

**Fund Requirements Report**  
**Through Disbursement Date: 10-DEC-2019**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	1200 MAYS LLC	4EV190651	26-NOV-2019	01.0100.0000.209700.	\$31.00	R#28210, OVERPAYMENT REFUND, JP#4
0100	0000	Default	ANDREW SMITH	4EV190271	25-NOV-2019	01.0100.0000.341904.	\$150.00	R#28540, OVERPAYMENT REFUND, JP#4
0100	0000	Default	ANDREW SMITH	4EV190271	25-NOV-2019	01.0100.0000.341804.	\$5.00	R#28540, OVERPAYMENT REFUND, JP#4
0100	0000	Default	ARBOR VILLAGE CONDOMINIUMS	15-0145-C26	04-NOV-2019	01.0100.0000.207022.	\$9,390.61	WRIT#15-0145-C26, NOV 4/19, DEAN MALKEMUS, CONST#2
0100	0000	Default	ARBOR VILLAGE CONDOMINIUMS	15-0145-C26	04-NOV-2019	01.0100.0000.341902.	-\$840.06	WRIT#15-0145-C26, NOV 4/19, DEAN MALKEMUS, CONST#2
0100	0000	Default	CATHERINE SAKIEWITZ	18-0419-CP4	12-NOV-2019	01.0100.0000.207006.	\$50.00	R#2018-166074, AD LITEM FEE ADJUSTMENTS, C/CLK
0100	0000	Default	CATHERINE SAKIEWITZ	18-0420-CP4	12-NOV-2019	01.0100.0000.207006.	\$50.00	R#2018-166077, AD LITEM FEE ADJUSTMENTS, C/CLK
0100	0000	Default	CIRKIEL & ASSOCIATES PC	15-0773-CP4	15-NOV-2019	01.0100.0000.207006.	\$350.00	2015-120220, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	19-00203-1	21-NOV-2019	01.0100.0000.207015.	\$1,754.00	OCT 1/19, RESTITUTION, JOSE ARMANDO RENTERIA-BOHENA, C/ATTY
0100	0000	Default	CLINTON W ALEXANDER	18-0466-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-166798, AD LITEM FEE, C/CLK
0100	0000	Default	CLINTON W ALEXANDER	19-0764-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2019-192690, AD LITEM FEE, C/CLK
0100	0000	Default	DALE ADAMS	4NT190032	18-NOV-2019	01.0100.0000.207008.	\$500.00	R#194282, REFUND ON CASH BOND, JP#4
0100	0000	Default	DAWN M SALAS	18-0062-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-160530, AD LITEM FEE, C/CLK
0100	0000	Default	DEBORAH SUNVISON	18-05512-1	20-NOV-2019	01.0100.0000.207015.	\$200.00	OCT 1/19, RESTITUTION, DESIRAE LANDRUM, C/ATTY
0100	0000	Default	DIEGO FRANCOIS NEWKIRK	19-00379-1	21-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 1/19, RESTITUTION, DIEGO NEWKIRK, C/ATTY
0100	0000	Default	DOROTHY LOUISE PLATTOW ESTATE	2019-72510	14-NOV-2019	01.0100.0000.370500.	\$4.00	REF 20190467, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ERIC WAYNE COLLINS	19-01264-2	20-NOV-2019	01.0100.0000.207015.	\$250.00	OCT 22/19, RESTITUTION, PATRICIA GARDNER, C/ATTY
0100	0000	Default	FAIRWAYS AT STAR RANCH	4EV190656	26-NOV-2019	01.0100.0000.209700.	\$24.00	R#27998, OVERPAYMENT REFUND, JP#4
0100	0000	Default	GEORGETOWN INN	18-05806-2	21-NOV-2019	01.0100.0000.207015.	\$600.00	OCT 1/19, RESTITUTION, KIMBERLY ROXANNE WADE, C/ATTY
0100	0000	Default	HEATHER SCHORR	18-1210-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	R#2019-180305, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	JACKSON LAW FIRM	19-0571-CP4	15-NOV-2019	01.0100.0000.207006.	\$350.00	2019-189174, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	11-0316-CP4	15-NOV-2019	01.0100.0000.207006.	\$350.00	2016-133066, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	18-0992-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-175671, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE ETZKORN	12-0499-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-176467, AD LITEM FEE, C/CLK
0100	0000	Default	JERRY FRANK JONES OF COUNSEL BBFG	18-0444-CP4	13-NOV-2019	01.0100.0000.207006.	\$350.00	R#2108-166433, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	KASEY LEASURE	1CR-19-1640	22-NOV-2019	01.0100.0000.207019.	\$250.00	JP1-2019-04676, CASH BOND REFUND, JP#1

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0100	0000	Default	KRISTA A CHACONA	14-0838-CP4	13-NOV-2019	01.0100.0000.207006.	\$350.00	2016-134732, AD LITEM FEE, C/CLK
0100	0000	Default	KRISTA A CHACONA	16-0471-CP4	15-NOV-2019	01.0100.0000.207006.	\$350.00	2016-131530, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF ALEX HERNANDEZ JR PLLC	19-0420-CP4	12-NOV-2019	01.0100.0000.341400.	\$49.00	2019-186412, 2019-187870, REFUND OF UNUSED FILING FEES, C/CLK
0100	0000	Default	LAW OFFICES OF ALEX HERNANDEZ JR PLLC	19-0420-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2019-186412, 2019-187870, REFUND OF UNUSED FILING FEES, C/CLK
0100	0000	Default	LAW OFFICES OF ALEX HERNANDEZ JR PLLC	19-0420-CP4	12-NOV-2019	01.0100.0000.341903.	\$70.00	2019-186412, 2019-187870, REFUND OF UNUSED FILING FEES, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	18-0282-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-164223, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF MAX BISHOP PC	15-0263-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	R#2015-119557, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	LEGAL CONNECTION INC	11/18/19;EMS	18-NOV-2019	01.0100.0000.370500.	\$25.00	REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	MARICELA ALVAREZ	11/25/19	25-NOV-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	NADIRSHAH ALI	4TR190919	26-NOV-2019	01.0100.0000.209700.	\$20.00	R#198258, OVERPAYMENT REFUND, JP#4
0100	0000	Default	NATALIE FORD	4NT180339	18-NOV-2019	01.0100.0000.207008.	\$500.00	R#192476, REFUND ON CASH BOND, JP#4
0100	0000	Default	NORMA CAROL BOWMAN	18-0209-CP4	12-NOV-2019	01.0100.0000.207006.	\$47.13	2018-162472, AD LITEM FEE ADJUSTMENT, C/CLK
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	08-0435-CP4	13-NOV-2019	01.0100.0000.207006.	\$350.00	2016-134746, AD LITEM FEE, C/CLK
0100	0000	Default	PROSPERITY BANK	2019-74055	21-NOV-2019	01.0100.0000.341400.	\$15.00	REF 20190470, OVERPAYMENT REFUND, CK 2445611, C/CLK
0100	0000	Default	RAY HENDREN	18-1196-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-179239, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	18-0007-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2018-159679, AD LITEM FEE, C/CLK
0100	0000	Default	ROSEANN MARTINEZ	17-0964-CP4	12-NOV-2019	01.0100.0000.207006.	\$100.00	2017-157453, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	SHARRON HUGHES	4NT160093	18-NOV-2019	01.0100.0000.207008.	\$100.00	R#176281, REFUND ON CASH BOND, JP#4
0100	0000	Default	TARGET	18-05513-1	20-NOV-2019	01.0100.0000.207015.	\$549.00	OCT 22/19, RESTITUTION, RAEMON NOBLE LOTT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06137-2	21-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 1/19, RESTITUTION, BASILIO MATA-MENDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06565-3	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 3/19, RESTITUTION, CHARLES DEAN BISHOP, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06684-3	21-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 17/19, RESTITUTION, TAYLOR BAKER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00286-1	21-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 1/19, RESTITUTION, SUSAN SALAS VELA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00372-1	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 3/19, RESTITUTION, RENATO HAJMELI, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00582-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 22/19, RESTITUTION, COURTNEY MICHELLE CAPUTO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00626-1	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 10/19, RESTITUTION, MARCUS ANTHONY BROWN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00961-1	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 10/19, RESTITUTION, WILLIAM PAUL BOSTAIN, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01254-2	21-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 17/19, RESTITUTION, KAYLYN SCERIE BLANCHARD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01452-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 24/19, RESTITUTION, CANDIDA AMOR SANCHEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01502-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 15/19, RESTITUTION, WILLIAM MICHAEL CARR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01508-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 15/19, RESTITUTION, VENESSA CHRISTINE SANCHEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01778-1	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 10/19, RESTITUTION, REYNALDO MENDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01868-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 24/19, RESTITUTION, COLTON JAMES ANDERSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02093-1	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 22/19, RESTITUTION, LISA TRISTAN LUCIO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02125-2	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 15/19, RESTITUTION, MATTHEW STEVEN RICH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02474-3	20-NOV-2019	01.0100.0000.207015.	\$60.00	OCT 24/19, RESTITUTION, ERIC ANDREW WILLIAMS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-05932	14-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13138	15-NOV-2019	01.0100.0000.209600.	\$255.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13139	19-NOV-2019	01.0100.0000.209600.	\$255.00	C#A8328887, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13140	15-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13782	20-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13851	15-NOV-2019	01.0100.0000.209600.	\$255.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13852	15-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13958	15-NOV-2019	01.0100.0000.209600.	\$255.00	FINE COLLECTED, JP#3
0100	0000	Default	TONY RAY BUZAN	15-0508-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2015-116151, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-21746	30-SEP-2019	01.0100.0000.207031.	\$688.12	PAYMENT PROCESSING SVCS OTC
0100	0000	Default	WAYNE ALLEN CLEVELAND	16-0333-CP4	12-NOV-2019	01.0100.0000.207006.	\$350.00	2016-128949, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	19-0865-CP4	15-NOV-2019	01.0100.0000.207006.	\$350.00	2019-194241, AD LITEM FEE, C/CLK
<b>Dept Total</b>							<b>\$24,425.60</b>	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/20/19	20-NOV-2019	01.0100.0211.004231.	\$95.12	NOV 13-20/19, EXP REIMB, PCT#1
<b>Dept Total</b>							<b>\$95.12</b>	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	11/15/19	15-NOV-2019	01.0100.0212.004231.	\$126.44	OCT 2-31/19, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH351524	06-NOV-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W
<b>Dept Total</b>							<b>\$180.58</b>	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/21/19	21-NOV-2019	01.0100.0213.004232.	\$537.28	NOV 6-8/19, EXP REIMB, PCT#3

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0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/21/19A	21-NOV-2019	01.0100.0213.004232.	<b>\$499.90</b>	OCT 16-18/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/30/19	30-NOV-2019	01.0100.0213.004231.	<b>\$244.90</b>	OCT 1-29/19, EXP REIMB, PCT#3
<b>Dept Total</b>							<b>\$1,282.08</b>	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	10/30/19	30-OCT-2019	01.0100.0214.004231.	<b>\$451.24</b>	OCT 1-29/19, EXP REIMB, PCT#4
<b>Dept Total</b>							<b>\$451.24</b>	
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9841847982	10-NOV-2019	01.0100.0341.004210.	<b>\$566.87</b>	OCT 11-NOV 10/19, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9841847982	10-NOV-2019	01.0100.0341.004209.	<b>\$400.24</b>	OCT 11-NOV 10/19, MOT
<b>Dept Total</b>							<b>\$967.11</b>	
0100	0400	COUNTY JUDGE	UPLIFT DESK	INV166662	15-NOV-2019	01.0100.0400.003005.	<b>\$66.28</b>	PO 172400, DESK DRAWER FOR STAND UP DESK, C/JUDGE
<b>Dept Total</b>							<b>\$66.28</b>	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH349385	07-OCT-2019	01.0100.0401.004621.	<b>\$136.53</b>	Renewal for Sharp MXM565N, 136.53 per mo., 10.1.19 thru 9.30.20
<b>Dept Total</b>							<b>\$136.53</b>	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1910057	01-NOV-2019	01.0100.0403.004350.	<b>\$1,350.00</b>	B6 JC1602012 8.5" X 11 No prefix Texas Local Vital Records
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1910057	01-NOV-2019	01.0100.0403.004350.	<b>\$500.00</b>	Set Up Fee
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1910058	01-NOV-2019	01.0100.0403.004350.	<b>\$540.00</b>	B6 JC1905001 8.5" X 11" RM prefix Texas Vital Records pick up numbering
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1911006	07-NOV-2019	01.0100.0403.004350.	<b>\$2,860.00</b>	B7 JC1602013 8.5"X14" Texas Local Vital Records
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008083975	15-NOV-2019	01.0100.0403.004621.	<b>\$78.47</b>	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008083976	15-NOV-2019	01.0100.0403.004621.	<b>\$55.37</b>	Cashiering Kyocera M3550idn,60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/MO Comprehensive Service/Supplies including parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2009665	01-NOV-2019	01.0100.0403.004320.	<b>\$358.68</b>	REMOTE BIRTH ACCESS (196), OCT 19, C/CLK
<b>Dept Total</b>							<b>\$5,742.52</b>	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5007949557	05-NOV-2019	01.0100.0404.004621.	<b>\$146.89</b>	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/MO, stand 2 trays doc feeder data security kit comp svcs-supplies,labor parts, uninstall 60MO FMV per DIR-CPO-4428 ID 4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5008083977	15-NOV-2019	01.0100.0404.004621.	<b>\$55.37</b>	Civil-M3550idn, 55.37/MO, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies, deinstall per 60 MO FMV lease per DIR-CPO-4428 ID 4181370
<b>Dept Total</b>							<b>\$202.26</b>	

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0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCALO BURTON LLP	32947	20-NOV-2019	01.0100.0409.004100.	\$275.00	GENERAL LABOR, SEP 4/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2509600	25-NOV-2019	01.0100.0409.004100.	\$73.00	FILE#12011-5, HERMAN CRISP, THRU OCT 31/19
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2019	21-NOV-2019	01.0100.0409.004999.	\$10,496.87	2019 PROPERTY TAXES, BAKER ESTATES, LOT B1 PT, ACRES 1.405
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2019	21-NOV-2019	01.0100.0409.004999.	\$5,814.81	2019 PROPERTY TAXES, IMPROVEMENT ONLY, 29 RANCH, LOT 4
<b>Dept Total</b>							<b>\$16,659.68</b>	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-01443-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-01587-1, JENNIFER ANN WILKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-05599-1	21-NOV-2019	01.0100.0425.004134.	\$400.00	MICHAEL ALLEN RUSSELL, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	NOT FILED;AGW	21-NOV-2019	01.0100.0425.004134.	\$400.00	AERICK GARCIA WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013623	21-NOV-2019	01.0100.0425.004141.	\$2,900.00	OCT 4-OCT 29/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04976-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	BREANA NICOLE DELACERDA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06700-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	LAMON CHARLES WATSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03742-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	HEATHER DAWN HENTZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04751-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;RSD	21-NOV-2019	01.0100.0425.004134.	\$75.00	REBECCA SUE DELANCEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-05136-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#18-05175-1, ALEXANDRO DIAZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06377-2	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-03791-2, TYLER SALESI, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-03003-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	REY ANTHONY SCANDARIATO, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	UNFILED;CAR	19-NOV-2019	01.0100.0425.004134.	\$75.00	CODY ALLEN REPPOND, NOV 15-19/19, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00171-2	21-NOV-2019	01.0100.0425.004134.	\$450.00	C#18-03935-2, 19-05416-2, JASON DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02772-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	FELIX RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-03025-3	22-NOV-2019	01.0100.0425.004134.	\$300.00	CHARLES SONG OWENS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	DECLINED;SF	21-NOV-2019	01.0100.0425.004134.	\$75.00	SHAWN FREDERICK, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 19;DWI/DRUG	21-NOV-2019	01.0100.0425.004134.	\$2,000.00	OCT 19 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01094-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	KELLY TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2055	01-NOV-2019	01.0100.0425.004141.	\$16.25	C#19-2907-FC3, INTERP SVCS, OCT 30/19, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2065	14-NOV-2019	01.0100.0425.004141.	\$225.00	FIRST APPEARANCE DOCKET, NOV 14/19, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2067	15-NOV-2019	01.0100.0425.004141.	\$37.50	C#19-1975-FC3, INTERP SVCS, NOV 15/19, CC#3

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01557-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#18-01558-1, MAURO GUERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06753-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-00097-1, 19-05543-1, SIERRA CASTILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-01134-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	JUANITA SUE DILLARD, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-01324-3	22-NOV-2019	01.0100.0425.004134.	\$300.00	EDWARD GONZALEZ-GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-00299-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	ALISA DAWN DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-02442-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	JACOB REYNOLDS ISOM, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-05661-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	DEBORAH LIMAS GARCES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-04136-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	JARRIS SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05043-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	CHAD ALLEN FARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05489-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	JAPONICA CANTU, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05873-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	KIMBERLY WALTER, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-01140-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	SHELLY FALK, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01314-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	DONALD NIEKAMP, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-04930-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	URI ALVAREZ VALDES, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02917-2	21-NOV-2019	01.0100.0425.004134.	\$450.00	C#19-04048-1, 19-05102-2, 19-05421-2, KYLE RAY STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01087-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MICKEY DEAN MEEK, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-00907-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	AMANDA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-02153-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	CHARLENE PAET, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05864-1	18-NOV-2019	01.0100.0425.004134.	\$1,900.00	C#18-06948-1, 18-06949-1, 19-01243-1, 19-02279-1, 19-02280-1, 19-02370-1, 19-03534-1, MARCO OROZCO, DEC 5/18-JUL 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05782-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	STEVEN GONZLAES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01932-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	SAMUEL LEGAULT, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	DECLINED;TLM	21-NOV-2019	01.0100.0425.004134.	\$75.00	TARA LINDSEY MILLS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-01379-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	ANDRES BANDA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05399-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	JASON TEAGUE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-02533-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	AARON STEAD, CC#1

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03825-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	WALTER SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-02133-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	JONATHAN GUNNAR ZUNIGA, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1186	01-OCT-2019	01.0100.0425.004141.	\$340.00	OCT 1/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1223	18-NOV-2019	01.0100.0425.004141.	\$225.00	NOV 14/19, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1228	22-NOV-2019	01.0100.0425.004141.	\$450.00	NOV 20-21/19, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-05292-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	AMANDA MUENNINK, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-05155-3	28-OCT-2019	01.0100.0425.004120.	\$1,470.00	OCT 18-28/19, PSYCH EVAL, REVIEW RECORDS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-00231-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	CATHERINE AHUE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07026-2	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#18-03351-2, CHRISTOPHER MIKO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06469-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	EDGAR MARTINEZ-GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00893-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	EMZY JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01178-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	ZACHERY DONAHEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-05788-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	KROSS GREUTER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-01658-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	ABRIL COX, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-06971-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	FRANCINE WALDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01958-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-02867-1, DANIEL VALADEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01999-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	DAVID JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-02369-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	FRANCHESCA MCCRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03605-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	RUBEN MEDELLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03606-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	RUBEN MEDELLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06794-3	21-NOV-2019	01.0100.0425.004134.	\$300.00	BRIANNA ALEXIS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-05476-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	RUBEN FABIAN LUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-00365-1	21-NOV-2019	01.0100.0425.004134.	\$800.00	C#19-00366-1, 19-05279-1, RYAN LEE COLE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-03976-1	21-NOV-2019	01.0100.0425.004134.	\$600.00	C#19-04647-1, DAVID VALDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-05605-1	25-NOV-2019	01.0100.0425.004134.	\$350.00	FRANKIE LYNN CANNON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-05707-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	JESSIE LEE BAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	18-05745-1	21-NOV-2019	01.0100.0425.004134.	\$75.00	LANCE LINDSEY, CC#1

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0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	19-00908-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MATTHEW RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04695-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	BROCK PYE, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-00461-3	21-NOV-2019	01.0100.0425.004134.	\$300.00	ISHMAEL JAY EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-02628-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	KEVIN GARRETT ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-0061-CPSC1	13-NOV-2019	01.0100.0425.004125.	\$50.00	C#18-0061-CPSC1, TRANSCRIPTS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00471-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	TAMMY JO PRINGNITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00983-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MATTHEW BRIAN NORROD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04414-1	21-NOV-2019	01.0100.0425.004134.	\$350.00	C#18-04415-1, JAYDEN SAHVON BEVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04035-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MARC PAYNE, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04847-2	21-NOV-2019	01.0100.0425.004134.	\$75.00	VANESSA CAMPOS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-05705-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	JUAN COSME, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-02592-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MIRA KIM, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-03339-3	20-NOV-2019	01.0100.0425.004134.	\$300.00	LOURDES YOLANDA PEDDINANI, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01982-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	MICHAEL HALE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-02157-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	ERIC MANNIE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03371-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	ROSA LEE MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03755-2	21-NOV-2019	01.0100.0425.004134.	\$300.00	LOYD ARANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-05603-1	21-NOV-2019	01.0100.0425.004134.	\$75.00	MICHAEL ACKERMAN, CC#1
<b>Dept Total</b>							<b>\$34,088.75</b>	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	12/2019	05-NOV-2019	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP PGM, PYMT#1, CC#4
<b>Dept Total</b>							<b>\$7,500.00</b>	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-0677-K368	18-NOV-2019	01.0100.0435.004132.	\$600.00	REBECCA ELLEN BLACKWOOD, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1138-K368	20-NOV-2019	01.0100.0435.004132.	\$600.00	REY ANTHONY SCANDARIATO, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0114-J277A	20-NOV-2019	01.0100.0435.004133.	\$750.00	ML, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CORE;CNK	22-NOV-2019	01.0100.0435.004133.	\$750.00	CNK, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20659666	13-OCT-2019	01.0100.0435.004621.	\$219.00	Renewal Canon IRA 6555 Copier @\$219.00 per month from Oct. 1, 2019 thru Sep 30, 2020. Service: Toner inclusive agreement including toner replacement, repair & Maint; 5,500 prints, overages @ \$0.0065 ea., DIR-TSO-3101



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0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20659666	13-OCT-2019	01.0100.0435.004621.	<b>\$14.24</b>	PO 173065, OCT 19 CONTRACT, SEP 19 B&W, 425TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20773183	12-OCT-2019	01.0100.0435.004621.	<b>\$219.00</b>	Renewal Canon IRA 6555 Copier @\$219.00 per month from Oct. 1, 2019 thru Sep 30, 2020. Service: Toner inclusive agreement including toner replacement, repair & Maint; 5,500 prints, overages @ \$0.0065 ea., DIR-TSO-3101
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0101-J277	21-NOV-2019	01.0100.0435.004133.	<b>\$750.00</b>	BJ, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0112-J277	15-NOV-2019	01.0100.0435.004133.	<b>\$200.00</b>	LW, 277TH
0100	0435	DISTRICT COURTS	ELEVATION INVESTIGATIONS LLC	3004	18-OCT-2019	01.0100.0435.004121.	<b>\$550.00</b>	C#18-2416-K368, JUL 14-17/19, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	17-1876-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$850.00</b>	C#17-1877-K368, ALEJANDRO VEGA, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2054	01-NOV-2019	01.0100.0435.004141.	<b>\$16.25</b>	C#19-1503-F425, OCT 30/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2068	15-NOV-2019	01.0100.0435.004141.	<b>\$167.50</b>	C#19-0967-F425, NOV 15/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0932-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	JARRIS SANDERS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;ZLC	15-NOV-2019	01.0100.0435.004133.	<b>\$750.00</b>	ZLC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;OCT 19	15-NOV-2019	01.0100.0435.004133.	<b>\$5,000.00</b>	OCT 19, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0833-K368	20-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	ROSNELL FUNDERBURKE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0769-K368	18-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	KAYTLIN COUCH, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	15-0851-K277A	14-NOV-2019	01.0100.0435.004100.	<b>\$450.00</b>	NOV 1/19, ASSIST THE COURT IN PREPARING FINDINGS OF FACT AND CONCLUSION OF LAW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	18-0010-J277	15-NOV-2019	01.0100.0435.004133.	<b>\$1,500.00</b>	C#19-0097-J277, DB, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	18-0179-J277	15-NOV-2019	01.0100.0435.004133.	<b>\$600.00</b>	BJP, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	CHAMBER FILE;BC	15-NOV-2019	01.0100.0435.004133.	<b>\$750.00</b>	BC, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	CHAMBER FILE;CR	15-NOV-2019	01.0100.0435.004133.	<b>\$200.00</b>	CR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	CHAMBER FILE;NF	15-NOV-2019	01.0100.0435.004133.	<b>\$200.00</b>	NF, 277TH
0100	0435	DISTRICT COURTS	MANDI LEON	09-19-00805-CV	13-NOV-2019	01.0100.0435.004125.	<b>\$429.40</b>	C#18-0024-CPS425, JUL 15-OCT 16/19, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0901-K277	10-SEP-2019	01.0100.0435.004132.	<b>\$600.00</b>	PATRICIA JAMISON, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1472-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$1,000.00</b>	C#18-1481-K368, KHALIF ALEEM HARRISON, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-1256-K368	18-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	CHRISTOPHER PAUL LYMAN, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0189-J277	15-NOV-2019	01.0100.0435.004133.	<b>\$750.00</b>	RD, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	CHAMBER FILE;DL	15-NOV-2019	01.0100.0435.004133.	<b>\$750.00</b>	DL, 277TH

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0100	0435	DISTRICT COURTS	RICHARD JONES	18-0139-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	ZACHARY TENDELITSCH, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1091-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	ZACHARY TENDELITSCH, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1099-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$600.00</b>	WILLIAM SHEPHARD, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-2184-K368	15-NOV-2019	01.0100.0435.004132.	<b>\$1,250.00</b>	C#18-2185-K368, 18-2186-K368, LANCE LINDSEY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0578-K368	18-NOV-2019	01.0100.0435.004132.	<b>\$750.00</b>	OMAR PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	396-1	15-NOV-2019	01.0100.0435.004125.	<b>\$106.40</b>	C#19-1949-K368, TRANSCRIPTS, NOV 14/19, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0048-CPS425A	07-NOV-2019	01.0100.0435.004131.	<b>\$560.00</b>	MT, JUL 1-SEP 16/19, 425TH
<b>Dept Total</b>							<b>\$25,531.79</b>	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	11/07/19;395TH	07-NOV-2019	01.0100.0439.004010.	<b>\$173.30</b>	OCT 2-15/19, VISITING JUDGE, 395TH
<b>Dept Total</b>							<b>\$173.30</b>	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1671	22-NOV-2019	01.0100.0440.004125.	<b>\$75.00</b>	C#16-2953-K277, MAY 27/18, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20773180	12-NOV-2019	01.0100.0440.004621.	<b>\$79.96</b>	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20773181	12-NOV-2019	01.0100.0440.004621.	<b>\$73.96</b>	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20773182	12-NOV-2019	01.0100.0440.004621.	<b>\$73.96</b>	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	11/20/19	20-NOV-2019	01.0100.0440.004231.	<b>\$52.13</b>	NOV 6/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	11/21/19	21-NOV-2019	01.0100.0440.004231.	<b>\$108.81</b>	OCT 21-NOV 20/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57296947	25-NOV-2019	01.0100.0440.003301.	<b>\$293.44</b>	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$412.62</b>	Surefire Scout Light 3V 500 Lumens
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$74.50</b>	Viking Tactics Sling Black
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$431.70</b>	Magpul PMAG 30 AR/M4 GEN M2 MOE Window
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$951.00</b>	Eotech Transverse Model 1 CR123 Battery
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$205.66</b>	Streamlight Stinger DS LED HL AC 1 Holder
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$73.40</b>	Active Shooter Bag
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$624.19</b>	EPC EC Lapel Microphone w/PTT button
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0736949	12-NOV-2019	01.0100.0440.003008.	<b>\$77.60</b>	511 Active Shooter Bail Out Bag Black

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0100	0440	DISTRICT ATTORNEY	Garcia, Mayda E	11/26/19	26-NOV-2019	01.0100.0440.004232.	<b>\$14.27</b>	NOV 13/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	11/20/19	20-NOV-2019	01.0100.0440.004231.	<b>\$35.13</b>	NOV 6/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	IRENE BRIONES-ODOM	979	25-NOV-2019	01.0100.0440.004125.	<b>\$275.00</b>	NOV 7/19, COURT INTERP SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	McKinnon, Natalie A	11/20/19	20-NOV-2019	01.0100.0440.004232.	<b>\$411.91</b>	NOV 17-19/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	11/21/19	21-NOV-2019	01.0100.0440.004231.	<b>\$17.86</b>	NOV 21/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0016465-IN	15-DEC-2017	01.0100.0440.004125.	<b>\$81.64</b>	C#16-0264-K277, TRANSCRIPTS, DEC 4/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-LSS2019-00666-02	14-NOV-2019	01.0100.0440.004932.	<b>\$960.00</b>	C#17-1842-K27, 17-1843-K277, DNA ANALYSIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000606055	11-OCT-2019	01.0100.0440.003006.	<b>\$418.02</b>	LaserJet Printer
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	DEC 19;85018	02-DEC-2019	01.0100.0440.004210.	<b>\$107.48</b>	DEC 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	08-763-K368	18-NOV-2019	01.0100.0440.004125.	<b>\$1,125.00</b>	JUN 18/08-SEP 18/12, COURT REPORTER SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	11/15;D/ATTY	15-NOV-2019	01.0100.0440.004125.	<b>\$596.00</b>	NOV 7/19, COURT RPTR SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	11/27/19	27-NOV-2019	01.0100.0440.004232.	<b>\$14.26</b>	NOV 13-18/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	11/27/19	27-NOV-2019	01.0100.0440.004231.	<b>\$14.39</b>	NOV 13-18/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10417	09-SEP-2019	01.0100.0440.004203.	<b>\$793.00</b>	AUG 19/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10418	09-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 16/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10419	09-SEP-2019	01.0100.0440.004203.	<b>\$599.00</b>	AUG 12/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10420	09-SEP-2019	01.0100.0440.004203.	<b>\$838.00</b>	AUG 26/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10421	09-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 14/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10422	09-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 12/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10423	09-SEP-2019	01.0100.0440.004203.	<b>\$918.00</b>	AUG 15/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10424	09-SEP-2019	01.0100.0440.004203.	<b>\$558.00</b>	AUG 13/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10425	09-SEP-2019	01.0100.0440.004203.	<b>\$558.00</b>	AUG 6/19, SANE EXAM, D/ATTY

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0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10426	09-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 8/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10427	09-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 21/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10428	09-SEP-2019	01.0100.0440.004203.	<b>\$828.00</b>	AUG 21/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10431	23-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 29/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10432	23-SEP-2019	01.0100.0440.004203.	<b>\$708.00</b>	AUG 30/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10433	23-SEP-2019	01.0100.0440.004203.	<b>\$558.00</b>	AUG 29/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	11/26/19	26-NOV-2019	01.0100.0440.004232.	<b>\$14.27</b>	NOV 13/19, EXP REIMB, D/ATTY
<b>Dept Total</b>							<b>\$18,299.16</b>	
0100	0441	425TH DISTRICT COURT	AUSTIN BAR ASSOC	NOV 19;LAMBETH	25-NOV-2019	01.0100.0441.003900.	<b>\$260.00</b>	2020 MEMB DUES, B LAMBETH, 425TH
<b>Dept Total</b>							<b>\$260.00</b>	
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	103524410300	14-NOV-2019	01.0100.0451.003010.	<b>\$2,363.28</b>	Dell Latitude 5300 2-in-1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	103524410300	14-NOV-2019	01.0100.0451.003010.	<b>\$51.28</b>	Cus,Case,ES1520C,DAO,EU,KO
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	12/02/19	02-DEC-2019	01.0100.0451.004231.	<b>\$7.54</b>	NOV 6/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000610832	07-NOV-2019	01.0100.0451.003010.	<b>\$383.31</b>	Cannon ImageFORMULA DR-C230 Sheetfed Scanner-600 dpi Optical-30ppm 30ppm-Duplex Scanning
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002843	31-OCT-2019	01.0100.0451.004190.	<b>\$14,500.00</b>	AUTOPSIES (5), JP#1
<b>Dept Total</b>							<b>\$17,305.41</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/07/19;HA	07-NOV-2019	01.0100.0452.004192.	<b>\$200.00</b>	HECTOR ALANAZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/08/19;RBP	08-NOV-2019	01.0100.0452.004192.	<b>\$350.00</b>	ROCCO BRANDON PELOSI, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/11/19;WB	11-NOV-2019	01.0100.0452.004192.	<b>\$300.00</b>	WILMA BISANG, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/13/19;DB	13-NOV-2019	01.0100.0452.004192.	<b>\$350.00</b>	DEBORAH BOBB, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/13/19;EM	13-NOV-2019	01.0100.0452.004192.	<b>\$350.00</b>	ESTEBAN MARTINEZ, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/18/19;HR	18-NOV-2019	01.0100.0452.004192.	<b>\$350.00</b>	HONORIE RAMOS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	11/22/19	22-NOV-2019	01.0100.0452.004231.	<b>\$18.56</b>	NOV 14/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	1911219-JP	18-NOV-2019	01.0100.0452.004192.	<b>\$295.00</b>	SARAH BRYCE, TRANSP, JP#2

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0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310060237	20-NOV-2019	01.0100.0452.004216.	<b>\$354.14</b>	Send Pro P1500 MSF5 Maintenance Renewal \$354.14 per month October 2019 to September 2020
<b>Dept Total</b>							<b>\$2,567.70</b>	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/23/19;KO	23-OCT-2019	01.0100.0453.004192.	<b>\$350.00</b>	KAREN OLDHAM, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/10/19;JN	01-NOV-2019	01.0100.0453.004192.	<b>\$350.00</b>	JACQUE NEELY, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/10/19;RM	10-NOV-2019	01.0100.0453.004192.	<b>\$300.00</b>	ROBERT MIJARES, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/12/19;KS	12-NOV-2019	01.0100.0453.004192.	<b>\$350.00</b>	KENNETH SCHUCHART, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/13/19;JP	13-NOV-2019	01.0100.0453.004192.	<b>\$350.00</b>	JACOB PENN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BLUE 360 MEDIA LLC	61733	28-OCT-2019	01.0100.0453.003901.	<b>\$287.30</b>	TEXAS CRIMINAL AND TRAFFIC LAW MANUAL (4), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4676493	31-OCT-2019	01.0100.0453.004141.	<b>\$52.46</b>	OVER THE PHONE INTERP, OCT 19, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900310JP	22-AUG-2019	01.0100.0453.004192.	<b>\$449.00</b>	JENNIFER DAVIS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900344JP	19-SEP-2019	01.0100.0453.004192.	<b>\$300.00</b>	VIRGINIA CASTILLO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900394JP	23-OCT-2019	01.0100.0453.004192.	<b>\$449.00</b>	CHEYEANNE JACKSON, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900425JP	06-NOV-2019	01.0100.0453.004192.	<b>\$449.00</b>	MARIA GARCIA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900433JP	13-NOV-2019	01.0100.0453.004192.	<b>\$300.00</b>	DONALD KEITH COX, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Rodriguez, Noralva	11/18/19	18-NOV-2019	01.0100.0453.004232.	<b>\$393.88</b>	NOV 12-15/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000610606	06-NOV-2019	01.0100.0453.003010.	<b>\$4,413.36</b>	HP Laser Jet Enterprise M507 dn Laser Printer - Monochrome - 45 ppm Mono - 1200x1200 dpi Print - Automatic Duplex Print - 650 Sheets Input - Gigabit Ethernet 1PV87A#BGJ
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002885	31-OCT-2019	01.0100.0453.004190.	<b>\$14,500.00</b>	AUTOPSIES (5), JP#3
<b>Dept Total</b>							<b>\$23,294.00</b>	
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	12/02/19	02-DEC-2019	01.0100.0454.004232.	<b>\$61.19</b>	OCT 21-25/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	10/30/19A	30-OCT-2019	01.0100.0454.004232.	<b>\$45.47</b>	OCT 21-24/19, EXP REIMB, JP#4
<b>Dept Total</b>							<b>\$106.66</b>	
0100	0475	COUNTY ATTORNEY	Blanchard, San Juana G	11/18/19	18-NOV-2019	01.0100.0475.004232.	<b>\$120.00</b>	NOV 6-8/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Castleberry, Amanda G	10/18/19	18-OCT-2019	01.0100.0475.004232.	<b>\$191.11</b>	NOV 6-8/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	11/26/19;STOKES	26-NOV-2019	01.0100.0475.004705.	<b>\$10.00</b>	NOV 26/19, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	McComas, Abdy G	11/06/19	06-NOV-2019	01.0100.0475.004232.	<b>\$37.93</b>	OCT 29/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Schmidt, Jessica P	11/18/19	18-NOV-2019	01.0100.0475.004232.	<b>\$120.00</b>	NOV 6-8/19, EXP REIMB, C/ATTY

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0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	11/20/19;C/ATTY	20-NOV-2019	01.0100.0475.003900.	<b>\$840.00</b>	JUN 1/19-MAY 31/20, MEMBERSHIP RENEWAL (24), C/ATTY
<b>Dept Total</b>							<b>\$1,319.04</b>	
0100	0491	BUDGET OFFICE	GOVERNMENT FINANCE OFFICERS ASSOC	11/26/19;BDGT OFC	26-NOV-2019	01.0100.0491.004999.	<b>\$725.00</b>	DISTINGUISHED BUDGET PRESENTATION AWARDS PROGRAM APPLICATION FEE, BDGT OFC
<b>Dept Total</b>							<b>\$725.00</b>	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1251100	13-NOV-2019	01.0100.0492.004100.	<b>\$79,149.82</b>	NOV 7/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1251295	20-NOV-2019	01.0100.0492.004100.	<b>\$1,901.10</b>	NOV 7-14/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	Justice, Holly	11/18/19	18-NOV-2019	01.0100.0492.004231.	<b>\$105.56</b>	NOV 17-31/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	262539825	20-NOV-2019	01.0100.0492.004621.	<b>\$159.64</b>	Supplies & services, service/maint. program for the Bizhub C654E...10/01/19 thru 09/30/20...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) service rates...no min. on CPC maint...Service to be invoiced monthly (60 mo)
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	155899	08-OCT-2019	01.0100.0492.004251.	<b>\$630.00</b>	Shipping & Handling
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	155899	08-OCT-2019	01.0100.0492.004251.	<b>\$7,659.00</b>	24" Election Supply Bags
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	156078	18-OCT-2019	01.0100.0492.004251.	<b>\$851.00</b>	24" Election Supply Bags
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	156078	18-OCT-2019	01.0100.0492.004251.	<b>\$70.00</b>	Shipping & Handling
<b>Dept Total</b>							<b>\$90,526.12</b>	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10352826992	15-NOV-2019	01.0100.0494.003010.	<b>\$4,329.00</b>	Dell Latitude 5500
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10352826992	15-NOV-2019	01.0100.0494.003010.	<b>\$760.10</b>	Dell Dock- WD19
<b>Dept Total</b>							<b>\$5,089.10</b>	
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	11/18/19	18-NOV-2019	01.0100.0495.004232.	<b>\$16.70</b>	NOV 13/19, EXP REIMB, AUD
<b>Dept Total</b>							<b>\$16.70</b>	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	262347521	03-NOV-2019	01.0100.0497.004621.	<b>\$34.54</b>	Blanket for Monochrome or Color Copies Svc/Maintenance Rates Color no Minimum(x) total+\$0.0500Color, Monochrome no Minimum(x) total =.0078Monochrome,
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	65798400	09-NOV-2019	01.0100.0497.004621.	<b>\$183.83</b>	Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020
<b>Dept Total</b>							<b>\$218.37</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/18/19	18-NOV-2019	01.0100.0499.004232.	<b>\$120.00</b>	NOV 12-14/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/30/19	30-NOV-2019	01.0100.0499.004231.	<b>\$224.08</b>	NOV 6-8/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10351435121	09-NOV-2019	01.0100.0499.003010.	<b>\$1,003.16</b>	Purchase of four 27" monitors to replace current small monitors in the Call Center. These bigger monitors will aid the staff in working the queuing system for incoming calls and email requests.
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/25/19	25-NOV-2019	01.0100.0499.004232.	<b>\$240.76</b>	NOV 11-14/19, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/08/19	08-NOV-2019	01.0100.0499.004231.	<b>\$46.40</b>	OCT 16-NOV 17/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/15/19	15-NOV-2019	01.0100.0499.004232.	<b>\$192.62</b>	NOV 12-14/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	033788623	07-NOV-2019	01.0100.0499.004350.	<b>\$1,096.74</b>	Blanket requisition for the printing of business cards and envelopes for the tax office staff when necessary.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26550	17-OCT-2019	01.0100.0499.004350.	<b>\$15,167.63</b>	PO 172149, TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26551	17-OCT-2019	01.0100.0499.004350.	<b>\$163.68</b>	PO 172149, TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26551	17-OCT-2019	01.0100.0499.004212.	<b>\$21.58</b>	PO 172149, TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26601	21-OCT-2019	01.0100.0499.004350.	<b>\$459.22</b>	PO 172149, TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26644	22-OCT-2019	01.0100.0499.004350.	<b>\$458.55</b>	PO 172149, TAX STATEMENTS, TAX A/C
<b>Dept Total</b>							<b>\$19,194.42</b>	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 19;86033	15-NOV-2019	01.0100.0503.004211.	<b>\$2,275.93</b>	NOV 15-DEC 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2020PS022	20-NOV-2019	01.0100.0503.004505.	<b>\$57.64</b>	10/1/19-9/30/20 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	NOV 19;00185	11-NOV-2019	01.0100.0503.004211.	<b>\$113.58</b>	NOV 11-DEC 10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	NOV 19;83957	12-NOV-2019	01.0100.0503.004210.	<b>\$49.79</b>	10/1/19-9/30/20 SERVICES, 254-793-0233 FLORENCE BARN FUEL LINE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10350541701	05-NOV-2019	01.0100.0503.004505.	<b>\$11,385.15</b>	11/1/19-10/31/20 PRINTER LOGIC MAINTENANCE RENEWAL PER Q# 3000049290324.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-836-93901	13-NOV-2019	01.0100.0503.004969.	<b>\$15.97</b>	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8100	22-NOV-2019	01.0100.0503.005741.	<b>\$21,046.00</b>	11/1/19-10/31/20 NETWRIX AUDITOR - 3YR SUBSCRIPTION WITH ANNUAL PAYMENTS PER Q# 2268094; DIR-TSO-3944; FY20 \$21,046.00; FY21 \$22,779.64; FY22 \$22,779.64
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8109	22-NOV-2019	01.0100.0503.004500.	<b>\$6,314.41</b>	10/17/19-10/16/20 NIMBLE STORAGE SPPT PER Q# 48956464; DIR-TSO-4160
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31038	21-NOV-2019	01.0100.0503.004211.	<b>\$285.75</b>	NOV 21-DEC 20/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31089	19-NOV-2019	01.0100.0503.004211.	<b>\$147.37</b>	NOV 19-DEC 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;81257	19-NOV-2019	01.0100.0503.004211.	<b>\$39.87</b>	NOV 19-DEC 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 19;30475	20-NOV-2019	01.0100.0503.004211.	<b>\$41.72</b>	OCT 20-NOV 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	MOBILE WIRELESS LLC	3474	20-NOV-2019	01.0100.0503.005741.	<b>\$61,800.00</b>	10/23/19-11/15/20 NETMOTION DIAGNOSTICS AND MAINTENANCE; DIR-TSO-3810
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201906	15-NOV-2019	01.0100.0503.004100.	<b>\$3,080.00</b>	11/1/19-10/31/20 RELY DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00349414	20-NOV-2019	01.0100.0503.004208.	<b>\$2,456.00</b>	YEAR 3 TERM-1/31/20: O365GCCE3 (25); ENTMobandSecE3 (25); M365 E5 (15) PER Q# 17829631; EA# 59861124; DIR-TSO-4092

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0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00349647	21-NOV-2019	01.0100.0503.004208.	<b>\$2,799.60</b>	YEAR 3 TERM-1/31/20: O365GCCE3 (25); ENTMobandSecE3 (25); M365 E5 (15) PER Q# 17829631; EA# 59861124; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	Simons, Shawna L	11/25/19	25-NOV-2019	01.0100.0503.004232.	<b>\$276.38</b>	NOV 10-14/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799111719	17-NOV-2019	01.0100.0503.004210.	<b>\$79.99</b>	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226111919	19-NOV-2019	01.0100.0503.004210.	<b>\$1,087.49</b>	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758112019	20-NOV-2019	01.0100.0503.004210.	<b>\$215.06</b>	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143112019	20-NOV-2019	01.0100.0503.004210.	<b>\$122.11</b>	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426111819	18-NOV-2019	01.0100.0503.004210.	<b>\$59.99</b>	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	002-551456	08-OCT-2019	01.0100.0503.004541.	<b>\$7.25</b>	10/1/19-9/30/20 BLANKET PO FOR CAR WASHES
<b>Dept Total</b>							<b>\$113,757.05</b>	
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10351716422	11-NOV-2019	01.0100.0509.003010.	<b>\$2,508.44</b>	MOBILE PRECISION 3541 W/ DOCK, CASE, MONITORS, PER EQUOTE 1000396825084.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10354407490	22-NOV-2019	01.0100.0509.003010.	<b>\$10,783.13</b>	7-DELL LATITUDE 5501 LAPTOPS, DOCKS, CASES, KEYBOARDS/MICE AND 5-24" MONITORS, PER EQUOTE 1000401514749.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.0509.004810.	<b>\$2,298.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT VARIOUS COUNTY PROPERTIES.
<b>Dept Total</b>							<b>\$15,589.57</b>	
0100	0510	PARKS DEPARTMENT	FIRETROL PROTECTION SYSTEMS INC	100619461	01-OCT-2019	01.0100.0510.004500.	<b>\$384.00</b>	Fire alarm/monitoring for Parks HQ. Annual fee.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN013155AUS	14-NOV-2019	01.0100.0510.004621.	<b>\$105.47</b>	Copier/printer service for Parks HQ. 12 months @ \$105.47
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	131619284	13-NOV-2019	01.0100.0510.004500.	<b>\$50.00</b>	Extended protection monitoring service for parks HQ & shop
0100	0510	PARKS DEPARTMENT	T MOBILE WIRELESS	SEP 19/89837	15-SEP-2019	01.0100.0510.004210.	<b>\$24.93</b>	PO 171675, AUG 15-SEP 14/19, PARKS
<b>Dept Total</b>							<b>\$564.40</b>	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	77245	18-NOV-2019	01.0100.0540.004100.	<b>\$98.00</b>	Medical Waste Disposal Services FY20 as approved in court 5/30/2017.
0100	0540	EMS	AT&T MOBILITY	838072465X11202019	12-NOV-2019	01.0100.0540.004209.	<b>\$1,397.54</b>	EMS Ambulance AT&T Cellular Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	83410421	11-NOV-2019	01.0100.0540.003307.	<b>\$356.20</b>	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83410421	11-NOV-2019	01.0100.0540.003307.	<b>\$282.00</b>	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83410421	11-NOV-2019	01.0100.0540.003307.	<b>\$169.20</b>	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83410421	11-NOV-2019	01.0100.0540.003307.	<b>\$232.00</b>	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83410421	11-NOV-2019	01.0100.0540.003200.	<b>\$3,651.50</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83413521	13-NOV-2019	01.0100.0540.003307.	<b>\$108.90</b>	SODIUM BICARBONATE 8.4% 50ML PFS



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0100	0540	EMS	BOUND TREE MEDICAL LLC	83416434	15-NOV-2019	01.0100.0540.003200.	<b>\$4,030.12</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83416434	15-NOV-2019	01.0100.0540.003307.	<b>\$31.00</b>	REGLAN 5MG VIAL
0100	0540	EMS	FUELMAN	NP57243116	11-NOV-2019	01.0100.0540.003301.	<b>\$5,985.36</b>	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	70761744	14-NOV-2019	01.0100.0540.003200.	<b>\$111.75</b>	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	70761744	14-NOV-2019	01.0100.0540.003200.	<b>\$735.15</b>	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	71138491	14-NOV-2019	01.0100.0540.003307.	<b>\$218.20</b>	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	71138491	14-NOV-2019	01.0100.0540.003200.	<b>\$36.40</b>	RING CUTTER
0100	0540	EMS	HENRY SCHEIN INC	71138491	14-NOV-2019	01.0100.0540.003200.	<b>\$175.68</b>	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	71138491	14-NOV-2019	01.0100.0540.003200.	<b>\$216.72</b>	BVM SMART BAG ADULT
0100	0540	EMS	LIFE ASSIST INC	957784	21-NOV-2019	01.0100.0540.003200.	<b>\$62.70</b>	QUICKCLOT COMBAT GAUZE
0100	0540	EMS	LIFE ASSIST INC	957784	21-NOV-2019	01.0100.0540.003200.	<b>\$377.50</b>	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	957784	21-NOV-2019	01.0100.0540.003200.	<b>\$442.50</b>	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	957784	21-NOV-2019	01.0100.0540.003307.	<b>\$26.70</b>	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	957784	21-NOV-2019	01.0100.0540.003307.	<b>\$39.70</b>	ATROPINE 8MG VIAL
0100	0540	EMS	QUADMED, INC	157125	10-OCT-2019	01.0100.0540.003200.	<b>\$24.25</b>	IV ADMIN SET 60GTT
0100	0540	EMS	QUADMED, INC	157125	10-OCT-2019	01.0100.0540.003200.	<b>\$134.40</b>	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	QUADMED, INC	157125	10-OCT-2019	01.0100.0540.003200.	<b>\$582.50</b>	MEGA MOVER
0100	0540	EMS	QUADMED, INC	157125	10-OCT-2019	01.0100.0540.003107.	<b>\$380.00</b>	PULSO OX ADAPTER CABLE
0100	0540	EMS	QUADMED, INC	157125	10-OCT-2019	01.0100.0540.003200.	<b>\$87.25</b>	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	QUADMED, INC	158034	31-OCT-2019	01.0100.0540.003200.	<b>\$87.25</b>	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	QUADMED, INC	158034	31-OCT-2019	01.0100.0540.003200.	<b>\$54.60</b>	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	158034	31-OCT-2019	01.0100.0540.003200.	<b>\$97.00</b>	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	158034	31-OCT-2019	01.0100.0540.003200.	<b>\$792.28</b>	LUCAS SUCTION CUPS
0100	0540	EMS	QUADMED, INC	158034	31-OCT-2019	01.0100.0540.003200.	<b>\$19.40</b>	IV ADMIN SET 60GTT
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003307.	<b>\$37.08</b>	INSTANT GLUCOSE 15G
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	<b>\$142.50</b>	IV CATHETER 14X5.25

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0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	\$29.58	TAPE COBAN 2"
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	\$54.60	ADULT BOUGIE 15FR
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	\$25.12	CONFORMING ROLLER BANDAGE 4"
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	\$6.85	TAPE COBAN 1"
0100	0540	EMS	QUADMED, INC	158856	20-NOV-2019	01.0100.0540.003200.	\$9.60	MULTI TRAUMA DRESSING
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1916097	13-NOV-2019	01.0100.0540.003200.	\$181.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1917895	20-NOV-2019	01.0100.0540.003200.	\$95.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	473209	16-NOV-2019	01.0100.0540.003200.	\$908.86	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	IN-000612388	15-NOV-2019	01.0100.0540.003010.	\$2,142.60	Apple iPad 7 gen 10.2" 128GB 4G VERIZON
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572750	19-NOV-2019	01.0100.0540.003200.	\$15.60	ALCOHOL PREP PADS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572750	19-NOV-2019	01.0100.0540.003200.	\$55.60	VIONEX WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572750	19-NOV-2019	01.0100.0540.003200.	\$680.00	STRETCHER SHEETS GREY
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9501919194	20-NOV-2019	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9501919194	20-NOV-2019	01.0100.0540.003200.	\$100.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9501919194	20-NOV-2019	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9501919194	20-NOV-2019	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9501919197	20-NOV-2019	01.0100.0540.003200.	\$150.00	EZ-IO DRILL
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799111719	17-NOV-2019	01.0100.0540.004211.	\$98.21	PO 172539, NOV 17-DEC 16/19, EMS
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00052170	22-NOV-2019	01.0100.0540.004210.	\$44,864.00	PO 172902, EPCR MODULES, NOV 1/19-OCT 31/20, EMS
<b>Dept Total</b>							<b>\$75,040.95</b>	
0100	0541	EMERGENCY MANAGEMENT	ARISTATEK INC	20191108-01	08-NOV-2019	01.0100.0541.004505.	\$9,775.00	23 Licenses and 1 year of web access
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	11/22/19	22-NOV-2019	01.0100.0541.004232.	\$320.00	NOV 15-21/19, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH351526	06-NOV-2019	01.0100.0541.004621.	\$186.23	FY20 Copier Service
<b>Dept Total</b>							<b>\$10,281.23</b>	
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10345460083	09-OCT-2019	01.0100.0552.003010.	\$3,883.60	OptiPlex 7070 SFF MLK
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10345460083	09-OCT-2019	01.0100.0552.003010.	\$140.00	Dell Stereo Soundbar - AC511M
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10345460083	09-OCT-2019	01.0100.0552.003010.	\$740.00	Dell 24 Monitor - P2419H
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49591	08-OCT-2019	01.0100.0552.004232.	\$315.00	MAY 3-6/20, CONF REG, J THOMAS, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49592	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, B COX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49593	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49594	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49599	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49639	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49653	08-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49704	09-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAR 29-APR 1/20, CONF REG, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49712	09-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, W BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49737	09-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	JUL 19-22/20, CONF REG, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49749	10-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49759	10-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	49762	10-OCT-2019	01.0100.0552.004232.	<b>\$315.00</b>	MAY 3-6/20, CONF REG, K WENZEL, CONST#2
<b>Dept Total</b>							<b>\$8,858.60</b>	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	262146868	31-OCT-2019	01.0100.0553.004621.	<b>\$12.05</b>	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	262309699	01-NOV-2019	01.0100.0553.004621.	<b>\$246.50</b>	BLANKET ORDER FOR COPIER LEASE
<b>Dept Total</b>							<b>\$258.55</b>	
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	841225492	31-OCT-2019	01.0100.0554.004210.	<b>\$525.92</b>	WEST INFO CHRGS, CONST#4
<b>Dept Total</b>							<b>\$525.92</b>	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	53518	22-NOV-2019	01.0100.0560.004541.	<b>\$110.00</b>	2015 CHEVROLET TAHOE POLICE, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X11272019	19-NOV-2019	01.0100.0560.004210.	<b>\$30.00</b>	Yearly blanket for Covert Track Air Card 737-215-7466 30.00 per month x 12 = \$360.00 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1911140825	14-NOV-2019	01.0100.0560.004430.	<b>\$159.58</b>	OCT 14-NOV 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1911140826	14-NOV-2019	01.0100.0560.004430.	<b>\$46.47</b>	OCT 14-NOV 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1911140828	14-NOV-2019	01.0100.0560.004430.	<b>\$71.32</b>	OCT 14-NOV 12/19, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27730	03-NOV-2019	01.0100.0560.004541.	<b>\$110.00</b>	16 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	NOV 19;36255	12-NOV-2019	01.0100.0560.004210.	<b>\$82.83</b>	Yearly blanket for internet service at Gun Range 85.00 per month x 12=\$1,020.00 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	43184	14-NOV-2019	01.0100.0560.004232.	<b>\$250.00</b>	NOV 18/19, CLOUD 9 RANGE TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	35280	18-NOV-2019	01.0100.0560.003008.	<b>\$37.50</b>	Shipping and Handling

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0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	35280	18-NOV-2019	01.0100.0560.003008.	<b>\$824.85</b>	Tough Track 4G VZW -- qty: 3 -- \$274.95/ea -- Estimate #18394 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	Dalton, Jarred K	11/18/19	18-NOV-2019	01.0100.0560.004232.	<b>\$270.00</b>	NOV 10-15/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP57141178	28-OCT-2019	01.0100.0560.003301.	<b>\$21,354.51</b>	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP57243117	11-NOV-2019	01.0100.0560.003301.	<b>\$19,547.66</b>	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0736207	07-NOV-2019	01.0100.0560.003311.	<b>\$40.50</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0737867	16-NOV-2019	01.0100.0560.003311.	<b>\$16.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0737886	16-NOV-2019	01.0100.0560.003311.	<b>\$6.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738106	16-NOV-2019	01.0100.0560.003311.	<b>\$18.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	Gomez, Marco A	11/25/19	25-NOV-2019	01.0100.0560.004232.	<b>\$270.00</b>	NOV 17-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HOUSTON FORENSIC SCIENCE LGC INC	000241	13-NOV-2019	01.0100.0560.004100.	<b>\$3,000.00</b>	2019-02-00040, 2019-12090, FIREARMS EXAMINATION, SHF
0100	0560	COUNTY SHERIFF	Hernandez, Julian	11/11/19	11-NOV-2019	01.0100.0560.004232.	<b>\$534.84</b>	NOV 4-8/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hernandez, Julian	11/15/19	15-NOV-2019	01.0100.0560.004232.	<b>\$70.00</b>	NOV 13-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007543293	03-OCT-2019	01.0100.0560.004621.	<b>\$112.02</b>	Kyocera ECOSYS M6530cdn (RR) \$112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007543293	03-OCT-2019	01.0100.0560.004621.	<b>\$357.53</b>	Kyocera/Copystar-3051ci (CID Main) \$357.53/mo -- 10.01.19 - 12.31.19 -- DIR-TSO-3092 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007543293	03-OCT-2019	01.0100.0560.004621.	<b>\$170.11</b>	Kyocera CS 4501i (CIDDet.) \$170.11/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007901607	03-NOV-2019	01.0100.0560.004621.	<b>\$170.11</b>	Kyocera CS 4501i (CIDDet.) \$170.11/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007901607	03-NOV-2019	01.0100.0560.004621.	<b>\$357.53</b>	Kyocera/Copystar-3051ci (CID Main) \$357.53/mo -- 10.01.19 - 12.31.19 -- DIR-TSO-3092 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007901607	03-NOV-2019	01.0100.0560.004621.	<b>\$112.02</b>	Kyocera ECOSYS M6530cdn (RR) \$112.02/mo
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3755512	19-NOV-2019	01.0100.0560.004623.	<b>\$5,413.75</b>	1 month blanket for November Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective 6-1-16. USC S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$365.93</b>	Sharp MX-3570V; MX-DE26; MX-TU16; MX-TR20; 365.93/mo. Includes 6,000 BLK & 4,000 CLR copies per mo -- Oct. 1, 2019 - Nov. 30, 2019

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$170.24</b>	Sharp MX-465N MXDE-12 15,000 copies per month, overages @ 0.0065 black.\$170.24 Warrants DIR TSO 3155 S Selvera R Rodriguez
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$275.27</b>	Annual Blanket Oct'19-Sept'20 for Sharp MX-4070N. Service for 4000 black and 2000 color copies per month; overages black@\$0.0076ea & color@\$0.0480 each. Located at DAWGTC; 48 mo lease began 6-1-18 DIR TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$343.30</b>	Sharp MX-3570N MX-DE26 MX-FN27 MX-PN14B; MX-FX-15 Inc. 10,000 black & 3,000 color per month. Overages @ 0.0065 black and 0.045 color HQ Main \$343.30 DIR TSO 3155 S Selvera R Rodriguez 5129431312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$169.59</b>	Annual Blanket Oct'19-Sept'20 for Sharp MX-M5050. Service for 3,000 copies per month overages @\$0.0070 ea. Located at CIT Office at Inner Loop; 36 month lease. Began 6-1-18 S. Hall/512-943-5270. DIR TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$8.29</b>	PO 172751, NOV 19, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$99.82</b>	Annual Blanket Oct'19-Sept'20 for Sharp MX-M465N. Service for 2,000 copies per month; 2,001+@\$0.0068. Located at Impound; 48 month lease-installed on 6-27-17 DIR TSO-3155. S. Hall/512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$99.82</b>	Annual blanket Oct'19-Sept'20 for Sharp MX-M465N. Service for 2,000 copies per month; 2,001+@\$0.0068. Located at HQ Cold Case; 48 mo. lease installed 6-26-17. S.Hall/Admin 512-943-5270. DIR TSO 3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$9.14</b>	PO 173266, NOV 19, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$99.82</b>	Annual blanket Oct'19-Sept'20 for Sharp MX-M465N. Service for 2,000 copies per month; 2,001+@\$0.0068. Located at SO HQ by HR; 48 month lease installed on 6-27-17 DIR TSO-3155. S. Hall/512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$299.78</b>	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. Includes 4,000 BLK & 2,000 CLR copies per mo -- Oct. 1, 2019 - Nov. 30, 2019 -- DIR #DIR-TSO-3155 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0560.004621.	<b>\$137.18</b>	Sharp MX-M464N; MXDE-14 60,000 copies per year DIR TSO 3155 \$137.18 Open Records S Selvera R Rodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	NOV 19;SHF/4	22-NOV-2019	01.0100.0560.004232.	<b>\$140.00</b>	INSTRUCTOR PROF CERT APPLICATIONS FOR J AZIZ, T JOHNSON, W PASSAILAIGUE, B MILLS, SHF
0100	0560	COUNTY SHERIFF	Vest, Jr, Larry W	11/25/19	25-NOV-2019	01.0100.0560.004232.	<b>\$270.00</b>	NOV 17-2219, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2019-02-14WILCO	14-FEB-2019	01.0100.0560.003804.	<b>\$940.00</b>	JUL 11/17 & APR 9/18, RABIES VAC, RABIER TITER, SHF

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<b>Dept Total</b>							<b>\$56,971.31</b>	
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512795	07-NOV-2019	01.0100.0570.003305.	<b>\$0.00</b>	
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512795	07-NOV-2019	01.0100.0570.003305.	<b>\$179.20</b>	TROUSER, HOT PINK TRISTITCH 2X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512795	07-NOV-2019	01.0100.0570.003305.	<b>\$179.20</b>	TROUSER, HOT PINK TRISTITCH SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512795	07-NOV-2019	01.0100.0570.003305.	<b>\$268.80</b>	TROUSER, HOT PINK TRISTITCH LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515577	06-NOV-2019	01.0100.0570.003200.	<b>\$294.00</b>	GLOVE, EXAM, NITRILE, BLACK, SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515577	06-NOV-2019	01.0100.0570.003200.	<b>\$686.00</b>	GLOVE, EXAM, NITRILE, BLACK, X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515577	06-NOV-2019	01.0100.0570.003200.	<b>\$833.00</b>	GLOVE, EXAM, NITRILE, BLACK, MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515577	06-NOV-2019	01.0100.0570.003200.	<b>\$392.00</b>	GLOVE, EXAM, NITRILE, BLACK, LARGE
0100	0570	COUNTY JAIL	Elliott, Curtis J	11/14/19	14-NOV-2019	01.0100.0570.004231.	<b>\$70.00</b>	NOV 13-14/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57141178	28-OCT-2019	01.0100.0570.003301.	<b>\$580.67</b>	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP57243117	11-NOV-2019	01.0100.0570.003301.	<b>\$105.19</b>	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	Harris, Shamona D	11/20/19	20-NOV-2019	01.0100.0570.004232.	<b>\$35.00</b>	NOV 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Lewis, Deanna G	10/21/19	21-OCT-2019	01.0100.0570.004232.	<b>\$145.00</b>	OCT 13-18/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0570.004621.	<b>\$117.60</b>	SHARP MX-M464 (ADMIN) :MX-FN17, INNER FINISHER;MX-DE14, STND W/(3) 5-- SHEET DRAWERS, 12 MTHS @ \$117.60. SERVICE FOR 2500 COPIES PER MTH; 2501+ @\$0.0070EA. **EXPIRES: SEPT, 30TH 2020**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0570.004621.	<b>\$135.10</b>	SHARP MX-M464 (COURT LIAISON) :MX-FN17, INNER FINISHER;MX-DE14, STND W/(3) 5-- SHEET DRAWERS, 12 MTHS @ \$135.10. SERVICE FOR 5000 COPIES PER MTH; 5001+ @\$0.0070EA. **EXPIRES: SEPT, 30TH 2020**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH353939	06-NOV-2019	01.0100.0570.004621.	<b>\$329.06</b>	SHARP MX-M564 (BKING) :MX-FN10, SADDLE STITCJ FINISHER; MX-RB22, PAPER PASS UNIT; MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2000 SHEET DRWER. 12 MTHS @ \$329.06. SERVICE FOR 33,000 COPIES / MTH; 33,001+ @\$0.0059EA. **EXP: 09/30/2020**
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	NOV 19;JAIL3	22-NOV-2019	01.0100.0570.004232.	<b>\$105.00</b>	INSTRUCTOR PROF CERT APP, A KORN, J FLORES, C ROSS, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	<b>\$28.34</b>	PRACTI-VALVE FOR CPR TRAINING 10/PACK
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	<b>\$703.00</b>	MED POUCH BLACK NYLON 6X6IN
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	<b>\$538.60</b>	TOURNIQUET COMBAT BLACK

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$397.24	STAND MOBILE FOR SPOT VITAL SIGNS LXI VSM300 PATIENT MONITOR WHITE CASTER REUSABLE WITH SHELF/BASKET
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$972.60	PULSE OXIMETER FINGERTIP POCKET SIZE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$399.60	DEFIBRILLATOR TRAINER AED PLUS TRAINER 2
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$25.79	NEBULIZER COMPRESSOR COMPAIR MOUTHPIECE 100CM TUBING NON-STERILE REUSABLE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$672.50	MASK RESUSCITATOR ADULT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1063	11-OCT-2019	01.0100.0570.003107.	\$27.30	SCISSORS UTILITY EMT PARA-MED 5-1/2 STAINLESS STEEL
<b>Dept Total</b>							<b>\$8,219.79</b>	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22239659	20-NOV-2019	01.0100.0576.004232.	\$270.00	BLANKET PURCHASE FIRST AID/CPR/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	10/31/19	31-OCT-2019	01.0100.0576.004106.	\$480.00	OCT 1-15/19, IND COUNSELING (6HRS), AG, JUV
0100	0576	JUVENILE SERVICES	DATA ARMOR LLC	1001417345	06-DEC-2019	01.0100.0576.004100.	\$750.00	PURCHASE ONSITE SHREDDING SERVICES FOR JUV SVC-12/6/19
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1046	19-NOV-2019	01.0100.0576.004100.	\$6,424.90	2ND INSTALLMENT OF 10, SCHOOL BASED MENTA HEALTH SVCS, OCT 2019-2020, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	396370590001	06-NOV-2019	01.0100.0576.003100.	\$112.68	BLANKET PURCHASE OFFICE SUPPLIES-JUV SVCS
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	286530	14-NOV-2019	01.0100.0576.004705.	\$160.00	DRUG SCREENS, OCT 19, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	23541	08-NOV-2019	01.0100.0576.003200.	\$250.00	BLANKET PURCHASE MEDICAL SUPPLIES FOR DETENTION/CORE RESIDENTIAL JUVENILES
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	23541	08-NOV-2019	01.0100.0576.003307.	\$510.00	BLANKET PURCHASE PHARMACEUTICALS FOR DETENTION/CORE RESIDENTIAL JUVENILES
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	23541	08-NOV-2019	01.0100.0576.003200.	\$10.85	PO 173122, 173207, PHARM, MED SUP, JUV
<b>Dept Total</b>							<b>\$8,968.43</b>	
0100	0581	911 COMMUNICATIONS	SUDDENLINK	DEC 19;911 COM	03-DEC-2019	01.0100.0581.004430.	\$138.40	DEC 3-JAN 2/20, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK	NOV 19;911 COMM	03-DEC-2019	01.0100.0581.004430.	\$184.03	NOV 3-DEC 2/19, 911 COMM
<b>Dept Total</b>							<b>\$322.43</b>	
0100	0587	WIRELESS COMMUNICATION	Perez, Jr, Gilbert R	11/18/19	18-NOV-2019	01.0100.0587.004232.	\$325.66	NOV 13-15/19, EXP REIMB, W COMM
<b>Dept Total</b>							<b>\$325.66</b>	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20191031	31-OCT-2019	01.0100.0630.004210.	\$350.50	OCT 19, SEARCHES, HEALTH
<b>Dept Total</b>							<b>\$350.50</b>	
0100	0640	PUBLIC ASSISTANCE	PAVILION CLUBHOUSE	101	25-NOV-2019	01.0100.0640.004999.	\$40,000.00	MENTAL ILLNESS LONGTERM RECOVERY SUP, 1YR, PUB ASST
<b>Dept Total</b>							<b>\$40,000.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4035446575	20-NOV-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
<b>Dept Total</b>							<b>\$5.24</b>	

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0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	419485	09-OCT-2019	01.0100.1000.003319.	\$155.00	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1000.004810.	\$1,027.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT COURTHOUSE.
<b>Dept Total</b>							<b>\$1,182.00</b>	
0100	1001	WILLIAMSON MUSEUM	FIRE KING ALARM	2001	15-NOV-2019	01.0100.1001.004510.	\$337.50	PO 173177, REPAIRS TO ALARM, MUSEUM
<b>Dept Total</b>							<b>\$337.50</b>	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	419489	11-OCT-2019	01.0100.1002.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1002.004810.	\$66.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN HEALTH.
<b>Dept Total</b>							<b>\$141.00</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	419500	11-OCT-2019	01.0100.1003.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1003.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR HEALTH.
<b>Dept Total</b>							<b>\$157.00</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	419510	11-OCT-2019	01.0100.1005.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1005.004810.	\$472.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ROUND ROCK A&B.
<b>Dept Total</b>							<b>\$567.00</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	419512	11-OCT-2019	01.0100.1006.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
<b>Dept Total</b>							<b>\$95.00</b>	
0100	1007	DPS/DRIVER'S LICENSE	PEST MANAGEMENT INC	419520	02-OCT-2019	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1007.004810.	\$69.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD DPS BUILDING.
<b>Dept Total</b>							<b>\$114.00</b>	
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0496605	10-OCT-2019	01.0100.1008.004990.	\$2,000.00	QUARTERLY GREASE TRAP PUMPING AND JETTING AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419523	23-OCT-2019	01.0100.1008.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419537	23-OCT-2019	01.0100.1008.003319.	\$550.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419539	23-OCT-2019	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1008.004810.	\$499.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JAIL/SO ADMIN.
<b>Dept Total</b>							<b>\$3,259.00</b>	
0100	1009	CRIMINAL JUSTICE CENTER	FIRE KING ALARM	1278	15-NOV-2019	01.0100.1009.004510.	\$900.00	PO 172872, ANNUAL FA INSPECTION, CRIM JUST



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0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	419652	09-OCT-2019	01.0100.1009.003319.	<b>\$225.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1009.004810.	<b>\$437.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUSTICE CENTER.
<b>Dept Total</b>							<b>\$1,562.00</b>	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	419547	16-OCT-2019	01.0100.1011.003319.	<b>\$95.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT BLDG.
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1011.004810.	<b>\$120.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LOTT BUILDING.
<b>Dept Total</b>							<b>\$215.00</b>	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	419672	02-OCT-2019	01.0100.1012.003319.	<b>\$85.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1013	HEALTH/ENVIRONMENTAL	PEST MANAGEMENT INC	419554	02-OCT-2019	01.0100.1013.003319.	<b>\$35.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT ENVIRONMENTAL.
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1013.004810.	<b>\$99.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD HEALTH DEPT ENVIRONMENTAL.
<b>Dept Total</b>							<b>\$134.00</b>	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	419551	23-OCT-2019	01.0100.1015.003319.	<b>\$40.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 42.
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1015.004810.	<b>\$88.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 42.
<b>Dept Total</b>							<b>\$128.00</b>	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	419675	02-OCT-2019	01.0100.1017.003319.	<b>\$15.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1017.004810.	<b>\$36.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GAME WARDEN.
<b>Dept Total</b>							<b>\$51.00</b>	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	419542	02-OCT-2019	01.0100.1019.003319.	<b>\$25.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MLK.
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	419545	02-OCT-2019	01.0100.1020.003319.	<b>\$30.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MLK.
<b>Dept Total</b>							<b>\$30.00</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	419491	02-OCT-2019	01.0100.1022.003319.	<b>\$65.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1022.004810.	<b>\$123.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HISTORIC JAIL.
<b>Dept Total</b>							<b>\$188.00</b>	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	419556	02-OCT-2019	01.0100.1024.003319.	<b>\$15.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1024.004810.	<b>\$78.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LIFE STEPS.

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<b>Dept Total</b>							<b>\$93.00</b>	
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419560	18-OCT-2019	01.0100.1026.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419563	18-OCT-2019	01.0100.1026.003319.	<b>\$35.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419567	18-OCT-2019	01.0100.1026.003319.	<b>\$35.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419570	18-OCT-2019	01.0100.1026.003319.	<b>\$35.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1026.004810.	<b>\$1,172.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CENTRAL MAINTENANCE FACILITY.
<b>Dept Total</b>							<b>\$1,387.00</b>	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	419677	02-OCT-2019	01.0100.1029.003319.	<b>\$55.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT EMS WAREHOUSE.
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1029.004810.	<b>\$78.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 508 HOLLY ST.
<b>Dept Total</b>							<b>\$133.00</b>	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/30528	23-NOV-2019	01.0100.1032.004430.	<b>\$3,853.72</b>	OCT 23-NOV 21/19, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	419572	16-OCT-2019	01.0100.1032.003319.	<b>\$120.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1032.004810.	<b>\$918.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CEDAR PARK ANNEX.
<b>Dept Total</b>							<b>\$4,891.72</b>	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	419575	11-OCT-2019	01.0100.1033.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1033.004810.	<b>\$275.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR ANNEX.
<b>Dept Total</b>							<b>\$385.00</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	419577	11-OCT-2019	01.0100.1034.003319.	<b>\$40.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1034.004810.	<b>\$112.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 41.
<b>Dept Total</b>							<b>\$152.00</b>	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/13534	23-NOV-2019	01.0100.1037.004430.	<b>\$195.64</b>	OCT 23-NOV 20/19, EMS#23
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	419580	16-OCT-2019	01.0100.1037.003319.	<b>\$40.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
<b>Dept Total</b>							<b>\$235.64</b>	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0530624	31-OCT-2019	01.0100.1042.004990.	<b>\$345.00</b>	QUARTERLY GREASE TRAP PUMPING AND JETTING AT CENTRAL TEXAS TREATMENT CENTER.

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0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	419583	23-OCT-2019	01.0100.1042.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	419586	23-OCT-2019	01.0100.1042.003319.	<b>\$95.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
<b>Dept Total</b>							<b>\$550.00</b>	
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	419588	18-OCT-2019	01.0100.1043.003319.	<b>\$195.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1043.004810.	<b>\$1,182.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT INNER LOOP ANNEX.
<b>Dept Total</b>							<b>\$1,377.00</b>	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	419600	11-OCT-2019	01.0100.1044.003319.	<b>\$30.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1044.004810.	<b>\$96.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR SO.
<b>Dept Total</b>							<b>\$126.00</b>	
0100	1045	JUVENILE FACILITY	FIRE KING ALARM	2002	15-NOV-2019	01.0100.1045.004510.	<b>\$225.00</b>	PO 172872, REPAIRS TO ALARM, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	86327257	06-NOV-2019	01.0100.1045.004510.	<b>\$1,020.64</b>	PO 172826, FIRE SYSTEM PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	419603	23-OCT-2019	01.0100.1045.003319.	<b>\$195.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	419606	23-OCT-2019	01.0100.1045.003319.	<b>\$95.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1045.004810.	<b>\$3,780.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUVENILE JUSTICE CENTER.
<b>Dept Total</b>							<b>\$5,315.64</b>	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	419681	16-OCT-2019	01.0100.1046.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1046.004810.	<b>\$412.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT PARKING GARAGE.
<b>Dept Total</b>							<b>\$522.00</b>	
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	419669	09-OCT-2019	01.0100.1047.003319.	<b>\$195.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR EXPO.
<b>Dept Total</b>							<b>\$195.00</b>	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	419608	09-OCT-2019	01.0100.1048.003319.	<b>\$95.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1048.004810.	<b>\$330.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JP4.
<b>Dept Total</b>							<b>\$425.00</b>	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	OCT19110DT	31-OCT-2019	01.0100.1050.004810.	<b>\$4,480.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO GUN RANGE.
<b>Dept Total</b>							<b>\$4,480.00</b>	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	419610	09-OCT-2019	01.0100.1051.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.

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0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1051.004810.	<b>\$168.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN TAX OFFICE.
<b>Dept Total</b>							<b>\$278.00</b>	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	NOV 19;HUTTO ANX	21-NOV-2019	01.0100.1062.004430.	<b>\$22.19</b>	DEC 19, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	419614	17-OCT-2019	01.0100.1062.003319.	<b>\$100.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1062.004810.	<b>\$395.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HUTTO ANNEX.
<b>Dept Total</b>							<b>\$517.19</b>	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	419617	09-OCT-2019	01.0100.1063.003319.	<b>\$100.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1063.004810.	<b>\$490.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT FACILITIES SERVICES CENTER.
<b>Dept Total</b>							<b>\$590.00</b>	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	419684	02-OCT-2019	01.0100.1064.003319.	<b>\$70.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1064.004810.	<b>\$604.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CHILDREN'S ADVOCACY CENTER.
<b>Dept Total</b>							<b>\$674.00</b>	
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	419627	18-OCT-2019	01.0100.1066.003319.	<b>\$120.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1066.004810.	<b>\$2,622.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JESTER ANNEX.
<b>Dept Total</b>							<b>\$2,742.00</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205791	11-NOV-2019	01.0100.1071.004500.	<b>\$1,750.00</b>	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205794	11-NOV-2019	01.0100.1071.004500.	<b>\$2,225.00</b>	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205851	14-NOV-2019	01.0100.1071.004500.	<b>\$8,210.00</b>	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FIRE KING ALARM	2000	15-NOV-2019	01.0100.1071.004510.	<b>\$900.00</b>	PO 173177, ANNUAL CLEANING OF VESDA SYSTEM, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	419629	18-OCT-2019	01.0100.1071.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1071.004810.	<b>\$2,377.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ESOC.
<b>Dept Total</b>							<b>\$15,572.00</b>	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	419632	18-OCT-2019	01.0100.1072.003319.	<b>\$60.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
<b>Dept Total</b>							<b>\$60.00</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	419636	14-OCT-2019	01.0100.1073.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT TEXAS AVE.

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1073.004810.	<b>\$488.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TX AVE.
<b>Dept Total</b>							<b>\$598.00</b>	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1074.004810.	<b>\$170.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TASK FORCE BUILDING.
<b>Dept Total</b>							<b>\$170.00</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	419639	16-OCT-2019	01.0100.1075.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1075.004810.	<b>\$1,700.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	145379	20-NOV-2019	01.0100.1075.004430.	<b>\$511.50</b>	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
<b>Dept Total</b>							<b>\$2,321.50</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	419641	18-OCT-2019	01.0100.1077.003319.	<b>\$100.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
<b>Dept Total</b>							<b>\$100.00</b>	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	419644	18-OCT-2019	01.0100.1078.003319.	<b>\$120.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1078.004810.	<b>\$6,475.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT NORTH CAMPUS.
<b>Dept Total</b>							<b>\$6,595.00</b>	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	419649	18-OCT-2019	01.0100.1079.003319.	<b>\$95.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT NCF IMPOUND.
<b>Dept Total</b>							<b>\$95.00</b>	
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	419691	16-OCT-2019	01.0100.1080.003319.	<b>\$110.00</b>	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	OCT19109DT	31-OCT-2019	01.0100.1080.004810.	<b>\$1,160.00</b>	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN ANNEX.
<b>Dept Total</b>							<b>\$1,270.00</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000256	13-NOV-2019	01.0100.3002.003306.	<b>\$2,449.90</b>	PO 172499, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000257	20-NOV-2019	01.0100.3002.003306.	<b>\$2,596.44</b>	PO 172499, MEAL SVC, NO 14-20/19, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009658	19-NOV-2019	01.0100.3002.003317.	<b>\$98.00</b>	NOV 18-19/19, BITEWING IMAGE & ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	Castillo, Jerry	11/21/19	21-NOV-2019	01.0100.3002.004231.	<b>\$40.00</b>	NOV 14-19/19, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS LLC	84425	31-OCT-2019	01.0100.3002.004108.	<b>\$334.87</b>	PO 173285, DRUG SCREENS, OCT 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3002.004621.	<b>\$165.50</b>	PO 172991, NOV 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008973259	01-DEC-2019	01.0100.3002.003316.	<b>\$50.57</b>	NOV 19, JUV
<b>Dept Total</b>							<b>\$5,735.28</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000256	13-NOV-2019	01.0100.3003.003306.	<b>\$3,394.11</b>	PO 172499, MED SUP, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000257	20-NOV-2019	01.0100.3003.003306.	\$3,743.69	PO 172499, MEAL SVC, NO 14-20/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS LLC	84425	31-OCT-2019	01.0100.3003.004108.	\$468.82	PO 173285, DRUG SCREENS, OCT 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/26/19	26-NOV-2019	01.0100.3003.004106.	\$1,040.00	NOV 13-14/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/26/19A	26-NOV-2019	01.0100.3003.004106.	\$1,050.00	NOV 20-21/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3003.004621.	\$82.75	PO 172991, NOV 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008973259	01-DEC-2019	01.0100.3003.003316.	\$33.71	NOV 19, JUV
<b>Dept Total</b>							<b>\$9,813.08</b>	
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS LLC	84425	31-OCT-2019	01.0100.3004.004108.	\$133.95	PO 173285, DRUG SCREENS, OCT 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3004.004621.	\$827.50	PO 172991, NOV 19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	403580349001	15-NOV-2019	01.0100.3004.003100.	\$1,293.41	PO 172597, OFC SUP, JUV
0100	3004	COURT-ADMIN	SAM HOUSTON STATE UNIVERSITY	MAY 20;JUV/3	22-NOV-2019	01.0100.3004.004232.	\$225.00	MAY 4-6/20, CONF REG, J PELCZAR, D CARLSON, M DECKER, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	DEC 19;911 COMM	25-NOV-2019	01.0100.3004.003101.	\$267.95	BLANKET PURCHASE INTERNET/CABLE SERVICES FOR JUVENILE SERVICES
0100	3004	COURT-ADMIN	Smith, Matthew N	11/22/19	22-NOV-2019	01.0100.3004.004232.	\$504.94	NOV 17-21/19, EXP REIMB, JUV
<b>Dept Total</b>							<b>\$3,252.75</b>	
0100	3005	PROBATION	1 STEP DETECT	42312	18-NOV-2019	01.0100.3005.004108.	\$42.00	SHIPPING
0100	3005	PROBATION	1 STEP DETECT	42312	18-NOV-2019	01.0100.3005.004108.	\$350.00	PURCHASE DRUG TEST KITS-124'S
0100	3005	PROBATION	1 STEP DETECT	42312	18-NOV-2019	01.0100.3005.004108.	\$1,575.00	PURCHASE DRUG TEST KITS-264'S
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS LLC	84425	31-OCT-2019	01.0100.3005.004108.	\$334.88	PO 173285, DRUG SCREENS, OCT 19, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3005.004621.	\$413.75	PO 172991, NOV 19, JUV
<b>Dept Total</b>							<b>\$2,715.63</b>	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3006.004621.	\$82.75	PO 172991, NOV 19, JUV
<b>Dept Total</b>							<b>\$82.75</b>	
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS LLC	84425	31-OCT-2019	01.0100.3007.004108.	\$66.98	PO 173285, DRUG SCREENS, OCT 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	65747941	09-NOV-2019	01.0100.3007.004621.	\$82.75	PO 172991, NOV 19, JUV
<b>Dept Total</b>							<b>\$149.73</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 19/28416	21-NOV-2019	01.0100.3101.004430.	\$300.36	OCT 14-NOV 11/19, BSP
<b>Dept Total</b>							<b>\$300.36</b>	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	NOV 19;SWP	21-NOV-2019	01.0100.3103.004430.	\$265.44	DEC 19, GARBAGE SVCS, SWP
<b>Dept Total</b>							<b>\$265.44</b>	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 19/1426	21-NOV-2019	01.0100.3104.004430.	\$43.61	OCT 14-NOV 11/19, BLP

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<b>Dept Total</b>							<b>\$43.61</b>	
0100	3106	EXPO CENTER	TBC PROPANE	144986	22-NOV-2019	01.0100.3106.004430.	<b>\$190.40</b>	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
0100	3106	EXPO CENTER	TBC PROPANE	145164	08-NOV-2019	01.0100.3106.004430.	<b>\$339.21</b>	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
0100	3106	EXPO CENTER	TBC PROPANE	145324	14-NOV-2019	01.0100.3106.004430.	<b>\$432.04</b>	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
<b>Dept Total</b>							<b>\$961.65</b>	
0100	3107	RIVER RANCH	OFFICE DEPOT INC	399764595001	07-NOV-2019	01.0100.3107.003100.	<b>\$62.37</b>	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	OFFICE DEPOT INC	399775630001	07-NOV-2019	01.0100.3107.003100.	<b>\$15.99</b>	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	OFFICE DEPOT INC	399791212001	07-NOV-2019	01.0100.3107.003100.	<b>\$51.96</b>	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	OFFICE DEPOT INC	400170405001	07-NOV-2019	01.0100.3107.003100.	<b>\$52.27</b>	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11480/5	20-NOV-2019	01.0100.3107.004542.	<b>\$475.27</b>	Pit Decomposed Granite includes delivery
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11481/5	21-NOV-2019	01.0100.3107.004542.	<b>\$479.89</b>	Pit Decomposed Granite includes delivery
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11482/5	21-NOV-2019	01.0100.3107.004542.	<b>\$462.13</b>	Pit Decomposed Granite includes delivery
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11487/5	21-NOV-2019	01.0100.3107.004542.	<b>\$477.49</b>	Pit Decomposed Granite includes delivery
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11488/5	21-NOV-2019	01.0100.3107.004542.	<b>\$52.54</b>	PO 173299, PIT DECOMPOSED GRANITE 1/2 MINUS, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	11488/5	21-NOV-2019	01.0100.3107.004542.	<b>\$417.73</b>	Pit Decomposed Granite includes delivery
<b>Dept Total</b>							<b>\$2,547.64</b>	
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4035446572	20-NOV-2019	01.0200.0210.003318.	<b>\$15.50</b>	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4035447205	20-NOV-2019	01.0200.0210.003311.	<b>\$370.59</b>	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771756448653	25-NOV-2019	01.0200.0210.004430.	<b>\$55.39</b>	OCT 24-NOV 21/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-11	25-NOV-2019	01.0200.0210.003542.	<b>\$5,124.48</b>	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-11	25-NOV-2019	01.0200.0210.003542.	<b>\$5,117.85</b>	REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-11	25-NOV-2019	01.0200.0210.003542.	<b>\$3,040.00</b>	RUMBLE STRIP BID ITEM 42 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-11	25-NOV-2019	01.0200.0210.003542.	<b>\$560.00</b>	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil) FOR RONALD REAGAN BLVD @ FM 3405 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***

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0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10353196984	18-NOV-2019	01.0200.0210.003010.	<b>\$212.79</b>	Dell Dock- WD19 130w Power Delivery - 180w AC per Dell eQuote 1000412409475
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10353196984	18-NOV-2019	01.0200.0210.003010.	<b>\$22,576.40</b>	Latitude 5501 per specifications in Dell eQuote 1000412409475
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9402166348	20-NOV-2019	01.0200.0210.003550.	<b>\$11,409.91</b>	HFRS-2 BID ITEM 1 FOR FOREST NORTH SUBDIVISION ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	F/S MANUFACTURING	123919	13-NOV-2019	01.0200.0210.003001.	<b>\$225.91</b>	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	F/S MANUFACTURING	123919	13-NOV-2019	01.0200.0210.003001.	<b>\$1,887.00</b>	100 Gal SKID SPRAYER W/7GPM 12V PUMP Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact sbengtson@wilco.org or at 512-608-3142.***
0200	0210	UNIFIED ROAD SYSTEM	F/S MANUFACTURING	123919	13-NOV-2019	01.0200.0210.003001.	<b>\$299.00</b>	BOOMLESS KIT WITHBOOMINATOR 1160 NOZZELS
0200	0210	UNIFIED ROAD SYSTEM	F/S MANUFACTURING	123919	13-NOV-2019	01.0200.0210.003001.	<b>\$49.00</b>	BOOMLESS-MOUNT-KIT MOUNTING TUBE AND HARDWARE FOR BOOMLESS KIT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9361871461	19-NOV-2019	01.0200.0210.003102.	<b>\$503.04</b>	Radians Safety Vest - Class 2 Zipper X Pattern 2XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9361871461	19-NOV-2019	01.0200.0210.003102.	<b>\$251.52</b>	Radians Safety Vest - Class 2 Zipper X Pattern XLarge ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	26910	18-NOV-2019	01.0200.0210.003551.	<b>\$48,165.52</b>	Crushed Granite Base, Type A, BID ITEM 1 (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551322924	15-NOV-2019	01.0200.0210.003599.	<b>\$75.00</b>	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130178	19-NOV-2019	01.0200.0210.003551.	<b>\$0.08</b>	PO 173060, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130178	19-NOV-2019	01.0200.0210.003551.	<b>\$6,482.38</b>	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001259745	24-OCT-2019	01.0200.0210.004160.	<b>\$468.00</b>	WA2 Sup1 On Call Geotech Engr & Matls Testing *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001259751	24-OCT-2019	01.0200.0210.004160.	<b>\$58.50</b>	PO 171121, P#20180768.001A, WA#2, WILCO GEOTECHNICAL & MATERIALS TESTING, JUL 22-OCT 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	397496137001	04-NOV-2019	01.0200.0210.003120.	<b>\$56.86</b>	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	397496137001	04-NOV-2019	01.0200.0210.003100.	<b>\$17.88</b>	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19;4169	23-NOV-2019	01.0200.0210.004430.	<b>\$45.28</b>	OCT 23-NOV 20/19, R&B



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0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	R476774	26-NOV-2019	01.0200.0210.004160.	<b>\$1,125.00</b>	WA1 Sup3 Foam Asphalt Design ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62013075	18-NOV-2019	01.0200.0210.003550.	<b>\$0.01</b>	PO 172705, 172671, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62013075	18-NOV-2019	01.0200.0210.003550.	<b>\$726.42</b>	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 360 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62013075	18-NOV-2019	01.0200.0210.003550.	<b>\$16,717.42</b>	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 201 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62013076	18-NOV-2019	01.0200.0210.003550.	<b>\$7,064.90</b>	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 360 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6691149-2161-4	18-NOV-2019	01.0200.0210.004991.	<b>\$967.80</b>	NOV 1-15/19, R&B
<b>Dept Total</b>							<b>\$133,669.43</b>	
0350	0680	LAW LIBRARY	THOMSON REUTERS	841130073	04-OCT-2019	01.0350.0680.003030.	<b>\$603.89</b>	WEST COMPLETE SUB, SEP 5-OCT 4/19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841225497	31-OCT-2019	01.0350.0680.003030.	<b>\$300.00</b>	WEST INFO CHRGS, OCT 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841308367	04-NOV-2019	01.0350.0680.003030.	<b>\$603.89</b>	WEST COMPLETE SUB, NOV 19, LAW LIB
<b>Dept Total</b>							<b>\$1,507.78</b>	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1080	04-NOV-2019	01.0364.0475.004100.	<b>\$28,380.00</b>	PTI SVC, TIER 1 MONITORING, C/ATTY
<b>Dept Total</b>							<b>\$28,380.00</b>	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1251100	13-NOV-2019	01.0375.0375.004100.	<b>\$17,374.35</b>	NOV 7/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1251295	20-NOV-2019	01.0375.0375.004100.	<b>\$417.31</b>	NOV 7-14/19, ELEC WORKERS, ELEC
<b>Dept Total</b>							<b>\$17,791.66</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	306072	12-NOV-2019	01.0385.0385.004550.	<b>\$319.27</b>	C#6-20-1246, MICROFILM, OCT 19, C/CLK
<b>Dept Total</b>							<b>\$319.27</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410477	22-NOV-2019	01.0390.0390.004100.	<b>\$40.00</b>	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415257	26-NOV-2019	01.0390.0390.004100.	<b>\$40.00</b>	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128522435	07-NOV-2019	01.0390.0390.004100.	<b>\$320.82</b>	Annual renewal of shredding services for October 1, 2019 through September 30, 2020.

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000606396	14-OCT-2019	01.0390.0390.003006.	\$0.03	PO 172844, SCANNER, D/ATTY
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000606396	14-OCT-2019	01.0390.0390.003006.	\$892.12	Fujitsu Scanner
<b>Dept Total</b>							<b>\$1,292.97</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10116557	20-NOV-2019	01.0408.0698.004999.	\$192.96	Blanket PO for Parks Coffee for Grand Jury/Witness/ Victim Coffee and Snacks
<b>Dept Total</b>							<b>\$192.96</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911170080	18-NOV-2019	01.0507.0507.004430.	\$242.12	OCT 17-NOV 15/19, WC RADIO
<b>Dept Total</b>							<b>\$242.12</b>	
0508	0508	WMSN CO CONSERVATION DEPT	Boyd, Gary D	11/19/19	19-NOV-2019	01.0508.0508.004231.	\$48.72	NOV 12-15/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	479	04-OCT-2019	01.0508.0508.004100.	\$1,680.00	RHCP IMP SVCS, SEP 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	487	31-OCT-2019	01.0508.0508.004100.	\$7,377.05	RHCP IMP SVCS, OCT 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN013092AUS	15-NOV-2019	01.0508.0508.004621.	\$260.75	Color copier/printer service for Conservation Foundation
<b>Dept Total</b>							<b>\$9,366.52</b>	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42563312	09-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42697714	09-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	42157261	27-SEP-2019	01.0545.0545.004100.	\$15.00	JASON, BRIERY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A41796716	16-AUG-2019	01.0545.0545.004100.	\$15.00	JOHNNY, LACY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A41955893	19-SEP-2019	01.0545.0545.004100.	\$15.00	DARTH, COLUMBER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A42231300	14-SEP-2019	01.0545.0545.004100.	\$15.00	NORA, TRIM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A42777188	13-NOV-2019	01.0545.0545.004100.	\$15.00	TAYLOR, PARKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A43052952	07-NOV-2019	01.0545.0545.004100.	\$15.00	MERCY, SHARKEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	25742	15-NOV-2019	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, \$200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1764412	07-NOV-2019	01.0545.0545.003318.	\$64.38	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1764412	07-NOV-2019	01.0545.0545.003318.	\$2.70	SPRAY BOTTLE, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1764412	07-NOV-2019	01.0545.0545.003318.	\$168.39	GARBAGE LINERS, 55 GALLON, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1764412	07-NOV-2019	01.0545.0545.003318.	\$16.49	GARBAGE LINERS, 30 GALLON, 36.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1764412	07-NOV-2019	01.0545.0545.003318.	\$11.99	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A42352408	07-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	41124054	05-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42563307	31-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41737685	18-SEP-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41737725	18-SEP-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41747340	01-AUG-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41747349	12-AUG-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41758669	13-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	41788504	30-SEP-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A41807115	31-AUG-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A41929614	02-AUG-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A42706542	07-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/14/19	14-NOV-2019	01.0545.0545.004100.	\$1,000.00	NOV 13-14/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/21/19	21-NOV-2019	01.0545.0545.004100.	\$545.00	NOV 21/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	419695	18-OCT-2019	01.0545.0545.003319.	\$150.00	PEST CONTROL SERVICES, BLANKET ORDER,
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	OCT19108DT	31-OCT-2019	01.0545.0545.004810.	\$1,250.00	MOW AND TRIM SERVICES, FY20, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1916484	14-NOV-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	473208	16-NOV-2019	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SAGELINE	614219	08-NOV-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH351919	06-NOV-2019	01.0545.0545.004621.	\$146.95	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT \$146.95/MO AND OVERAGES AT .0070 CENTS EACH
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	210336A	18-OCT-2019	01.0545.0545.004705.	\$90.00	DRUG SCREEN, C BENNETT, J FORISTER, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	211315	05-NOV-2019	01.0545.0545.004705.	\$45.00	DRUG SCREEN, J SHOFFNER, ANML SVC
<b>Dept Total</b>							<b>\$4,311.53</b>	
0546	0546	ANIMAL SERVICES DONATIONS	COMANCHE TRL VETERINARY CENTER LLC	NOV 19;ANML SVC	22-NOV-2019	01.0546.0546.004100.	\$64.50	MEDICAL EXPENSES, GABE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10353197014	18-NOV-2019	01.0546.0546.003670.	\$1,128.82	DELL LATITUDE, LAPTOP, 5501 XCTO, G23TO97, EQUOTE 1000388922584
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10353197014	18-NOV-2019	01.0546.0546.003670.	\$212.79	DELL DOCK BASE, WD19 130 PD, GOU2TFX, EQUOTE 1000388922584
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103119 WHWT-V	31-OCT-2019	01.0546.0546.004975.	\$1,145.00	ANML MED CARE, ANML SVC

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0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/26/19;ANML SVC	26-NOV-2019	01.0546.0546.003670.	<b>\$9,122.99</b>	NOV 23/19, FURBALL ANNUAL WCRAS FUNDRAISER, FINAL PMT, ANML SVC
<b>Dept Total</b>							<b>\$11,674.10</b>	
0571	0571	JJAEP TIER II FUNDING	EDGENUITY INC	62121	30-OCT-2019	01.0571.0571.004208.	<b>\$7,250.00</b>	PURCHASE SUBSCRIPTION ICLOUD SERVICES-DIGITAL LIBRARIES 9-12 COMPREHENSIVE CONCURRENT USER(HS CONTENT FOR MATH,ELA,SCIENCE,SOCIAL STUDIES,ELECTIVES,CTE,AP,WORLD LANGUAGES,VIRTUAL TUTORS;EXCLUDES SOPHIA,EDYNAMIC LEARNING & PURPOSE PREP)
<b>Dept Total</b>							<b>\$7,250.00</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0200.009007.	<b>\$19,756.00</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KLEINFELDER INC	001259752	24-OCT-2019	01.0777.0200.009007.	<b>\$2,516.25</b>	P#20180768.001A, WA#2, WILCO GEOTECHNICAL & MATERIALS TESTING, JUL 22-OCT 6/19, R&B
<b>Dept Total</b>							<b>\$22,272.25</b>	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1916620	21-NOV-2019	01.0777.0211.009007.	<b>\$1,911.68</b>	P#100055376, WA#3, HAIRY MAN ROAD/BRUSHY CREEK RD, OCT 1-NOV 3/19
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2019-212	14-NOV-2019	01.0777.0211.009007.	<b>\$1,770.00</b>	P#2019-172, WA#7, GREAT OAKS DRIVE BRIDGE, NOV 11-13/19
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0211.009007.	<b>\$39,626.18</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1910056	12-NOV-2019	01.0777.0211.009007.	<b>\$5,573.00</b>	P#0300, WA#1, FOREST NORTH DRAINAGE, OCT 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1910067	12-NOV-2019	01.0777.0211.009007.	<b>\$1,407.50</b>	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, OCT 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1910069	12-NOV-2019	01.0777.0211.009007.	<b>\$11,817.81</b>	P#0501, TRANSPORTATION CORRIDOR H, PS&S, WA#2, OCT 1-30/19
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201921092	07-NOV-2019	01.0777.0211.009007.	<b>\$1,075.00</b>	P#2291-1801, WA#3, NORTH MAYS EXTENSION, OCT 1-26/19
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	23/16031	11-NOV-2019	01.0777.0211.009007.	<b>\$14,996.75</b>	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, SEP 1-30/19, ALL SUBS
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	24/16031	11-NOV-2019	01.0777.0211.009007.	<b>\$20,645.25</b>	P#16031, WA#1, GREAT OAK BRIDGE @ BRUSHY CREEK, OCT 1-31/19
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1492	31-OCT-2019	01.0777.0211.009007.	<b>\$1,335.87</b>	WA#4, ROAD BOND, OCT 1-31/19
<b>Dept Total</b>							<b>\$100,159.04</b>	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	122299	18-NOV-2019	01.0777.0212.009007.	<b>\$12,325.00</b>	P#0002019.00541.0001, WA#1, CR 258 EXTENSION, OCT 1-30/19
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0212.009007.	<b>\$86,822.96</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1910068	12-NOV-2019	01.0777.0212.009007.	<b>\$367.50</b>	P#0589, WA#2, SEWARD JUNCTION SW, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	PAVETEX	0025053	14-NOV-2019	01.0777.0212.009007.	<b>\$444.62</b>	P#170547, WA#13, SEWARD JUNCTION IMPROVEMENTS, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	3154	27-NOV-2019	01.0777.0212.009007.	<b>\$42,043.16</b>	RIVER RANCH PARK, CO#4, UNDERGROUND UTILITIES
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1492	31-OCT-2019	01.0777.0212.009007.	<b>\$1,391.53</b>	WA#4, ROAD BOND, OCT 1-31/19

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0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	1/465	30-NOV-2019	01.0777.0212.009007.	\$31,493.07	RIVER RANCH INTERPRETIVE CENTER, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	13/315	30-NOV-2019	01.0777.0212.009007.	\$200,473.34	P#2.1801, RIVER RANCH COUNTY PARK, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	13/351	30-NOV-2019	01.0777.0212.009007.	\$8,262.28	P#02.18010, RIVER RANCH COUNTY PARK, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	102096	08-NOV-2019	01.0777.0212.009007.	\$302.25	P#030932.28, WA#28, RONALD REAGAN WIDENING, OCT 7-NOV 2/19
<b>Dept Total</b>							<b>\$383,925.71</b>	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1916622	21-NOV-2019	01.0777.0213.009007.	\$73,479.78	P#100054924, ENVIRONMENTAL SVCS, WA#1, OCT 1-NOV 3/19
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1916623	21-NOV-2019	01.0777.0213.009007.	\$90,177.75	P#100065091, ENVIRONMENTAL SVCS, WA#2, OCT 1-NOV 3/19
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	38373	11-NOV-2019	01.0777.0213.009007.	\$1,200.00	P#201804, WA#4, RONALD REAGAN @ IH 35, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0213.009007.	\$43,500.16	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0213	COMMISSIONER PCT 3	MOTOROLA SOLUTIONS INC	41275565	11-OCT-2019	01.0777.0213.009007.	\$7,133.87	Increase to PO 172413 - Motorola SOW Florence Tower#5 Relocation Project
0777	0213	COMMISSIONER PCT 3	MOTOROLA SOLUTIONS INC	41275565	11-OCT-2019	01.0777.0213.009007.	\$3,840.00	Increase to PO 172413 (2nd Change Order) - Motorola SOW Florence Tower#5 Relocation Project
0777	0213	COMMISSIONER PCT 3	MOTOROLA SOLUTIONS INC	41275565	11-OCT-2019	01.0777.0213.009007.	\$192,753.20	Motorola SOW Florence Tower#5 Relocation Project
0777	0213	COMMISSIONER PCT 3	PAVETEX	0025094	14-NOV-2019	01.0777.0213.009007.	\$2,290.73	P#170547, WA#14, CR 176 @ RM 2243, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1492	31-OCT-2019	01.0777.0213.009007.	\$946.24	WA#4, ROAD BOND, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019464	07-NOV-2019	01.0777.0213.009007.	\$1,662.50	SOUTHWEST BYPASS, SEG#2, WA#6, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	102094	08-NOV-2019	01.0777.0213.009007.	\$93.00	P#030932.17, WA#17, DB WOOD @ SH 29, AUG 9-NOV 2/19
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-11	29-OCT-2019	01.0777.0213.009007.	\$960.00	P#R-011572-00, WA#1, CR 276 @ RM 2243, SEP 1-30/19
<b>Dept Total</b>							<b>\$418,037.23</b>	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC19-0906-02	31-OCT-2019	01.0777.0214.009007.	\$3,942.00	P#AC19-0906, EXPO HORSE STALL BARN, WA#1, SEP 26-OCT 25/19
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC19-1002-01	31-OCT-2019	01.0777.0214.009007.	\$3,526.00	P#AC19-1002, WA#2, EXPO CONCESSION & RESTROOMS, SEP 26-OCT 25/19
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200230332	19-NOV-2019	01.0777.0214.009007.	\$43,255.25	P#10186515, WA#1, FM 3349 @ UP 79 INTERCHANGE, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0214.009007.	\$53,404.59	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-337	20-NOV-2019	01.0777.0214.009007.	\$25,622.50	P#16-1813-003, WA#1 SOUTHEAST CORRIDOR, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1491	31-OCT-2019	01.0777.0214.009007.	\$2,343.75	SOUTHEAST LOOP, WA#1, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1492	31-OCT-2019	01.0777.0214.009007.	\$1,558.55	WA#4, ROAD BOND, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1493	31-OCT-2019	01.0777.0214.009007.	\$1,055.00	WA#3, RM 3349 @ US 79 INTER CHANGE, OCT 14-31/19
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	102095	08-NOV-2019	01.0777.0214.009007.	\$45.65	P#030932.27, WA#27, CR 366, MAY 6-NOV 8/19

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<b>Dept Total</b>							<b>\$134,753.29</b>	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	66-62811-CN-006	21-NOV-2019	01.0777.0401.009007.	<b>\$4,222.74</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 19-NOV 15/19
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	1492	31-OCT-2019	01.0777.0401.009007.	<b>\$333.97</b>	WA#4, ROAD BOND, OCT 1-31/19
0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24214	18-NOV-2019	01.0777.0401.009007.	<b>\$16,851.49</b>	WA#2, JUSTICE CENTER RENOVATIONS, OCT 21-NOV 17/19
<b>Dept Total</b>							<b>\$21,408.20</b>	
0831	0231	ADMIN/MGMT	A LIST STAFFING	54262	17-NOV-2019	01.0831.0231.004100.	<b>\$244.86</b>	RECEPTIONIST PHONE SUPPORT, NOV 4-17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	54326	24-NOV-2019	01.0831.0231.004100.	<b>\$151.58</b>	RECEPTIONIST PHONE SUPPORT, NOV 18-24/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVIRONMENTAL SYSTEMS RESEARCH	93726456	04-NOV-2019	01.0831.0231.003011.	<b>\$28,370.48</b>	ARCGIS LICENSES, FEB 2/20-FEB 1/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	11/25/19-HEPWORTH	25-NOV-2019	01.0831.0231.004231.	<b>\$20.39</b>	TOLLS, OCT-NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	11/26/19-HERNANDEZ	26-NOV-2019	01.0831.0231.004231.	<b>\$106.72</b>	MILEAGE, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-12012019	18-NOV-2019	01.0831.0231.004610.	<b>\$22,631.19</b>	OFFICE RENT, DEC 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	11/26/19-MCKEOWN	26-NOV-2019	01.0831.0231.003670.	<b>\$92.58</b>	LUNCH FOR ANNUAL CHILI COOKOFF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	11/25/19-MIERS	25-NOV-2019	01.0831.0231.004231.	<b>\$132.82</b>	MILEAGE, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	11/26/19-MIERS	26-NOV-2019	01.0831.0231.004231.	<b>\$16.00</b>	PARKING @ TRAVIS CTY COURT WORKSHOP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000130	21-NOV-2019	01.0831.0231.004231.	<b>\$288.22</b>	PARKING VALIDATIONS, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	11/19/19-PORTER	19-NOV-2019	01.0831.0231.004231.	<b>\$6.00</b>	PARKING, NOV 15/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	11/19/19C-PORTER	19-NOV-2019	01.0831.0231.004232.	<b>\$465.90</b>	APA CONF TRAVEL EXP, NOV 6-8/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	106	04-NOV-2019	01.0831.0231.004100.	<b>\$4,590.00</b>	LEGAL SVCS, OCT 2019, CAMPO ADMIN
<b>Dept Total</b>							<b>\$57,116.74</b>	
0831	0236	CAMPO PROJECTS	BGE INC	10-190613	31-OCT-2019	01.0831.0236.009005.	<b>\$37,826.10</b>	P#7192, OCT 1-25/19, YARRINGTON RD
<b>Dept Total</b>							<b>\$37,826.10</b>	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	20-66053-PL-002	22-NOV-2019	01.0831.0237.004100.	<b>\$2,791.39</b>	P#66053-002, OCT 1-25/19, MOKAN, SPECIAL PROJECTS
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	21-66053-PL-001	22-NOV-2019	01.0831.0237.004100.	<b>\$45,328.76</b>	P#66053-001, OCT 1-25/19, RAP
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R476819	21-NOV-2019	01.0831.0237.004100.	<b>\$11,787.53</b>	P#610401, OCT 19, CONGESTION MGMT, SPECIAL PROJ
<b>Dept Total</b>							<b>\$59,907.68</b>	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3855879	05-NOV-2019	01.0882.0882.003522.	<b>-\$127.06</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6855885	05-NOV-2019	01.0882.0882.003522.	<b>-\$14.41</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6863844	08-NOV-2019	01.0882.0882.003303.	<b>\$262.31</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6863849	08-NOV-2019	01.0882.0882.003523.	<b>\$246.33</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6864020	08-NOV-2019	01.0882.0882.003522.	<b>\$259.84</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6864319	08-NOV-2019	01.0882.0882.003523.	<b>-\$19.01</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6864324	08-NOV-2019	01.0882.0882.003522.	<b>-\$14.41</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6864333	08-NOV-2019	01.0882.0882.003522.	<b>-\$28.82</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6869691	12-NOV-2019	01.0882.0882.003523.	<b>\$59.68</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6869718	12-NOV-2019	01.0882.0882.003523.	<b>\$22.19</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6873708	13-NOV-2019	01.0882.0882.003523.	<b>\$11.24</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6874164	13-NOV-2019	01.0882.0882.003522.	<b>\$504.76</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6877011	14-NOV-2019	01.0882.0882.003303.	<b>\$1,454.90</b>	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6883154	18-NOV-2019	01.0882.0882.003303.	<b>\$577.42</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2308802	28-OCT-2019	01.0882.0882.003523.	<b>\$433.12</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	699458	31-OCT-2019	01.0882.0882.003524.	<b>\$119.50</b>	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923232	15-NOV-2019	01.0882.0882.003523.	<b>\$79.86</b>	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923267	29-OCT-2019	01.0882.0882.003523.	<b>\$133.95</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923442	29-OCT-2019	01.0882.0882.003523.	<b>\$51.46</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	925179X1	11-NOV-2019	01.0882.0882.003523.	<b>\$89.22</b>	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	926721	08-NOV-2019	01.0882.0882.003523.	<b>\$185.22</b>	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80513	07-NOV-2019	01.0882.0882.003524.	<b>\$818.46</b>	3524 SERVICE SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80514	07-NOV-2019	01.0882.0882.003524.	<b>\$528.70</b>	3524 SERVICE SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80515	07-NOV-2019	01.0882.0882.003524.	<b>\$398.13</b>	3524 SERVICE SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80515	07-NOV-2019	01.0882.0882.003524.	<b>\$0.00</b>	
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80516	07-NOV-2019	01.0882.0882.003524.	<b>\$259.39</b>	3524 SERVICE SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AS80516	07-NOV-2019	01.0882.0882.003524.	<b>\$307.33</b>	3524 *PLEASE ADD-ON TO PO#1728833 *(FREIGHTLINER OF AUSTIN)
0882	0882	FLEET MAINTENANCE	GDI TIMS	191003496	31-OCT-2019	01.0882.0882.004211.	<b>\$6.84</b>	OCT 19, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60010318	07-NOV-2019	01.0882.0882.003523.	<b>\$24.81</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60010319	07-NOV-2019	01.0882.0882.003523.	<b>\$125.69</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JI SPECIAL RISKS INS AGENCY	22505	04-DEC-2019	01.0882.0882.004416.	<b>\$1,045.00</b>	Pollution Liability ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550029763:01	29-OCT-2019	01.0882.0882.003523.	<b>\$99.24</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550029769:01	29-OCT-2019	01.0882.0882.003523.	<b>\$177.23</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550031074:01	13-NOV-2019	01.0882.0882.003523.	<b>\$9.15</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1166114	08-NOV-2019	01.0882.0882.003523.	<b>\$170.48</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1166117	08-NOV-2019	01.0882.0882.003523.	<b>\$40.72</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1167549	14-NOV-2019	01.0882.0882.003523.	<b>\$68.31</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1167582	14-NOV-2019	01.0882.0882.003523.	<b>\$523.72</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1167887	14-NOV-2019	01.0882.0882.003523.	<b>\$174.88</b>	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	1168029	14-NOV-2019	01.0882.0882.003523.	<b>\$11.43</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85669	28-OCT-2019	01.0882.0882.003523.	<b>\$110.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85928	13-NOV-2019	01.0882.0882.003523.	<b>\$7.10</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1476512	07-NOV-2019	01.0882.0882.003301.	<b>\$15,971.75</b>	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1478404	13-NOV-2019	01.0882.0882.003301.	<b>\$14,681.41</b>	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1097234	14-NOV-2019	01.0882.0882.003524.	<b>\$325.00</b>	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	81089670	01-NOV-2019	01.0882.0882.004500.	<b>\$764.72</b>	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10708796	29-OCT-2019	01.0882.0882.003523.	<b>\$44.52</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10723101	12-NOV-2019	01.0882.0882.003523.	<b>\$1,020.14</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10725881	14-NOV-2019	01.0882.0882.003523.	<b>\$563.20</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	312187	25-OCT-2019	01.0882.0882.003525.	<b>\$3,307.24</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	312411	28-OCT-2019	01.0882.0882.003525.	<b>\$337.20</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	312455	29-OCT-2019	01.0882.0882.003525.	<b>\$318.06</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	312481	29-OCT-2019	01.0882.0882.003525.	<b>\$270.00</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	314106	12-NOV-2019	01.0882.0882.003525.	<b>\$1,474.03</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	314111	12-NOV-2019	01.0882.0882.003525.	<b>\$284.22</b>	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
<b>Dept Total</b>							<b>\$48,555.39</b>	
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	082538	29-OCT-2019	01.0885.0885.004050.	<b>\$103.53</b>	CLINICA PATH REIMB, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 19	19-NOV-2019	01.0885.0885.004058.	<b>\$1,536.94</b>	GROUP LIFE AD&D, PREMIUM, NOV 19, BNFTS
<b>Dept Total</b>							<b>\$1,640.47</b>	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	521666	15-NOV-2019	01.0885.0886.004100.	<b>\$6,666.67</b>	NOV 19, CONSULTING, BNFTS

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0885	0886	WSMN CO BENEFITS PGM.	Mendoza, Catherine B	10/28/19	28-OCT-2019	01.0885.0886.004232.	<b>\$304.80</b>	OCT 19-24/19, EXP REIMB, (BNFTS) SEND TO D/CLK
<b>Dept Total</b>							<b>\$6,971.47</b>	
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9841847982	10-NOV-2019	01.0999.0341.009007.	<b>\$264.06</b>	OCT 11-NOV 10/19, TTOR
<b>Dept Total</b>							<b>\$264.06</b>	
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1061	18-OCT-2019	01.0999.0401.009005.	<b>\$1,317.79</b>	AUG 19, PROF SVCS, SCCIP GRANT
<b>Dept Total</b>							<b>\$1,317.79</b>	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	103119 WHWT-V	31-OCT-2019	01.0999.0545.009007.	<b>\$1,452.00</b>	DOG / CAT SERVICES; ANIMAL SHELTER, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13390464	01-NOV-2019	01.0999.0545.009007.	<b>\$1,270.00</b>	MICROCHIPS, FDX-B
<b>Dept Total</b>							<b>\$2,722.00</b>	
0999	0582	911 ADDRESSING	PICTOMETRY INTERNATIONAL CORP	US421015	11-NOV-2019	01.0999.0582.009005.	<b>\$2,212.50</b>	PICTOMETRY CONNECT VIEW - CA; PICTOMETRY CONNECT - CA; FLIGHT MOSAIC
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9841886943	10-NOV-2019	01.0999.0582.009005.	<b>\$113.97</b>	OCT 11-NOV 10/19, 2020 911 ADDRESSING
<b>Dept Total</b>							<b>\$2,326.47</b>	
<b>Grand Total</b>							<b>\$2,237,655.49</b>	