

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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BESTLINE SOLUTIONS	32;TA	01-JUL-2019	01.0100.0000.207009.	\$13.54	JUN 19, AUD
0100	0000	Default	BEXAR CTY SHERIFF	19-0066-T395	02-JUL-2019	01.0100.0000.341700.	\$355.00	C#18-0741-T26, 12-0841-T395, 07-701-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BREANNA R VALENZUELA	18-04539-2	14-JUN-2019	01.0100.0000.207015.	\$250.00	MAY 30/19, RESTITUTION, JOE ERIC RAMOS, C/ATTY
0100	0000	Default	CITY OF JARRELL	JUN 19;JP3	02-JUL-2019	01.0100.0000.207013.	\$11.56	ARREST FEES COLLECTED, JUN 19, JP#3
0100	0000	Default	CLARK FAMILY LAW PLLC	18-1102-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2018-177810, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	19-0263-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-183850, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	19-0470-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-187481, AD LITEM FEE, C/CLK
0100	0000	Default	CYNTHIA YEPEZ	J2-CV-19-000761	26-JUN-2019	01.0100.0000.207021.	\$11.87	JUN 26/19, C#J2-CV-19-000761, CYNTHIA YEPEZ, CONST#1
0100	0000	Default	DALLAS CTY CONST #1	07-701-T368	02-JUL-2019	01.0100.0000.341700.	\$200.00	C#17-0210-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DENTON CTY CONST# 6	18-202-T368	02-JUL-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	FRED A HELMS	19-0505-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-188110, AD LITEM FEE, C/CLK
0100	0000	Default	GALVESTON CTY SHERIFF	12-0841-T368	02-JUL-2019	01.0100.0000.341700.	\$200.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HELEN EDWARDS ESQ	19-0256-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-183730, AD LITEM FEE, C/CLK
0100	0000	Default	J PATRICK QUINN	19-0212-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-183080, AD LITEM FEE, C/CLK
0100	0000	Default	JANA K MCCOWN	19-0316-CP4	21-JUN-2019	01.0100.0000.207006.	\$350.00	2019-184616, AD LITEM FEE, C/CLK
0100	0000	Default	JEFFREY ALAN SLUSS	18-06604-1	18-JUN-2019	01.0100.0000.341400.	\$63.00	2019-01099-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JONATHAN TORN	17-06083-3	14-JUN-2019	01.0100.0000.207015.	\$120.00	MAY 21/19, RESTITUTION, SARAH ANN YARBROUGH (COOPER), C/ATTY
0100	0000	Default	JUNK HIPPY	7529	05-MAR-2019	01.0100.0000.207009.	\$500.00	R#27330, REFUND ON DEPOSIT, PARKS
0100	0000	Default	KELLIE M BAILEY	19-02804-3	18-JUN-2019	01.0100.0000.341400.	\$15.40	2019-01088-CRIM, OVERPAYMNT REFUND, CK 231, C/CLK
0100	0000	Default	KELLY A SUNDBERG	19-0114-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-181737, AD LITEM FEE, C/CLK
0100	0000	Default	LA QUINTA INN	18-04489-3	14-JUN-2019	01.0100.0000.207015.	\$845.00	MAY 30/19, RESTITUTION, JESUS IRAM CAMPOS, C/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 19;JP4	03-JUL-2019	01.0100.0000.207017.	\$1,793.54	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 19, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 19;JP4	27-JUN-2019	01.0100.0000.207017.	\$1,983.99	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAY 19, JP#4
0100	0000	Default	LLANO CTY SHERIFF	07-701-T368	02-JUL-2019	01.0100.0000.341700.	\$65.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	18-0463-T395	02-JUL-2019	01.0100.0000.341700.	\$220.00	C#14-0106-T277, 19-0066-T395, 18-0741-T26, PAYMENT OF SVC FEES, D/CLK

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0100	0000	Default	OFFICE OF THE ATTORNEY GENERAL CRIME VICTIMS COMPENSATION DIVISION	18-04207-2	14-JUN-2019	01.0100.0000.207015.	\$949.91	MAY 21/19, RESTITUTION, EDGAR EDWARD GAMBLE JR, C/ATTY
0100	0000	Default	RICHEY LAW FIRM PC	19-0518-CP4	28-JUN-2019	01.0100.0000.207006.	\$350.00	2019-188390, AD LITEM FEE, C/CLK
0100	0000	Default	SHANON MOYER	18-03185-2	14-JUN-2019	01.0100.0000.207015.	\$400.00	MAY 30/19, RESTITUTION, SHELBY DEE SIMMONS, C/ATTY
0100	0000	Default	SYLVIA CASTORENA	7504	01-MAR-2019	01.0100.0000.207009.	\$500.00	R#27330, CANCELLATION REFUND, PARKS
0100	0000	Default	SYLVIA CASTORENA	7504	01-MAR-2019	01.0100.0000.347013.	-\$100.00	R#27330, CANCELLATION REFUND, PARKS
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0053226	30-JUN-2019	01.0100.0000.207001.	\$620.00	D#0459201903, ONSITE COUNCIL FEE, FY 19 Q3, MAR 19, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0053227	30-JUN-2019	01.0100.0000.207001.	\$840.00	D#0459201904, ONSITE COUNCIL FEE, FY 19 Q3, APR 19, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0053228	30-JUN-2019	01.0100.0000.207001.	\$510.00	D#0459201905, ONSITE COUNCIL FEE, FY 19 Q3, MAR 19, R&B
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02040-2	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 30/19, RESTITUTION, KEVIN ESTUARDO AREVALO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04156-1	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 7/19, RESTITUTION, LILIAN RAQUEL GUERRA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04522-2	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 16/19, RESTITUTION, JAMES WILLIAM MCDOWELL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05443-1	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 9/19, RESTITUTION, ELIZABETH LOUISE HANSEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05606-3	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 14/19, RESTITUTION, DOUGLAS HUDSON BROWN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05709-2	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 16/19, RESTITUTION, JEREMY ALLEN COLE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05811-2	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 30/19, RESTITUTION, MELISSA ROSE WALKER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05916-1	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 9/19, RESTITUTION, JULIANNE MAIREAD FEDELE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06094-1	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 02/19, RESTITUTION, JENNIFER PAGE COOK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06445-2	14-JUN-2019	01.0100.0000.207015.	\$60.00	MAY 30/19, RESTITUTION, ROSE OTILIA HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	17-06109-2	14-JUN-2019	01.0100.0000.207015.	\$690.79	MAY 30/19, RESTITUTION, DAVID LEE VINCENT, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-07190	01-JUL-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TIMOTHY WAYNE CUMBER	07/02/19;CUMBER	02-JUL-2019	01.0100.0000.342850.	\$90.00	IGNITION INTERLOCK MONTHLY MONITORING, REFUND, T CUMBER, PSNL BOND
0100	0000	Default	TRAVIS CTY CONST #5	JUN 19	02-JUL-2019	01.0100.0000.341700.	\$1,265.00	PAYMENT OF SVC FEES, JUN 19, D/CLK
0100	0000	Default	VIVA FOOD MART	J2-CV-19-000761	26-JUN-2019	01.0100.0000.207021.	\$2,265.41	JUN 26/19, C#J2-CV-19-000761, CYNTHIA YEPEZ, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0264-T26	27-JUN-2019	01.0100.0000.207021.	\$21,501.32	C#19-0264-T26, LEGACY LABS LLC, JUN 27/19, CONST#1
Dept Total							\$40,053.78	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	06/24/19	24-JUN-2019	01.0100.0211.003100.	\$41.47	JUN 14/19, EXP REIMB, PCT#1
Dept Total							\$41.47	

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0100	0213	COMMISSIONER PCT 3	Babcock, Debra J	07/02/19	02-JUL-2019	01.0100.0213.004999.	\$29.99	APR 28/19, EXP REIMB, PCT#3
Dept Total							\$29.99	
0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH327206	06-JUN-2019	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ \$0.0070 each. From January 2019 thru September 2019 Note to Supplier: 36 month lease DIR-TSO-3155
Dept Total							\$182.55	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH327543	06-JUN-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	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	0000154509	02-JUN-2019	01.0100.0401.004311.	\$240.00	MAY 2 & JUN 1/19, ADVERT, CTY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3926	06-JUN-2019	01.0100.0401.004311.	\$84.00	JUN 6/19, EVENTS BULLETIN (6), COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	4744	11-APR-2019	01.0100.0401.004311.	\$84.00	APR 11/19, EVENTS BULLETIN (6), COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	07/03/19	03-JUL-2019	01.0100.0401.004231.	\$101.50	MAY 28-JUN 26/19, EXP REIMB, COMM CRT
Dept Total							\$509.50	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	226;HR	01-JUL-2019	01.0100.0402.004211.	\$8.10	MAY-JUN 19, HR
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	07/01/19A	01-JUL-2019	01.0100.0402.004231.	\$47.79	JUN 4-19/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Drewry, Laura A	07/02/19	02-JUL-2019	01.0100.0402.004232.	\$347.58	JUN 22-26/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Granillo, Lori M	07/02/19	02-JUL-2019	01.0100.0402.004232.	\$292.92	JUN 22-26/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	201391	07-MAY-2019	01.0100.0402.004705.	\$45.00	DRUG SCREENING, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	203607	10-JUN-2019	01.0100.0402.004705.	\$76.00	DRUG SCREENING, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	203647	11-JUN-2019	01.0100.0402.004705.	\$45.00	DRUG SCREENING, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	204480	03-JUL-2019	01.0100.0402.004705.	\$45.00	MAY 29/19, DRUG TESTING, HR
Dept Total							\$907.39	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	259;CLK	01-JUL-2019	01.0100.0403.004211.	\$9.89	JUN 19, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69758068	23-JUN-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	KYOCERA DOCUMENT SOLUTIONS AME	69765742	23-JUN-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

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0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1055954	24-JUN-2019	01.0100.0403.004621.	\$400.00	BLANKET - KIP Wide Format Copier
Dept Total							\$543.73	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69761862	23-JUN-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	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250276	30-JUN-2019	01.0100.0409.004965.	\$3,200.00	JUN 19, FIELD AGREEMENT COLLEGE STATION DIST, TRAPPING
Dept Total							\$3,200.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-06887-2	17-JUN-2019	01.0100.0425.004134.	\$400.00	MARGARITA ASH, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013594	28-JUN-2019	01.0100.0425.004141.	\$2,025.00	JUN 5-28/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-07076-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	BRANDON SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06020-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER CAPLES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-01630-2	17-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-01631-2, ALEJANDRO D FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02674-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	PAUL RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-01910-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	DANIEL CAMPOS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-05904-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	ANTOINETTE DENISE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-07939-2	17-JUN-2019	01.0100.0425.004134.	\$500.00	C#18-01529-2, 18-01530-2, 18-01531-2, 18-01532-2, DAMEON MONTE THOMAS, DEC 29/17-DEC 11/18, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-00500-2	17-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-04196-2, CALEB MICHAEL DOMINGUEZ, JAN/18 - AUG/18, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-02270-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	PHILIP RANDAL TORREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-06299-2	17-JUN-2019	01.0100.0425.004134.	\$200.00	TAYLOR RYAN WALLIS, NOV 29/18, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	19-00520-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	TAMIKA ROSE BROWN, C#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	19-00948-3	19-JUN-2019	01.0100.0425.004134.	\$650.00	C#19-01213-3, UNFILED, KEVIN GARRETT ANDERSON, DEC 13/18-JAN31/19, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02227-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	BRIANNA SIERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190630WMS	30-JUN-2019	01.0100.0425.004141.	\$135.00	C#18-04929-1, MAY 14/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0139M	19-JUN-2019	01.0100.0425.004136.	\$300.00	DW, MAY 20-30/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0140M	19-JUN-2019	01.0100.0425.004136.	\$300.00	EP, MAY 21-31/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0141M	19-JUN-2019	01.0100.0425.004136.	\$300.00	JM, MAY 23-JUN 5/19, CC#4

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0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0142M	19-JUN-2019	01.0100.0425.004136.	\$300.00	RB, MAY 28-JUN 10/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0143M	19-JUN-2019	01.0100.0425.004136.	\$300.00	CT, MAY 30-JUN 12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0144M	19-JUN-2019	01.0100.0425.004136.	\$300.00	CJ, MAY 30-JUN 12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0145M	19-JUN-2019	01.0100.0425.004136.	\$300.00	CS, MAY 31-JUN 13/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0146M	19-JUN-2019	01.0100.0425.004136.	\$300.00	CW, MAY 31-JUN 12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0147M	19-JUN-2019	01.0100.0425.004136.	\$300.00	VP, JUN 3-12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0148M	19-JUN-2019	01.0100.0425.004136.	\$300.00	FG, JUN 3-12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-07043-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-03779-2, JAMES BRYAN MCG BEBBER, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-00132-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	MARIO MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-00502-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	PATRICK HAY RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-02447-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-05157-2, DAVID JACOB GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-03073-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-03074-2, STEVEN AARON KELLEY II, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-03478-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	SHATERRIA DESERAY MYLES, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-03847-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-03848-2, BYRON DEWAYNE BRIGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04866-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	KATHERINE ALBA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04995-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	SELENE RENNE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-05048-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	JACOB WHITTEN HURLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-05418-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	WYVONNE DENISE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-05891-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	ANA M RUIZ DE GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06364-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	RAUL ARRIAZOLA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06562-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	JEREMY WAYNE BIEHLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-00433-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	EDUARDO OMAR CARDENAS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-00585-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	RICHARD JOSEPH JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-00791-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	ALEJANDRO AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-01277-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	MARISOL CARLOS GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-01591-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	JENNIFER NICHOLE HOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-01812-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	DEANTE ELIJAH - DESEAN BRAXTON, CC#2

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0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-02490-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	JAMES ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-02876-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	SINDY HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-02885-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	DAVID SPRAGUE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00338-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	BRYAN SCOTT NORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-02450-2	17-JUN-2019	01.0100.0425.004134.	\$1,700.00	DONALD BYRD, MAR 22/18 - JUN 7/19, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-02778-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	MAURICIO SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-00166-3	01-JUL-2019	01.0100.0425.004134.	\$300.00	NATASHA ORR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00510-3	09-JUL-2019	01.0100.0425.004134.	\$750.00	C#18-03835-3, 18-05468-3, 19-00450-3, 19-00491-3, LEAH MARIE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04147-3	09-JUL-2019	01.0100.0425.004134.	\$400.00	C#18-04148-3, 18-04226-3, WILLIAM PACHICANO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00501-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	WALTHER ARNOLD GUILLEN-CARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02773-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	JUSTINE NICOLE CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-03209-3	09-JUL-2019	01.0100.0425.004134.	\$300.00	JOSE CECILLO RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	003/19	07-JUN-2019	01.0100.0425.004141.	\$225.00	JUN 7/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00164-3	26-JUN-2019	01.0100.0425.004134.	\$350.00	JOSE ALFREDO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00698-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	LORI MARIE KEEP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02760-2	17-JUN-2019	01.0100.0425.004134.	\$450.00	C#19-02761-2, JANELLE NELSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05639-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	SALVADOR RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5182	16-MAR-2019	01.0100.0425.004141.	\$140.00	C#09-2958-FC2, MAR 15/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-02540-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	SAMUEL BENJAMIN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05927-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	DREW ALEXUS DURAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-01011-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	LARRY WEBSTER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-00597-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	LM DILWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-02644-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	DELANEY SORENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-03855-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	CARLOS DELGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-04464-3	01-JUL-2019	01.0100.0425.004134.	\$300.00	CONNIE BUNCH, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-02001-1	01-JUL-2019	01.0100.0425.004134.	\$300.00	RICARDO RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04716-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	KELSEY SMITH, CC#2

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0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02657-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	DONALD WILLIAMS III, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06021-2	17-JUN-2019	01.0100.0425.004134.	\$350.00	AMBER CAVELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04326-3	26-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-04346-3, LAUREN BUSTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-00840-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-00841-2, RYAN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03011-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	CATHLEEN THERESA REYNOLDS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05993-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	GASPAR DONGU ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00191-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	ALEXANDRIA LITTLECALF-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01117-2	17-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-01118-2, SARA PATRICIA PARAMO, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-01373-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	ERIC CARRERA-FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01891-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	JOVONTA GRIMBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-03249-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	THOMAS HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-00688-2	17-JUN-2019	01.0100.0425.004134.	\$400.00	C#18-03754-2, 18-03755-2, AUBURN KISSELMEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-04661-3	02-JUL-2019	01.0100.0425.004134.	\$2,287.50	FORBI-NEBA FONCHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-07539-2	17-JUN-2019	01.0100.0425.004134.	\$75.00	ELISEO GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	18-02786-3	27-JUN-2019	01.0100.0425.004134.	\$337.50	C#18-02787-3, 18-06795-3, 19-00659-3, ISAIAH JESUS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	17-07939-2	17-JUN-2019	01.0100.0425.004134.	\$500.00	C#18-01529-2, 18-01530-2, 18-01531-2, 18-01532-2, DAMEON MONTE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	19-02422-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	TRISTEN FORD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-02764-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	FITSUM TEWOLDEBRHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-00006-3	26-JUN-2019	01.0100.0425.004134.	\$600.00	C#18-04488-3, TRAVIS BREEDLOVE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-019-2	17-JUN-2019	01.0100.0425.004134.	\$400.00	MICHAEL MCALLISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-020-2	17-JUN-2019	01.0100.0425.004134.	\$400.00	JAYE SNYDER, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-021-2	17-JUN-2019	01.0100.0425.004134.	\$400.00	CRAIG GILBERT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05064-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	RACHEL LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-01602-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	WILLIAM SHOULDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06905-2	17-JUN-2019	01.0100.0425.004134.	\$200.00	ALEJANDRA CHRISTIENE HERNANDEZ, DEC 1/17-MAY24/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1106	18-JUN-2019	01.0100.0425.004141.	\$450.00	JUN 13/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	17-06116-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	MARCUS FEREBEE, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06201-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	DARIN BIDDLE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00231-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	CATHERINE AHUE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06391-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	SEDONIS RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06781-2	02-JUL-2019	01.0100.0425.004134.	\$300.00	CHARITY STINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00268-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	APRIL DEMBO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03191-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	GABRIEL ALONZO, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-06815-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	JONATHAN SPIRES JR., CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02806-3	19-JUN-2019	01.0100.0425.004134.	\$350.00	C#17-02807-3, ROSA HERNANDEZ-BOLANOS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04803-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	ELIJAH ALMANZA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-06084-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	JACKIE CROWSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00171-3	26-JUN-2019	01.0100.0425.004134.	\$350.00	DON TUCKER GOODWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-02816-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	RIBOBERTO CASTILLO SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-02492-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	CHARLES CHRISTOPHER BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04257-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	BRANDON CHARLES HINDS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07382-3	18-JUN-2019	01.0100.0425.004134.	\$300.00	KIMBERLY GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-03452-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	ELFROM FLEMING, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00749-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	CHRISTIAN BREWSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00785-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	BRANDON KUBIAK, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04547-2	17-JUN-2019	01.0100.0425.004134.	\$300.00	GLENN MILES, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-02624-2	17-JUN-2019	01.0100.0425.004134.	\$75.00	LATOYA NIKKIE SHEPHERD, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02991-3	26-JUN-2019	01.0100.0425.004134.	\$75.00	DEXTER KEY, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03460-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	DAVID MICHAEL SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-06105-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	OFELIA JANELLE GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02236-2	17-JUN-2019	01.0100.0425.004134.	\$75.00	DYRELL MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00351-3	01-JUL-2019	01.0100.0425.004134.	\$300.00	MARYANA ROSARIO, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-03245-3	01-JUL-2019	01.0100.0425.004134.	\$300.00	CEDRIC JONES JR., CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02937-3	26-JUN-2019	01.0100.0425.004134.	\$300.00	ZACHARY JORDAN GRUBBS, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00506-2	17-JUN-2019	01.0100.0425.004134.	\$350.00	C#17-05113-2, DENISHA SAM, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-05826-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	MICHAEL SLADECEK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-00803-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	JUNE BRINES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01002-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	MARC ANTHONY MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-02558-3	01-JUL-2019	01.0100.0425.004134.	\$350.00	C#19-03314-3, DEANDRE HARDIN, CC#3
Dept Total							\$46,400.00	
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	06/25/19	25-JUN-2019	01.0100.0426.004232.	\$176.38	MAY 10-12/19, EXP REIMB, CC#1
Dept Total							\$176.38	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE SOLUTIONS	259;CC2	01-JUL-2019	01.0100.0427.004211.	\$3.03	APR 5-JUN 12/19, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/13/19;CC2	13-JUN-2019	01.0100.0427.004010.	\$726.60	JUN 13/19, HALF DAY, CC#2
Dept Total							\$729.63	
0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	06/14/19;CC3	14-JUN-2019	01.0100.0428.004010.	\$314.00	JUN 13/19, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	06/21/19;CC1	21-JUN-2019	01.0100.0428.004010.	\$314.00	JUN 21/19, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	06/24/19;CC3	24-JUN-2019	01.0100.0428.004010.	\$314.00	JUN 24/19, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	JAMES L CARROLL	06/25/19;CC3	25-JUN-2019	01.0100.0428.004010.	\$367.58	JUN 25/19, VISITING JUDGE, CC#3
Dept Total							\$1,309.58	
0100	0435	DISTRICT COURTS	3C INVESTIGATIONS LLC	2019-0001	15-JAN-2019	01.0100.0435.004121.	\$500.00	C#16-2139-K368, FORENSIC TESTING, 368TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1661	20-JUN-2019	01.0100.0435.004125.	\$75.00	C#19-0788-K277, JUN 19/19, REPORTER'S RECORDS, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013595	20-JUN-2019	01.0100.0435.004141.	\$40.00	JUN 13/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1599-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	ALEXANDRO DIAZ, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0191-J277	21-JUN-2019	01.0100.0435.004133.	\$750.00	CRB, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0216-J277	21-JUN-2019	01.0100.0435.004133.	\$750.00	AG, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0736-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	EDSLEY HICKS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-0353-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	LAWRENCE JACOB CRUZ, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20211229	12-JUN-2019	01.0100.0435.004621.	\$0.94	PO 169565, APR 19, CONTRACT CHARGE, JUN19, BW USAGE, 425TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20211229	12-JUN-2019	01.0100.0435.004621.	\$219.00	Renewal Canon IRA 6555 Copier @ \$219.00 per month from Oct 1, 2018 thru Sep 30, 2019. Service: Toner inclusive agreement including toner replacement, repair & maint; 5,500 prints, overages @ \$.0065 ea.
0100	0435	DISTRICT COURTS	CRISTINA L HELMERICHS	06/16/19;26TH	30-MAY-2019	01.0100.0435.004141.	\$200.00	MAY 30/19, INTERP SVCS, 26TH

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0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0083-CPS395C	17-MAY-2019	01.0100.0435.004131.	\$400.00	CH, JAN 11-15/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-0793-K368	25-JUN-2019	01.0100.0435.004132.	\$400.00	BRIGHTON WESLEY JENKINS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1048-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	KATHRYN MARIE ALBA, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0119-J277	20-JUN-2019	01.0100.0435.004133.	\$900.00	CASV, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0223-J277	18-JUN-2019	01.0100.0435.004133.	\$900.00	PVV, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1573-K26	25-JUN-2019	01.0100.0435.004132.	\$250.00	CHRISTOPHER JUAREZ, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-2126-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	COREY TUCKER, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-0693-K368	25-JUN-2019	01.0100.0435.004132.	\$750.00	JUSTIN ELLIS, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0984-K26	25-JUN-2019	01.0100.0435.004132.	\$750.00	ELISABETH AMANDA FELTS, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0746-K277	02-JUL-2019	01.0100.0435.004132.	\$1,000.00	C#19-0747-K277, ANDREW WAYNE MAHAN, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-0763-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	LEITH WEISE, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	15-1650-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	MARKEYLA ALBERTY, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-0101-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	GOVANY TREJO, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19056	17-JUN-2019	01.0100.0435.004121.	\$500.00	C#19-0661-K26, MAY-JUN 19, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-2614-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	AMANDA LOUISE BURKETT, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0756-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	DANIEL SAUCEDO-JAIMES, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1997-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	JAMES BURKEY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1998-K277	25-JUN-2019	01.0100.0435.004132.	\$300.00	JAMES BURKEY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-2045-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	JAMES BURKEY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0595-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	JORDAN CRAIG, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0825-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	DELANEY SORENSON, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0987-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	DAVEON ANDERSON, MAY 29-JUN 20/19, 277TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	17-2551-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	MARSHALL FORREST, 277TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	19-0327-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER ALLEN COLE, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	944	24-JUN-2019	01.0100.0435.004141.	\$320.00	C#18-1817-K368, INTERPRETING SVCS RENDERED, JUN 11/19, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUN 19	01-JUL-2019	01.0100.0435.004133.	\$5,000.00	JUN 19 CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKLYN C GONZALES	JG-2019-117	03-JUN-2019	01.0100.0435.004125.	\$634.60	C#17-0177-K368, APR 18/19, VOL 1-3, 368TH

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0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	17-0407-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	ANGELA KAE WATSON, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	12-2050-K368	27-JUN-2019	01.0100.0435.004132.	\$600.00	ASHLEY MCCLENDON, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1834-K368	27-JUN-2019	01.0100.0435.004132.	\$600.00	THOMAS BROOKS, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-2453-K368	27-JUN-2019	01.0100.0435.004132.	\$600.00	JESSICA KERSEY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	19-0171-K277	02-JUL-2019	01.0100.0435.004132.	\$250.00	ISAIAH MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	19-0403-K368	27-JUN-2019	01.0100.0435.004132.	\$200.00	ERIC ROQUE, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	19-0583-K368	27-JUN-2019	01.0100.0435.004132.	\$600.00	KEITH MCNEELEY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	19-0696-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	XAVIER ANDERSON, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	19-0810-K368	27-JUN-2019	01.0100.0435.004132.	\$600.00	MICHAEL EBNETER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0033-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	JOHN MCCARTHY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2210-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	MELISSA FELKNER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2757-K26	26-JUN-2019	01.0100.0435.004132.	\$600.00	THOMAS GARZA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0548-K277	02-JUL-2019	01.0100.0435.004132.	\$600.00	MICHELLE SWEENEY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	17-0177-K368	25-JUN-2019	01.0100.0435.004132.	\$2,125.00	AARON RICHARD DAVISON, APR 22 - JUN 19/19, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	17-0301-J277	21-JUN-2019	01.0100.0435.004133.	\$1,250.00	C#18-0134-J277, KE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	19-0031-J277	21-JUN-2019	01.0100.0435.004133.	\$750.00	CS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	19-0057-J277	21-JUN-2019	01.0100.0435.004133.	\$400.00	JA, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0814-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	TRAVIS BLAKE BEEMAN, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0200-J277	27-JUN-2019	01.0100.0435.004133.	\$750.00	AMH, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0030-J277	27-JUN-2019	01.0100.0435.004133.	\$750.00	JGM, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0198-J277	20-JUN-2019	01.0100.0435.004133.	\$750.00	CMD, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1437-K26	12-JUN-2019	01.0100.0435.004120.	\$1,470.00	MAY 30-JUN 3/19, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0725-K368	12-JUN-2019	01.0100.0435.004120.	\$1,470.00	MAY 14-JUN 3/19, PSYCH EVALS, REC REVIEW, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0863-K26	12-JUN-2019	01.0100.0435.004120.	\$2,730.00	MAY 21-JUN 7/19, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	16-0641-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	GREGORY DAUGHERTY, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	19-0945-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	CHRISTIAN STEWART, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2396-K277	25-JUN-2019	01.0100.0435.004132.	\$750.00	CASEY CAMPBELL, 277TH

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0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-1299-K277	02-JUL-2019	01.0100.0435.004132.	\$250.00	LANDON BRYCE WARNER, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0036-K277	25-JUN-2019	01.0100.0435.004132.	\$750.00	MELVIN CAMP, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1211-K277	02-JUL-2019	01.0100.0435.004132.	\$1,200.00	C#19-0803-K277, DANIEL BENITEZ, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	17-1109-K277	25-JUN-2019	01.0100.0435.004132.	\$1,400.00	C#18-2107-K277, 18-2108-K277, ROCKY WAYNE HUFF, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	10-1592-K277	24-JUN-2019	01.0100.0435.004132.	\$600.00	MICHAEL COLLUM, 368TH
0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	17-1468-K26	14-JUN-2019	01.0100.0435.004120.	\$800.00	JUN 13-14/19, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1981-K277	25-JUN-2019	01.0100.0435.004132.	\$750.00	KIMBERLY THOMAS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1044-K277	25-JUN-2019	01.0100.0435.004132.	\$750.00	HALEY SULLIVAN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1155-K277	25-JUN-2019	01.0100.0435.004132.	\$750.00	DAVID VIDAURE, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2422-K368	24-JUN-2019	01.0100.0435.004132.	\$600.00	NICOLE SPENKOCH, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2685-K26	25-JUN-2019	01.0100.0435.004132.	\$1,450.00	DENNIS CHRISTIANSON, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	367-1	17-JUN-2019	01.0100.0435.004125.	\$402.80	C#15-2099-K277, MAR 27/19, VOL 1-10, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0015-K277	25-JUN-2019	01.0100.0435.004132.	\$600.00	TRAVIS WHITEHEAD, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-1485-K368	21-JUN-2019	01.0100.0435.004132.	\$750.00	JOSEPH QUERIMIT, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0775-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	BOBBY TREVINO, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0550-K26	25-JUN-2019	01.0100.0435.004132.	\$600.00	RYLEE ELAINE YOUNG, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	18-2246-K277	07-JUN-2019	01.0100.0435.004121.	\$1,000.00	EXPERT WITNESS, 277TH
Dept Total							\$60,137.34	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	259;26TH	01-JUL-2019	01.0100.0436.004211.	\$5.20	JUN 19, 26TH
0100	0436	26TH DISTRICT COURT	Escover, Donna K	06/26/19	26-JUN-2019	01.0100.0436.004232.	\$508.80	JUN 16-19/19, EXP REIMB, 26TH
0100	0436	26TH DISTRICT COURT	LESESNE AUDIO VISUAL	1679	20-MAY-2019	01.0100.0436.004999.	\$159.00	REPLACED BAD PROJECTION LAMP IN COURT ROOM'S VIDEO PROJECTOR, 26TH
Dept Total							\$673.00	
0100	0438	368TH DISTRICT COURT	JAMES L CARROLL	06/25/19;368TH	25-JUN-2019	01.0100.0438.004010.	\$58.27	MAY 16/19, VISITING JUDGE, MILEAGE, 368TH
Dept Total							\$58.27	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	259;DATTY	01-JUN-2019	01.0100.0440.004211.	\$88.06	JUN 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	07/03/19	03-JUL-2019	01.0100.0440.004231.	\$32.25	JUN 11/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	07/02/19	02-JUL-2019	01.0100.0440.004231.	\$35.38	JUN 10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	07/02/19	02-JUL-2019	01.0100.0440.004232.	\$15.00	JUN 11-27/19, EXP REIMB, D/ATTY

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0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	07/02/19	02-JUL-2019	01.0100.0440.004231.	\$93.50	JUN 11-27/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	JUL 19;50701	25-JUN-2019	01.0100.0440.004210.	\$107.48	JUL 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DOCUMENT SOLUTIONS INC	INV660557	06-JUN-2019	01.0100.0440.004544.	\$45.00	Office Equipment Repairs
Dept Total							\$416.67	
0100	0441	425TH DISTRICT COURT	BESTLINE SOLUTIONS	149;425TH	01-JUL-2019	01.0100.0441.004211.	\$8.05	FEB 12-JUN 28/19, 425TH
0100	0441	425TH DISTRICT COURT	SUZANNE BROOKS	06/19/19;425TH	19-JUN-2019	01.0100.0441.004010.	\$544.72	JUN 10-19/19, MILEAGE AND LODGING FOR VISITING JUDGE, 425TH
Dept Total							\$552.77	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	259;DCLK	01-JUL-2019	01.0100.0450.004211.	\$6.64	JUN 19, D/CLK
Dept Total							\$6.64	
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10322709150	20-JUL-2019	01.0100.0451.003010.	\$349.58	(2) Dell Dock- WD19 90w Power Delivery - 130w AC @ \$174.79 each Quote # 1021610393733
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10322709150	20-JUL-2019	01.0100.0451.003010.	\$102.58	(2) Dell Professional Topload Carrying Case - 14" @ \$51.29 each Quote # 1021610393733
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10322709150	20-JUL-2019	01.0100.0451.003010.	\$1,627.38	(2) Dell Latitude 3390 2-in-1 2 @ \$ 813.69 each Quote # 1021610393733
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12976-1	20-JUN-2019	01.0100.0451.003100.	\$85.49	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12976-2	21-JUN-2019	01.0100.0451.003100.	\$53.12	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12977-1	25-JUN-2019	01.0100.0451.003100.	\$70.00	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12983-1	24-JUN-2019	01.0100.0451.003100.	\$44.63	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N7588101	16-FEB-2019	01.0100.0451.004216.	\$0.00	DEC 21/18-MAR 20/19, JP#1
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N7588101	16-FEB-2019	01.0100.0451.004216.	\$245.97	Postage Meter Mail Rental
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240097	13-MAY-2019	01.0100.0451.003900.	\$35.00	2019 JPCA MEMB DUES, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240170	13-MAY-2019	01.0100.0451.003900.	\$35.00	2019 JPCA MEMB DUES, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002447	30-JUN-2019	01.0100.0451.004190.	\$11,600.00	AUTOPSY (4), JP#1
Dept Total							\$14,248.75	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/15/19;ID	15-JUN-2019	01.0100.0452.004192.	\$200.00	IAN DANAHY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/19;MS	16-JUN-2019	01.0100.0452.004192.	\$200.00	MARTHA SPRINGMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/19;MW	16-JUN-2019	01.0100.0452.004192.	\$200.00	MARY WILLIAMSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/21/19;DT	21-JUN-2019	01.0100.0452.004192.	\$200.00	DIANA TETLEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/21/19;JHS	21-JUN-2019	01.0100.0452.004192.	\$350.00	JAMES HOUSTON SMITH, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/25/19;KAG	25-JUN-2019	01.0100.0452.004192.	\$350.00	KEITH ALLEN GRAY, TRANSP, BODY BAG, JP#2

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/27/19;GW	27-JUN-2019	01.0100.0452.004192.	\$300.00	GREGORY WATTS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	259;JP2	01-JUL-2019	01.0100.0452.004211.	\$5.48	JUN 19, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309148053	22-JUN-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
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002458	30-JUN-2019	01.0100.0452.004190.	\$17,400.00	AUTOPSY (6), JP#2
Dept Total							\$19,344.09	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	07/05/19	05-JUL-2019	01.0100.0453.004232.	\$220.00	JUN 24-28/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alcazar, Alicia E	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/11/19;JR	11-JUN-2019	01.0100.0453.004192.	\$350.00	JOHN ROBINSON, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$207.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1905111-JP	30-MAY-2019	01.0100.0453.004192.	\$295.00	RAY CLAY, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1906119	13-JUN-2019	01.0100.0453.004192.	\$295.00	JARIO GARCIA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Jordan, Kristen M	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$207.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$222.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kammerer, Pamela T	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	07/08/19	08-JUL-2019	01.0100.0453.004232.	\$220.00	JUN 24-28/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Mary J	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Mary J	07/05/19	05-JUL-2019	01.0100.0453.004232.	\$220.00	JUN 24-28/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Ramirez, Brenda L	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Rangel, Sandra E	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Sutton, Alice K	07/02/19	02-JUL-2019	01.0100.0453.004232.	\$120.00	JUN 10-12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002308	31-MAY-2019	01.0100.0453.004190.	\$29,000.00	AUTOPSIES (10), JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	07/08/19	08-JUL-2019	01.0100.0453.004232.	\$220.00	JUN 24-28, EXP REIMB, JP#3
Dept Total							\$32,536.00	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/13/19;AM	13-JUN-2019	01.0100.0454.004192.	\$350.00	ADELINE MILLIGAN, TRANSP, BODY BAG, JP#4

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0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/14/19;SA	14-JUN-2019	01.0100.0454.004192.	\$350.00	STEPHEN ALLISON, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/26/19;JKS	26-JUN-2019	01.0100.0454.004192.	\$350.00	JUSTIN KARL SILAS, TRANSP, BODY BAG,JP#4
0100	0454	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	06/10/19;MH	10-JUN-2019	01.0100.0454.004192.	\$350.00	MIKAL HOWARD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH327192	06-JUN-2019	01.0100.0454.004621.	\$229.92	SHARP MX-M565N, \$229.92 PER MO, FROM 10/01/18 THRU 09/30/19, SERVICE FOR 9,000 COPIES PER MONTH; OVERAGES @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH327193	06-JUN-2019	01.0100.0454.004621.	\$90.62	SHARP MX-M356N, \$90.62 PER MO., FROM 10/01/18 THRU 09/30/19, SERVICE FOR 2,000 COPIES PER MONTH; OVERAGES @ \$0.0090 EA.
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000585104	26-JUN-2019	01.0100.0454.003010.	\$893.01	HP LaserJet M553x Laser Printer
Dept Total							\$2,613.55	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-581-98568	13-JUN-2019	01.0100.0475.004932.	\$26.10	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Gustin, Carol E	07/05/19	05-JUL-2019	01.0100.0475.004231.	\$122.96	JUN 7-28/19, EXP REIMB, C/ATTY
Dept Total							\$149.06	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	259463212	20-JUN-2019	01.0100.0492.004621.	\$85.48	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
0100	0492	ELECTIONS	VERIZON WIRELESS	9832769957	23-JUN-2019	01.0100.0492.004210.	\$180.95	Verizon monthly Internet charges/USB spots.....12 x \$180.95
Dept Total							\$266.43	
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	626319022	05-FEB-2019	01.0100.0494.004232.	\$435.00	MAY 21-22/19, COURSE REG, L ZAVALA, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1453	06-JUN-2019	01.0100.0494.004310.	\$0.00	ITB#1905-323, WILCO EXPOSITION CENTER PAVILLION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1453	06-JUN-2019	01.0100.0494.004310.	\$152.49	WILCO EXPOSITION CENTER PAVILLION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1455	12-JUN-2019	01.0100.0494.004310.	\$151.98	BID#1904-324, COUNTY ROAD SEAL COAT, FY 19, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1456	12-JUN-2019	01.0100.0494.004310.	\$158.61	BID#1904-308, PROPERTY/CASUALTY & WORKERS COMPENSATION INSURANCE, PUR
Dept Total							\$898.08	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4428518	01-JUN-2019	01.0100.0497.004300.	\$6,186.12	JUN 19, ARMED SVC, TREAS
Dept Total							\$6,186.12	
0100	0499	CO TAX ASSESSOR COLLECTOR	Bruton, Rebecca L	10/11/18	11-OCT-2018	01.0100.0499.004232.	\$8.72	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10323193001	23-JUN-2019	01.0100.0499.003010.	\$5,085.54	Purchase of six Dell OptiPlex 7060 Sff computers, 24 inch monitors, and Dell soundbars to replace six OptiPlex 7010 as recommended by Technology Services.

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0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000580656	04-JUN-2019	01.0100.0499.003006.	\$117.47	PO 171484, LASERJET, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000581944	11-JUN-2019	01.0100.0499.003006.	\$260.00	HP LaserJet Pro 400 M402DW laser printer with extra tray. Purchased for Accounting for large printing capacity.
Dept Total							\$5,471.73	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 19;26648	19-JUN-2019	01.0100.0503.004211.	\$152.19	JUN 19-JUL 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 19;27109	19-JUN-2019	01.0100.0503.004211.	\$66.66	JUN 19-JUL 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	259;ITS	01-JUL-2019	01.0100.0503.004211.	\$12.23	JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CALDWELL COUNTRY CHEVROLET	K1199100	18-JUN-2019	01.0100.0503.005700.	\$400.00	BUYBOARD FEE
0100	0503	INFORMATION TECHNOLOGY	CALDWELL COUNTRY CHEVROLET	K1199100	18-JUN-2019	01.0100.0503.005700.	\$26,425.00	2019 CHEV 2500HD SILVERADO 4X2 DOUBLE CAB LWB PER Q# 0010; BUYBOARD 521-16
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN657320	25-JUN-2019	01.0100.0503.004100.	\$1,480.00	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 19;00185	11-JUN-2019	01.0100.0503.004211.	\$107.92	JUN 11-JUL 10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 19;83957	12-JUN-2019	01.0100.0503.004210.	\$46.79	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;00040	28-JUN-2019	01.0100.0503.004211.	\$53.13	JUN 28-JUL 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;03109	25-JUN-2019	01.0100.0503.004211.	\$322.50	JUN 25-JUL 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;03292	22-JUN-2019	01.0100.0503.004211.	\$93.94	JUN 22-JUL 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;20066	28-JUN-2019	01.0100.0503.004211.	\$39.05	JUN 28-JUL 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;21002	01-JUL-2019	01.0100.0503.004211.	\$977.06	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;31038	21-JUN-2019	01.0100.0503.004211.	\$268.66	JUN 21-JUL 20/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;31100	28-JUN-2019	01.0100.0503.004211.	\$232.81	JUN 28-JUL 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;31118	01-JUL-2019	01.0100.0503.004211.	\$124.37	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;31460	28-JUN-2019	01.0100.0503.004211.	\$209.97	JUN 28-JUL 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;32925	01-JUL-2019	01.0100.0503.004211.	\$230.13	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;36657	22-JUN-2019	01.0100.0503.004211.	\$101.66	JUN 22-JUL 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;38405	24-JUN-2019	01.0100.0503.004211.	\$72.55	JUN 24-JUL 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;47278	22-JUN-2019	01.0100.0503.004211.	\$39.81	JUN 22-JUL 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;62431	22-JUN-2019	01.0100.0503.004211.	\$7.81	JUN 22-JUL 21/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;69819	22-JUN-2019	01.0100.0503.004211.	\$7.81	JUN 22-JUL 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;73050	01-JUL-2019	01.0100.0503.004210.	\$102.98	10/1/18-9/30/19 INTERNET SERVICE (ASSOC WITH 930-3199) 210-157-3050-092905-5
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;77132	01-JUL-2019	01.0100.0503.004211.	\$39.05	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;81189	01-JUL-2019	01.0100.0503.004211.	\$10,885.33	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11461140	15-JUN-2019	01.0100.0503.004211.	\$105.56	WORKFORCE TELESTAFF, MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119005369	25-JUN-2019	01.0100.0503.003012.	\$2,009.70	CISCO UNIFIED SIP PHONE 3905, CHARCOAL, STND HANDSET PER Q# 2003119906193-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119005369	25-JUN-2019	01.0100.0503.003012.	\$3,613.40	CISCO IP PHONE 8811 SERIES PER Q# 2003119906193-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	Patterson, Clayton A	07/01/19	01-JUL-2019	01.0100.0503.004999.	\$10.21	JUN 26/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00329465	17-JUN-2019	01.0100.0503.005741.	\$39,751.20	SQL SVR ENT CORE, 2LIC CORE (8 CORES) PART #7JQ-00341 PER Q# 17234023. THRU 1/31/20. DIR-TSO-4092. NOTE: PLEASE EMAIL LICENSE TO TMCCULLEY@WILCO.ORG
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00329853	19-JUN-2019	01.0100.0503.005741.	\$39,751.20	SQL SVR ENT CORE, 2LIC CORE (8 CORES) PART #7JQ-00341 PER Q# 17234023. THRU 1/31/20. DIR-TSO-4092. NOTE: PLEASE EMAIL LICENSE TO TMCCULLEY@WILCO.ORG
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00330778	26-JUN-2019	01.0100.0503.003011.	\$137.00	ADOBE ACROBAT PRO DC FOR TEAMS, PART #65297935BC02A12; BUYBOARD 579-19. COVERAGE TERM CURRENT-4/10/2020 PER Q# 17314362
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GCR022231	25-JUN-2019	01.0100.0503.003011.	-\$4,407.34	PO 171019, MICROSOFT SELECT (2), ITS
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16635946	27-JUN-2019	01.0100.0503.004509.	\$12,175.51	PROVIDE LOCKING HARDWARE COMPLETED BY BENTLEY LOCK SERVICE (ELECTRIC STRIKE ON METAL FRAME OF THE 1ST, 2ND, AND 3RD FLOOR DOORWAYS) @ WCSO AND JAIL 3 IDF ROOMS; MASTER SERVICE AGREEMENT Q-00757700; BUYBOARD 574-18
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUL 19;EMS/ITS	27-JUN-2019	01.0100.0503.004210.	\$89.95	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101070119	01-JUL-2019	01.0100.0503.004210.	\$99.99	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294062419	24-JUN-2019	01.0100.0503.004210.	\$701.17	BLANKET PO - INTERNET CONNECTIVITY FOR 412 VANCE ST.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335070219	01-JUL-2019	01.0100.0503.004210.	\$704.86	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226061919	19-JUN-2019	01.0100.0503.004210.	\$1,087.49	BLANKET PO - INTERNET CONNECTIVITY FOR 8160 CHANDLER RD.

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758062019	20-JUN-2019	01.0100.0503.004210.	\$215.06	BLANKET PO TO COVER YEAR END PO'S THAT HAVE EXHAUSTED FUNDS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679070119	02-JUL-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306070219	02-JUL-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920062619	26-JUN-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 150 CHURCH PARK RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143062019	20-JUN-2019	01.0100.0503.004210.	\$69.99	BLANKET PO TO COVER YEAR END PO'S THAT HAVE EXHAUSTED FUNDS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178070219	02-JUL-2019	01.0100.0503.004210.	\$75.06	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865070119	01-JUL-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873070119	01-JUL-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044070119	01-JUL-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426061919	19-JUN-2019	01.0100.0503.004210.	\$59.99	4/18/19-9/30/19 INTERNET SERVICES; 1501 COTTONWOOD CREEK, CEDAR PARK, TX 78613
0100	0503	INFORMATION TECHNOLOGY	VERTEX INC	4172463	17-JUN-2019	01.0100.0503.004505.	\$10,075.00	8/1/19-7/31/20 PAYROLL TAX Q SERIES SOLUTION SERVICE AGREEMENT # SA10290
Dept Total							\$151,240.31	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	259;MAINT	01-JUL-2019	01.0100.0509.004211.	\$3.55	MAY-JUN 19, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4848536-00	25-JUN-2019	01.0100.0509.004510.	\$95.83	LIGHT BULBS & BALLASTS, MAY 19 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1063631	19-JUN-2019	01.0100.0509.004510.	\$157.78	INCREASE PO 170466 BY \$2,000.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1064084	21-JUN-2019	01.0100.0509.004510.	\$0.00	INCREASE PO 170466 BY \$2,000.
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	128666	28-FEB-2019	01.0100.0509.004962.	\$4,370.00	JANITORIAL SERVICES NOT INCLUDED IN CONTRACT. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	326164884001	10-JUN-2019	01.0100.0509.003105.	\$9,832.00	DOMTAR COPY PAPER, LETTER SIZE, PALLET
0100	0509	WMSN CTY BUILDINGS	PROBUILT TOOLS INC	201254331	06-JUN-2019	01.0100.0509.005003.	\$6,485.00	PBES2400, PDMYCRO SEWER CAMERAS AND ACCESSORIES, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16626422	19-JUN-2019	01.0100.0509.004510.	\$6,271.19	CARD READER PARTS NEEDED FOR REPAIRS, PER ATTACHED QUOTE. MASTER SERVICE AGREEMENT APPROVED IN CC ON 3/19/19, Q-00757700.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9832904844	25-JUN-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9832904844	25-JUN-2019	01.0100.0509.004209.	\$14.81	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							\$27,458.10	
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	190446	10-JUN-2019	01.0100.0510.004541.	\$111.00	BLANKET FOR INSPECTIONS & RECHARGES FOR VEHICLES.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/15454	27-JUN-2019	01.0100.0510.004430.	\$254.89	MAY 23-JUN 23/19, PARKS

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0100	0510	PARKS DEPARTMENT	Young, Michael V	07/01/19	01-JUL-2019	01.0100.0510.004231.	\$156.60	JUN 3-20/19, EXP REIMB, PARKS
Dept Total							\$522.49	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	60577	03-JUN-2019	01.0100.0540.004100.	\$147.00	Medical Waste Disposal Service FY19 as approved in court 5/30/2017
0100	0540	EMS	AT&T MOBILITY	838072465X06202019	12-JUN-2019	01.0100.0540.004209.	\$1,367.67	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BESTLINE SOLUTIONS	259;EMS	01-JUL-2019	01.0100.0540.004211.	\$17.53	JUN 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83236401	10-JUN-2019	01.0100.0540.003200.	\$4,102.65	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83236401	10-JUN-2019	01.0100.0540.003307.	\$84.45	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83247058	19-JUN-2019	01.0100.0540.003307.	\$68.30	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$19.05	IV CATHETER 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$59.40	HEAD BLOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$40.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$10.60	NPA 24FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003307.	\$208.00	SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003307.	\$326.90	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$12.70	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$104.40	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83248760	20-JUN-2019	01.0100.0540.003200.	\$7.10	ET TUBE 7.5
0100	0540	EMS	CAREER STEP LLC	2456295	04-JUN-2019	01.0100.0540.004232.	\$4,868.00	ONLINE SELF PACED BLS, ALS, & FIRE COURSES (244), EMS
0100	0540	EMS	CAREER STEP LLC	2456777	04-JUN-2019	01.0100.0540.004232.	\$2,873.00	ONLINE MEDIC, BLS, ALS, & FIRE COURSES (144), EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53694185 RI	17-JUN-2019	01.0100.0540.003101.	\$356.25	BLS Instructor Packet with renewal
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16104903	01-APR-2019	01.0100.0540.003200.	\$32.16	STERILE WATER
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16104966	01-APR-2019	01.0100.0540.003200.	\$114.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16364054	14-MAY-2019	01.0100.0540.003200.	\$140.00	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16510597	07-JUN-2019	01.0100.0540.003200.	\$32.16	PO171425, MED SUP, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16552493	14-JUN-2019	01.0100.0540.003200.	\$26.95	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16569738	18-JUN-2019	01.0100.0540.003200.	\$10.56	21GA NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16604622	24-JUN-2019	01.0100.0540.003200.	\$153.00	THERMOVENT HME DEVICE

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0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16613080	25-JUN-2019	01.0100.0540.003200.	\$570.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16613080	25-JUN-2019	01.0100.0540.003307.	\$64.32	STERILE WATER
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6178	10-JUN-2019	01.0100.0540.004101.	\$41,035.30	Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/312017. 5.75% of mo collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0714985	19-JUN-2019	01.0100.0540.003311.	\$1,993.60	employee awards
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0715104	19-JUN-2019	01.0100.0540.003311.	\$212.45	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0715530	21-JUN-2019	01.0100.0540.003311.	\$38.05	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003200.	\$12.96	IGEL 2
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003200.	\$246.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003107.	\$599.00	QUANTUM ACR4 CHILD RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003307.	\$17.10	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	924504	07-JUN-2019	01.0100.0540.003200.	\$86.32	IGEL 4
0100	0540	EMS	LIFE ASSIST INC	926572	18-JUN-2019	01.0100.0540.003200.	\$962.40	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	926572	18-JUN-2019	01.0100.0540.003200.	\$246.00	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	926572	18-JUN-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	926572	18-JUN-2019	01.0100.0540.003200.	\$209.00	PHILIPS SPO2 SENSOR INFANT
0100	0540	EMS	LIFE ASSIST INC	926572	18-JUN-2019	01.0100.0540.003200.	\$43.92	BVM TIMING LIGHT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1873194	12-JUN-2019	01.0100.0540.003200.	\$138.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1875135	19-JUN-2019	01.0100.0540.003200.	\$172.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	463154	16-JUN-2019	01.0100.0540.003200.	\$909.07	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570759	04-JUN-2019	01.0100.0540.003200.	\$72.96	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570759	04-JUN-2019	01.0100.0540.003200.	\$1,020.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570906	14-JUN-2019	01.0100.0540.003200.	\$442.80	ADULT EXTRICATION COLLAR
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570906	14-JUN-2019	01.0100.0540.003200.	\$44.70	PILLOWCASES DISPOSABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570906	14-JUN-2019	01.0100.0540.003200.	\$110.70	PEDI EXTRICATION COLLAR

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0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570906	14-JUN-2019	01.0100.0540.003200.	\$740.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570906	14-JUN-2019	01.0100.0540.003200.	\$72.96	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570978	20-JUN-2019	01.0100.0540.003200.	\$1,020.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570978	20-JUN-2019	01.0100.0540.003200.	\$370.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01571030	25-JUN-2019	01.0100.0540.003200.	\$370.00	ELECTRODES
0100	0540	EMS	SUDDENLINK	JUL 19;EMS/ITS	27-JUN-2019	01.0100.0540.004211.	\$127.68	PO 170010, JUL 4-AUG 3/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0101101070119	01-JUL-2019	01.0100.0540.004211.	\$121.24	PO 169206, JUL 19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143062019	20-JUN-2019	01.0100.0540.004211.	\$50.11	JUN 20-JUL 19/19, EMS
Dept Total							\$68,166.72	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH327205	06-JUN-2019	01.0100.0541.004621.	\$186.23	SHARP MX-M5070, MX-DE26N, MX-FN27N, MX-PN14B, MX-FX15 for Jan 1, 2019 thru Sep 30, 2109 @ \$186.23 per month. Include Service for 4,000 copies per month; Overages @ \$0.0070 ea.
Dept Total							\$186.23	
0100	0542	HAZ-MAT	FUELMAN	NP56143578	27-MAY-2019	01.0100.0542.003301.	\$58.20	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	FUELMAN	NP56290681	10-JUN-2019	01.0100.0542.003301.	\$33.48	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	FUELMAN	NP56379103	01-JUL-2019	01.0100.0542.003301.	\$95.45	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	FUELMAN	NP56501516	08-JUL-2019	01.0100.0542.003301.	\$34.78	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
Dept Total							\$221.91	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	259;CON1	01-JUL-2019	01.0100.0551.004211.	\$8.48	MAY 9-JUN 27/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	07/01/19	01-JUL-2019	01.0100.0551.004232.	\$250.00	JUN 25-28/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	07/01/19	01-JUL-2019	01.0100.0551.004232.	\$250.00	JUN 24-25/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH327202	06-JUN-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	SHARP ELECTRONICS CORP	SH327202	06-JUN-2019	01.0100.0551.004621.	\$54.90	PO169969, JUN 19, CONTRACT, MAY 9, COLOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	840368452	31-MAY-2019	01.0100.0551.004210.	\$500.87	BLANKET - CLEAR PROFLEX
Dept Total							\$1,201.34	
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	07/03/19	03-JUL-2019	01.0100.0552.004232.	\$270.00	JUN 23-28/19, EXP REIMB, CONST #2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56297915	10-JUN-2019	01.0100.0552.003301.	\$1,125.22	Fuelman/Texas Fleet Fuel Blanket PO

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0100	0552	CONSTABLE PRECINCT 2	Harrell, Charlotte R	07/03/19	03-JUL-2019	01.0100.0552.004232.	\$270.00	JUN 23-28/19, EXP REIMB, CONST #2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190531A	31-MAY-2019	01.0100.0552.004210.	\$5.00	SEARCHES, MAY 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190630	30-JUN-2019	01.0100.0552.004210.	\$120.00	SEARCHES, JUN 19, CONST #2
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	07/03/19	03-JUL-2019	01.0100.0552.004232.	\$270.00	JUN 23-28/19, EXP REIMB, CONST #2
0100	0552	CONSTABLE PRECINCT 2	Tijerina, Robert	07/03/19	03-JUL-2019	01.0100.0552.004232.	\$270.00	JUN 23-28/19, EXP REIMB, CONST #2
Dept Total							\$2,330.22	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	259;CON3	01-JUL-2019	01.0100.0553.004211.	\$6.34	MAY 19 , CONST#3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0715516	21-JUN-2019	01.0100.0553.003004.	\$3,680.00	HORNADY-83276-BX .223 REM 20/BX URBAN TAP 55 GRAIN
0100	0553	CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCP002053119	31-MAY-2019	01.0100.0553.004210.	\$330.00	SUBSCRIPTION RENEWAL, JUL 2019-JUL 2020, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9831943389	10-JUN-2019	01.0100.0553.004210.	\$493.89	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							\$4,510.23	
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	259;SHF	01-JUL-2019	01.0100.0560.004211.	\$103.80	JUN 19, SHF
0100	0560	COUNTY SHERIFF	Briggs, James E	07/09/19	09-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Colley, II, Rickey A	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10324412718	28-JUN-2019	01.0100.0560.003010.	\$146.93	Dell Stereo Soundbar - AC511
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10324412718	28-JUN-2019	01.0100.0560.003010.	\$3,415.30	Dell 27" Monitor - P2719H
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10324596831	29-JUN-2019	01.0100.0560.003010.	\$6,539.05	OptiPlex 7070 SFF MLK for Sheriff Chody, Kathy Meyer, Starla Hall, Summer Selvera, Mary Johnson, Virginia Johnson & Peggy Braun. See eQuote 1021789024630. Ship to ITS/Bill to Sheriff's Office. vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-582-45678	13-JUN-2019	01.0100.0560.004212.	\$11.35	JUN 3-4/19, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-582-45679	13-JUN-2019	01.0100.0560.004212.	\$10.12	MAY 29/19, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-588-63336	20-JUN-2019	01.0100.0560.004212.	\$13.98	POSTAGE, JUN 12/19, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	39819	24-JUN-2019	01.0100.0560.004968.	\$21.80	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP56363451	24-JUN-2019	01.0100.0560.004541.	\$20.00	PO 169361, 171123, JUN 10-23/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56363451	24-JUN-2019	01.0100.0560.003301.	\$21,828.73	3rd Quarter blanket for fuel (April, May, June 2019) S. Hall/Admin 512-943-5270. TCPN#R161501.
0100	0560	COUNTY SHERIFF	GALLS LLC	012646520	06-MAY-2019	01.0100.0560.003311.	\$17.40	CB244HG A6267 COMMENDATION BAR DISTINGUISHED SERVICE AWARD W/ VA001 COLLAR INSIGNIA ENGRAVING

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$776.00	SBA-V1-DN6566* SAFARILAND BODY ARMOR OREGON CITY CARRIER DN
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$20.00	SBA-I-SHE-LG LARGE SHERIFF ID PATCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$80.00	SBA-STP-5 X 8* SAFARILAND 2.0 SOFT TRAUMA PLATE 5X8
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$280.00	SBA-M1* SAFARILAND M1 CONCEALABLE CARRIER
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$2,823.52	SBA-SX02-3A-M* SX LEVEL 3A, A7- MALE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713568	10-JUN-2019	01.0100.0560.003008.	\$20.00	SBA-I-SHE-SM SMALL SHERIFF ID PATCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0714244	13-JUN-2019	01.0100.0560.003311.	\$49.95	Stallion HG Shoulder Strap 42 Brass w/"D" Rin for Phillip Schmidt; see QTEU007707. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0714244	13-JUN-2019	01.0100.0560.003311.	\$11.80	Fechheimer J-Hooks Black w/Leather for Phillip Schmidt; see QTEU007707. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0714244	13-JUN-2019	01.0100.0560.003311.	\$659.95	Fechheimer-CUSTOM WilCoSO Blouse Coat for Phillip Schmidt (Honor Guard); see QTEU007707. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0714244	13-JUN-2019	01.0100.0560.003311.	\$12.00	Alterations done by GT Seamstress for Phillip Schmidt; see QTEU007707. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Griffith, Lauren M	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hernandez, Dianna M	06/25/19	25-JUN-2019	01.0100.0560.004232.	\$270.00	JUN 16-21/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 022-JJ	20-JUN-2019	01.0100.0560.004100.	\$488.30	C#2018-01-00912, JUN 10/19, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	Kiernan, Peter B	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kreidel, Matthew T	07/02/19	02-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$781.00	RADIO MANAGEMENT SOFTWARE T7914
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$4,022.15	ADD: ASTRO DIGITAL CAI OPERATION Q806
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$781.00	ADD: PROGRAMMING OVER P25 (OTAP) G996
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$781.00	ADD: APX 6000 RADIO AUTHENTICATION QA01767
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$39.05	ADD: ADVANCED SYSTEM KEY- HARDWARE KEY QA01648
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$2,343.00	ADD: P25 9600 BAUD TRUNKING Q361
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$1,782.00	ADD: 5 YEAR SERVICE FROM THE START LITE Q887
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$9,372.00	ADD: SMARTZONE OPERATION H38

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0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$1,278.75	SPARE BATTERY IMPRES 2 LIION TIA4950 IP68 3100T PMNN4547
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$1,171.50	DIGITAL TONE SIGNALING FLASH UPGRADE GA09000AA
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$3,514.50	ADD: TDMA OPERATION QA00580
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$23,633.06	APX6000 700/800 MODEL 2.5 PORTABLE H98UCF9PW6BN
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$2,940.19	ADD: AES/DES-XL/DES-OFB ENCRYPTION Q15
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$1,171.50	ADD: GROUP SERVICES GA09008
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$5,779.40	ENH: ASTRO 25 OTAR W/ MULTIKEY Q498
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$1,237.50	CHARGER, SINGLE UNIT, IMPRES 2,3A,115VAC,US/NA NNTN8860A
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$195.25	ADD: EXTREMEM 1 SIDED NOISE REDUCTION QA01833
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$859.10	ALT: BATT IMPRES 2 LIION TIA4950 IP 68 3100 T STD QA07577
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	16055477	06-JUN-2019	01.0100.0560.005730.	\$3,093.75	IMPRES RSM DSPLY W JACK W CHNL HMN4104A
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	38667	13-MAY-2019	01.0100.0560.004541.	\$750.00	Removal of previous graphics and installation of new graphics 1 vehicle - SB1728 - 2017 Tahoe Estimate 1323 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	Perez, Andrew P	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ryle, Timothy J	06/24/19	24-JUN-2019	01.0100.0560.004232.	\$200.00	JUN 17-20/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00318450	18-MAR-2019	01.0100.0560.003011.	\$328.00	Acrobat Professional (V 2017) AOO License 300,000+ Adobe For Mataka Bush Part# 65280374AC02A00 Buyboard contract 579-19 \$328.00 Sselvera RFikac 512-943-1312
0100	0560	COUNTY SHERIFF	SIRCHIE FINGER PRINT LABORATORIES	0404954-IN	18-JUN-2019	01.0100.0560.003008.	\$3,030.00	Anti Putrefaction Mask Kit -- item #PU001B -- qty: 25 -- \$121.20/ea -- quote #0918431 MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	SIRCHIE FINGER PRINT LABORATORIES	0404954-IN	18-JUN-2019	01.0100.0560.003008.	\$45.65	PO 171251, ANTI PUTREFACTION MASK KIT, SHF
0100	0560	COUNTY SHERIFF	SORENSEN FORENSICS LLC	46385	19-MAR-2019	01.0100.0560.004100.	\$1,601.12	C#1988-03-00003, DNA ANALYSIS, YSTR ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	SORENSEN FORENSICS LLC	46391	21-MAR-2019	01.0100.0560.004100.	\$840.00	C#1998-07-00585, STR ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000583384	18-JUN-2019	01.0100.0560.003010.	\$639.20	HP LaserJet Pro M281fdw Laser Multifunction Printer-color-desktop-copier/fax/printer/scanner for Sheriff Chody (replaces TH6CM4T0CF) and Cmdr. Carter (replaces HHJ80S1). Ship to ITS/Bill to SO. SHall/Admin 512-943-5270. DIR TSO 4159
0100	0560	COUNTY SHERIFF	STALKER RADAR	349490	12-JUN-2019	01.0100.0560.004543.	\$205.00	Labor-RGM 149370-1: 200-0965-00; OBSOLETE, ASSY, 2X Counting unit, 1.5 PCB; see #349490. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	STALKER RADAR	349490	12-JUN-2019	01.0100.0560.004543.	\$20.00	Shipping Charges
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16506204	01-MAY-2019	01.0100.0560.004500.	\$246.30	MONITOR, MAINT CHRGS, APR 16-JUN 30/19, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913208	22-JUN-2019	01.0100.0560.004100.	\$22,483.91	REIMB EVIDENCE TESTING, APR 19, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	202925	10-JUN-2019	01.0100.0560.004705.	\$90.00	DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-001068	07-JUN-2019	01.0100.0560.004703.	\$433.00	C-1-MH-19-001068, MAY 29/19, BLM, SHF
0100	0560	COUNTY SHERIFF	Trejo, Ausencio J	07/03/19	03-JUL-2019	01.0100.0560.004232.	\$220.00	JUN 23-27/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9833067662	28-JUN-2019	01.0100.0560.004210.	\$7,678.00	2nd and 3rd quarter blanket for 202 Air Cards for SO Monthly charge 7678.60 x6=46071.60. DIR TSO 3415 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9833067662	28-JUN-2019	01.0100.0560.004210.	\$0.90	PO 170366, MAY 29-JUN 28/19, SHF
Dept Total							\$142,746.76	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000241	05-JUN-2019	01.0100.0570.003306.	\$14,307.64	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000242	12-JUN-2019	01.0100.0570.003306.	\$14,201.88	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000243	19-JUN-2019	01.0100.0570.003306.	\$14,065.54	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	AAG1050086	30-JUL-2018	01.0100.0570.003316.	\$199.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026915	24-MAY-2019	01.0100.0570.003316.	\$38.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026916	23-MAY-2019	01.0100.0570.003316.	\$71.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026917	22-MAY-2019	01.0100.0570.003316.	\$38.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026918	21-MAY-2019	01.0100.0570.003316.	\$71.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026919	17-MAY-2019	01.0100.0570.003316.	\$38.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GERIATRIC SPECIALISTS PA	TXN-06026921	15-MAY-2019	01.0100.0570.003316.	\$199.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394A	18-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394B	18-MAY-2019	01.0100.0570.003316.	\$74.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394C	18-MAY-2019	01.0100.0570.003316.	\$74.51	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394D	23-MAY-2019	01.0100.0570.003316.	\$74.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394E	23-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394F	13-MAY-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394G	13-MAY-2019	01.0100.0570.003316.	\$87.57	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394H	13-MAY-2019	01.0100.0570.003316.	\$10.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394I	13-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394J	13-MAY-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394K	13-MAY-2019	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394L	14-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394M	15-MAY-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394N	15-MAY-2019	01.0100.0570.003316.	\$74.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394O	15-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394P	16-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394Q	19-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394R	20-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394S	21-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394T	22-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394U	22-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394V	22-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1128394W	24-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1749155	17-MAR-2019	01.0100.0570.003316.	\$53.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1749155A	17-MAR-2019	01.0100.0570.003316.	\$85.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35314506	19-MAY-2019	01.0100.0570.003316.	\$8.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35314506A	19-MAY-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35527299	28-MAY-2019	01.0100.0570.003316.	\$96.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35527299A	28-MAY-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35679341	09-MAY-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35905421	23-MAR-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-602515A	15-MAY-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG337295A	04-MAR-2019	01.0100.0570.003316.	\$169.07	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG735612	10-MAY-2019	01.0100.0570.003316.	\$59.17	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG735612A	10-MAY-2019	01.0100.0570.003316.	\$166.74	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QG735621	10-MAY-2019	01.0100.0570.003316.	\$177.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QH737125	21-MAY-2019	01.0100.0570.003316.	\$54.46	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	QH737134	21-MAY-2019	01.0100.0570.003316.	\$9.03	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$143.94	MOP STICK, FIBERGLASS, 60"
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$257.97	MOP BUCKET, UNIBODY MOPPING SYSTEM, 35QT, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$138.15	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$95.94	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$299.80	TOWEL MOP 16" X 19" GREEN COLOR CODE# (WHITE)
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$159.90	FIBERGLASS/THREADED HANDLE 60"L, 12 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$155.94	SQUEEGEE 24" RED 2-PIECE
0100	0570	COUNTY JAIL	COOKS DIRECT	N603798	06-JUN-2019	01.0100.0570.003318.	\$574.75	RUBBER SQUEEGEE 24"L BLUE 6 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N604141	07-JUN-2019	01.0100.0570.003318.	\$299.80	TOWEL MOP 16" X 19" GREEN COLOR CODE #(WHITE), 1 DOZEN
0100	0570	COUNTY JAIL	COOKS DIRECT	N604141	07-JUN-2019	01.0100.0570.003318.	\$24.60	SHIPPING
0100	0570	COUNTY JAIL	D & L PRINTING, INC	157106	12-JUN-2019	01.0100.0570.004350.	\$1,083.75	ARREST REPORT SHEETS 5000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10319917812	06-JUN-2019	01.0100.0570.003100.	\$384.72	DELL C3760N/C3760DN/ C3765
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10319917812	06-JUN-2019	01.0100.0570.003100.	\$242.24	DELL C3760N/C3760DN/C3765DNF YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10319917812	06-JUN-2019	01.0100.0570.003100.	\$242.24	DELL C3760N/ C3760DN MAGENTA
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10319917812	06-JUN-2019	01.0100.0570.003100.	\$242.24	DELL C3760N/ C3760DN CYAN
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10319917812	06-JUN-2019	01.0100.0570.003100.	\$97.84	DELL 2150CN/2150CDN BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10320606505	10-JUN-2019	01.0100.0570.003100.	\$260.28	DELL 5130CDN BLACK TONER-18000 PG HIGH YIELD
0100	0570	COUNTY JAIL	DeSouza, Linda J	07/09/19	09-JUL-2019	01.0100.0570.004232.	\$70.00	JUN 5-6/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56363451	24-JUN-2019	01.0100.0570.003301.	\$598.95	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0714181	12-JUN-2019	01.0100.0570.003008.	\$599.80	STREAMLIGHT PROTAC 1L-1AA COYOTE W / WHITE LE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0714181	12-JUN-2019	01.0100.0570.003008.	\$100.00	BIANCHI-8100 PATROLTEK DUTY BELT-28" - 34 - SMALL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0714181	12-JUN-2019	01.0100.0570.003008.	\$100.00	BIANCHI-PATROLTEK WEB DUTY BELT-MEDIUM
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003008.	\$259.62	GL-N105FXXL XX-LARGE BLACK PWD-FREE NITRILE GLOVE

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003008.	-\$2,375.22	PO171551, GLOVES, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003200.	\$2,375.22	PO171551, GLOVES, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003008.	\$774.00	GL-N106FM/FDGNPRM1M MEDIUM BLUE PWD-FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003008.	\$309.60	GL-N106FS/FDGNPRS1M SMALL BLUE PWD-FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686227	05-JUN-2019	01.0100.0570.003008.	\$1,032.00	GL-N106FL/FDGNPRL1M LRG BLUE PWD-FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1689572	12-JUN-2019	01.0100.0570.003318.	\$506.70	97206 BLUE MEDIUM MICROFIBER LOOP-END MOP 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1689875	13-JUN-2019	01.0100.0570.003318.	\$238.85	11528 SILVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1691925	18-JUN-2019	01.0100.0570.003318.	\$790.95	1090 CITURS SCENT HARD SURFACE SANITIZING WIPES 2PK/1000 WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1691925	18-JUN-2019	01.0100.0570.003318.	\$264.64	6472 DOODLEBUG PAD HOLDER 4/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1693051	20-JUN-2019	01.0100.0570.003318.	\$47.77	11528 SILVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	07/09/19	09-JUL-2019	01.0100.0570.004232.	\$70.00	JUN 12-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107173650	29-APR-2019	01.0100.0570.003316.	\$161.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107202569	10-MAY-2019	01.0100.0570.003316.	\$283.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107258700	05-JUN-2019	01.0100.0570.003316.	\$161.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55581176	31-MAY-2019	01.0100.0570.003200.	\$19.82	BELT HERNIA ADJ MED
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	56210433	07-JUN-2019	01.0100.0570.003200.	\$7.95	WRIST SUPPORT CARPAL TUNNEL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	318523199001	28-MAY-2019	01.0100.0570.004350.	\$821.80	JAIL SPIRAL BOUND LOG BOOKS, QTY:100
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	320195136001	31-MAY-2019	01.0100.0570.003006.	\$79.99	U BRANDS MAGNETIC DRY-ERASE CALENDAR BOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	320272757001	30-MAY-2019	01.0100.0570.003100.	\$28.05	OFFICE DEPOT BRAND SELF-STICK NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	320272757001	30-MAY-2019	01.0100.0570.003100.	\$36.12	BROTHER TN-630 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	320272757001	30-MAY-2019	01.0100.0570.003100.	\$7.20	LOW ODOR DRY ERASE STARTER KIT, FINE-POINT, 5 MARKERS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	323013578001	04-JUN-2019	01.0100.0570.003100.	\$7.65	OFFICE DEPOT BRAND SELF-STICK NOTES YELLOW 100 SHEETS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	323013578001	04-JUN-2019	01.0100.0570.003100.	\$5.19	SCOTCH PERMANENT HEAVY DUTY MOUNTING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	323013578001	04-JUN-2019	01.0100.0570.003100.	\$72.24	BROTHER TN-630 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	323013578001	04-JUN-2019	01.0100.0570.003100.	\$4.09	ADHESIVE MOUNTING PUTTY
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	325290160001	06-JUN-2019	01.0100.0570.003100.	\$32.99	AT A GLANCE CONTEMPORARY ACADEMIC WEEKLY/MONTHLY APPOINTMENT BOOK

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	325290160001	06-JUN-2019	01.0100.0570.003100.	\$21.70	ENERGIZER 3-VOLT LITHIUM BATTERIES, PACK OF 2
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5300913	14-MAY-2019	01.0100.0570.003316.	\$54.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073929505	14-JAN-2019	01.0100.0570.003316.	\$1,209.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH329090	06-JUN-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	SRI MONOGRAMMING INC	168185	03-JUN-2019	01.0100.0570.003311.	\$8.00	SHIPPING
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	168185	03-JUN-2019	01.0100.0570.003311.	\$108.00	SPROT-TEK LADIES SPORT WICK JACKET, BLACK SIZE: LARGE
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	168185	03-JUN-2019	01.0100.0570.003311.	\$108.00	SPROT-TEK MENS SPORT WICK JACKET, BLACK SIZE: LARGE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85687949	17-MAY-2019	01.0100.0570.003316.	\$262.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85689394	17-MAY-2019	01.0100.0570.003316.	\$140.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85690499	19-MAY-2019	01.0100.0570.003316.	\$630.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85696291	23-MAY-2019	01.0100.0570.003316.	\$374.99	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85700276	25-MAY-2019	01.0100.0570.003316.	\$1,187.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85719197	08-JUN-2019	01.0100.0570.003316.	\$152.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X713456268	18-MAR-2019	01.0100.0570.003316.	\$136.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X800111355	13-MAY-2019	01.0100.0570.003316.	\$43.46	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800121738	14-MAY-2019	01.0100.0570.003316.	\$75.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS ORTHOPEDICS, SPORTS & REHAB	1850886P1572406	05-APR-2019	01.0100.0570.003316.	\$892.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	202925	10-JUN-2019	01.0100.0570.004705.	\$393.00	DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	203751	18-JUN-2019	01.0100.0570.004705.	\$277.00	JUN 7-15/19, PRE-EMPLOYMENT DRUG SCREEN & PHYSICALS, JAIL
0100	0570	COUNTY JAIL	ULINE	109211608	03-JUN-2019	01.0100.0570.003305.	\$0.00	HANGER STACKER
0100	0570	COUNTY JAIL	ULINE	109211608	03-JUN-2019	01.0100.0570.003305.	\$41.57	SHIPPING CHARGE
0100	0570	COUNTY JAIL	ULINE	109211608	03-JUN-2019	01.0100.0570.003305.	\$216.00	TUBULAR PLASTIC HANGERS- 3/8"
0100	0570	COUNTY JAIL	White, Pennie	06/24/19	24-JUN-2019	01.0100.0570.004232.	\$270.00	JUN 16-21/19, EXP REIMB, JAIL
Dept Total							\$63,865.61	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-06-2019	26-JUN-2019	01.0100.0576.004100.	\$1,500.00	PSYCH SVCS, JUN 19, JUV
Dept Total							\$1,500.00	

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0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X06272019	19-JUN-2019	01.0100.0581.004209.	\$148.00	FirstNet
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	258;911 COMM	01-JUL-2019	01.0100.0581.004211.	\$168.99	JUN 19, 911 COMM
0100	0581	911 COMMUNICATIONS	Blevins, Joleen P	06/27/19	27-JUN-2019	01.0100.0581.004232.	\$359.32	MAY 15-19/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323676160	25-JUN-2019	01.0100.0581.003010.	\$454.00	Dell OptiPlex 7060 SFF; Dell Adapter mini display port to VGA; Dell adapter DisplayPOrt to VGA
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10324173804	27-JUN-2019	01.0100.0581.003010.	\$4,491.42	Dell OptiPlex 7060 SFF
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10324173820	27-JUN-2019	01.0100.0581.003010.	\$7,500.60	Dell OptiPlex 7060 SFF; Dell Adapter mini display port to VGA; Dell adapter DisplayPOrt to VGA
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10325638648	05-JUL-2019	01.0100.0581.003010.	\$11,412.44	Dell Laptops (13 replacement); Dell Latitude 3490
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	135882	19-JUN-2019	01.0100.0581.004705.	\$25.00	ECOMM NATIONAL SCORING SVCS, JUN 13/19, 911 COMM
0100	0581	911 COMMUNICATIONS	MCGUIRE & ASSOCIATES CONSULTING	143	07-JUN-2019	01.0100.0581.004232.	\$3,000.00	JUN 7/19, ORGANIZATIONAL IMPROVEMENT TRAINING (9), 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	16056516	12-JUN-2019	01.0100.0581.005730.	\$5,804.80	HGAC RA05-18; KVL 5000 Radio; encryption software; micro usb's; charger/adaptor
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230229324	02-JUL-2019	01.0100.0581.004500.	\$21,792.03	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	SPOK	C0342771R	31-MAY-2019	01.0100.0581.004209.	\$259.25	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	SPOK	C0342771S	30-JUN-2019	01.0100.0581.004209.	\$44.00	OFF CONTRACT: SPOK pager rental; Fund extension for PO #169788
0100	0581	911 COMMUNICATIONS	SPOK	C0342771S	30-JUN-2019	01.0100.0581.004209.	\$205.35	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	Smith, Charles E	07/08/19	08-JUL-2019	01.0100.0581.004232.	\$265.07	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	245944	24-MAY-2019	01.0100.0581.003003.	\$735.25	Per Tessco Quote 2397795-041719
0100	0581	911 COMMUNICATIONS	TESSCO INCORPORATED	258736	31-MAY-2019	01.0100.0581.003003.	\$284.48	Per Tessco Quote 2397795-041719
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	203734	18-JUN-2019	01.0100.0581.004705.	\$225.00	JUN 3-6/19, PRE EMP PHYSICALS & DRUG SCREEN (5), 911 COMM
Dept Total							\$57,175.00	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/26/19	26-JUN-2019	01.0100.0583.004232.	\$686.14	JUN 23-26/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/27/19	27-JUN-2019	01.0100.0583.004231.	\$210.00	MAY 28-31/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/03/19	03-JUL-2019	01.0100.0583.004231.	\$24.94	JUN 4-20/19, EXP REIMB, ESD
Dept Total							\$921.08	
0100	0587	WIRELESS COMMUNICATION	QUALITY TEXAS FOUNDATION	QTF-2018-087	06-JUN-2019	01.0100.0587.004100.	\$1,000.00	2019 PIONEER LEVEL APPLICATION FEE, ORGANIZATION PROFILE, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9832754325	23-JUN-2019	01.0100.0587.004210.	\$75.98	MONTHLY WIFI SERVICES
Dept Total							\$1,075.98	
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	1867406INV-MAR	07-JUN-2019	01.0100.0630.004210.	\$1,672.18	EQUIFAX SSN SEARCH, ACCT SVC FEE, MAR - APR 19, HEALTH

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0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20190531	31-MAY-2019	01.0100.0630.004210.	\$336.50	MAY 19, SEARCHES, HEALTH
Dept Total							\$2,008.68	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	21;OSSF	01-JUL-2019	01.0100.0661.004211.	\$9.49	JUN 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	319161654002	06-JUN-2019	01.0100.0661.003100.	\$8.49	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	UPLIFT DESK	INV122749	24-JUN-2019	01.0100.0661.003005.	\$1,804.00	3 UPLIFT V2 Standing Desks per specifications in Estimate # EST17193 for OSSF***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly at 512-943-3331 or at kmurphy@wilco.org ***
Dept Total							\$1,821.98	
0100	0665	EXTENSION SERVICE	Hays, Amy E	07/01/19	01-JUL-2019	01.0100.0665.004231.	\$19.72	JUN 25/19, EXP REIMB, EXT SVC
Dept Total							\$19.72	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 19/17747	28-JUN-2019	01.0100.1000.004430.	\$8,157.99	MAY 17-JUN 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 19/25411	28-JUN-2019	01.0100.1000.004430.	\$55.20	MAY 17-JUN 16/19, CTHSE
Dept Total							\$8,213.19	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 19/24080	28-JUN-2019	01.0100.1001.004430.	\$8.13	MAY 17-JUN 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 19/276530	28-JUN-2019	01.0100.1001.004430.	\$499.26	MAY 17-JUN 16/19, MUSEUM
Dept Total							\$507.39	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 19/21008	02-JUL-2019	01.0100.1002.004430.	\$1,472.77	MAY 20-JUN 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 19/28308	02-JUL-2019	01.0100.1002.004430.	\$97.76	MAY 20-JUN 19/19, GEO HEALTH
Dept Total							\$1,570.53	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 19/137	02-JUL-2019	01.0100.1003.004430.	\$48.61	JUN 5-JUL 2/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1906300065	01-JUL-2019	01.0100.1003.004430.	\$580.98	MAY 30-JUN 28/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1906300066	01-JUL-2019	01.0100.1003.004430.	\$15.52	MAY 30-JUN 28/19, TAY HEALTH
Dept Total							\$645.11	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5699667-2161-9	21-JUN-2019	01.0100.1005.004430.	\$507.29	JUL 19, RR ANX A
Dept Total							\$507.29	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 19/13210	28-JUN-2019	01.0100.1008.004430.	\$68,487.71	MAY 17-JUN 16/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	128666	28-FEB-2019	01.0100.1008.004962.	\$6,670.00	PO 169392, JANITORIAL SVCS, JAIL
Dept Total							\$75,157.71	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 19/21162	28-JUN-2019	01.0100.1009.004430.	\$36,151.09	MAY 17-JUN 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 19/23236	28-JUN-2019	01.0100.1009.004430.	\$981.12	MAY 17-JUN 16/19, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	128666	28-FEB-2019	01.0100.1009.004962.	\$5,175.00	PO 169392, JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	WOODSMAN INC	6281	18-JUN-2019	01.0100.1009.004810.	\$1,250.00	TREE TRIMMING SERVICES AT JUSTICE CENTER.
Dept Total							\$43,557.21	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/41270	26-JUN-2019	01.0100.1010.004430.	\$195.46	MAY 22-JUN 22/19, LH ANX
Dept Total							\$195.46	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 19/24200	02-JUL-2019	01.0100.1011.004430.	\$68.97	MAY 20-JUN 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 19/54137	02-JUL-2019	01.0100.1011.004430.	\$348.71	MAY 20-JUN 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 19/6812	02-JUL-2019	01.0100.1011.004430.	\$1,203.75	MAY 20-JUN 19/19, LOTT
Dept Total							\$1,621.43	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 19/147783	02-JUL-2019	01.0100.1013.004430.	\$242.09	MAY 20-JUN 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 19/28329	02-JUL-2019	01.0100.1013.004430.	\$12.55	MAY 20-JUN 19/19, HEALTH ENV
Dept Total							\$254.64	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1906290132	01-JUL-2019	01.0100.1015.004430.	\$193.30	MAY 29-JUN 27/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1906290133	01-JUL-2019	01.0100.1015.004430.	\$14.08	MAY 29-JUN 27/19, EMS#42
Dept Total							\$207.38	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 19/35662	02-JUL-2019	01.0100.1017.004430.	\$210.69	MAY 20-JUN 19/19, ABC/GAME
Dept Total							\$210.69	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUN 19/129773	28-JUN-2019	01.0100.1019.004430.	\$224.09	MAY 17-JUN 16/19, MEDIC
Dept Total							\$224.09	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUN 19/111139	28-JUN-2019	01.0100.1020.004430.	\$248.44	MAY 17-JUN 16/19, EMS ADM
Dept Total							\$248.44	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 19/9556	02-JUL-2019	01.0100.1022.004430.	\$1,287.85	MAY 20-JUN 19/19, OLD JAIL
Dept Total							\$1,287.85	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUN 19/27355	02-JUL-2019	01.0100.1024.004430.	\$10.01	MAY 20-JUN 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUN 19/64209	02-JUL-2019	01.0100.1024.004430.	\$280.06	MAY 20-JUN 19/19, LIFE STEPS
Dept Total							\$290.07	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 19/32242	02-JUL-2019	01.0100.1026.004430.	\$55.81	JUN 5-JUL 2/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 19/156598	02-JUL-2019	01.0100.1026.004430.	\$176.56	MAY 20-JUN 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 19/28136	02-JUL-2019	01.0100.1026.004430.	\$1,075.49	MAY 20-JUN 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 19/490032	02-JUL-2019	01.0100.1026.004430.	\$954.05	MAY 20-JUN 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 19/6487	02-JUL-2019	01.0100.1026.004430.	\$5,751.96	MAY 20-JUN 19/19, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DTJUN19127	01-JUL-2019	01.0100.1026.004810.	\$11,208.00	PO 171217, DRAINAGE RENOVATIONS, CENT MAINT
Dept Total							\$19,221.87	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 19/22179	02-JUL-2019	01.0100.1029.004430.	\$837.59	MAY 20-JUN 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 19/24225	02-JUL-2019	01.0100.1029.004430.	\$94.90	MAY 20-JUN 19/19, EMS/RADIO
Dept Total							\$932.49	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/27656	26-JUN-2019	01.0100.1032.004430.	\$5,258.80	MAY 22-JUN 22/19, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5699850-2161-1	21-JUN-2019	01.0100.1032.004430.	\$1,122.75	JUL 19, CP ANX
Dept Total							\$6,381.55	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1906300064	01-JUL-2019	01.0100.1033.004430.	\$1,279.35	MAY 30-JUN 28/19, TAY ANX
Dept Total							\$1,279.35	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 19/549	01-JUL-2019	01.0100.1034.004430.	\$53.17	JUN 4-JUL 1/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1906300062	01-JUL-2019	01.0100.1034.004430.	\$167.41	MAY 30-JUN 28/19, EMS#41
Dept Total							\$220.58	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/1279	26-JUN-2019	01.0100.1037.004430.	\$230.74	MAY 22-JUN 22/19, EMS#23
Dept Total							\$230.74	
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	1064084	21-JUN-2019	01.0100.1042.004510.	\$778.44	PO 170466, COMPRESSOR, GRANGER
Dept Total							\$778.44	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 19/13490	02-JUL-2019	01.0100.1043.004430.	\$12,536.73	MAY 20-JUN 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 19/28028	02-JUL-2019	01.0100.1043.004430.	\$407.23	MAY 20-JUN 19/19, INNER LOOP
Dept Total							\$12,943.96	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1906300063	01-JUL-2019	01.0100.1044.004430.	\$61.94	MAY 30-JUN 28/19, SHF EAST
Dept Total							\$61.94	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 19/16613	02-JUL-2019	01.0100.1045.004430.	\$720.04	JUN 5-JUL 2/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 19/27330	02-JUL-2019	01.0100.1045.004430.	\$24,081.13	MAY 20-JUN 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 19/28600	02-JUL-2019	01.0100.1045.004430.	\$1,665.69	MAY 20-JUN 19/19, JUV JUST
Dept Total							\$26,466.86	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1906300061	01-JUL-2019	01.0100.1048.004430.	\$564.68	MAY 30-JUN 28/19, JP#4
Dept Total							\$564.68	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 19/26583	02-JUL-2019	01.0100.1051.004430.	\$29.45	MAY 20-JUN 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 19/27781	02-JUL-2019	01.0100.1051.004430.	\$47.19	MAY 20-JUN 19/19, TAX OFC

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0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 19/29687	02-JUL-2019	01.0100.1051.004430.	\$300.72	MAY 20-JUN 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 19/9443	02-JUL-2019	01.0100.1051.004430.	\$2,476.60	MAY 20-JUN 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	DEALERS ELECTRICAL SUPPLY	4965495-01	27-JUN-2019	01.0100.1051.004510.	\$313.20	PO 169242, LIGHT BULBS, TAX OFC
Dept Total							\$3,167.16	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUN 19/08598	02-JUL-2019	01.0100.1055.004430.	\$0.20	JUN 19, SO NARC
Dept Total							\$0.20	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 19/25993	02-JUL-2019	01.0100.1058.004430.	\$433.51	MAY 17-JUN 16/19, BELFORD
Dept Total							\$433.51	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	06/21/19;HUTTO ANX	21-JUN-2019	01.0100.1062.004430.	\$22.19	JUL 19, GARBAGE SVCS, HUTTO ANX
Dept Total							\$22.19	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 19/16491	02-JUL-2019	01.0100.1063.004430.	\$1,809.79	MAY 20-JUN 19/19, FAC SVC
Dept Total							\$1,809.79	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 19/28098	02-JUL-2019	01.0100.1064.004430.	\$103.87	MAY 20-JUN 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 19/3043	02-JUL-2019	01.0100.1064.004430.	\$112.90	MAY 20-JUN 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DT19128	01-JUL-2019	01.0100.1064.004810.	\$2,850.00	PO 171217, LANDSCAPE, CAC
Dept Total							\$3,066.77	
0100	1066	JESTER ANNEX	ALPHA PAVING INDUSTRIES LLC	19195A-2	16-JUN-2019	01.0100.1066.005300.	\$62,132.50	PO 171117, TAYLOR PARKING LOT, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5700250-2161-1	21-JUN-2019	01.0100.1066.004430.	\$290.70	JUL 19, JESTER ANX
Dept Total							\$62,423.20	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUN 19/27498	02-JUL-2019	01.0100.1071.004430.	\$15,396.28	MAY 20-JUN 19/19, ESOC
Dept Total							\$15,396.28	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5701759-2161-0	21-JUN-2019	01.0100.1073.004430.	\$342.45	JUL 19, WCCHD
Dept Total							\$342.45	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5701849-2161-9	21-JUN-2019	01.0100.1075.004430.	\$205.64	JUL 19, SOTC
Dept Total							\$205.64	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUN 19/2087	02-JUL-2019	01.0100.1077.004430.	\$1,048.85	MAY 20-JUN 19/19, NCFD WIRE COMM
Dept Total							\$1,048.85	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUL 19/9473	02-JUL-2019	01.0100.1078.004430.	\$29.84	JUN 5-JUL 2/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUN 19/3523	02-JUL-2019	01.0100.1078.004430.	\$5,353.93	MAY 20-JUN 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	THYSSENKRUPP ELEVATOR CORP	3004574469	01-JUL-2019	01.0100.1078.004500.	\$561.00	INCREASE PO# 169923 FOR ADDITION OF NCF EMS ELEVATOR TO THE MAINTENANCE CONTRACT.
Dept Total							\$5,944.77	

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUN 19/1594	02-JUL-2019	01.0100.1079.004430.	\$347.76	MAY 20-JUN 19/19, NCFG VEH IMP
Dept Total							\$347.76	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JUN 19/1502	02-JUL-2019	01.0100.1080.004430.	\$2,381.24	MAY 20-JUN 19/19, GEO ANX
Dept Total							\$2,381.24	
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	001-35945073	18-JUN-2019	01.0100.3002.003316.	\$93.00	OA, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000234	26-JUN-2019	01.0100.3002.003306.	\$3,630.92	PO 171514, MEAL SVC, JUN 20-26/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3002.004211.	\$29.33	JUN 19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3002.004211.	\$103.12	JUN 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000500078	17-JUN-2019	01.0100.3002.003305.	\$265.58	PO 171614, CLOTHING, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000500121	17-JUN-2019	01.0100.3002.003110.	\$20.10	PURCHASE QUOTE#UT1000454587-PING PONG BALLS-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000500984	17-JUN-2019	01.0100.3002.003305.	\$255.45	PURCHASE QUOTE#UT1000454587-TROUSERS/SOCKS-DET
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009536	18-JUN-2019	01.0100.3002.003317.	\$98.00	JUN 17-18/19, BITEWING IMAGES, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3002.004621.	\$58.56	PO 169398, JUN 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3002.004621.	\$165.50	PO 169821, JUN 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008660792	01-JUL-2019	01.0100.3002.003316.	\$50.57	JUN 19, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	22640	12-JUN-2019	01.0100.3002.003307.	\$53.54	PO 171270, PHARM, MAY 19, JUV
Dept Total							\$4,823.67	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000234	26-JUN-2019	01.0100.3003.003306.	\$3,358.97	PO 171514, MEAL SVC, JUN 20-26/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3003.004211.	\$11.73	JUN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3003.004211.	\$41.25	JUN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000499897	14-JUN-2019	01.0100.3003.003009.	\$669.20	PURCHASE QUOTE# UT1000453993-HYGIENE SUPPLIES-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000500078	17-JUN-2019	01.0100.3003.003305.	\$265.58	PURCHASE QUOTE#UT1000454587-TROUSERS/SOCKS-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000500121	17-JUN-2019	01.0100.3003.003110.	\$20.10	PURCHASE QUOTE#UT1000454587-PING PONG BALLS-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000500984	17-JUN-2019	01.0100.3003.003305.	\$255.45	PO 171614, CLOTHING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY ASSOCIATES	201905-0	31-MAY-2019	01.0100.3003.003316.	\$67.07	MAY 10/19, SB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/19/19	19-JUN-2019	01.0100.3003.004106.	\$1,040.00	JUN 12-13/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3003.004621.	\$29.28	PO 169398, JUN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3003.004621.	\$82.75	PO 169821, JUN 19, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008660792	01-JUL-2019	01.0100.3003.003316.	\$33.71	JUN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22640	12-JUN-2019	01.0100.3003.003307.	\$124.96	PO 171270, PHARM, MAY 19, JUV
Dept Total							\$6,000.05	
0100	3004	COURT-ADMIN	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3004.004211.	\$46.94	JUN 19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3004.004211.	\$164.99	JUN 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3004.004621.	\$292.77	PO 169398, JUN 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3004.004621.	\$827.50	PO 169821, JUN19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	328721103001	13-JUN-2019	01.0100.3004.003100.	\$120.05	PO 170900, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	JUL 19;J339	30-JUN-2019	01.0100.3004.003101.	\$111.00	PO 171223, JUL 8-AUG 7/19, JUV
Dept Total							\$1,563.25	
0100	3005	PROBATION	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3005.004211.	\$23.47	JUN 19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3005.004211.	\$82.50	JUN 19, JUV
0100	3005	PROBATION	GEORGETOWN PARKS & RECREATION	06/28/19;JUV	28-JUN-2019	01.0100.3005.004999.	\$900.00	AUG 7/19, COMMUNITY CENTER RENTAL & DEPOSIT, JUV & FAMILIES, BACK TO SCHOOL FUNCTION, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3005.004621.	\$146.39	PO 169398, JUN 19, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3005.004621.	\$413.75	PO 169821, JUN19, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	687649	06-JUN-2019	01.0100.3005.004108.	\$125.00	DRUG TESTING (25), JUV
Dept Total							\$1,691.11	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3006.004211.	\$2.93	JUN 19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3006.004211.	\$10.31	JUN 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3006.004621.	\$29.28	PO 169398, JUN 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3006.004621.	\$82.75	PO 169821, JUN19, JUV
0100	3006	COMM BASED PROGRAMS	ROPE WORKS INC	11869	12-JUN-2019	01.0100.3006.004100.	\$681.26	HIGH AND LOW ROPES COURSE INSPECTION, JUV
Dept Total							\$806.53	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUN 19;37776	28-JUN-2019	01.0100.3007.004211.	\$2.93	JUN 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	259;JUN 19	01-JUL-2019	01.0100.3007.004211.	\$10.31	JUN 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005841913	30-JUN-2019	01.0100.3007.004621.	\$29.28	PO 169398, JUN 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	63811176	08-JUN-2019	01.0100.3007.004621.	\$82.75	PO 169821, JUN19, JUV
Dept Total							\$125.27	

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0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	39820	25-JUN-2019	01.0100.3101.004542.	\$28.00	MATERIALS FOR MAINTENANCE OF GROUNDS FOR BERRY SPRINGS PARK AND PRESERVE
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/21949	27-JUN-2019	01.0100.3101.004430.	\$39.81	MAY 23-JUN 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/2713	27-JUN-2019	01.0100.3101.004430.	\$83.85	MAY 23-JUN 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/32438	27-JUN-2019	01.0100.3101.004430.	\$137.38	MAY 23-JUN 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/46982	27-JUN-2019	01.0100.3101.004430.	\$157.69	MAY 23-JUN 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/48244	27-JUN-2019	01.0100.3101.004430.	\$58.23	MAY 23-JUN 23/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/8987	27-JUN-2019	01.0100.3101.004430.	\$41.01	MAY 23-JUN 23/19, BSP
Dept Total							\$545.97	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 19/1988740	28-JUN-2019	01.0100.3102.004430.	\$2,186.55	MAY 15-JUN 15/19, CP
Dept Total							\$2,186.55	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	06/21/19;SWP	21-JUN-2019	01.0100.3103.004430.	\$484.67	JUL 19, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-07	01-JUL-2019	01.0100.3103.004430.	\$2,746.70	JUN 19, RAW WATER SUPPLY AGREEMENT BETWEEN BRUSHY CREEK MUD AND WILCO, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	233104	27-JUN-2019	01.0100.3103.003554.	\$975.00	CHEMICALS FOR SPLASH PAD: BLEACH/GAL, \$ 3.256; BULK ACID/GAL \$3.99; PLUS DELIVERY FOR ACID \$ 25.00). INCLUDES CHECKING LINES AND CHEMICAL OPERATIONS. REPLACEMENT OF PARTS NOT INCLUDED.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152182481	19-JUN-2019	01.0100.3103.003554.	\$173.00	QUOTE # 19-500285, SPEEDZO001, SPPEZONE SOUTHERN EW (2X2.5 GAL) FOR SWWCP ATHLETIC FIELDS.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/14941	27-JUN-2019	01.0100.3103.004430.	\$1,329.65	MAY 22-JUN 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/20855	27-JUN-2019	01.0100.3103.004430.	\$1,149.21	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/29052	27-JUN-2019	01.0100.3103.004430.	\$53.20	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/3105	27-JUN-2019	01.0100.3103.004430.	\$501.91	MAY 22-JUN 22/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/40152	27-JUN-2019	01.0100.3103.004430.	\$71.22	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/52570	27-JUN-2019	01.0100.3103.004430.	\$333.36	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/8587	27-JUN-2019	01.0100.3103.004430.	\$842.21	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/SWP	27-JUN-2019	01.0100.3103.004430.	\$69.52	MAY 23-JUN 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3327822.001	03-MAY-2019	01.0100.3103.004542.	\$33.79	IRRIGATION REPAIRS AT SWWCP.
Dept Total							\$8,763.44	

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0100	3106	EXPO CENTER	ALLSTATE PEST CONTROL, INC	50012409	13-JUN-2019	01.0100.3106.003319.	\$515.00	PEST CONTROL SERVICES FOR EXPO CENTER IN TAYLOR. 3 applications @ \$515.00 each
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	31;EXPO	01-JUN-2019	01.0100.3106.004211.	\$11.09	MAY 19, EXPO
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	32;EXPO	01-JUL-2019	01.0100.3106.004211.	\$5.56	JUN 19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1906300072	28-JUN-2019	01.0100.3106.004430.	\$450.74	MAY 30-JUN 28/19, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	130563	31-MAY-2019	01.0100.3106.004962.	\$30.00	Blanket PO for Janitorial Services
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	130563	31-MAY-2019	01.0100.3106.004962.	\$530.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	130564	31-MAY-2019	01.0100.3106.004962.	\$320.00	Blanket PO for Janitorial Services
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	130565	05-JUN-2019	01.0100.3106.004962.	\$120.00	Blanket PO for Janitorial Services
0100	3106	EXPO CENTER	OFFICE DEPOT INC	299117208001	05-APR-2019	01.0100.3106.003100.	-\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	299121355001	08-APR-2019	01.0100.3106.003100.	\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	300807072001	09-APR-2019	01.0100.3106.003100.	-\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	300810222001	15-APR-2019	01.0100.3106.003100.	\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	303584837001	16-APR-2019	01.0100.3106.003100.	-\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	313413795001	13-MAY-2019	01.0100.3106.003100.	\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	316661421001	16-MAY-2019	01.0100.3106.003100.	-\$29.99	Blanket PO for Office Supplies
0100	3106	EXPO CENTER	OFFICE DEPOT INC	321400901001	30-MAY-2019	01.0100.3106.003100.	\$29.99	Blanket PO for Office Supplies
Dept Total							\$1,982.39	
0100	3107	RIVER RANCH	GRAINGER	9201477511	11-JUN-2019	01.0100.3107.003001.	\$57.28	Supplies for River Ranch
0100	3107	RIVER RANCH	HONEY BUCKET	0551122931	18-JUN-2019	01.0100.3107.004620.	\$130.00	Blanket PO for Portable Toilets on site for Staff
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2789/4	20-JUN-2019	01.0100.3107.004515.	\$360.76	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2790/4	20-JUN-2019	01.0100.3107.004515.	\$360.76	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2791/4	20-JUN-2019	01.0100.3107.004515.	\$360.76	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2792/4	20-JUN-2019	01.0100.3107.004515.	\$360.76	Granite and trail materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2793/4	20-JUN-2019	01.0100.3107.004515.	\$360.76	Granite and trail materials
Dept Total							\$1,991.08	
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	259;R&B	01-JUL-2019	01.0200.0210.004211.	\$6.06	JUN 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906280737	28-JUN-2019	01.0200.0210.004430.	\$14.83	MAY 28-JUN 26/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906280738	28-JUN-2019	01.0200.0210.004430.	\$61.87	MAY 28-JUN 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906280740	28-JUN-2019	01.0200.0210.004430.	\$71.94	MAY 28-JUN 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 19/248839	02-JUL-2019	01.0200.0210.004430.	\$811.06	MAY 20-JUN 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 19/4291900	04-JUL-2019	01.0200.0210.004430.	\$85.31	MAY 15-JUN 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18581981	11-JUN-2019	01.0200.0210.003597.	\$2,082.00	SET (TY II) (DES 2) (CMP) (4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18581981	11-JUN-2019	01.0200.0210.003597.	\$1,782.00	CMP AR (GAL STL DES 2) BID ITEM 3.2 4 @ 30' FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT JWARD@WILCO.ORG OR AT 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18581981	11-JUN-2019	01.0200.0210.003597.	\$405.00	BAND (18" DIA X 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$643.80	REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$14,654.16	REFL PAV (Y) 4" (PROFILE) BID ITEM 18 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$495.80	REFL PAV MRK (Y) 4" (BRK) BID ITEM 14 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$195.00	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$2,407.22	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 FOR TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$295.80	REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$1,105.34	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) FOR STONEWALL PARKWAY. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, PLEASE CONTACT HKLAUS@WILCO.ORG OR AT 512-43-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$1,520.00	RUMBLE STRIP
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$237.90	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL) FOR CR 138. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$13,985.28	REFL PAV (W) 4" (PROFILE) BID ITEM 17 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-5	30-JUN-2019	01.0200.0210.003542.	\$1,333.00	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23762	18-JUN-2019	01.0200.0210.003553.	\$1,050.00	60" X 30" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.04 ROAD CLOSED TO THRU TRAFFIC R11-4

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0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23762	18-JUN-2019	01.0200.0210.003553.	\$1,050.00	60" X 30" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.04 HIP WHITE ROAD CLOSED AHEAD R11-2
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23762	18-JUN-2019	01.0200.0210.003553.	\$2,193.75	36" X 36" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.02 HIP ORANGE SHEETING (GUARD RAIL DAMAGE AHEAD) CW21-17T ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT HKLAUS@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402055429	11-JUN-2019	01.0200.0210.003550.	\$0.01	PO 171310, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402055429	11-JUN-2019	01.0200.0210.003550.	\$12,711.14	HFRS-2P BID ITEM 2 FOR STONE WALL RANCH 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	ERGON ASPHALT & EMULSIONS INC	9402056952	12-JUN-2019	01.0200.0210.003550.	\$80.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402056953	12-JUN-2019	01.0200.0210.003550.	\$240.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402061125	19-JUN-2019	01.0200.0210.003550.	\$13,077.46	HFRS-2P BID ITEM 2 FOR WOODS OF FOUNTAINWOODS SUB. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402061125	19-JUN-2019	01.0200.0210.003550.	\$0.01	PO 171528, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402061688	19-JUN-2019	01.0200.0210.003550.	\$160.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402064698	24-JUN-2019	01.0200.0210.003550.	\$12,904.31	HFRS-2P BID ITEM 2 FOR WOODS OF FOUNTAINWOODS SUB. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402064698	24-JUN-2019	01.0200.0210.003550.	\$0.01	PO 171528, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402065546	25-JUN-2019	01.0200.0210.003550.	\$220.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	433-01	24-JUN-2019	01.0200.0210.004543.	\$775.00	TRAFFIC COUNTER RADAR DIAGNOSTIC & REPAIR ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 512 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9198655350	07-JUN-2019	01.0200.0210.003102.	\$116.64	Deep Woods Off Bug Repellant 6 oz ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9198655350	07-JUN-2019	01.0200.0210.003102.	-\$315.84	PO 171587, SAFETY SUP, R&B

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9198655350	07-JUN-2019	01.0200.0210.003102.	\$363.84	Condor Leather Drivers Glove XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9198655350	07-JUN-2019	01.0200.0210.003102.	\$363.84	Condor Leather Drivers Glove L
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0126737	18-JUN-2019	01.0200.0210.004541.	\$1,048.14	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0126740	18-JUN-2019	01.0200.0210.004541.	\$698.44	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0126850	19-JUN-2019	01.0200.0210.004541.	\$2,992.84	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0126853	19-JUN-2019	01.0200.0210.004541.	\$1,034.92	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0126856	19-JUN-2019	01.0200.0210.004541.	\$2,127.78	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	324639343001	05-JUN-2019	01.0200.0210.003120.	\$303.26	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	324653654001	05-JUN-2019	01.0200.0210.003120.	\$606.52	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	324653655001	04-JUN-2019	01.0200.0210.003120.	\$151.63	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	324764277001	05-JUN-2019	01.0200.0210.003100.	\$111.85	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	324765477001	05-JUN-2019	01.0200.0210.003100.	\$43.99	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	326414024001	10-JUN-2019	01.0200.0210.003100.	\$62.30	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	2705	17-JUN-2019	01.0200.0210.003001.	\$125.00	TIP/Hook for Wedge Puller

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0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	2705	17-JUN-2019	01.0200.0210.003001.	\$687.00	Light Duty Wedge Puller ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 512 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	2982	28-JUN-2019	01.0200.0210.003599.	\$487.50	Yellow Fast Dry WaterBorne Traffic Paint. ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	203148	10-JUN-2019	01.0200.0210.004705.	\$232.00	MAY 31/19, PRE EMP PHYSICALS & DRUG SCREEN, BS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	203948	18-JUN-2019	01.0200.0210.004705.	\$116.00	PRE-EMP DRUG SCREEN & PHYSICALS, CM, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61929456	24-JUN-2019	01.0200.0210.003550.	\$29,675.36	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 226. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT JCLOUD@WILCO.ORG OR AT 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	075042B	05-JUL-2019	01.0200.0210.004150.	\$992.50	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6684906-2161-6	01-JUL-2019	01.0200.0210.004991.	\$416.82	JUN 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6685148-2161-4	01-JUL-2019	01.0200.0210.004991.	\$678.44	JUN 19, R&B
Dept Total							\$129,775.83	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2019-03-20NETWORK	03-JUL-2019	01.0340.0340.004506.	\$15,000.00	2019 VERITY SOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							\$15,000.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	840368205	31-MAY-2019	01.0350.0680.003030.	\$83.49	WEST INFO CHRGS, MAY 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840368710	31-MAY-2019	01.0350.0680.003030.	\$5,887.97	WEST INFO CHRGS, MAY 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840373442	31-MAY-2019	01.0350.0680.003030.	\$4,519.54	WEST INFO CHRGS, MAY 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840446528	04-JUN-2019	01.0350.0680.003030.	\$603.89	WEST INFO CHRGS, JUN 19, LAW LIB
Dept Total							\$11,094.89	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	23-C-2019	19-JUN-2019	01.0355.0355.004135.	\$198.00	MAY 9/19, HALF DAY CRT RPTR, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/19/19;277TH	19-JUN-2019	01.0355.0355.004135.	\$206.00	JUN 18/19, CRT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	6/10/19;CC3	10-JUN-2019	01.0355.0355.004135.	\$206.00	JUN 7/19, CRT RPTR, CC#3
Dept Total							\$610.00	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	06/19/19	19-JUN-2019	01.0367.0367.004231.	\$29.81	JUN 10-19/19, EXP REIMB, JP#3
Dept Total							\$29.81	

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0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	840368206	31-MAY-2019	01.0372.0451.004210.	\$667.85	WEST INFO CHRGS, MAY 19, JP#1
Dept Total							\$667.85	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X0627219	19-JUN-2019	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage
Dept Total							\$37.99	
0376	0376	ELECTION DISCRETIONARY DEPT	DRAKE COMMUNICATIONS INC	14191	01-JUN-2019	01.0376.0376.004506.	\$1,620.00	Expert Maintenance Contract Key #2136800560 16 Port Elections IVR 07/01/2019 - 06/30/2020
Dept Total							\$1,620.00	
0377	0377	ELECTION CHAPTER 19	DRAKE COMMUNICATIONS INC	14191	01-JUN-2019	01.0377.0377.004506.	\$3,780.00	Expert Maintenance Contract Key #2136800560 16 Port Elections IVR 07/01/2019 - 06/30/2020
0377	0377	ELECTION CHAPTER 19	VOTEC CORPORATION	13032	18-JUN-2019	01.0377.0377.004506.	\$3,500.00	NCOA processing of voter file from VEMACS - processing fee includes install & configure components, create & export file, process & upload to VEMACS.
Dept Total							\$7,280.00	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	06/19/19;BROWN	19-JUN-2019	01.0380.0380.004232.	\$450.00	AUG 21-24/19, CONF REG, R BROWN, PROBATE CRT
Dept Total							\$450.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404519	02-JUL-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405866	02-JUL-2019	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406033	02-JUL-2019	01.0390.0390.004100.	\$340.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001408100	08-JUL-2019	01.0390.0390.004100.	\$75.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410340	02-JUL-2019	01.0390.0390.004100.	\$140.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410473	02-JUL-2019	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413826	02-JUL-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							\$760.00	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00209	04-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, BERNARD CRAIG GALLIHER
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01504	04-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, JUAN BERNARDO FERNANDEZ DAVALOS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01563	04-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, TOMAS GUMERSINDO HERNANDEZ DELGADO
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01720	04-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, STEVE THOMAS MOORE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01963	04-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, RONALD CHARLESTON FLEMMINGS
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-01779	15-MAY-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, DUSTIN HARLEY WEST
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-02195	07-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, DEVIN BLAKE DAWSON

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0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-02323	12-JUN-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, DREW ALLEN WOODS
Dept Total							\$120.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4254	15-JUN-2019	01.0408.0698.004200.	\$225.00	C#18-1089-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5015	15-JUN-2019	01.0408.0698.004200.	\$140.00	C#18-1518-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5127	15-JUN-2019	01.0408.0698.004200.	\$100.00	BUS#3, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5231	15-JUN-2019	01.0408.0698.004200.	\$150.00	INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$615.00	
0410	0411	SO-JUSTICE	FEED STORE	39779	12-JUN-2019	01.0410.0411.003104.	\$106.70	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	32629	16-MAY-2019	01.0410.0411.003104.	\$223.28	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	33194	24-MAY-2019	01.0410.0411.003104.	\$58.63	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34012	05-JUN-2019	01.0410.0411.003104.	\$175.89	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34026	06-JUN-2019	01.0410.0411.003104.	\$35.30	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34300	10-JUN-2019	01.0410.0411.003104.	\$369.39	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34722	17-JUN-2019	01.0410.0411.003104.	\$43.32	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34834	18-JUN-2019	01.0410.0411.003104.	\$189.04	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34835	18-JUN-2019	01.0410.0411.003104.	\$34.60	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34916	10-JUN-2019	01.0410.0411.003104.	\$191.16	Blanket for K9 services. PBraun/RChody/512-943-1316
Dept Total							\$1,427.31	
0410	0413	SO-STATE AND LOCAL	INTREPID NETWORKS LLC	19170	04-MAR-2019	01.0410.0413.004210.	\$2,100.00	Intrepid Push-To-Talk provided by SLA Corp. billed annually
0410	0413	SO-STATE AND LOCAL	INTREPID NETWORKS LLC	19170	04-MAR-2019	01.0410.0413.004232.	\$2,500.00	Includes one day of in-person training conducted by Intrepid Networks
0410	0413	SO-STATE AND LOCAL	INTREPID NETWORKS LLC	19170	04-MAR-2019	01.0410.0413.004500.	\$4,200.00	Intrepid Response subscription for 1 year. Includes support and continual upgrades.
0410	0413	SO-STATE AND LOCAL	INTREPID NETWORKS LLC	19170	04-MAR-2019	01.0410.0413.005008.	\$17,500.00	Ultra rugged intrepid throw phone 4 full phone kit.
0410	0413	SO-STATE AND LOCAL	INTREPID NETWORKS LLC	19170	04-MAR-2019	01.0410.0413.004210.	\$1,260.00	One year subscription to the Intrepid Activate call-out tool, manages and hosted by Intrepid Networks. Quote # 0000387. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9829945376	10-MAY-2019	01.0410.0413.004209.	\$555.51	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9829945376	10-MAY-2019	01.0410.0413.004209.	\$261.06	Purchasing 4 lines of service to go with the 4 throw phone already purchased @ \$41.22 ea. x 4 months= 164.88 x 4 lines = 659.52 PBraun/RChody/512-943-1316

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0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9829945376	10-MAY-2019	01.0410.0413.004209.	\$0.00	
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9831921434	10-MAY-2019	01.0410.0413.004209.	\$156.88	Purchasing 4 lines of service to go with the 4 throw phone already purchased @ \$41.22 ea. x 4 months= 164.88 x 4 lines = 659.52 PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9831921434	10-MAY-2019	01.0410.0413.004209.	\$537.40	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody/512-943-1316
Dept Total							\$29,070.85	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906280739	28-JUN-2019	01.0507.0507.004430.	\$288.13	MAY 28-JUN 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906280741	28-JUN-2019	01.0507.0507.004430.	\$334.66	MAY 28-JUN 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 19/100913	02-JUL-2019	01.0507.0507.004430.	\$1,102.64	MAY 20-JUN 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 19/22722	02-JUL-2019	01.0507.0507.004430.	\$9.49	MAY 20-JUN 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9832754325	23-JUN-2019	01.0507.0507.004210.	\$37.99	ANNUAL MIFI SERVICES
Dept Total							\$1,772.91	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 19	05-JUL-2019	01.0515.0515.004602.	\$3,614.84	CIVIL FILING FEES, JUN 19, JUDICIAL
Dept Total							\$3,614.84	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41149025	14-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41594238	21-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41845259	14-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41921289	21-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	24639	14-JUN-2019	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM \$200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4428518	01-JUN-2019	01.0545.0545.004300.	\$190.68	JUN 19, ARMED SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 19;88189	25-JUN-2019	01.0545.0545.004211.	\$83.23	JUN 25-JUL 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	610627	31-MAY-2019	01.0545.0545.004968.	\$450.00	CAT LITTER, 0066111, PINE PELLET, BLANKET ORDER
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	40853520	29-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	41083970	19-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	41223932	29-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A40568601	23-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A41231960	24-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1692719	19-JUN-2019	01.0545.0545.003318.	\$213.20	GARBAGE CAN LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	41032473	18-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	41032479	18-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	41767974	18-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A41828166	12-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233257413	12-JUN-2019	01.0545.0545.004968.	\$415.55	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233306809	19-JUN-2019	01.0545.0545.004968.	\$525.55	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41197617	18-JUN-2019	01.0545.0545.004100.	\$15.00	TAZ, THOMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/17/19	17-JUN-2019	01.0545.0545.004100.	\$560.00	JUN 17/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/20/19	20-JUN-2019	01.0545.0545.004100.	\$545.00	JUN 20/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10422390-150	22-MAR-2019	01.0545.0545.003200.	\$433.40	BUPRENORPHINE, 0.3MG/ML, 191.26890.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10422390-150	22-MAR-2019	01.0545.0545.003200.	\$59.00	BUTORPHANOL, 10MG/ML, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-150	22-APR-2019	01.0545.0545.003318.	\$35.89	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-150	22-APR-2019	01.0545.0545.003318.	\$159.02	RESCUE DISINFECT, 5 GALLON, 193.69001.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-001	11-JUN-2019	01.0545.0545.004975.	\$16.10	SODIUM CHLORIDE, 250ML, 193.84517.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10800562-000	17-JUN-2019	01.0545.0545.004975.	\$2.67	CLINDAMYCIN LIQUID, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10800562-000	17-JUN-2019	01.0545.0545.004975.	\$641.40	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10800562-000	17-JUN-2019	01.0545.0545.004975.	\$129.00	ALBON, 885.10025.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10800562-000	17-JUN-2019	01.0545.0545.004975.	\$56.32	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10800562-000	17-JUN-2019	01.0545.0545.004975.	\$27.90	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41144631	23-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A41677492	07-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038261253	10-JUN-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038261253	10-JUN-2019	01.0545.0545.003200.	\$70.50	METACAM INJ, 78931368

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038261253	10-JUN-2019	01.0545.0545.003200.	\$101.58	SURGICAL GLOVES, SIZE 6.5, 78935349
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038424902	18-JUN-2019	01.0545.0545.003200.	\$612.90	MORPHINE SULFATE, 78924699
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038435114	19-JUN-2019	01.0545.0545.004975.	\$13.66	NITRILE GLOVES, MED, 78924285
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038435114	19-JUN-2019	01.0545.0545.003200.	\$40.62	SYRINGE, 1CC, W/O NEEDLE, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038436859	19-JUN-2019	01.0545.0545.004975.	\$20.82	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038436859	19-JUN-2019	01.0545.0545.004975.	\$344.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$6.30	IV CATHETER, 22G, 78032140
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$47.70	SYRINGE, 1CC W NEEDLE, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$4.65	YUCK GEL, 78363569
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$60.80	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$6.30	IV CATHETER, 24G, 78032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$8.86	SUTURE NEEDLES, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$30.41	VET WRAP, 2", 78060212
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$51.63	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$45.99	SYRINGE, 3CC W NEEDLE, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003318.	\$16.00	SHARPS CONTAINER, 2 GALLON, 78420120
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$216.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$62.46	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$15.36	IV SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$74.90	SURGICAL BLADES, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$129.76	PDS SUTURE, SIZE 3, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$40.62	SYRINGE 1CC, W/O NEEDLE, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$25.19	CHLORHEXIDRINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$32.66	TELFAPADS, 78053791
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$774.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$72.81	LYSINE, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$16.80	PILLER, 12/BOX, 78118229

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$215.25	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$55.65	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$70.52	SODIUM CHLORIDE, 1000ML, 12/BX, 78927206
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003318.	\$108.59	TRIFECTANT, DISINFECTANT, 78329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.003200.	\$28.55	CLIPPER BLADE, #40, 78492719
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502394	24-JUN-2019	01.0545.0545.004975.	\$295.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13246196	14-JUN-2019	01.0545.0545.004968.	\$1,270.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1875223	19-JUN-2019	01.0545.0545.003200.	\$20.50	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	463153	16-JUN-2019	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH327635	06-JUN-2019	01.0545.0545.004621.	\$146.95	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS, DIR-TSO-3155 LEASE
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39025761	30-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39087754	23-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39106561	30-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39305540	13-SEP-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39423912	25-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39702949	30-NOV-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39722460	26-SEP-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	41407315	07-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	41594226	09-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	41740875	25-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	41828152	05-JUN-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A39073265	19-SEP-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A39308090	12-AUG-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A39623105	03-DEC-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A39730612	02-NOV-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A41223939	16-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
Dept Total							\$10,395.24	

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	4FINAL-1806-241	02-JUL-2019	01.0777.0200.009007.	\$5,086.50	P#1806-241, CONCRETE WORK FOR OAK HAVEN, JUL 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1297290	24-JUN-2019	01.0777.0200.009007.	\$1,680.21	P#WILC16278, SAN GABRIEL ROAD DAM, MAY 1-31/19, R&B
Dept Total							\$6,766.71	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1906548	17-JUN-2019	01.0777.0211.009007.	\$11,620.25	P#100055376, WA#3, HAIRY MAN ROAD, APR 29-JUN 2/19
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	4/1810-265	31-MAY-2019	01.0777.0211.009007.	\$593,318.74	P#1810-265, NORTH MAYS, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-03	05-JUN-2019	01.0777.0211.009007.	\$10,853.87	P#WLSM1900030, WA#1, POND SPRINGS ROAD DRAINAGE, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2019-114	20-JUN-2019	01.0777.0211.009007.	\$2,300.00	P#2019-41, WA#7, HAIRY MAN ROAD, APR 15-JUN 18/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1905025	06-JUN-2019	01.0777.0211.009007.	\$2,265.00	P#0300, WA#1, FOREST NORTH DRAINAGE, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1905032	06-JUN-2019	01.0777.0211.009007.	\$58,933.27	P#0501, TRANSPORT CORRIDOR H, SAM BASS ROAD, WA#1, MAY 1-31/19
Dept Total							\$679,291.13	
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	9/2243	21-JUN-2019	01.0777.0212.009007.	\$379,313.44	P#ILA BAGDAD ROAD, JAN 31-JUN 14/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-27	10-JUN-2019	01.0777.0212.009007.	\$115,916.57	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1905043	07-JUN-2019	01.0777.0212.009007.	\$337.50	P#0589, WA#2, SEWARD JUNCTION SW, MAY 1-31/19
Dept Total							\$495,567.51	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1906549	17-JUN-2019	01.0777.0213.009007.	\$74,709.82	P#1906549, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES, WA#1, APR 29-JUN 2/19
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1906550	17-JUN-2019	01.0777.0213.009007.	\$33,463.92	P#1906550, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES, WA#1, APR 29-JUN 2/19
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	MTD00000160	15-JUN-2019	01.0777.0213.009007.	\$313.35	CSJ 2017-0065-CIP, AGREEMENT 46-5ILF6015, SW BYPASS, SEG 2
Dept Total							\$108,487.09	
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	18/1708-186	31-MAY-2019	01.0777.0214.009007.	\$9,978.80	P#1708-186, CR 119, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	020-20159	20-MAY-2019	01.0777.0214.009007.	\$48,778.40	JP4 - FULL CONVERSION SERVICES
Dept Total							\$58,757.20	
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10323075899	22-JUN-2019	01.0777.0401.009007.	\$296.91	Dell Stereo Soundbar AC511M
0777	0401	COMMISSIONERS COURT	GTS TECHNOLOGY SOLUTIONS INC	INV0030824	28-JUN-2019	01.0777.0401.009007.	\$4,479.72	PANASONIC MK3 BWC 8 BAY DOCK (NO NETWORK OR USB CABLES) POWER SUPPLY INCLUDED PER Q# QT0041332; DIR-TSO-4025
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	271901-02	30-JUN-2019	01.0777.0401.009007.	\$152,592.03	P#271901, JAIL RENOVATIONS, JUN 1-30/19
Dept Total							\$157,368.66	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	72571	25-JUN-2019	01.0831.0231.004231.	\$13.32	COMMUTER EXPRESS MAY 2019, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Dansevich, Connor G	07/01/19-DANSEVICH	01-JUL-2019	01.0831.0231.004231.	\$4.64	MILEAGE, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-08012019	08-JUL-2019	01.0831.0231.004610.	\$22,273.25	OFC RENT & OP EXP, AUG 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	30968	30-JUN-2019	01.0831.0231.004181.	\$200.00	FINAL BILLING FOR FY 18 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	07/01/19-MCKEOWN	01-JUL-2019	01.0831.0231.004231.	\$38.28	MILEAGE TO RAS BRIEFING, JUN 27/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	07/10/19-MIERS	10-JUL-2019	01.0831.0231.004231.	\$157.76	MILEAGE, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/27/19-PORTER	27-JUN-2019	01.0831.0231.004232.	\$512.58	TRAVEL EXPENSES FOR RTP WORKSHOP, JUN 26/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/28/19-PORTER	28-JUN-2019	01.0831.0231.004231.	\$260.42	MILEAGE, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/01/19-PORTER	01-JUL-2019	01.0831.0231.004232.	\$38.67	HCTRA TOLLS, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9G-103	01-JUL-2019	01.0831.0231.004100.	\$11,205.00	LEGAL SVC, JUN 19, CAMPO ADMIN
Dept Total							\$34,703.92	
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	16-66053-PL-001	07-JUN-2019	01.0831.0236.009005.	\$67,868.85	P#66053-001, APR 27-MAY 24/19, REG ARTERIAL PLAN
Dept Total							\$67,868.85	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	15-66053-PL-002	07-JUN-2019	01.0831.0237.004100.	\$43,309.28	P#66053-002, APR 27-MAY 24/19, MOKAN STUDY, SPECIAL PROJECTS
Dept Total							\$43,309.28	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915021358	30-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	3528915021359	30-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	3528915432023	03-JUN-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	3528915432025	03-JUN-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	3528915741187	06-JUN-2019	01.0882.0882.003523.	\$63.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915741188	06-JUN-2019	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915821672	07-JUN-2019	01.0882.0882.003523.	\$20.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915821673	07-JUN-2019	01.0882.0882.003523.	\$3.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915841242	07-JUN-2019	01.0882.0882.003523.	\$263.39	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	3528915932272	08-JUN-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	3528915932273	08-JUN-2019	01.0882.0882.003523.	-\$202.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916121796	10-JUN-2019	01.0882.0882.003523.	\$175.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916141307	10-JUN-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	3528916141308	10-JUN-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	3528916232373	11-JUN-2019	01.0882.0882.003523.	\$32.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916232374	11-JUN-2019	01.0882.0882.003523.	\$16.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916321868	12-JUN-2019	01.0882.0882.003523.	\$13.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916332390	12-JUN-2019	01.0882.0882.003523.	\$45.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916332409	12-JUN-2019	01.0882.0882.003523.	\$36.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916341446	12-JUN-2019	01.0882.0882.003523.	\$36.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916532487	14-JUN-2019	01.0882.0882.003523.	-\$22.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916532488	14-JUN-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	3528916532489	14-JUN-2019	01.0882.0882.003523.	-\$32.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541529	14-JUN-2019	01.0882.0882.003523.	\$169.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541532	14-JUN-2019	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541533	14-JUN-2019	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541535	14-JUN-2019	01.0882.0882.003522.	-\$103.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541537	14-JUN-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	3528916541541	14-JUN-2019	01.0882.0882.003523.	\$38.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541542	14-JUN-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	3528916541546	14-JUN-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	3528916541547	14-JUN-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	3528916541548	14-JUN-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	3528916541557	14-JUN-2019	01.0882.0882.003523.	\$361.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916541558	14-JUN-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	3528916841654	17-JUN-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	3528916841655	17-JUN-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	3528916841656	17-JUN-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	3528916841657	17-JUN-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	3528916922070	18-JUN-2019	01.0882.0882.003523.	\$6.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916922071	18-JUN-2019	01.0882.0882.003523.	\$144.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916922081	18-JUN-2019	01.0882.0882.003522.	\$530.16	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916941688	18-JUN-2019	01.0882.0882.003523.	\$323.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528916941700	18-JUN-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	3528916941701	18-JUN-2019	01.0882.0882.003522.	-\$27.00	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	3528916941702	18-JUN-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	3528916941705	18-JUN-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	3528916941706	18-JUN-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	3528916941707	18-JUN-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	3528917041739	19-JUN-2019	01.0882.0882.003523.	\$34.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917041749	19-JUN-2019	01.0882.0882.003522.	\$10.44	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917141785	20-JUN-2019	01.0882.0882.003523.	\$142.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917141799	20-JUN-2019	01.0882.0882.003523.	\$3.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917141801	20-JUN-2019	01.0882.0882.003523.	\$11.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917141802	20-JUN-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	3528917141833	20-JUN-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	3528917141834	20-JUN-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	3528917222163	21-JUN-2019	01.0882.0882.003523.	\$138.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917241867	21-JUN-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	3528917241868	21-JUN-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	3528917241879	21-JUN-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	3528917241880	21-JUN-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	3528917532926	24-JUN-2019	01.0882.0882.003523.	\$210.70	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	3528917573627	24-JUN-2019	01.0882.0882.003523.	\$5.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917632972	25-JUN-2019	01.0882.0882.003523.	\$38.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842082	27-JUN-2019	01.0882.0882.003522.	\$55.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528919641713	18-JUN-2019	01.0882.0882.003523.	\$309.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6374069	10-APR-2019	01.0882.0882.003303.	-\$900.97	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6475464	23-MAY-2019	01.0882.0882.003303.	\$4,312.37	PO169150, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6489781	30-MAY-2019	01.0882.0882.003525.	\$102.17	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6512922	10-JUN-2019	01.0882.0882.003525.	-\$13.40	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6512925	10-JUN-2019	01.0882.0882.003303.	\$13.40	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6515823	11-JUN-2019	01.0882.0882.003303.	-\$4,312.37	PO169150, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6515827	11-JUN-2019	01.0882.0882.003303.	\$4,219.51	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6517093	11-JUN-2019	01.0882.0882.003303.	\$7,689.05	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6519898	12-JUN-2019	01.0882.0882.003525.	\$40.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6522814	13-JUN-2019	01.0882.0882.003303.	-\$165.50	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6522821	13-JUN-2019	01.0882.0882.003525.	\$165.50	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6524911	14-JUN-2019	01.0882.0882.003303.	\$201.52	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6525551	14-JUN-2019	01.0882.0882.003523.	\$85.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6541478	21-JUN-2019	01.0882.0882.003523.	\$66.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6541791	21-JUN-2019	01.0882.0882.003303.	\$549.89	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6548558	25-JUN-2019	01.0882.0882.003523.	\$74.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6548600	25-JUN-2019	01.0882.0882.003523.	\$70.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6548605	25-JUN-2019	01.0882.0882.003522.	\$891.60	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6548871	25-JUN-2019	01.0882.0882.003303.	\$922.40	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6549893	25-JUN-2019	01.0882.0882.003303.	\$561.78	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6551877	26-JUN-2019	01.0882.0882.003522.	\$114.36	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6552032	26-JUN-2019	01.0882.0882.003523.	\$35.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6552142	26-JUN-2019	01.0882.0882.003303.	-\$368.96	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6552147	26-JUN-2019	01.0882.0882.003522.	-\$14.41	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2301832	12-JUN-2019	01.0882.0882.003523.	\$2.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2301902	13-JUN-2019	01.0882.0882.003523.	\$55.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2302079	18-JUN-2019	01.0882.0882.003523.	\$14.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2302317	21-JUN-2019	01.0882.0882.003523.	\$77.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27061	18-JUN-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	CENTEX TOWING, INC	27098	17-JUN-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	CENTEX TOWING, INC	27101	20-JUN-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	CENTEX TOWING, INC	27107	21-JUN-2019	01.0882.0882.003524.	\$140.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27117	25-JUN-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	COOPER EQUIPMENT CO	IN49450	19-JUN-2019	01.0882.0882.003523.	\$370.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49459	19-JUN-2019	01.0882.0882.003523.	\$14.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49476	19-JUN-2019	01.0882.0882.003523.	\$297.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49520	20-JUN-2019	01.0882.0882.003523.	\$1,013.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49541	21-JUN-2019	01.0882.0882.003523.	\$2.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	683095	12-JUN-2019	01.0882.0882.003301.	\$908.40	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	42913	19-JUN-2019	01.0882.0882.003524.	\$617.00	Collision body repair SB1514 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896480	12-JUN-2019	01.0882.0882.003523.	\$51.85	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896480X1	14-JUN-2019	01.0882.0882.003523.	\$31.91	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896483	12-JUN-2019	01.0882.0882.003523.	\$595.05	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896524	12-JUN-2019	01.0882.0882.003523.	\$49.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	897127	17-JUN-2019	01.0882.0882.003523.	\$578.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	897156	17-JUN-2019	01.0882.0882.003523.	\$57.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	897879	20-JUN-2019	01.0882.0882.003523.	\$293.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898154	21-JUN-2019	01.0882.0882.003523.	\$51.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898366	24-JUN-2019	01.0882.0882.003523.	\$337.64	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898618	25-JUN-2019	01.0882.0882.003523.	\$1,016.26	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898640	25-JUN-2019	01.0882.0882.003523.	\$49.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898705	25-JUN-2019	01.0882.0882.003523.	\$1,452.45	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898720	25-JUN-2019	01.0882.0882.003523.	\$742.94	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898722	25-JUN-2019	01.0882.0882.003523.	\$174.79	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	898951	26-JUN-2019	01.0882.0882.003523.	\$79.86	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	21902	13-JUN-2019	01.0882.0882.004547.	\$687.11	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9207648594	17-JUN-2019	01.0882.0882.003102.	\$450.00	Safety supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0714958	19-JUN-2019	01.0882.0882.003524.	\$155.00	SIREN CONTROL REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0715872	21-JUN-2019	01.0882.0882.003523.	\$108.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	873131	13-JUN-2019	01.0882.0882.004500.	\$70.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	428052	20-JUN-2019	01.0882.0882.003523.	\$144.00	Parts blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP008168	11-JUN-2019	01.0882.0882.003523.	-\$47.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309277	11-JUN-2019	01.0882.0882.003523.	\$38.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309278	11-JUN-2019	01.0882.0882.003523.	\$315.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309601	14-JUN-2019	01.0882.0882.003523.	\$421.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309752	17-JUN-2019	01.0882.0882.003523.	\$66.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309753	17-JUN-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	PIMP0309754	17-JUN-2019	01.0882.0882.003523.	\$35.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309868	18-JUN-2019	01.0882.0882.003523.	\$90.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310044	20-JUN-2019	01.0882.0882.003523.	\$21.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310416	26-JUN-2019	01.0882.0882.003523.	\$83.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310417	26-JUN-2019	01.0882.0882.003523.	\$55.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310418	26-JUN-2019	01.0882.0882.003523.	\$528.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0120897	19-JUN-2019	01.0882.0882.003524.	\$2,540.90	Water pump replacement UMG0508 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0120898	19-JUN-2019	01.0882.0882.003524.	\$825.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302004120:01	18-JUN-2019	01.0882.0882.003524.	\$870.12	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301046995:01	23-MAY-2019	01.0882.0882.003523.	-\$300.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301049910:01	26-JUN-2019	01.0882.0882.003523.	\$119.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008438:01	11-JUN-2019	01.0882.0882.003523.	\$32.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008599:01	18-JUN-2019	01.0882.0882.003523.	\$41.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008691:01	24-JUN-2019	01.0882.0882.003523.	\$98.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008698:01	24-JUN-2019	01.0882.0882.003523.	\$41.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306570473	18-MAR-2019	01.0882.0882.003523.	\$25.43	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306750607	28-MAY-2019	01.0882.0882.003523.	\$104.01	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306779739	07-JUN-2019	01.0882.0882.003523.	\$85.95	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306797611	14-JUN-2019	01.0882.0882.003523.	\$23.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0028158-IN	18-JUN-2019	01.0882.0882.003523.	\$56.98	Repair parts ET1572 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0028158-IN	18-JUN-2019	01.0882.0882.003523.	-\$2.26	PO171637, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	355762	24-JUN-2019	01.0882.0882.003523.	\$239.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	355956	27-JUN-2019	01.0882.0882.003523.	\$32.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1112311	07-JUN-2019	01.0882.0882.003523.	\$20.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1113901	11-JUN-2019	01.0882.0882.003523.	\$99.40	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	1114169	11-JUN-2019	01.0882.0882.003523.	\$4.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1114609	12-JUN-2019	01.0882.0882.003523.	\$102.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1115328	14-JUN-2019	01.0882.0882.003523.	\$117.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1115466	14-JUN-2019	01.0882.0882.003523.	\$1,026.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1115472	14-JUN-2019	01.0882.0882.003523.	\$300.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1116573	18-JUN-2019	01.0882.0882.003523.	\$15.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1118376	24-JUN-2019	01.0882.0882.003523.	\$160.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1118423	24-JUN-2019	01.0882.0882.003523.	\$3.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1118721	25-JUN-2019	01.0882.0882.003523.	\$55.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1118844	25-JUN-2019	01.0882.0882.003523.	\$110.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1118963	25-JUN-2019	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1119342	26-JUN-2019	01.0882.0882.003523.	\$80.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	685864CM	14-MAR-2019	01.0882.0882.003524.	-\$600.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	691890	14-MAY-2019	01.0882.0882.003524.	\$79.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	694860	24-JUN-2019	01.0882.0882.003524.	\$1,430.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1088082	12-JUN-2019	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1094033	12-JUN-2019	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1094033A	26-JUN-2019	01.0882.0882.003523.	-\$100.00	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	CM1103770	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	CM1104214	23-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	CM1111914	26-JUN-2019	01.0882.0882.003523.	-\$59.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1112354	26-JUN-2019	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1115472	26-JUN-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	MAGNUM CUSTOM TRAILERS	83528	21-JUN-2019	01.0882.0882.003523.	\$10.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	540831	24-JUN-2019	01.0882.0882.003523.	\$10.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	30781S	11-JUN-2019	01.0882.0882.003523.	\$75.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-440803	25-JUN-2019	01.0882.0882.003523.	\$8.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0001121	21-MAY-2019	01.0882.0882.003523.	\$91.17	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1411974	06-JUN-2019	01.0882.0882.003301.	\$15,955.82	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1413482	11-JUN-2019	01.0882.0882.003301.	\$3,191.58	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1414166	12-JUN-2019	01.0882.0882.003301.	\$7,946.11	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1414168	12-JUN-2019	01.0882.0882.003301.	\$8,476.82	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1417102	19-JUN-2019	01.0882.0882.003301.	\$16,237.65	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1092452	27-JUN-2019	01.0882.0882.003524.	\$325.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1091725	13-JUN-2019	01.0882.0882.003524.	\$325.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	80105330	17-JUN-2019	01.0882.0882.004500.	\$764.72	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	64452	24-APR-2019	01.0882.0882.003523.	\$853.90	AIR COMPRESSOR FOR ET1496 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240001208	19-JUN-2019	01.0882.0882.003525.	\$1,927.56	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	190610	10-JUN-2019	01.0882.0882.003523.	\$125.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRUCKPRO LLC	098-0009174	16-JUN-2019	01.0882.0882.003523.	\$1,170.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRUCKPRO LLC	098-0009175	16-JUN-2019	01.0882.0882.003523.	\$19.44	PO169410, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TRUCKPRO LLC	098-0009289	20-JUN-2019	01.0882.0882.003523.	-\$19.44	PO169410, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TRUCKPRO LLC	098-0009294	20-JUN-2019	01.0882.0882.003523.	-\$192.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10480143	13-JUN-2019	01.0882.0882.003523.	\$36.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10486667	17-JUN-2019	01.0882.0882.003523.	\$163.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10486675	17-JUN-2019	01.0882.0882.003523.	\$44.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10486678	17-JUN-2019	01.0882.0882.003523.	\$936.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10492950	20-JUN-2019	01.0882.0882.003523.	\$31.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	846474	25-JUN-2019	01.0882.0882.003523.	\$208.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	295598	13-JUN-2019	01.0882.0882.003525.	\$16.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296163	18-JUN-2019	01.0882.0882.003525.	\$784.42	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296332	19-JUN-2019	01.0882.0882.003525.	\$140.75	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296333	19-JUN-2019	01.0882.0882.003525.	\$760.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296939	25-JUN-2019	01.0882.0882.003525.	\$248.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296940	25-JUN-2019	01.0882.0882.003525.	\$1,586.52	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	296981	25-JUN-2019	01.0882.0882.003525.	\$740.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297071	26-JUN-2019	01.0882.0882.003525.	\$248.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297368	27-JUN-2019	01.0882.0882.003525.	\$107.67	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297369	19-JUN-2019	01.0882.0882.003525.	\$248.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
Dept Total							\$99,542.90	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	DEC 18	20-JUN-2019	01.0885.0885.004058.	\$1,506.49	DEC 18, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 18	19-JUN-2019	01.0885.0885.004058.	\$1,520.58	NOV 18, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046059926	18-APR-2019	01.0885.0885.004060.	\$580.26	MAY 19, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046121381	20-MAY-2019	01.0885.0885.004060.	\$580.26	MAY 19, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046182331	21-JUN-2019	01.0885.0885.004060.	\$50.76	JUL 19, VISION BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046182336	21-JUN-2019	01.0885.0885.004060.	-\$25.38	MAY 19 ADJUSTMENTS, VISION BNFTS
Dept Total							\$4,212.97	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	259;BNFTS	01-JUL-2019	01.0885.0886.004211.	\$27.19	JUN 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Clemons, Rebecca A	07/01/19	01-JUL-2019	01.0885.0886.004232.	\$208.05	JUN 25-28/19, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Schade, Jimmy J	07/01/19	01-JUL-2019	01.0885.0886.004232.	\$375.50	JUN 23-27/19, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W062019	10-JUN-2019	01.0885.0886.004208.	\$5,500.80	JUL 19, BENEFIT ADMIN SVCS (1910), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W072019	08-JUL-2019	01.0885.0886.004208.	\$5,500.80	JUL 19, BENEFIT ADMIN SVCS (1910), BNFTS
Dept Total							\$11,612.34	
0999	0401	COMMISSIONERS COURT	AMERICAN 3B SCIENTIFIC LP	SI1992146	08-MAY-2019	01.0999.0401.009007.	\$134.10	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	SI1992146	08-MAY-2019	01.0999.0401.009007.	\$536.40	Fatal Vision clear Goggle Red Label, BAC .12-.15+; 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	SI1996678	25-JUN-2019	01.0999.0401.009007.	\$149.00	Fatal Vision Shaded Goggle Red Label, BAC .12-.15+; see Quote: SQ1908019. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							\$819.50	

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Grand Total						\$3,078,330.55	
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