\$151.96	BLANKET FOR OSSF MIFI SERVICES
Dept Total							\$151.96	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1000.004962.	\$2,688.67	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,688.67	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1001.004962.	\$473.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$473.30	

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0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1002.004962.	\$833.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$833.30	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1003.004962.	\$1,955.42	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,955.42	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5695204-2161-5	23-MAY-2019	01.0100.1005.004430.	\$510.04	JUN 19, RR ANX A
Dept Total							\$510.04	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1006.004962.	\$2,897.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,897.30	
0100	1008	SHERIFF ADMIN/JAIL	CRAWFORD ELECTRIC SUPPLY COMPANY INC	S008576512.001	22-MAY-2019	01.0100.1008.004510.	\$5,349.60	LED WALLPACK WITH GLASS LENS. LIGHTS FOR EXTERIOR WALLS OF THE JAIL.
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	4838210-00	09-MAY-2019	01.0100.1008.004510.	\$578.00	PO 170799, BALLAT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0107070	11-OCT-2018	01.0100.1008.004990.	\$2,000.00	PO 171472, OCT 6/18, GREASE SVC, DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0224236	30-JAN-2019	01.0100.1008.004990.	\$2,000.00	PO 171472, JAN 26/19, GREASE SVC, DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001798807	14-MAY-2019	01.0100.1008.004510.	\$1,289.16	PO169235, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1008.004962.	\$2,403.14	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.1008.004810.	\$155.00	PO169389, LANDSCAPE SVC, JAIL
Dept Total							\$13,774.90	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1009.004962.	\$20,947.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$20,947.30	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19;39345	24-MAY-2019	01.0100.1010.004430.	\$110.61	APR 23-MAY 22/19, LH ANX
Dept Total							\$110.61	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1011.004962.	\$587.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$587.30	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1017.004962.	\$74.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$74.30	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.1024.004810.	\$75.00	PO169389, LANDSCAPE SVC, LIFESTEPS
Dept Total							\$75.00	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1026.004962.	\$3,559.84	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	16277	02-MAY-2019	01.0100.1026.004510.	\$980.00	PO 169824, ROOF REPAIRS, CENT MAINT
Dept Total							\$4,539.84	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 19;248480	24-MAY-2019	01.0100.1032.004430.	\$222.81	APR 8-MAY 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 19;716940	24-MAY-2019	01.0100.1032.004430.	\$368.66	APR 8-MAY 8/19, CP ANX

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0100	1032	CEDAR PARK ANNEX	KNIGHT SECURITY SYSTEMS	810027	07-MAR-2019	01.0100.1032.004509.	\$2,608.20	INSTALLATION OF SECURITY CAMERA SYSTEM AT CEDAR PARK ANNEX. INCLUDES SECURE PLAN AND AIMETIS OPTIONS, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1032.004962.	\$3,634.94	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19;27005	24-MAY-2019	01.0100.1032.004430.	\$4,888.98	APR 23-MAY 22/19, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5695388-2161-6	23-MAY-2019	01.0100.1032.004430.	\$986.70	JUN 19, CP ANX
Dept Total							\$12,710.29	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1033.004962.	\$1,955.42	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,955.42	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19;98922	24-MAY-2019	01.0100.1037.004430.	\$168.83	APR 23-MAY 22/19, EMS#23
Dept Total							\$168.83	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0110445	15-MAY-2019	01.0100.1042.004990.	\$345.00	PO 171472, OCT 12/18, GREASE SVC, DISPOSAL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0220922	26-JAN-2019	01.0100.1042.004990.	\$345.00	PO 171472, JAN 23/19, GREASE SVC, DISPOSAL, GRANGER
Dept Total							\$690.00	
0100	1043	INNERLOOP ANNEX	BLACKMON MOORING OF AUSTIN INC	13851900	28-APR-2019	01.0100.1043.004510.	\$9,800.89	WATER REMEDIATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1043.004962.	\$5,107.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.1043.004810.	\$108.00	PO169389, LANDSCAPE SVC, INNER LOOP
Dept Total							\$15,016.49	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1044.004962.	\$177.26	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$177.26	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	204009	30-MAY-2019	01.0100.1045.004510.	\$3,366.95	GENERATOR REPAIRS AT JUVENILE JUSTICE CENTER, AS NEEDED.
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0213749	20-JAN-2019	01.0100.1045.004990.	\$345.00	PO 171472, JAN 16/19, GREASE SVC, DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0338764	14-MAY-2019	01.0100.1045.004990.	\$345.00	PO 171472, MAY 7/19, GREASE SVC, DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1045.004962.	\$11,708.32	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$15,765.27	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1046.004962.	\$57.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	98803	01-JUN-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$235.80	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1047.004962.	\$1,031.90	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,031.90	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1048.004962.	\$1,120.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,120.30	

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0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1050.004962.	\$262.48	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	APRDT719005	30-APR-2019	01.0100.1050.004810.	\$1,840.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$2,102.48	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1051.004962.	\$1,782.62	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,782.62	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	05/22/19;HUTTO ANX	22-MAY-2019	01.0100.1062.004430.	\$22.19	JUN 19, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1062.004962.	\$220.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$242.49	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1063.004962.	\$473.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$473.30	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1064.004962.	\$644.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$644.30	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1066.004962.	\$3,725.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	0165238052219	22-MAY-2019	01.0100.1066.004211.	\$47.31	MAY 22-JUN 21/19, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5695795-2161-2	23-MAY-2019	01.0100.1066.004430.	\$255.50	JUN 19, JESTER ANX
Dept Total							\$4,028.41	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1071.004962.	\$2,177.30	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,177.30	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1072.004962.	\$355.94	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$355.94	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1073.004962.	\$2,834.06	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DT719010	20-MAY-2019	01.0100.1073.004810.	\$75.00	PO169389, LANDSCAPE SVC, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5697326-2161-4	23-MAY-2019	01.0100.1073.004430.	\$344.27	JUN 19, WCCHD
Dept Total							\$3,253.33	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1075.004962.	\$2,750.54	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5697417-2161-1	23-MAY-2019	01.0100.1075.004430.	\$206.73	JUN 19, SOTC
Dept Total							\$2,957.27	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1077.004962.	\$1,155.14	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,155.14	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1078.004962.	\$4,104.02	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1078	NCF BLDG E - EMS TRAINING	THYSSSENKRUPP ELEVATOR CORP	60882	14-MAY-2019	01.0100.1078.004500.	\$361.72	INCREASE PO# 169923 FOR ADDITION OF NCF EMS ELEVATOR TO THE MAINTENANCE CONTRACT.

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Dept Total							\$4,465.74	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1079.004962.	\$654.62	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$654.62	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0100.1080.004962.	\$6,130.54	INCREASE PO 169337. THIS INCREASE WILL COVER JANITORIAL CONTRACT SERVICES THROUGH THE END OF THE FY.
Dept Total							\$6,130.54	
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	001-35933979	20-MAY-2019	01.0100.3002.003316.	\$22.09	CH, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000227	08-MAY-2019	01.0100.3002.003306.	\$3,416.90	PO170733, MEAL SVC, MAY 2-8/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000228	15-MAY-2019	01.0100.3002.003306.	\$3,262.10	PO170733, 171514, MEAL SVC, MAY 9-15/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3002.004211.	\$25.00	MAY 19-JUN 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3002.004211.	\$30.33	MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009510	16-MAY-2019	01.0100.3002.003317.	\$98.00	MAY 15-16/19, BITEWING IMAGES & ORAL EVAL, DB, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009516	22-MAY-2019	01.0100.3002.003317.	\$98.00	MAR 21-22/19, BITEWING IMAGES, ORAL EVAL, UC-D, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3002.004211.	\$14.42	MAY 22-JUN 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP56083677	13-MAY-2019	01.0100.3002.003301.	\$8.00	APR 29-MAY 12/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3002.004621.	\$165.50	PO 169821, MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008600089	01-JUN-2019	01.0100.3002.003316.	\$50.57	MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	22462	13-MAY-2019	01.0100.3002.003307.	\$349.63	PO 171270, 169117, PHARM, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	22462	13-MAY-2019	01.0100.3002.003200.	\$8.82	PO 171270, 169117, PHARM, MED SUP, JUV
Dept Total							\$7,549.36	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000227	08-MAY-2019	01.0100.3003.003306.	\$4,797.53	PO170733, MEAL SVC, MAY 2-8/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000228	15-MAY-2019	01.0100.3003.003306.	\$4,758.73	PO170733, 171514, MEAL SVC, MAY 9-15/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3003.004211.	\$10.00	MAY 19-JUN 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3003.004211.	\$12.13	MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHRIS CORNMAN	009509	15-MAY-2019	01.0100.3003.003317.	\$98.00	MAY 14-15/19, BITEWING IMAGES & ORAL EVAL, JN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3003.004211.	\$5.77	MAY 22-JUN 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP56083677	13-MAY-2019	01.0100.3003.003301.	\$1.60	APR 29-MAY 12/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3003.004621.	\$82.75	PO 169821, MAY 19, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008600089	01-JUN-2019	01.0100.3003.003316.	\$33.71	MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22462	13-MAY-2019	01.0100.3003.003307.	\$116.54	PO 171270, 169117, PHARM, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22462	13-MAY-2019	01.0100.3003.003200.	\$5.88	PO 171270, 169117, PHARM, MED SUP, JUV
Dept Total							\$9,922.64	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3004.004211.	\$39.99	MAY 19-JUN 18/19, JUV
0100	3004	COURT-ADMIN	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3004.004211.	\$48.54	MAY 19, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3004.004211.	\$23.08	MAY 22-JUN 21/19, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP56083677	13-MAY-2019	01.0100.3004.003301.	\$6.40	APR 29-MAY 12/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3004.004621.	\$827.50	PO 169821, MAY 19, JUV
Dept Total							\$945.51	
0100	3005	PROBATION	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3005.004211.	\$20.00	MAY 19-JUN 18/19, JUV
0100	3005	PROBATION	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3005.004211.	\$24.27	MAY 19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3005.004211.	\$11.54	MAY 22-JUN 21/19, JUV
0100	3005	PROBATION	FUELMAN	NP56083677	13-MAY-2019	01.0100.3005.003301.	\$12.79	APR 29-MAY 12/19, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3005.004621.	\$413.75	PO 169821, MAY 19, JUV
Dept Total							\$482.35	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3006.004211.	\$2.50	MAY 19-JUN 18/19, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3006.004211.	\$3.03	MAY 19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3006.004211.	\$1.44	MAY 22-JUN 21/19, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP56083677	13-MAY-2019	01.0100.3006.003301.	\$1.60	APR 29-MAY 12/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3006.004621.	\$82.75	PO 169821, MAY 19, JUV
Dept Total							\$91.32	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 19;28657	19-MAY-2019	01.0100.3007.004211.	\$2.50	MAY 19-JUN 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 19;37776	28-MAY-2019	01.0100.3007.004211.	\$3.03	MAY 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	JUN 19;12398	22-MAY-2019	01.0100.3007.004211.	\$1.44	MAY 22-JUN 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP56083677	13-MAY-2019	01.0100.3007.003301.	\$1.60	APR 29-MAY 12/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	63466907	11-MAY-2019	01.0100.3007.004621.	\$82.75	PO 169821, MAY 19, JUV
Dept Total							\$91.32	
0100	3101	BERRY SPRINGS PK & PRESERVE	ADAPCO LLC	120330	13-MAY-2019	01.0100.3101.003554.	\$229.20	PO 171352, VECTORMAX, VARIOUS

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0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1681286	24-MAY-2019	01.0100.3101.003318.	\$159.44	CLEANING MATERIALS, TOILET PAPER AND OTHER JANITORIAL SUPPLIES FOR BERRY SPRINGS PARK AND PRESERVE
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 19/24815	20-MAY-2019	01.0100.3101.004430.	\$195.82	APR 10-MAY 10/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/2134	25-MAY-2019	01.0100.3101.004430.	\$88.50	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/21920	25-MAY-2019	01.0100.3101.004430.	\$39.91	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/31105	25-MAY-2019	01.0100.3101.004430.	\$86.96	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/39731	25-MAY-2019	01.0100.3101.004430.	\$60.00	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/45481	25-MAY-2019	01.0100.3101.004430.	\$110.52	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/47985	25-MAY-2019	01.0100.3101.004430.	\$60.63	APR 24-MAY 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/8943	25-MAY-2019	01.0100.3101.004430.	\$41.01	APR 24-MAY 23/19, BSP
Dept Total							\$1,071.99	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 19/1406180	30-MAY-2019	01.0100.3102.004430.	\$347.71	APR 15-MAY 15/19, CP
Dept Total							\$347.71	
0100	3103	SW WILCO CO REGIONAL PARK	ADAPCO LLC	120330	13-MAY-2019	01.0100.3103.003554.	\$382.00	Vectomax WSP (800 WSP/cs)
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUN 19;SWP	22-MAY-2019	01.0100.3103.004430.	\$265.44	JUN 19, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1679182	21-MAY-2019	01.0100.3103.003318.	\$20.03	JANITORIAL SUPPLIES; MATERIALS FOR CLEANING, TOILET PAPER, ETC. FOR BERRY SPRINGS PARK & PRESERVE
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/14831	25-MAY-2019	01.0100.3103.004430.	\$1,142.92	APR 23-MAY 22/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/20787	25-MAY-2019	01.0100.3103.004430.	\$2,012.04	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/28856	25-MAY-2019	01.0100.3103.004430.	\$54.64	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/2989	25-MAY-2019	01.0100.3103.004430.	\$57.52	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/48875	25-MAY-2019	01.0100.3103.004430.	\$318.79	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/8386	25-MAY-2019	01.0100.3103.004430.	\$185.64	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/912	25-MAY-2019	01.0100.3103.004430.	\$67.53	APR 24-MAY 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3352492.001	22-MAY-2019	01.0100.3103.004542.	\$190.16	IRRIGATION REPAIRS AT SWWCP.
Dept Total							\$4,696.71	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 19/1263	20-MAY-2019	01.0100.3104.004430.	\$46.67	APR 10-MAY 10/19, BLP
Dept Total							\$46.67	
0100	3106	EXPO CENTER	ADAPCO LLC	120330	13-MAY-2019	01.0100.3106.003554.	\$382.00	PO 171352, VECTORMAX, VARIOUS

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0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	24444	10-MAY-2019	01.0100.3106.004542.	\$5,899.20	Blanket PO for flaked shavings for livestock and horse shows - 0100.3106.004542
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	129980	30-APR-2019	01.0100.3106.004962.	\$40.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	129997	30-APR-2019	01.0100.3106.003318.	\$161.08	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
Dept Total							\$6,482.28	
0100	3107	RIVER RANCH	ADAPCO LLC	120330	13-MAY-2019	01.0100.3107.003554.	\$534.80	PO 171352, VECTORMAX, VARIOUS
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2651/4	29-APR-2019	01.0100.3107.004542.	\$354.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2725/4	23-MAY-2019	01.0100.3107.004515.	\$161.07	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2726/4	23-MAY-2019	01.0100.3107.004514.	\$187.13	Roadbase for caliche and granite roads
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2737/4	28-MAY-2019	01.0100.3107.004514.	\$140.35	Roadbase for caliche and granite roads
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2740/4	29-MAY-2019	01.0100.3107.004515.	\$147.00	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2749/4	30-MAY-2019	01.0100.3107.004515.	\$80.53	Granite and trail materials
Dept Total							\$1,604.88	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11773	21-MAY-2019	01.0200.0210.004100.	\$12,828.00	P#PLDV-2016.0089, PO 169349, LONG RANGE TRANSPORTATION, WA#3, FEB 25-APR 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X05272019	19-MAY-2019	01.0200.0210.003109.	\$38.49	APR 20-MAY 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905180091	20-MAY-2019	01.0200.0210.004430.	\$224.07	APR 16-MAY 16/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9051526010	15-MAY-2019	01.0200.0210.003311.	-\$14.87	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771264796928	29-MAY-2019	01.0200.0210.004430.	\$53.38	APR 24-MAY 23/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 19/4291900	15-MAY-2019	01.0200.0210.004430.	\$85.31	APR 15-MAY 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 19/586	26-MAY-2019	01.0200.0210.004430.	\$82.48	APR 17-MAY 20/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$273.00	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$78.75	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$280.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$170.00	REF PAV MRK (W) (ARROW) BID ITEM 19 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$18.00	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR WHITEWING DR. AT SB 183. PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-4	31-MAY-2019	01.0200.0210.003542.	\$14.40	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402042146	20-MAY-2019	01.0200.0210.003550.	\$0.01	PO 171318, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402042146	20-MAY-2019	01.0200.0210.003550.	\$13,077.46	HFRS-2P BID ITEM 2 FOR CIERRA VISTA SUB ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$60.20	5/16" - 18 x 1-1/2" Grade 5 Zinc Finish Hex Cap Screw - 3110
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$22.78	5/16" - 18 x 3/4" Grade 5 Zinc Finish Hex Cap Screw -3110
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.004543.	\$36.60	12"5TPI Super Sawzall AX Blades 5Ct - 4543
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$21.89	3/8" x 2.000"OD Low Carbon Zinc Finish Steel Fender Washer - 3110
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$69.03	5/16" x 2.000"OD Low Carbon Zinc Finish Steel Fender Washer - 3110
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$13.55	5/16" - 18 Zinc Finish Grade 5 Finished Hex Nut - 3110
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER111183	06-MAY-2019	01.0200.0210.003110.	\$69.96	5/16" - 18x3" Grade 5 Zinc Finish Hex Cap Screw - 3110***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25405	13-MAY-2019	01.0200.0210.003599.	\$1,181.20	4" x 8" ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25406	13-MAY-2019	01.0200.0210.003551.	\$7,984.86	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 FOR STOCK (DELIVERED) ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25469	20-MAY-2019	01.0200.0210.003599.	\$1,741.40	4" X 8" ROCK FOR PICK UP
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	05/30/19;LANDEROS	30-MAY-2019	01.0200.0210.004999.	\$74.00	JUN 20/19, FINGERPRINTS, P VARELA-LANDEROS, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127183	14-MAY-2019	01.0200.0210.003597.	\$6,820.00	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 493 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127185	14-MAY-2019	01.0200.0210.003551.	\$0.05	PO 171258, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127185	14-MAY-2019	01.0200.0210.003551.	\$2,123.06	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127245	14-MAY-2019	01.0200.0210.003597.	\$875.63	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO.REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127245	14-MAY-2019	01.0200.0210.003597.	\$0.01	PO 171089, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1234586	22-MAR-2019	01.0200.0210.004160.	\$1,297.56	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/2811	24-MAY-2019	01.0200.0210.004430.	\$85.13	APR 23-MAY 22/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	APRDT719011	30-APR-2019	01.0200.0210.003541.	\$2,431.00	BLANKET FOR MOWING THE ROW IN WILLIAMSON COUNTY ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	160	21-MAR-2019	01.0200.0210.003597.	\$3,200.00	HEADWALL (CH-FW-30) (DIA=48 IN) BID ITEM 36 ITEM 466 NO. 6041
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	160	21-MAR-2019	01.0200.0210.003597.	\$4,110.60	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 6002 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	160	21-MAR-2019	01.0200.0210.003597.	\$5,000.00	MOBILIZATION
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	160	21-MAR-2019	01.0200.0210.003597.	\$44,000.00	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	160	21-MAR-2019	01.0200.0210.003597.	\$13,200.00	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	MD7253840	07-MAY-2019	01.0200.0210.004232.	\$460.00	Registration for 2 inspectors to attend Excavation Safety training in Cedar Park on 4-9-19. *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	201444	07-MAY-2019	01.0200.0210.004705.	\$116.00	APR 29/19, PRE-EMP DRUG SCREEN & PHYSICALS, SM, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61905585	13-MAY-2019	01.0200.0210.003550.	\$9.29	PO 171178, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61905585	13-MAY-2019	01.0200.0210.003550.	\$19,036.16	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR FREDRICKSON RANCH SUB. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT JCLOUD@WILCO.ORG OR AT 512-943-3327.***

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61905586	13-MAY-2019	01.0200.0210.003550.	\$139,816.82	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR SHADY OAKS SUB. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61905586	13-MAY-2019	01.0200.0210.003550.	\$0.01	PO 171218, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61909484	20-MAY-2019	01.0200.0210.003550.	\$3,182.47	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR SHADY OAKS SUB. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61909484	20-MAY-2019	01.0200.0210.003550.	\$316.75	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 453. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3735***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61909484	20-MAY-2019	01.0200.0210.003550.	\$0.71	PO171218, 171309, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61909485	20-MAY-2019	01.0200.0210.003550.	\$24,668.22	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 453. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3735***
Dept Total							\$309,233.42	
0350	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0350.0000.341701.	\$30.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$30.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6127731173	12-APR-2019	01.0350.0680.003030.	\$143.00	2018-19 OCONNORS TX PROPERTY CODE PLUS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840207268	30-APR-2019	01.0350.0680.003030.	\$83.49	WEST INFO CHRGS, APR 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840209194	30-APR-2019	01.0350.0680.003030.	\$4,825.54	WEST INFO CHRGS, APR 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840209722	30-APR-2019	01.0350.0680.003030.	\$5,887.97	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840283022	04-MAY-2019	01.0350.0680.003030.	\$1,108.89	WEST COMPLETE SUB, TX VERNONS RULES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840302615	04-MAY-2019	01.0350.0680.003030.	\$2,470.30	MAY 19, TX CORRECTIONS DVD SUB, LAW LIB
Dept Total							\$14,519.19	

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0355	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0355.0000.341100.	\$15.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$15.00	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	5-2019	05-MAY-2019	01.0355.0355.004135.	\$1,140.00	MAY 6/19, DEPUTY COURT REPORTER SERVICES, CC#1
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	17-C-2019	15-MAY-2019	01.0355.0355.004135.	\$1,188.00	APR 2-25/19, SUB COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	18-C-2019	15-MAY-2019	01.0355.0355.004135.	\$75.00	C#03-19-00031-CR, DEC 4/18, REPORTER'S RECORD, 277TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	19-C-2019	15-MAY-2019	01.0355.0355.004135.	\$396.00	APR 29/19, SUB COURT REPORTER, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/10/19;CC3	10-MAY-2019	01.0355.0355.004135.	\$206.00	MAY 10/19, CRT RPTR, CC#3
Dept Total							\$3,005.00	
0360	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0360.0000.341150.	\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$5.00	
0360	0360	COURTHOUSE SECURITY	VARIDESK LLC	WVC-2-1153355	29-APR-2019	01.0360.0360.003005.	\$810.00	The Mat 36 (2 x 4 Anti-Fatigue Mat) w/ 10% Discount
Dept Total							\$810.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1071	01-APR-2019	01.0364.0475.004100.	\$26,300.00	PTI SERVICES, TIER 1 MONITORING, C/ATTY
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1072	03-MAY-2019	01.0364.0475.004100.	\$19,920.00	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$46,220.00	
0370	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0370.0000.341170.	\$3.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$3.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X05272019	19-MAY-2019	01.0372.0452.004210.	\$38.19	Judge Staudt's Internet Data Usage
Dept Total							\$38.19	
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10307765727	03-APR-2019	01.0372.0454.003010.	\$3,396.43	WD15 Business Dock
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10307765727	03-APR-2019	01.0372.0454.003010.	\$7,900.92	Dell Latitude 3490
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10307765727	03-APR-2019	01.0372.0454.003010.	\$4,287.76	Dell Latitude 5590
Dept Total							\$15,585.11	
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977043019	30-APR-2019	01.0382.0382.004100.	\$34.00	DRUG TESTS, HS, KC, DRUG CRT
Dept Total							\$34.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2019-0371	15-MAY-2019	01.0385.0385.004500.	\$7,946.00	FileTrail Annual License, End-User Support and Maintenance 6.15.2019-6.15.2020
Dept Total							\$7,946.00	
0386	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0386.0000.341130.	\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$5.00	
0387	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0387.0000.341131.	\$10.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$10.00	
0388	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0388.0000.341132.	\$10.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK

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Dept Total								\$10.00	
0390	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0390.0000.341130.		\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total								\$5.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	10316665290	21-MAY-2019	01.0390.0390.003010.		\$2,038.40	DELL OPTIPLEX 7060 PC'S FOR TONY AND JOSH
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127233201	07-MAY-2019	01.0390.0390.004100.		\$251.02	Shredding services renewal for FY 2019 beginning October 1, 2018 through September 30, 2019 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR and CP, 2 bins once monthly for Taylor.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2426138	25-FEB-2019	01.0390.0390.004505.		\$5,894.41	4/1/19-3/31/20 TAB FUSION MAINTENANCE RENEWAL PER Q# 54974SQ000; DIR-TSO-2606
Dept Total								\$8,183.83	
0399	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0399.0000.208800.		\$45.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0399	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0399.0000.208353.		\$42.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0399	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0399.0000.208020.		\$30.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0399	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0399.0000.208820.		\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
0399	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0399.0000.208354.		\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total								\$127.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5334	22-MAY-2019	01.0408.0698.004200.		\$67.06	C#19-0696-C26, CITATION, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5337	24-MAY-2019	01.0408.0698.004200.		\$67.06	C#19-0698-C368, CITATION, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	DANIELLE DAWN MADERA	05/03/19	03-JUN-2019	01.0408.0698.004232.		\$259.96	SPEAKER FOR THE CHAMPIONS FOR JUSTICE TRAINING, REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	DANIELLE DAWN MADERA	05/28/19	28-MAY-2019	01.0408.0698.004232.		\$1,000.00	MAY 22/19, CHAMPIONS FOR JUSTICE CONFERENCE SPEAKER, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	KATHRYN HADEN-PINNERI	05/29/19	29-MAY-2019	01.0408.0698.004232.		\$239.08	MAY 21-22/19, EXP REIMB, SPEAKER FOR THE CHAMPIONS OF JUSTICE TRAINING, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Mitchell, Anshu V	05/29/19	29-MAY-2019	01.0408.0698.004232.		\$25.46	MAY 23/19, EXP REIMB, D/ATTY
Dept Total								\$1,658.62	
0410	0411	SO-JUSTICE	Cole, Sarah L	05/21/19	21-MAY-2019	01.0410.0411.003104.		\$270.00	MAY 5-10/19, EXP REIMB, SHF
0410	0411	SO-JUSTICE	FEED STORE	39603	17-APR-2019	01.0410.0411.003104.		\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	FEED STORE	39688	17-MAY-2019	01.0410.0411.003104.		\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	Garretson, Derek W	05/21/19	21-MAY-2019	01.0410.0411.003104.		\$970.00	APR 21-MAY 10/19, EXP REIMB, SHF
0410	0411	SO-JUSTICE	Gomez, Marco A	05/21/19	21-MAY-2019	01.0410.0411.003104.		\$220.00	MAY 6-10/19, EXP REIMB, SHF
0410	0411	SO-JUSTICE	Oberg, David G	05/21/19	21-MAY-2019	01.0410.0411.003104.		\$810.00	APR 21-MAY 10/19, EXP REIMB, SHF

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Dept Total							\$2,376.70	
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$947.40	MANFROTTO mk055xpro3-3w ALM 3-SEC TRIPOD/3-WAY HD/STUD
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$89.99	Incase DSLR Pro Pack-Anthracite/stud
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$7,818.00	Nikon d-750 Digital SLR w/24-120/Basic Kit/Reg
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$64.00	Tiffen/ 77 mm circular Polarizer Filter/reg
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$99.99	Lowerpro flipside 300 AW II Backpack-black/stud
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$356.00	Tiffen/ 77mm Variable nd filter/reg
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$180.00	Tiffen/ 77mm #21 orange Filter/Reg
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$22.24	Vello Nikon HB-32 Lens Hood/stud. PBraun/RChody/512-943-1316. Quote 801733280 Contract: Omnia R160901
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	157939896	31-MAY-2019	01.0410.0413.003008.	\$53.28	Manfrotto 200PL-mounting plate/stud
0410	0413	SO-STATE AND LOCAL	DOTPRODUCT LLC	2019-1052	07-MAY-2019	01.0410.0413.005008.	\$1,250.00	one half day training from DotProductt staff directly.
0410	0413	SO-STATE AND LOCAL	DOTPRODUCT LLC	2019-1052	07-MAY-2019	01.0410.0413.005008.	\$90.00	Delivery
0410	0413	SO-STATE AND LOCAL	DOTPRODUCT LLC	2019-1052	07-MAY-2019	01.0410.0413.005008.	\$430.00	1 light and 1 mounting attachment for the DPI-8
0410	0413	SO-STATE AND LOCAL	DOTPRODUCT LLC	2019-1052	07-MAY-2019	01.0410.0413.005008.	\$10,700.00	1 software license reloaded in Samsung Tab S2-8" tablet with 3gb ramd/32gb storage, calibrated RGB-D camera, protective housing/carrying case
0410	0413	SO-STATE AND LOCAL	DOTPRODUCT LLC	2019-1052	07-MAY-2019	01.0410.0413.005008.	\$119.40	Annual subscription to Dot3D edit on windows or android. No scanning capabilities are included. Quote 3267. PBraun/RChody/512-943-1316
Dept Total							\$22,220.30	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	4620	22-MAY-2019	01.0490.0490.003601.	\$24.65	RETIREMENT PLAQUE, S JACKSON, EMP FUND
0490	0490	EMPLOYEE FUND	FLOWER BOX FLORIST	11290801	04-JUN-2019	01.0490.0490.003601.	\$200.00	STANDING SPRAY FOR EMPLOYEE FUNERAL SERVICE, J PEERS, EMP FUND
0490	0490	EMPLOYEE FUND	FLOWER BOX FLORIST	15025901	04-JUN-2019	01.0490.0490.003601.	\$200.00	STANDING SPRAY FOR RETIRED EMPLOYEE FUNERAL SERVICE, RL SCOTT, EMPLOYEE FUND
0490	0490	EMPLOYEE FUND	FLOWER BOX FLORIST	259969	29-MAY-2019	01.0490.0490.003601.	\$210.00	STANDING SPRAY FOR EMPLOYEE FUNERAL SERVICE, M HERNANDEZ, EMP FUND
0490	0490	EMPLOYEE FUND	FLOWER BOX FLORIST	259969CM	29-MAY-2019	01.0490.0490.003601.	-\$17.33	STANDING SPRAY FOR M HERNANDEZ, SALES TAX CREDIT, EMP FUND
Dept Total							\$617.32	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	203792	09-MAY-2019	01.0507.0507.004545.	\$660.00	Annual Generator Service with Load Test for Cedar Park
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	203792	09-MAY-2019	01.0507.0507.004545.	\$18.48	PO 171173, ANNUAL SVC INSPECTION, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	203793	09-MAY-2019	01.0507.0507.004545.	\$725.00	Annual Generator Service with Load Test for Taylor
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/14055	30-MAY-2019	01.0507.0507.004430.	\$401.09	APR 20-MAY 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230223119	02-MAY-2019	01.0507.0507.004500.	\$59,420.60	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230223167	02-MAY-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	APRDT719007	30-APR-2019	01.0507.0507.004545.	\$1,420.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							\$64,951.53	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	429	03-JUN-2019	01.0508.0508.004722.	\$16,127.50	RHCP IMP SVCS, MAY 1-31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	430	03-JUN-2019	01.0508.0508.004100.	\$3,150.00	RHCP IMP SVCS, MAY 5-29/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN011253AUS	09-MAY-2019	01.0508.0508.004621.	\$289.71	COPIER LEASE SERVICES FOR CONSERVATION FOUNDATION
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	495410	08-MAY-2019	01.0508.0508.004100.	\$1,610.18	ENVIRONMENTAL ADVICE, PROF SVCS, THRU APR 30/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	495751	14-MAY-2019	01.0508.0508.004100.	\$5,000.00	ENVIROMENTAL ADVICE, PROF SVCS, THRU MAY 14/19, WCCF
Dept Total							\$26,177.39	
0515	0000	Default	BRADLEY WURSTER	19-1544-FC3	16-MAY-2019	01.0515.0000.341116.	\$5.00	C#19-1544-FC3, COURT COSTS REFUND, D/CLK
Dept Total							\$5.00	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50011442	17-MAY-2019	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	40768904	18-MAY-2019	01.0545.0545.004100.	\$15.00	LUCKY, HAYS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41380550	18-MAY-2019	01.0545.0545.004100.	\$15.00	JAX, JOHNSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	40645718	30-JAN-2019	01.0545.0545.004100.	\$15.00	NACHO, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	40701257	21-FEB-2019	01.0545.0545.004100.	\$15.00	BAILEY, LA ROUSSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4412106	01-MAY-2019	01.0545.0545.004300.	\$198.18	MAY 19, ARMED SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUN 19;88189	25-MAY-2019	01.0545.0545.004211.	\$83.23	MAY 25-JUN 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	609500	22-MAY-2019	01.0545.0545.004968.	\$150.00	CAT LITTER, BLANKET ORDER, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1674803	13-MAY-2019	01.0545.0545.003318.	\$15.32	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1674803	13-MAY-2019	01.0545.0545.003318.	\$16.20	SPRAY BOTTLES, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1674803	13-MAY-2019	01.0545.0545.003318.	\$127.92	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1674803	13-MAY-2019	01.0545.0545.003318.	\$128.52	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1674803	13-MAY-2019	01.0545.0545.003318.	\$28.00	SCRUB BRUSH, BUT262137
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1679849	22-MAY-2019	01.0545.0545.003318.	\$15.32	SCOUR PADS, 69GP

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0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1679849	22-MAY-2019	01.0545.0545.003318.	\$426.40	TRASH LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1679849	22-MAY-2019	01.0545.0545.003318.	\$107.30	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233066504	15-MAY-2019	01.0545.0545.004968.	\$309.70	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233120450	22-MAY-2019	01.0545.0545.004968.	\$248.28	PO171199, CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233120450	22-MAY-2019	01.0545.0545.004968.	\$23.52	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	40841780	22-MAY-2019	01.0545.0545.004100.	\$15.00	MILO, PHELPS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	40286258	21-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	40457460	21-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	40701255	21-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A40198386	21-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A40481738	05-FEB-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0545.0545.004962.	\$0.00	PO 169337, 170547, JANITORIAL SVCS, APR 19, VARIOUS
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	129697	30-APR-2019	01.0545.0545.004962.	\$1,251.22	BLANKET - JANITORIAL SERVICES BLANKET PO, ANIMAL SHELTER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/16/19	16-MAY-2019	01.0545.0545.004100.	\$500.00	SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/23/19	23-MAY-2019	01.0545.0545.004100.	\$500.00	MAY 23/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-050	13-MAY-2019	01.0545.0545.004975.	\$10.06	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-000	20-MAY-2019	01.0545.0545.004975.	\$9.19	ANTIBIOTIC OINTMENT, 193.13140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-000	20-MAY-2019	01.0545.0545.004975.	\$107.23	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-000	20-MAY-2019	01.0545.0545.004975.	\$24.54	METRONIDAZOLE, 500MG, 191.52580.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-000	20-MAY-2019	01.0545.0545.004975.	\$35.15	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-000	20-MAY-2019	01.0545.0545.004975.	\$4.65	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-050	20-MAY-2019	01.0545.0545.003318.	\$143.56	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10675283-100	20-MAY-2019	01.0545.0545.003200.	\$177.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10695315-050	23-MAY-2019	01.0545.0545.003318.	\$132.16	FREIGHT, LIFT GATE, INSIDE DELIVERY OF 55 GALLON DRUM RESCUE CONCENTRATE
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10695315-050	23-MAY-2019	01.0545.0545.003318.	\$1,474.34	DISINFECTANT, VIROX RESCUE, 55 GALLON, 193.69003.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.003200.	\$258.15	TILZOLAN, 78931467

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$559.00	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.003318.	\$28.15	SHOE COVERS, 78672428
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$9.87	MINERAL OIL, 78924332
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$442.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$69.40	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.003200.	\$662.35	DEXMEDESED, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$12.00	NEEDLES, 22G, 78341397
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.003200.	\$86.10	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.003200.	\$124.38	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$104.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$35.77	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$12.00	NEEDLES, 25G, 78341439
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925303	20-MAY-2019	01.0545.0545.004975.	\$432.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037928866	20-MAY-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, 7.5, 78929676
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13206620	30-APR-2019	01.0545.0545.004505.	\$2,500.00	PET POINT ADVANCED PRODUCTIVITY ANNUAL FEE, APRIL 2019- MARCH 2020, PP-AP-FIN
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13225038	22-MAY-2019	01.0545.0545.003001.	\$295.00	PET MICROCHIP SCANNER, ALLFLEX FX100
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13225038	22-MAY-2019	01.0545.0545.003001.	\$8.95	SHIPPING FOR SCANNER
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APRDT719006	30-APR-2019	01.0545.0545.004810.	\$2,250.00	APR 19, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1867360	21-MAY-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	461736	16-MAY-2019	01.0545.0545.003200.	\$6.42	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
Dept Total							\$14,420.44	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043019WHWT-S	30-APR-2019	01.0546.0546.004975.	\$75.00	HEARTWORM EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043019WHWT-V	30-APR-2019	01.0546.0546.004975.	\$1,076.00	ADVANTAGE (12), HEARTWORM EVAL (5), TREATMENT (7), ANML SVC
Dept Total							\$1,151.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	481-1904-311	23-APR-2019	01.0777.0200.009007.	\$165.24	IFB#1904-311, SONTERRA COMMERCIAL SUBDIVISION, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	483-1904-312	23-APR-2019	01.0777.0200.009007.	\$161.16	IFB#1904-312, BLUEBONNET DR RECONSTRUCTION, CHANDLER CREEK SUBDIVISION, R&B
Dept Total							\$326.40	

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0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	3/1810-265	30-APR-2019	01.0777.0211.009007.	\$102,281.40	P#1810-265, NORTH MAYS, MAR 1-APR 30/19
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	21/1608-108	30-APR-2019	01.0777.0211.009007.	\$9,397.14	P#1608-108, OCONNOR DRIVE @ RM 620, JAN 2-APR 30/19
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1352	30-APR-2019	01.0777.0211.009007.	\$982.06	ROAD BLVD, WA#4, APR 1-30/19
Dept Total							\$112,660.60	
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	5/1805-232	30-APR-2019	01.0777.0212.009007.	\$262,325.70	P#1805-232, CR 200 @ SH 29, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	6-1808-256	07-MAY-2019	01.0777.0212.009007.	\$15,784.85	P#1808-256, RONALD REAGAN AT SANTA RITA, MAR 1-APR 30/19, R&B
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1352	30-APR-2019	01.0777.0212.009007.	\$642.09	ROAD BLVD, WA#4, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	3/1809-259	01-MAY-2019	01.0777.0212.009007.	\$46,547.86	P#1809-259, LAKELINE BLVD RTL, APR 4-MAY 1/19
Dept Total							\$325,300.50	
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1350	30-APR-2019	01.0777.0213.009007.	\$832.50	CORRIDOR D, WA#2, RONALD REAGAN BLVD, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1352	30-APR-2019	01.0777.0213.009007.	\$793.17	ROAD BLVD, WA#4, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	MTD00000144	15-MAY-2019	01.0777.0213.009007.	\$4.16	CSJ2017-0065-CIP, AGREEMENT 46-5ILF6015, SW BYPASS
Dept Total							\$1,629.83	
0777	0214	COMMISSIONER PCT 4	CHARLOTTE L DAVIS	70181830000088678069	04-JUN-2019	01.0777.0214.009007.	\$2,620.00	CR 101, JONAH EASEMENT, CHARLOTTE DAVIS
0777	0214	COMMISSIONER PCT 4	DON FRAZIER	70181830000088678052	04-JUN-2019	01.0777.0214.009007.	\$1,500.00	CR 101, JONAH EASEMENT, DON FRAZIER
0777	0214	COMMISSIONER PCT 4	KNIGHT RESTORATION	28-19	04-JUN-2019	01.0777.0214.009007.	\$3,600.00	REPLACE FLASHING ON ROOF, PER ATTACHED QUOTE.
0777	0214	COMMISSIONER PCT 4	MICHAEL MARX	70181830000088678045	04-JUN-2019	01.0777.0214.009007.	\$2,600.00	CR 101, JONAH EASEMENT, MICHAEL MARX
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1351	30-APR-2019	01.0777.0214.009007.	\$20,791.75	SOUTHEAST LOOP, WA#1, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1352	30-APR-2019	01.0777.0214.009007.	\$1,246.41	ROAD BLVD, WA#4, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	0440-05-012	22-MAY-2019	01.0777.0214.009007.	\$25,000.00	CSJ0440-05-012, SH 130 FRONTAGE ROAD, AFA AGREEMENT
Dept Total							\$57,358.16	
0777	0401	COMMISSIONERS COURT	GTS TECHNOLOGY SOLUTIONS INC	30132	31-MAY-2019	01.0777.0401.009007.	\$2,724.40	ARBITRATOR 360 CAR INSTALLATION TRAINING PER Q# QT0038688; DIR-TSO-4025
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12384	01-APR-2019	01.0777.0401.009007.	\$3,727.79	P#16042, PHASE#2, ANML SHELTER
0777	0401	COMMISSIONERS COURT	OLIVER ROOFING SYSTEMS	16316	21-MAY-2019	01.0777.0401.009007.	\$598.00	ROOF INSPECTION AND REPAIRS AS NEEDED FOR LOTT BUILDING.
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	1352	30-APR-2019	01.0777.0401.009007.	\$113.31	ROAD BLVD, WA#4, APR 1-30/19
0777	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	20-20301	29-MAY-2019	01.0777.0401.009007.	\$1,656.25	SOFTCODE (CONSTABLE) - CIVILSERVE \$158,435.00; PROFESSIONAL SERVICES \$127,884.00; TRAVEL EXPENSES \$6,625
Dept Total							\$8,819.75	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	72398	25-MAY-2019	01.0831.0231.004231.	\$19.98	COMMUTER EXPRESS, APR 19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Dansevich, Connor G	06/03/19-DANSEVICH	03-JUN-2019	01.0831.0231.004231.	\$34.22	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	06/03/19-GIBSON	03-JUN-2019	01.0831.0231.004231.	\$221.56	MILEAGE, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	06/03/19B-GIBSON	03-JUN-2019	01.0831.0231.004231.	\$161.24	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	05/29/19-HEPWORTH	29-MAY-2019	01.0831.0231.004231.	\$24.36	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/28/19-HERNANDEZ	28-MAY-2019	01.0831.0231.004231.	\$184.44	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180504	25-MAY-2019	01.0831.0231.003011.	\$1,386.60	ADOBE SUBSCRIPTIONS, JAN-APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180505	25-MAY-2019	01.0831.0231.004210.	\$399.96	HOT SPOT SVC, JAN-APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180507	25-MAY-2019	01.0831.0231.004210.	\$169.99	UNLIMITED HOT SPOT FOR K PORTER, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180508	25-MAY-2019	01.0831.0231.004210.	\$245.98	INTERNATIONAL HOT SPOT, MAY 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180509	27-MAY-2019	01.0831.0231.004210.	\$399.98	ANNUAL DATA BACK UP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180520	27-MAY-2019	01.0831.0231.003010.	\$3,450.00	SERVER FOR LASERFICHE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180522	27-MAY-2019	01.0831.0231.003011.	\$279.99	ESET ANTIVIRUS FOR NEW SERVER (3YRS), CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-07012019	31-MAY-2019	01.0831.0231.004610.	\$22,279.72	OFC RENT & OP EXPENSE, JUN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000048	22-MAY-2019	01.0831.0231.004231.	\$636.00	PARKING VALIDATIONS, APR 2019, CAMPO ADMIN
Dept Total							\$29,894.02	
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	419028	06-MAY-2019	01.0831.0236.009005.	\$24,021.66	P#7757, APR 1-MAY 3/19, LULING RELIEF
Dept Total							\$24,021.66	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910549110	15-APR-2019	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912740017	07-MAY-2019	01.0882.0882.003523.	\$25.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912820601	05-MAY-2019	01.0882.0882.003522.	\$260.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912840101	08-MAY-2019	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913030884	10-MAY-2019	01.0882.0882.003523.	\$84.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913030887	10-MAY-2019	01.0882.0882.003522.	\$130.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913040161	10-MAY-2019	01.0882.0882.003523.	\$70.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913040193	10-MAY-2019	01.0882.0882.003523.	\$139.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913340254	13-MAY-2019	01.0882.0882.003523.	\$92.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913340269	13-MAY-2019	01.0882.0882.003522.	-\$64.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913340273	13-MAY-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913340274	13-MAY-2019	01.0882.0882.003522.	-\$27.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431046	14-MAY-2019	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431050	14-MAY-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431051	14-MAY-2019	01.0882.0882.003522.	-\$27.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431052	14-MAY-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431054	14-MAY-2019	01.0882.0882.003522.	-\$27.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431055	14-MAY-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431056	14-MAY-2019	01.0882.0882.003522.	-\$27.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431057	14-MAY-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431058	14-MAY-2019	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431059	14-MAY-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431060	14-MAY-2019	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431061	14-MAY-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431062	14-MAY-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913431063	14-MAY-2019	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913440285	14-MAY-2019	01.0882.0882.003522.	\$130.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913440291	14-MAY-2019	01.0882.0882.003523.	-\$29.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913440317	14-MAY-2019	01.0882.0882.003522.	\$397.62	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913531102	15-MAY-2019	01.0882.0882.003523.	\$202.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913540365	15-MAY-2019	01.0882.0882.003523.	\$184.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913620872	16-MAY-2019	01.0882.0882.003523.	\$113.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913620873	16-MAY-2019	01.0882.0882.003523.	\$16.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913640389	16-MAY-2019	01.0882.0882.003523.	\$7.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913640413	16-MAY-2019	01.0882.0882.003523.	\$13.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913731218	17-MAY-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913740451	17-MAY-2019	01.0882.0882.003523.	\$36.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913740469	17-MAY-2019	01.0882.0882.003523.	\$17.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913740470	17-MAY-2019	01.0882.0882.003523.	\$253.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914031342	20-MAY-2019	01.0882.0882.003523.	\$9.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914031345	20-MAY-2019	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040515	20-MAY-2019	01.0882.0882.003523.	\$3.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040556	20-MAY-2019	01.0882.0882.003523.	\$3.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040557	20-MAY-2019	01.0882.0882.003523.	\$219.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040561	20-MAY-2019	01.0882.0882.003523.	\$38.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040562	20-MAY-2019	01.0882.0882.003523.	\$6.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914040563	20-MAY-2019	01.0882.0882.003523.	\$34.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914140602	21-MAY-2019	01.0882.0882.003523.	\$8.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914140667	21-MAY-2019	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914140675	21-MAY-2019	01.0882.0882.003523.	\$253.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914231467	22-MAY-2019	01.0882.0882.003523.	\$5.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914240739	22-MAY-2019	01.0882.0882.003523.	\$47.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914321088	23-MAY-2019	01.0882.0882.003523.	\$77.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914321102	23-MAY-2019	01.0882.0882.003523.	\$101.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914340790	23-MAY-2019	01.0882.0882.003523.	\$16.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914340791	23-MAY-2019	01.0882.0882.003523.	\$26.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6419643	30-APR-2019	01.0882.0882.003525.	-\$81.49	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6449897	13-MAY-2019	01.0882.0882.003303.	\$238.05	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6449903	13-MAY-2019	01.0882.0882.003523.	\$42.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6452234	14-MAY-2019	01.0882.0882.003523.	\$192.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6461814	17-MAY-2019	01.0882.0882.003303.	\$636.06	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6461891	17-MAY-2019	01.0882.0882.003303.	\$363.64	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6461896	17-MAY-2019	01.0882.0882.003523.	\$26.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6468563	21-MAY-2019	01.0882.0882.003523.	\$76.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6469669	21-MAY-2019	01.0882.0882.003303.	\$376.96	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P22722	20-MAY-2019	01.0882.0882.003523.	\$14.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	1-3059	21-MAY-2019	01.0882.0882.003524.	\$392.50	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2300912	23-MAY-2019	01.0882.0882.003523.	\$10.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26946	23-MAY-2019	01.0882.0882.003524.	\$60.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4021478726	08-MAY-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4021478765	08-MAY-2019	01.0882.0882.003311.	\$59.23	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4021929324	15-MAY-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4021929399	15-MAY-2019	01.0882.0882.003311.	\$59.23	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4022368087	22-MAY-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4022368160	22-MAY-2019	01.0882.0882.003311.	\$59.23	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	681925	10-MAY-2019	01.0882.0882.003301.	\$1,062.57	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	676032	26-APR-2019	01.0882.0882.003524.	\$136.10	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890843	14-MAY-2019	01.0882.0882.003523.	\$171.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	891617	14-MAY-2019	01.0882.0882.003523.	\$605.56	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	891770	15-MAY-2019	01.0882.0882.003523.	\$188.25	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	891889	15-MAY-2019	01.0882.0882.003523.	\$187.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	892101	16-MAY-2019	01.0882.0882.003523.	\$383.83	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	892196	17-MAY-2019	01.0882.0882.003523.	\$325.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	892557	20-MAY-2019	01.0882.0882.003523.	\$128.16	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	892805	21-MAY-2019	01.0882.0882.003523.	\$24.91	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	892993	22-MAY-2019	01.0882.0882.003523.	\$40.09	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM891770	16-MAY-2019	01.0882.0882.003523.	-\$188.25	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM892101	20-MAY-2019	01.0882.0882.003523.	-\$325.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	21757	07-MAY-2019	01.0882.0882.003523.	-\$20.00	PO 171248, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	21757	07-MAY-2019	01.0882.0882.003523.	\$1,261.00	200 Prokees ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	21767	07-MAY-2019	01.0882.0882.004547.	\$378.10	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FLEETPRIDE	27399834	17-MAY-2019	01.0882.0882.003523.	\$21.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	190403496	30-APR-2019	01.0882.0882.004211.	\$32.90	APR 19, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9176617620	15-MAY-2019	01.0882.0882.003523.	\$200.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0708824	30-APR-2019	01.0882.0882.003523.	\$101.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038034	20-MAY-2019	01.0882.0882.003523.	-\$21.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0306767	08-MAY-2019	01.0882.0882.003523.	\$144.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0306861	09-MAY-2019	01.0882.0882.003523.	\$48.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307042	13-MAY-2019	01.0882.0882.003523.	\$93.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307043	13-MAY-2019	01.0882.0882.003523.	\$160.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307044	13-MAY-2019	01.0882.0882.003523.	\$44.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307070	14-MAY-2019	01.0882.0882.003523.	\$818.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307120	14-MAY-2019	01.0882.0882.003523.	\$366.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307251	15-MAY-2019	01.0882.0882.003523.	\$148.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307366	16-MAY-2019	01.0882.0882.003523.	\$608.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307580	20-MAY-2019	01.0882.0882.003523.	\$484.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307691	21-MAY-2019	01.0882.0882.003523.	\$25.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307828	22-MAY-2019	01.0882.0882.003523.	\$44.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307829	22-MAY-2019	01.0882.0882.003523.	\$48.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0119554	13-MAY-2019	01.0882.0882.003524.	\$1,000.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0018087	20-MAY-2019	01.0882.0882.003524.	\$8,856.21	UPR1018 DEALER REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0018093	23-MAY-2019	01.0882.0882.003524.	\$1,450.08	PO 168865, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301046673:01	21-MAY-2019	01.0882.0882.003523.	\$1,863.17	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X302015213:01	06-MAY-2019	01.0882.0882.003523.	-\$50.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007919:01	09-MAY-2019	01.0882.0882.003523.	\$248.53	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007920:01	09-MAY-2019	01.0882.0882.003523.	\$268.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007953:01	10-MAY-2019	01.0882.0882.003523.	\$86.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007955:01	10-MAY-2019	01.0882.0882.003523.	\$13.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007957:01	10-MAY-2019	01.0882.0882.003523.	-\$58.83	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007987:01	13-MAY-2019	01.0882.0882.003523.	\$204.39	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008079:01	20-MAY-2019	01.0882.0882.003523.	\$16.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008098:01	20-MAY-2019	01.0882.0882.003523.	\$36.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008147:01	22-MAY-2019	01.0882.0882.003523.	\$18.26	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306678442	29-APR-2019	01.0882.0882.003523.	\$83.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306710977	10-MAY-2019	01.0882.0882.003523.	\$78.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550015524:01	09-MAY-2019	01.0882.0882.003523.	\$900.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550016152:01	14-MAY-2019	01.0882.0882.003523.	\$4.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550016371:01	16-MAY-2019	01.0882.0882.003523.	\$94.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	353863	14-MAY-2019	01.0882.0882.003523.	\$54.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1088191	21-MAR-2019	01.0882.0882.003523.	\$56.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1103892	08-MAY-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	1104212	09-MAY-2019	01.0882.0882.003523.	\$66.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1104214	09-MAY-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	1104478	13-MAY-2019	01.0882.0882.003523.	\$121.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1104503	13-MAY-2019	01.0882.0882.003523.	\$127.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1105324	14-MAY-2019	01.0882.0882.003523.	\$29.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1106421	16-MAY-2019	01.0882.0882.003523.	\$226.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1106539	17-MAY-2019	01.0882.0882.003523.	\$70.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1108031	22-MAY-2019	01.0882.0882.003523.	\$30.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1108070	22-MAY-2019	01.0882.0882.003523.	\$406.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	27470	09-MAY-2019	01.0882.0882.003524.	\$3,945.36	SB1701 COLLISION REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	27470	09-MAY-2019	01.0882.0882.003524.	\$5,028.03	SUPPLEMENT MONEY TO BE ADDED TO PO# 171194 FOR THE TOTAL AMOUNT TO BE \$8973.39
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1098434	08-MAY-2019	01.0882.0882.003523.	-\$60.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1102646	08-MAY-2019	01.0882.0882.003523.	-\$42.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	82800	15-MAY-2019	01.0882.0882.003523.	\$465.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	82902	21-MAY-2019	01.0882.0882.003523.	\$9.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0001013	15-MAY-2019	01.0882.0882.003523.	\$97.90	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1394933	26-APR-2019	01.0882.0882.003301.	\$13,274.30	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1399098	06-MAY-2019	01.0882.0882.003301.	\$16,873.50	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1401282	11-MAY-2019	01.0882.0882.003301.	\$16,842.77	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1403712	16-MAY-2019	01.0882.0882.003301.	\$15,871.02	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1403714	17-MAY-2019	01.0882.0882.003301.	\$6,067.93	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	15821	09-MAY-2019	01.0882.0882.003523.	\$1,076.45	Wilco 1848 clear decals ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10408819	02-MAY-2019	01.0882.0882.003523.	\$100.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10408858	02-MAY-2019	01.0882.0882.003523.	\$2,599.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10421189	10-MAY-2019	01.0882.0882.003523.	\$563.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10421193	10-MAY-2019	01.0882.0882.003523.	\$69.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10421206	10-MAY-2019	01.0882.0882.003523.	\$192.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10429264	16-MAY-2019	01.0882.0882.003523.	\$128.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10429272	16-MAY-2019	01.0882.0882.003523.	\$59.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10429285	16-MAY-2019	01.0882.0882.003523.	\$366.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10429340	16-MAY-2019	01.0882.0882.003523.	\$228.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10433004	17-MAY-2019	01.0882.0882.003523.	\$22.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10435194	20-MAY-2019	01.0882.0882.003523.	\$5.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207156	16-MAY-2019	01.0882.0882.003523.	\$119.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207197	17-MAY-2019	01.0882.0882.003523.	\$245.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207198	17-MAY-2019	01.0882.0882.003523.	\$424.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207241	20-MAY-2019	01.0882.0882.003523.	\$144.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207328	22-MAY-2019	01.0882.0882.003523.	\$87.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207330	22-MAY-2019	01.0882.0882.003523.	\$18.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207331	22-MAY-2019	01.0882.0882.003523.	\$64.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207333	22-MAY-2019	01.0882.0882.003523.	\$39.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291980	10-MAY-2019	01.0882.0882.003525.	\$881.72	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	292054	12-MAY-2019	01.0882.0882.003524.	\$138.38	After hours service ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	292280	15-MAY-2019	01.0882.0882.003525.	\$698.40	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	292291	15-MAY-2019	01.0882.0882.003525.	\$330.14	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	292346	16-MAY-2019	01.0882.0882.003525.	\$439.48	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	292573	17-MAY-2019	01.0882.0882.003525.	\$1,135.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$117,896.66	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	05/08/19	08-MAY-2019	01.0885.0885.004058.	\$1,555.86	MAY 19, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004054.	\$67,169.80	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004054.	\$15,870.33	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004054.	-\$3,126.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004066.	\$36,825.31	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004056.	\$4,495.92	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004065.	\$2,056.50	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004059.	\$2,954.72	FLEX ADMINISTRATION - NOV INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 19;ASF	05-JUN-2019	01.0885.0885.004057.	\$97,578.09	COMPOSITE PREMIUM
Dept Total							\$225,380.53	
0999	0401	COMMISSIONERS COURT	AMERICAN 3B SCIENTIFIC LP	SI1990860	24-APR-2019	01.0999.0401.009007.	\$402.30	Fatal Vision Clear Goggle Silver Label, BAC .17-.2+; see Quote: SQ1908019. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0999	0401	COMMISSIONERS COURT	AMERICAN 3B SCIENTIFIC LP	SI1990860	24-APR-2019	01.0999.0401.009007.	\$14.95	Freight Charges: see Quote: SQ1908019
0999	0401	COMMISSIONERS COURT	AMERICAN 3B SCIENTIFIC LP	SI1990860	24-APR-2019	01.0999.0401.009007.	\$268.20	Fatal Vision Shaded Goggle Silver Label BAC .17-.2+; see Quote SQ1908019. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							\$685.45	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	05/31/19	03-JUN-2019	01.0999.0573.009005.	\$3,975.00	MAY 19, MENTORING PROGRAM, JUV
Dept Total							\$3,975.00	
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN-000579377	29-MAY-2019	01.0999.0582.009005.	\$54.80	EPSON ELPKS67 CARRYING CASE FOR PROJECTOR
Dept Total							\$54.80	
Grand Total							\$2,163,182.87	