2019

COUNTY AUDITOR APPROVED

DISBURSEMENTS

FOR COURT DATE: JUNE 3, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MAY 28, 2019
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL APPROVAL.
TOTAL DISBURSEMENTS: $15,580,237.96

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
#1 A LIFESAVER OF TX INTERLOCK INC	**491169**	**05/28/2019**		$106.00	RFC #9575	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$77.70	RFC #9576	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$77.70	RFC #9577	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
		Total for Check #491169		**$261.40**				
	Total For Vendor #1 A LIFESAVER OF TX			**$261.40**				
1A SMART START INC	**491051**	**05/28/2019**		$39.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$39.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$39.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$39.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				$99.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
		Total for Check #491051		**$255.00**				
	Total For Vendor 1A SMART START INC			**$255.00**				
A&W WINDOW CLEANING	**490992**	**05/28/2019**		$610.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB03001
				$120.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB03002
				$90.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB06002
				$90.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB07001
				$90.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB11001
				$20.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB14002
				$60.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB14004
				$90.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB15001
				$600.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB15002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$1,779.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB17001
				$200.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB20001
				$3,554.53		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMB21001
				$60.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMELESPC
				$500.00		MAINT-WINDOW CLEANING	0001-40010-0009-56-30-0000-637401-	FMHCF001
				$30.00		MAINT-WINDOW CLEANING	5990-40010-8022-56-30-0000-637401-	FMB18001
		Total for Check #490992		**$7,893.53**				
	Total For Vendor A&W WINDOW			**$7,893.53**				
AAA SEPTIC	**490991**	**05/28/2019**		$900.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	
		Total for Check #490991		**$900.00**				
	Total For Vendor AAA SEPTIC			**$900.00**				
ACCELERATED CRITICAL PATH INC	**491214**	**05/28/2019**		$59,979.36	CONTRACT 2017-191 ROAD STRIPING	MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
		Total for Check #491214		**$59,979.36**				
	Total For Vendor ACCELERATED CRITICAL			**$59,979.36**				
ADAMS, DONALD C	**491229**	**05/28/2019**		$1,215.38	PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$87.70	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$1,823.07	PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$131.54	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
		Total for Check #491229		**$3,257.69**				
	Total For Vendor ADAMS, DONALD C			**$3,257.69**				
				$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ADAMS, L SHERYL	491033	05/28/2019		$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #491033		**$900.00**				
	Total For Vendor ADAMS, L SHERYL			**$900.00**				
ADDICTION TREATMENT RESOURCES INC	491171	05/28/2019		$2,080.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$65.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$200.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$175.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$31.25		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$225.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$100.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				$125.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
		Total for Check #491171		**$3,226.25**				
	Total For Vendor ADDICTION TREATMENT			**$3,226.25**				
AEONICS INC	490872	05/28/2019		$84.50	MISC. REPAIR FOR TIME/DATE STAMP	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
				$131.00		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
				$84.50		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AEONICS INC				$286.38		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #490872		$586.38				
	Total For Vendor AEONICS INC			$586.38				
AIRGAS INC	491078	05/28/2019		$29.40		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
				$8.40		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #491078		$37.80				
	Total For Vendor AIRGAS INC			$37.80				
ALEXANDER, JEANNIE	491001	05/28/2019		$1,117.20	GALVESTON, TX TACA CONF 6/9-13	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491001		$1,117.20				
	Total For Vendor ALEXANDER, JEANNIE			$1,117.20				
ALL-CRAFT WELLMAN PRODUCTS INC	491109	05/28/2019		$1,185.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #491109		$1,185.00				
	Total For Vendor ALL-CRAFT WELLMAN			$1,185.00				
ALLMARK IMPRESSIONS	491067	05/28/2019		$39.72		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				$35.19		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
				$16.88		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
		Total for Check #491067		$91.79				
	Total For Vendor ALLMARK IMPRESSIONS			$91.79				
AMAZON BUSINESS	491211	05/28/2019		$448.50		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
		Total for Check #491211		$448.50				
	Total For Vendor AMAZON BUSINESS			$448.50				
				$255.90		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ANIXTER INC	**490983**	**05/28/2019**		$431.07		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$425.90		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB07001
				$80.98		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMHCF001
				$138.08		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMHCF001
		Total for Check #490983		**$1,331.93**				
	Total For Vendor ANIXTER INC			**$1,331.93**				
APPRAISAL & COLLECTION TECHNOLOGIES	**491031**	**05/28/2019**		$998.00		ADMIN-COMPUTER SOFTWARE	0001-31001-0001-48-30-0000-615501-	
		Total for Check #491031		**$998.00**				
	Total For Vendor APPRAISAL & COLLECTION			**$998.00**				
ATMOS ENERGY	**490968**	**05/28/2019**		$39.56		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #490968		**$39.56**				
	490969	**05/28/2019**		$90.10		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #490969		**$90.10**				
	Total For Vendor ATMOS ENERGY			**$129.66**				
AUSTIN INDUSTRIES INC	**491225**	**05/28/2019**		$3,340.29		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$4,232.35		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491225		**$7,572.64**				
	Total For Vendor AUSTIN INDUSTRIES INC			**$7,572.64**				
BAILEY, CALLI	**491095**	**05/28/2019**		$256.36	MILES REIMBURSEMENT TX FORENSI	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #491095		**$256.36**				
	Total For Vendor BAILEY, CALLI			**$256.36**				
				$717.09		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BANE MACHINERY INC	490915	05/28/2019		($58.77)		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				$455.77		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				($55.21)		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				$1,131.25		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #490915		**$2,190.13**				
	Total For Vendor BANE MACHINERY INC			**$2,190.13**				
BANOWSKY & LEVINE PC	491006	05/28/2019		$956.25	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				$862.02	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				$8,332.77	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				$835.42	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				$226.60	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #491006		**$11,213.06**				
	Total For Vendor BANOWSKY & LEVINE PC			**$11,213.06**				
BARBARIAN USA INC	491224	05/28/2019		$698.56		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #491224		**$698.56**				
	Total For Vendor BARBARIAN USA INC			**$698.56**				
BARO, LYDA M	491213	05/28/2019		$4,380.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #491213		**$4,380.00**				
	Total For Vendor BARO, LYDA M			**$4,380.00**				
BARTOS INDUSTRIES LTD	490916	05/28/2019		$1,028.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
		Total for Check #490916		**$1,028.00**				
	Total For Vendor BARTOS INDUSTRIES LTD			**$1,028.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BAUER, GAYLE	490871	05/28/2019		$50.00		TRN/TVL-IN-HOUSE TRAINING	0001-50030-0001-64-20-0000-604920-	
		Total for Check #490871		$50.00				
	Total For Vendor BAUER, GAYLE			$50.00				
BD HOLT CO	491129	05/28/2019		$36.98		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$61.16		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$329.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$130.22		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$420.35		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$203.39		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$293.40		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$69.34		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$329.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$329.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491129		$2,203.28				
	Total For Vendor BD HOLT CO			$2,203.28				
BEACOM, RICHARD A	491200	05/28/2019		$2,126.92	PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$176.41	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$18.51	MEALS	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
		Total for Check #491200		$2,321.84				
	Total For Vendor BEACOM, RICHARD A			$2,321.84				
BEATY, MISTY	490965	05/28/2019		$133.00	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	1028-24031-0001-44-20-0000-604910-	
		Total for Check #490965		$133.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BEATY, MISTY			**$133.00**				
BEN E KEITH DFW	**490847**	**05/28/2019**		$18,827.55		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$10,542.72		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$4,140.08		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$6,331.50		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				$130.57		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				$131.37		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #490847		**$40,103.79**				
	Total For Vendor BEN E KEITH DFW			**$40,103.79**				
BENTON, ROBIN	**490988**	**05/28/2019**		$1,936.44		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR199R
		Total for Check #490988		**$1,936.44**				
	Total For Vendor BENTON, ROBIN			**$1,936.44**				
BIMBO BAKERIES USA INC	**491121**	**05/28/2019**		$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$94.66		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$125.00		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$161.92		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$153.32		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$88.42		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$111.94		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$153.32		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491121		**$2,930.78**				
	Total For Vendor BIMBO BAKERIES USA			**$2,930.78**				
BIRKHOFF, HENDRICKS & CARTER LLP	**491026**	**05/28/2019**		$101,345.92		CAPITAL-CONSULTANTS	4211-75030-0013-68-40-0000-809250-	RI07014
		Total for Check #491026		**$101,345.92**				
	Total For Vendor BIRKHOFF, HENDRICKS &			**$101,345.92**				
BOB BARKER CO	**490817**	**05/28/2019**		$999.80		OPER-DETENTION SUPPLIES	0001-50050-0001-64-30-0000-626104-	
				$126.05		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$90.50		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$1,078.56		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$126.05		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #490817		**$2,420.96**				
	Total For Vendor BOB BARKER CO			**$2,420.96**				
BOB TOMES FORD INC	**490815**	**05/28/2019**		$30.54		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$25.01		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$146.11		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$70.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$79.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$34.18		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$37.50		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				($35.62)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$58.49		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$69.14		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #490815		**$516.26**				
	Total For Vendor BOB TOMES FORD INC			**$516.26**				
BOBCAT OF DALLAS	**491043**	**05/28/2019**		$175.08		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$126.76		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$503.81		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$136.35		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491043		**$942.00**				
	Total For Vendor BOBCAT OF DALLAS			**$942.00**				
BRISTOW, NICOL	**491235**	**05/28/2019**		$442.36	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-50001-0001-64-10-0000-524216-	
		Total for Check #491235		**$442.36**				
	Total For Vendor BRISTOW, NICOL			**$442.36**				
BRUCKNER TRUCK SALES	**491133**	**05/28/2019**		$283.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491133		**$283.26**				
	Total For Vendor BRUCKNER TRUCK SALES			**$283.26**				
BSA TROOP 999	**490984**	**05/28/2019**		$50.00	PRESENTATION OF THE COLORS	MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #490984		**$50.00**				
	Total For Vendor BSA TROOP 999			**$50.00**				
BURFORD, ROBERT D	**490903**	**05/28/2019**		$26.10	MILES REIMBURSEMENT #3107	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490903		**$26.10**				
	Total For Vendor BURFORD, ROBERT D			**$26.10**				
	491192	**05/28/2019**		$40.19	MILES REIMBURSEMENT #2780	TRN/TVL-TRAVEL REIMBURSEMENT	2102-58001-9003-72-20-0000-604901-	GT249C
				$19.49	MILES REIMBURSEMENT #3002	TRN/TVL-TRAVEL REIMBURSEMENT	2102-58001-9003-72-20-0000-604901-	GT249C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BURTON, TAYLOR	491192			$339.06	AUSTIN, TX PHEP QUARTERLY MTIN	TRN/TVL-EDUCATION & CONFERENCE	2102-58001-9003-72-20-0000-604910-	GT249C
		Total for Check #491192		**$398.74**				
	Total For Vendor BURTON, TAYLOR			**$398.74**				
C&D COURIERS INC	491083	05/28/2019		$5,980.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
		Total for Check #491083		**$5,980.00**				
	Total For Vendor C&D COURIERS INC			**$5,980.00**				
CARRIER ENTERPRISE LLC	491042	05/28/2019		$800.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB10001
				$878.97		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB07001
		Total for Check #491042		**$1,678.97**				
	Total For Vendor CARRIER ENTERPRISE LLC			**$1,678.97**				
CARY, SARAH	491126	05/28/2019		($133.00)	GALVESTON, TX SPECIALTY COURTS	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				$508.84	GALVESTON, TX SPECIALTY COURTS	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #491126		**$375.84**				
	Total For Vendor CARY, SARAH			**$375.84**				
CAVALLO ENERGY TEXAS	491193	05/28/2019		$6,839.18		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB17001
		Total for Check #491193		**$6,839.18**				
	491194	05/28/2019		$39,783.53		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB21001
		Total for Check #491194		**$39,783.53**				
	491195	05/28/2019		$70,694.41		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB03001
		Total for Check #491195		**$70,694.41**				
	Total For Vendor CAVALLO ENERGY TEXAS			**$117,317.12**				
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVENDER STORES LTD	491143	05/28/2019		$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$98.99		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
		Total for Check #491143		**$1,798.99**				
	Total For Vendor CAVENDER STORES LTD			**$1,798.99**				
CESCO INC	490889	05/28/2019		$3,360.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #490889		**$3,360.00**				
	Total For Vendor CESCO INC			**$3,360.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	491166	05/28/2019		$34.06		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				$36.37		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #491166		**$70.43**				
CINTAS CORPORATION	491167	05/28/2019		$415.65		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				$308.44		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$128.42		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				$128.42		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				$12.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				$12.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				$4.50		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				$4.50		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				$39.39		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				$48.04		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				$47.57		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				$39.28		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				$39.28		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				$39.28		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				$40.61		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$40.61		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				$7.91		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				$233.14		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$505.24		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$485.24		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				$9.32		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
				$9.32		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
		Total for Check #491167		**$2,643.86**				
	Total For Vendor CINTAS CORPORATION			**$2,714.29**				
CISCO SYSTEMS INC	**491039**	**05/28/2019**		$147.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #491039		**$147.00**				
	Total For Vendor CISCO SYSTEMS INC			**$147.00**				
CITY OF MCKINNEY	**491005**	**05/28/2019**		$297.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #491005		**$297.00**				
	Total For Vendor CITY OF MCKINNEY			**$297.00**				
CLINE, SANDY	**490979**	**05/28/2019**		$1,117.20	GALVESTON, TX TACA CONF 6/9-13	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490979		**$1,117.20**				
	Total For Vendor CLINE, SANDY			**$1,117.20**				
CML SECURITY LLC	**490839**	**05/28/2019**		$1,375.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #490839		**$1,375.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CML SECURITY LLC			**$1,375.00**				
COGBURN & COGBURN LLC	490975	05/28/2019		$1,137.25		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$550.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490975		**$1,687.25**				
	Total For Vendor COGBURN & COGBURN LLC			**$1,687.25**				
COLLIN COUNTY TAX ASSESSOR	490887	05/28/2019		$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
		Total for Check #490887		**$75.00**				
	Total For Vendor COLLIN COUNTY TAX			**$75.00**				
COUFAL-PRATER EQUIPMENT	490822	05/28/2019		$148.75		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				$82.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490822		**$231.23**				
	Total For Vendor COUFAL-PRATER EQUIP			**$231.23**				
CRAIN, CYNTHIA	491228	05/28/2019		$56.96	DENTON, TX DEVELOPING EMOTIONA	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08020-0019-48-20-0000-604901-	
		Total for Check #491228		**$56.96**				
	Total For Vendor CRAIN, CYNTHIA			**$56.96**				
CREATIVE RELATIONSHIP COUNSELING INC	491172	05/28/2019		$100.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #491172		**$100.00**				
	Total For Vendor CREATIVE RELATIONSHIP			**$100.00**				
CRUMP, MICHAEL	490976	05/28/2019		$102.66	MILES REIMBURSEMENT #3081	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490976		**$102.66**				
	Total For Vendor CRUMP, MICHAEL			**$102.66**				
	490861	05/28/2019		$773.51	SAN MARCOS, TX PDP CONF 6/16-2	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CUNDIFF, AMY	**490861**	**Total for Check #490861**		**$773.51**				
	Total For Vendor CUNDIFF, AMY			**$773.51**				
D&L FARM AND HOME	**490821**	**05/28/2019**		$630.40		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #490821		**$630.40**				
	Total For Vendor D&L FARM AND HOME			**$630.40**				
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	**491115**	**05/28/2019**		$1,000.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
				$1,075.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
		Total for Check #491115		**$2,075.00**				
	Total For Vendor DALLAS COUNTY SW			**$2,075.00**				
DALLAS MORNING NEWS	**491190**	**05/28/2019**		$8,371.00		OPER-PUBLIC NOTIFICATIONS	0001-05001-0001-41-30-0000-626501-	
				$1,615.00	LEGAL AD	OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #491190		**$9,986.00**				
	Total For Vendor DALLAS MORNING NEWS			**$9,986.00**				
DAVIS, AMY L	**491103**	**05/28/2019**		$277.28	SAN ANTONIO, TX EMRG MGNT CONF	TRN/TVL-EDUCATION & CONFERENCE	2104-58001-9005-72-20-0000-604910-	GT250C
		Total for Check #491103		**$277.28**				
	Total For Vendor DAVIS, AMY L			**$277.28**				
DDM CONSTRUCTION CORPORATION	**490850**	**05/28/2019**		$50,481.77	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97
				$179,866.34	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4014-75060-0044-76-30-0000-626550-	OI07PG97
		Total for Check #490850		**$230,348.11**				
	Total For Vendor DDM CONSTRUCTION			**$230,348.11**				
DEAN FOODS COMPANY	**491123**	**05/28/2019**		$492.45		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$492.45		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DEAN FOODS COMPANY		**Total for Check #491123**		**$984.90**				
	Total For Vendor DEAN FOODS COMPANY			**$984.90**				
DEAN, KEITH	**491029**	**05/28/2019**		$1,343.94	PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL03V
				$83.52	MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL03V
		Total for Check #491029		**$1,427.46**				
	Total For Vendor DEAN, KEITH			**$1,427.46**				
DENISE CARRILLO	**491153**	**05/28/2019**		$215.14	SUB COURT REPORTER FOR CCL6	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL6R
				$651.72	5/13-14/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
				$2,172.40		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
				$434.48	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
		Total for Check #491153		**$3,473.74**				
	Total For Vendor DENISE CARRILLO			**$3,473.74**				
DEPT. OF INFORMATION RESOURCES	**490866**	**05/28/2019**		$12,159.51		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #490866		**$12,159.51**				
	Total For Vendor DEPT. OF INFORMATION			**$12,159.51**				
DICKINSON, NATHAN	**491055**	**05/28/2019**		$143.84	MILES REIMBURSEMENT #3082	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491055		**$143.84**				
	Total For Vendor DICKINSON, NATHAN			**$143.84**				
DISH DBS CORP	**491089**	**05/28/2019**		$116.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491089		**$116.57**				
	Total For Vendor DISH DBS CORPORATION			**$116.57**				
	490830	**05/28/2019**		$860.64	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DOBSON, HILLARY	490830	**Total for Check #490830**		**$860.64**				
	Total For Vendor DOBSON, HILLARY			**$860.64**				
DORMAKABA WORKFORCE SOLUTIONS LLC	**490856**	**05/28/2019**		$242.40		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #490856		**$242.40**				
	Total For Vendor DORMAKABA WORKFORCE			**$242.40**				
EAGLE BRUSH & CHEMICAL	**491024**	**05/28/2019**		$186.50	KLEENEX GENTLE LOTION, CLEANSE	INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
				$280.80		MAINT-JANITORIAL SUPPLIES	0001-40010-0009-56-30-0000-637121-	FMB21001
				$789.65		MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
				$307.70		MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
		Total for Check #491024		**$1,564.65**				
	Total For Vendor EAGLE BRUSH & CHEMICAL			**$1,564.65**				
EAN HOLDINGS LLC	**491062**	**05/28/2019**		$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
				$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
				$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
		Total for Check #491062		**$2,295.00**				
	Total For Vendor EAN HOLDINGS LLC			**$2,295.00**				
EDGEWORTH, JENNIFER D	**490838**	**05/28/2019**		$426.97	REIMBURSE OFFICE DESIGNS RESTO	MISC-MISCELLANEOUS	0001-25219-0001-44-30-0000-658701-	
		Total for Check #490838		**$426.97**				
	Total For Vendor EDGEWORTH, JENNIFER D			**$426.97**				
ELY, MISTY PEARL	**490845**	**05/28/2019**		$600.00	VALOR PROGRAMS 4/17-19/19	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E
				$600.00	VALOR PROGRAMS FOR 4/24-26/19	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E
				$600.00	VALOR PROGRAMS FOR 5/1-3/19	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #490845		**$1,800.00**				
	Total For Vendor ELY, MISTY PEARL			**$1,800.00**				
EMPIRE PAPER COMPANY	**491022**	**05/28/2019**		$1,312.08		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$100.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #491022		**$1,412.48**				
	Total For Vendor EMPIRE PAPER COMPANY			**$1,412.48**				
ENERTECH RESOURCES LLC	**491179**	**05/28/2019**		$3,950.00		MISC-MISCELLANEOUS	0001-50003-0001-64-30-0000-658701-	
		Total for Check #491179		**$3,950.00**				
	Total For Vendor ENERTECH RESOURCES LLC			**$3,950.00**				
ESHBAUGH, TIM	**490865**	**05/28/2019**		$17.40	MILES REIMBURSEMENT #3084	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490865		**$17.40**				
	Total For Vendor ESHBAUGH, TIM			**$17.40**				
EVANS, CONNIE	**491056**	**05/28/2019**		$39.67	MILES REIMBURSEMENT #3042	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
		Total for Check #491056		**$39.67**				
	Total For Vendor EVANS, CONNIE			**$39.67**				
FALEFIA, DARLA	**491098**	**05/28/2019**		$90.77	MILES REIMBURSEMENT #3089	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491098		**$90.77**				
	Total For Vendor FALEFIA, DARLA			**$90.77**				
FARMER, PORCHE	**491088**	**05/28/2019**		$665.55	GALVESTON, TX TCA CONF 6/2-5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491088		**$665.55**				
	Total For Vendor FARMER, PORCHE			**$665.55**				
		05/28/2019		$1,925.00	EDUCATIONAL SERVICES	OPER-COUNSELING SERVICES	1050-25417-0002-44-30-0000-626433-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FERRARO, JULI-ANN	491220	05/28/2019		$1,050.00	EDUCATIONAL SERVICES	OPER-COUNSELING SERVICES	1050-25417-0002-44-30-0000-626433-	
		Total for Check #491220		**$2,975.00**				
	Total For Vendor FERRARO, JULI-ANN			**$2,975.00**				
FLETCHER, JEFFREY K	491147	05/28/2019		$990.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #491147		**$990.00**				
	Total For Vendor FLETCHER, JEFFREY K			**$990.00**				
FLOYD, BENJAMIN COLT	490825	05/28/2019		$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #490825		**$1,027.88**				
	Total For Vendor FLOYD, BENJAMIN COLT			**$1,027.88**				
FRONTIER COMM OF THE SOUTHWEST INC	491162	05/28/2019		$70.40		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491162		**$70.40**				
	491163	05/28/2019		$342.92		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491163		**$342.92**				
	Total For Vendor FRONTIER COMM OF SW			**$413.32**				
FRY, JAMES R PC	491094	05/28/2019		$175.68	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #491094		**$175.68**				
	Total For Vendor FRY, JAMES R PC			**$175.68**				
FUTURE COM LTD	491234	05/28/2019		$30,710.16		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #491234		**$30,710.16**				
	Total For Vendor FUTURE COM LTD			**$30,710.16**				
				$113.05		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$19.20		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GALLS LLC	491131	05/28/2019		$636.52		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$56.85		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
				$45.14		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$480.02		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$459.00		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$9.60		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$41.77		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$220.72		OPER-UNIFORMS	0001-50050-0001-64-30-0000-626503-	
				$1,095.06		OPER-UNIFORMS	0001-50070-0001-64-30-0000-626503-	
				$416.60		OPER-UNIFORMS	0001-50070-0001-64-30-0000-626503-	
		Total for Check #491131		**$7,022.65**				
	Total For Vendor GALLS LLC			**$7,022.65**				
GANNON, KRISTA	490971	05/28/2019		$241.28	MILES REIMBURSEMENT #3109	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490971		**$241.28**				
	Total For Vendor GANNON, KRISTA			**$241.28**				
	490860	05/28/2019		$1,183.83		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GEM ASSET ACQUISITION	490860	**Total for Check #490860**		**$1,183.83**				
	Total For Vendor GEM ASSET ACQUISITION			**$1,183.83**				
GENERAL FUND	**95966**	**05/15/2019**		$14,514.73	INMATE HOUSING	ACCOUNTS PAYABLE	5502-00000-0000-00-00-0000-201000-	
		Total for Check #95966		**$14,514.73**				
	Total For Vendor GENERAL FUND			**$14,514.73**				
GIBBS, LETICIA	**490892**	**05/28/2019**		($375.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
				$730.54	GALVESTON, TX TASC CONF 4/10-1	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #490892		**$355.54**				
	Total For Vendor GIBBS, LETICIA			**$355.54**				
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GIERCZYK, ERIK F	2830	05/28/2019		$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$119.90		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		Total for Check #2830		**$4,670.40**				
	Total For Vendor GIERCZYK, ERIK F			**$4,670.40**				
GLAZIER FOODS COMPANY	**491170**	**05/28/2019**		$9,161.88		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$9,467.33		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$68.12		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$1,070.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$9,897.97		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$2,916.34		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$2,731.21		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$71.22		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				($71.22)		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$848.00		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				$743.90		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #491170		**$36,905.15**				
	Total For Vendor GLAZIER FOODS COMPANY			**$36,905.15**				
				$60.40		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB15001
				$50.97		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB06002
				$541.25		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GRAHAM PEST CONTROL	491205	05/28/2019		$559.87		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB21001
				$103.51		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB17001
				$34.50		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03002
				$51.70		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB15002
				$146.99		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMY01000
				$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002
				$15.49		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB12001
				$31.81		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001
				$10.46		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB07001
				$27.09		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMELESPC
				$3.85		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001
				$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002
				$2.75		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB14002
				$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002
				$5.50		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001
				$29.92		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMHCF001
				$9.02		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB22001
				$11.11		MAINT-EXTERMINATION SERVICES	5990-40010-8022-56-30-0000-637403-	FMB18001
		Total for Check #491205		**$1,698.77**				
	Total For Vendor GRAHAM PEST CONTROL			**$1,698.77**				
GRIESBACH, BRIAN	491075	05/28/2019		$307.40	MILES REIMBURSEMENT #3108	TRN/TVL-TRAVEL REIMBURSEMENT	0001-05001-0001-41-20-0000-604901-	
		Total for Check #491075		**$307.40**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GRIESBACH, BRIAN			**$307.40**				
GRIFFIN, ELIZABETH NEVE	**491028**	**05/28/2019**		$2,366.76	4/8,10,12,15-18,25,29/19 COURT	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
				$215.16		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR380R
		Total for Check #491028		**$2,581.92**				
	Total For Vendor GRIFFIN, ELIZABETH NEVE			**$2,581.92**				
GT DISTRIBUTORS INC	**490890**	**05/28/2019**		$831.46		TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
		Total for Check #490890		**$831.46**				
	Total For Vendor GT DISTRIBUTORS INC			**$831.46**				
GTS TECHNOLOGY SOLUTIONS	**491180**	**05/28/2019**		$2,002.48		ONE-TIME BUDGET NON-CAP	0001-09001-0001-64-30-0000-668704-	
		Total for Check #491180		**$2,002.48**				
	Total For Vendor GTS TECHNOLOGY			**$2,002.48**				
GURNEY, BRITTANY	**491021**	**05/28/2019**		$73.66	MILES REIMBURSEMENT #3019	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491021		**$73.66**				
	Total For Vendor GURNEY, BRITTANY			**$73.66**				
GUY VAKAMURA	**491014**	**05/28/2019**		$23.00		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
				$23.00		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		Total for Check #491014		**$46.00**				
	Total For Vendor GUY VAKAMURA			**$46.00**				
HALE, ALLISEN	**491204**	**05/28/2019**		$45.82	MILES REIMBURSEMENT #2861	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491204		**$45.82**				
	Total For Vendor HALE, ALLISEN			**$45.82**				
	490848	**05/28/2019**		$42.57	MESQUITE, TX TXDOT MEETING MIL	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01053-0001-41-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HALE, DARRELL	490848	**Total for Check #490848**		**$42.57**				
	Total For Vendor HALE, DARRELL			**$42.57**				
HALFF ASSOCIATES INC	490905	05/28/2019		$39,955.00		CAPITAL-CONSULTANTS	0001-75030-0013-68-40-0000-809250-	RA070050
		Total for Check #490905		**$39,955.00**				
	Total For Vendor HALFF ASSOCIATES INC			**$39,955.00**				
HALLMARK, KELLY	491206	05/28/2019		($218.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
				$442.07	ABILENE, TX STAFF CERTIFICATIO	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #491206		**$224.07**				
	Total For Vendor HALLMARK, KELLY			**$224.07**				
HARLAND CLARKE CORP	491015	05/28/2019		$180.71		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
				$79.49		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #491015		**$260.20**				
	Total For Vendor HARLAND CLARKE CORP			**$260.20**				
HASIK, ABBY	490818	05/28/2019		$19.72	MILES REIMBURSEMENT #3063	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #490818		**$19.72**				
	Total For Vendor HASIK, ABBY			**$19.72**				
HEAT TRANSFER SOLUTIONS	491079	05/28/2019		$958.82		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #491079		**$958.82**				
	Total For Vendor HEAT TRANSFER			**$958.82**				
HERITAGE FOOD SERVICE GROUP INC	491209	05/28/2019		$349.31		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				$509.88		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
		Total for Check #491209		**$859.19**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor HERITAGE FOOD SERVICE			$859.19				
HILL, CHRIS	491093	05/28/2019		$46.40	MESQUITE, TX TXDOT MEETING 5/6	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01001-0001-41-20-0000-604901-	
				$440.00	TXCPA MEMBER DUES 6/1/19-5/31/	ADMIN-DUES & SUBSCRIPTIONS	0001-01001-0001-41-30-0000-615510-	
		Total for Check #491093		$486.40				
	Total For Vendor HILL, CHRIS			$486.40				
HISEROTE-SANTIAGO, DAVID MATTHEW	491118	05/28/2019		$1,717.18	SAN DIEGO, CA CISCO LIVE 6/8-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491118		$1,717.18				
	Total For Vendor HISEROTE-SANTIAGO, D			$1,717.18				
HOME DEPOT-LOCAL	490878	05/28/2019		$1,447.20		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				$76.91		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
				$417.85		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				$92.08		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
		Total for Check #490878		$2,034.04				
	Total For Vendor HOME DEPOT-LOCAL			$2,034.04				
ICS JAIL SUPPLIES INC	491183	05/28/2019		$1,313.28		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
				$414.00		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$70.32		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #491183		$1,797.60				
	Total For Vendor ICS JAIL SUPPLIES INC			$1,797.60				
INFINITY SUPPLY & SERVICE	491076	05/28/2019		$823.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$496.61		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0026-41-30-0000-637501-	
				$796.50		MAINT-JANITORIAL SUPPLIES	0001-40010-0009-56-30-0000-637121-	FMB21001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491076		**$2,116.61**				
	Total For Vendor INFINITY SUPPLY & SRV			**$2,116.61**				
IRRIGATORS SUPPLY INC	**490885**	**05/28/2019**		$9.98		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				$6.78		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #490885		**$16.76**				
	Total For Vendor IRRIGATORS SUPPLY INC			**$16.76**				
JACKSON, DANIELLE	**491150**	**05/28/2019**		($1,011.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				$1,064.45	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-08020-0001-44-20-0000-604910-	
		Total for Check #491150		**$53.45**				
	Total For Vendor JACKSON, DANIELLE			**$53.45**				
JACOBS ENGINEERING GROUP	**491086**	**05/28/2019**		$3,931.26		CAPITAL-CONSULTANTS	4003-40030-8008-56-40-0000-809250-	FI01MP
		Total for Check #491086		**$3,931.26**				
	Total For Vendor JACOBS ENGINEERING			**$3,931.26**				
JANWAY, STEVEN	**491160**	**05/28/2019**		$547.08	SAN MARCOS, TX PDP CONF 6/16-2	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491160		**$547.08**				
	Total For Vendor JANWAY, STEVEN			**$547.08**				
JARVIS, DONALD L	**490957**	**05/28/2019**		$30.97	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
				$30.97	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
				$30.97	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #490957		**$92.91**				
	Total For Vendor JARVIS, DONALD L			**$92.91**				
				$5,254.89		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JCW INDUSTRIES LLC	491197	05/28/2019		$777.40		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMY01000
				$38.56		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$33.80		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$4,745.38		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
				$451.77		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMELESPC
		Total for Check #491197		**$11,301.80**				
	Total For Vendor JCW INDUSTRIES LLC			**$11,301.80**				
JEFFERSON-SHAW, SHEILA J	490902	05/28/2019		($566.64)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				$69.02	MILES REIMBURSEMENT #3083	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
				$925.25	GALVESTON, TX SPECIALTY COURTS	TRN/TVL-EDUCATION & CONFERENCE	0001-64001-0001-64-20-0000-604910-	
		Total for Check #490902		**$427.63**				
	Total For Vendor JEFFERSON-SHAW, SHEILA			**$427.63**				
JJ RED COMMERCIAL ROOFING LLC	491122	05/28/2019		$166,250.00	ROOF RECOVERY FOR CC JUSTICE C	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAP41002
		Total for Check #491122		**$166,250.00**				
	Total For Vendor JJ RED COMMERCIAL ROOF			**$166,250.00**				
JOHNS, MINDI R	490904	05/28/2019		$199.70	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-23001-0001-44-20-0000-604910-	
		Total for Check #490904		**$199.70**				
	Total For Vendor JOHNS, MINDI R			**$199.70**				
JOHNSON CONTROLS	490985	05/28/2019		$1,179.75		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB15001
		Total for Check #490985		**$1,179.75**				
	Total For Vendor JOHNSON CONTROLS			**$1,179.75**				
				$42.14		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JOHNSON-BURKS SUPPLY CO	490894	05/28/2019		$163.92		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$8.36		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$125.84		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$352.80		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #490894		**$693.06**				
	Total For Vendor JOHNSON-BURKS SUPPLY			**$693.06**				
JONES LANG LASALLE AMERICAS	491187	05/28/2019		$34,850.00	APPRAISAL SERVICES	CAPITAL-ROW ACQUISITION	4211-75030-0013-68-40-0000-809682-	RI07014
				$12,250.00	APPRAISAL SERVICES	CAPITAL-ROW ACQUISITION	4211-75030-0013-68-40-0000-809682-	RI07014
		Total for Check #491187		**$47,100.00**				
	Total For Vendor JONES LANG LASALLE			**$47,100.00**				
JONES X-RAY INC	491035	05/28/2019		$387.50		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #491035		**$387.50**				
	Total For Vendor JONES X-RAY INC			**$387.50**				
JONES, BRENNAN E	491219	05/28/2019		$67.75	REIMBURSE FOR VET COURT MEETING	MISC-MISCELLANEOUS	1050-25296-0003-44-30-0000-658701-	
				$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #491219		**$1,536.60**				
	Total For Vendor JONES, BRENNAN E			**$1,536.60**				
JONES, LASHUNIA	490998	05/28/2019		$111.94	MILES REIMBURSEMENT #3105	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490998		**$111.94**				
	Total For Vendor JONES, LASHUNIA			**$111.94**				
JORDAN, JAMES RALPH	491130	05/28/2019		$67.28	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #491130		**$67.28**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor JORDAN, JAMES RALPH			**$67.28**				
JUMPR2 INC	**491218**	**05/28/2019**		$1,365.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #491218		**$1,365.00**				
	Total For Vendor JUMPR2 INC			**$1,365.00**				
KAIP, TRACIE A	**490829**	**05/28/2019**		$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #490829		**$1,183.33**				
	Total For Vendor KAIP, TRACIE A			**$1,183.33**				
KINCHELOE, AMBER	**491074**	**05/28/2019**		($860.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
				$899.90	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #491074		**$39.90**				
	Total For Vendor KINCHELOE, AMBER			**$39.90**				
KIRBY SMITH MACHINERY	**491019**	**05/28/2019**		$157.49		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491019		**$157.49**				
	Total For Vendor KIRBY SMITH MACHINERY			**$157.49**				
KREINER, NYLIA	**490843**	**05/28/2019**		$400.00		OPER-CONSULTANTS	0001-50030-0001-64-30-0000-626401-	
		Total for Check #490843		**$400.00**				
	Total For Vendor KREINER, NYLIA			**$400.00**				
LANGAN, MATTHEW	**491047**	**05/28/2019**		$221.00	LOUIVILLE, KY NAT'L SHERIFF AS	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491047		**$221.00**				
	Total For Vendor LANGAN, MATTHEW			**$221.00**				
LEXISNEXIS RISK DATA MANAGEMENT INC	**491181**	**05/28/2019**		$200.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08020-0019-48-30-0000-615510-	
		Total for Check #491181		**$200.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LEXISNEXIS RISK DATA			**$200.00**				
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
LEYKO, MARTIN M	**2798**	**05/28/2019**		$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.24		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$126.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		Total for Check #2798		**$4,544.66**				
	Total For Vendor LEYKO, MARTIN M			**$4,544.66**				
LIQUID ENVIRONMENTAL SOLUTIONS LLC	**490987**	**05/28/2019**		$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
				$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
		Total for Check #490987		**$756.00**				
	Total For Vendor LIQUID ENVIRONMENTAL			**$756.00**				
	490977	**05/28/2019**		$6,308.00		ONE-TIME BUDGET NON-CAP	0001-44001-0009-60-30-0000-668704-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LONGHORN INC	490977	**Total for Check #490977**		**$6,308.00**				
	Total For Vendor LONGHORN INC			**$6,308.00**				
LOVE-WORLINE, JACQUELINE	491165	05/28/2019		$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
		Total for Check #491165		**$430.32**				
	Total For Vendor LOVE-WORLINE, JACQUELINE			**$430.32**				
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.80		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		05/28/2019		$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
MARTIN I MUIZERS PC	**491061**			$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.93		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$75.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$116.66		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		Total for Check #491061		**$9,105.56**				
	Total For Vendor MARTIN I MUIZERS PC			**$9,105.56**				
MASON, CORINNE A	**490917**	**05/28/2019**		$483.16	NEW ORLEANS, LA DUI DWI CASES	TRN/TVL-EDUCATION & CONFERENCE	0001-20010-0001-44-20-0000-604910-	
		Total for Check #490917		**$483.16**				
	Total For Vendor MASON, CORINNE A			**$483.16**				
				$405.00	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSJHG

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MATTHEWS SHIELS PEARCE KNOTT EDEN & DAVIS LLP	490966	05/28/2019		$315.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSALR
				$600.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSASH
				$300.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSJAD
				$1,065.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSSCO
				$465.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMSCBBB
				$180.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	MCSTLV
				$990.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSWLB
				$285.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSRG
				$60.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSRLH
				$105.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSVLI
				$1,185.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	MCSDPP
				$187.05		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSSCO
				$1,036.15		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSMSA
				$105.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSVLI
				$270.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSJAD
				$1,148.40		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSCWG
				$1,815.55		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSMIK
				$240.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSKSJ
				$180.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSAP
				$270.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	MCSBGJ
				$270.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSDAL
				$180.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSMOA

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$720.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSCSR
				$300.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSDLJ
				$270.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSKLB
				$120.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSJHO
				$120.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSKT
				$826.75		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSANG
				$570.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSAPN
				$585.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSGRS
				$8,365.69		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSSWO
				$630.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSLOM
				$1,365.00		ADMIN-LEGAL EXPENSE	6050-61001-0053-64-30-0000-615401-	GT252D
		Total for Check #490966		**$25,529.59**				
	Total For Vendor MATTHEWS SHIELS PEARCE			**$25,529.59**				
MAYO COLLABORATIVE SERVICES INC	**490926**	**05/28/2019**		$2,700.00	POSTMORTEM - TESTING	OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #490926		**$2,700.00**				
	Total For Vendor MAYO COLLABORATIVE			**$2,700.00**				
MCCANN, KRISTEN	**490911**	**05/28/2019**		$19.72	MILES REIMBURSEMENT #3034	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #490911		**$19.72**				
	Total For Vendor MCCANN, KRISTEN			**$19.72**				
MCCRAW, TERRY	**490899**	**05/28/2019**		$341.96	AUSTIN, TX JAIL QUARTERLY MEET	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #490899		**$341.96**				
	Total For Vendor MCCRAW, TERRY			**$341.96**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCFARLAND, ANGELA	**491037**	**05/28/2019**		$176.44	MILES REIMBURSEMENT #3064	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #491037		**$176.44**				
	491038	**05/28/2019**		$259.00	GRAPEVINE,TX VITAL STATISTICS	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491038		**$259.00**				
	Total For Vendor MCFARLAND, ANGELA			**$435.44**				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	**491090**	**05/28/2019**		$386.40		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #491090		**$386.40**				
	Total For Vendor MCKESSON MEDICAL			**$386.40**				
	490930	**05/28/2019**		$28.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #490930		**$28.40**				
	490931	**05/28/2019**		$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490931		**$68.20**				
	490932	**05/28/2019**		$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #490932		**$68.20**				
	490933	**05/28/2019**		$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		Total for Check #490933		**$68.20**				
	490934	**05/28/2019**		$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490934		**$68.20**				
	490935	**05/28/2019**		$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #490935		**$68.20**				
	490936	**05/28/2019**		$136.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490936		**$136.40**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	490937	05/28/2019		$147.90		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #490937		**$147.90**				
	490938	05/28/2019		$244.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		Total for Check #490938		**$244.75**				
	490939	05/28/2019		$254.25		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #490939		**$254.25**				
	490940	05/28/2019		$192.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #490940		**$192.75**				
	490941	05/28/2019		$408.15		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490941		**$408.15**				
	490942	05/28/2019		$545.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #490942		**$545.20**				
	490943	05/28/2019		$820.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB17001
		Total for Check #490943		**$820.05**				
	490944	05/28/2019		$1,115.04		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #490944		**$1,115.04**				
	490945	05/28/2019		$2,160.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		Total for Check #490945		**$2,160.40**				
	490946	05/28/2019		$2,179.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #490946		**$2,179.55**				
	490947	05/28/2019		$2,209.35		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002
		Total for Check #490947		**$2,209.35**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	490948	**05/28/2019**		$2,497.95		UTILITY-WATER/TRASH SERVICE	5990-40010-8022-56-30-0000-648001-	BUB18001
		Total for Check #490948		**$2,497.95**				
	490949	**05/28/2019**		$3,093.25		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #490949		**$3,093.25**				
	490950	**05/28/2019**		$3,234.30		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #490950		**$3,234.30**				
	490951	**05/28/2019**		$4,761.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490951		**$4,761.55**				
	490952	**05/28/2019**		$5,502.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490952		**$5,502.55**				
	490953	**05/28/2019**		$5,880.85		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490953		**$5,880.85**				
	490954	**05/28/2019**		$13,100.85		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #490954		**$13,100.85**				
	Total For Vendor MCKINNEY UTILITY CITY OF			**$48,854.49**				
MCOSKER, DANIELE	491111	**05/28/2019**		$259.00	GRAPEVINE,TX VITAL STATISTICS	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491111		**$259.00**				
	Total For Vendor MCOSKER, DANIELE			**$259.00**				
MD ENGINEERING LLP	491004	**05/28/2019**		$1,960.00		OPER-CONSULTANTS	0001-40010-0009-56-30-0000-626401-	FMB03002
				$2,450.00		OPER-CONSULTANTS	0001-40010-0009-56-30-0000-626401-	FMB03002
				$1,590.00		CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAN41001
				$3,800.00		CAPITAL-LEASEHOLD IMPROVEMENTS	0499-40010-8034-56-40-0000-809111-	BDM4002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491004		**$9,800.00**				
	Total For Vendor MD ENGINEERING LLP			**$9,800.00**				
MEDWHEELS INC	**490832**	**05/28/2019**		$738.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #490832		**$738.00**				
	Total For Vendor MEDWHEELS INC			**$738.00**				
MEGILLAH REALTY (REDBUD MCKINNEY)	**491159**	**05/28/2019**		$22,159.22		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #491159		**$22,159.22**				
	Total For Vendor MEGILLAH REALTY			**$22,159.22**				
MEULMAN, JOHN M	**491177**	**05/28/2019**		$77.14	MILES REIMBURSEMENT #2790	TRN/TVL-TRAVEL REIMBURSEMENT	0001-60030-0001-72-20-0000-604901-	
				$85.96	MILES REIMBURSEMENT #3099	TRN/TVL-TRAVEL REIMBURSEMENT	0001-60030-0001-72-20-0000-604901-	
		Total for Check #491177		**$163.10**				
	Total For Vendor MEULMAN, JOHN M			**$163.10**				
MICHAEL ERIN MELSHEIMER	**2821**	**05/28/2019**		$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #2821		**$150.00**				
	Total For Vendor MICHAEL ERIN MELSHEIMER			**$150.00**				
MICRO CENTER SALES	**491040**	**05/28/2019**		$248.79		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
		Total for Check #491040		**$248.79**				
	Total For Vendor MICRO CENTER SALES			**$248.79**				
MILLER, SHANNON M	**490997**	**05/28/2019**		$214.00	ATLANTA, GA NAT'L CHILD EXPLOI	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490997		**$214.00**				
	Total For Vendor MILLER, SHANNON M			**$214.00**				
	491110	**05/28/2019**		$158.00	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-23001-0001-44-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MINJARES, ZONIA	491110	**Total for Check #491110**		**$158.00**				
	Total For Vendor MINJARES, ZONIA			**$158.00**				
MONGE, JULIE	491060	05/28/2019		$201.26	MILES REIMBURSEMENT #3094	TRN/TVL-TRAVEL REIMBURSEMENT	0001-02001-0001-41-20-0000-604901-	
		Total for Check #491060		**$201.26**				
	Total For Vendor MONGE, JULIE			**$201.26**				
MOSSOLLE, ANGELA	491017	05/28/2019		$1,025.20	GALVESTON, TX TACA CONF 6/9-13	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491017		**$1,025.20**				
	Total For Vendor MOSSOLLE, ANGELA			**$1,025.20**				
MOTOROLA SOLUTIONS INC	491113	05/28/2019		$5,526.28		MAINT-RADIO MAINTENANCE	0001-50003-0001-64-30-0000-637530-	
				$5,526.28		MAINT-RADIO MAINTENANCE	0001-50003-0001-64-30-0000-637530-	
				$5,526.28		MAINT-RADIO MAINTENANCE	0001-50003-0001-64-30-0000-637530-	
				$5,526.27		MAINT-RADIO MAINTENANCE	0001-50003-0001-64-30-0000-637530-	
		Total for Check #491113		**$22,105.11**				
	Total For Vendor MOTOROLA SOLUTIONS INC			**$22,105.11**				
MURRAY, MITZI	491018	05/28/2019		$82.36	MILES REIMBURSEMENT #3080	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491018		**$82.36**				
	Total For Vendor MURRAY, MITZI			**$82.36**				
NALL, RAYBURN M JR	490826	05/28/2019		$123.89	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
				$123.89	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #490826		**$247.78**				
	Total For Vendor NALL, RAYBURN M JR			**$247.78**				
				$2,486.20		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NAO GLOBAL HEALTH LLC	491199	05/28/2019		$658.66		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				$1,845.60		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				$138.29		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				$502.86		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #491199		**$5,631.61**				
	Total For Vendor NAO GLOBAL HEALTH LLC			**$5,631.61**				
NARDIS INC	490912	05/28/2019		$837.60	POINT BLANK AX3A LEVEL IIIA, W	ONE-TIME BUDGET NON-CAP	0001-20020-0001-44-30-0000-668704-	
				$196.50		OPER-PATROL SUPPLIES	0001-55040-0001-64-30-0000-626112-	
				$4,317.18		OPER-TACTICAL SUPPLIES	2101-59059-9063-64-30-0000-626128-	GT124F
		Total for Check #490912		**$5,351.28**				
	Total For Vendor NARDIS INC			**$5,351.28**				
NATIONAL MEDICAL SERVICES INC	491030	05/28/2019		$31,592.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #491030		**$31,592.00**				
	Total For Vendor NATIONAL MEDICAL			**$31,592.00**				
NGUYEN, LEANN	490879	05/28/2019		$5.00		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
		Total for Check #490879		**$5.00**				
	Total For Vendor NGUYEN, LEANN			**$5.00**				
NORTH TEXAS TRAILERS	491072	05/28/2019		$119.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491072		**$119.98**				
	Total For Vendor NORTH TEXAS TRAILERS			**$119.98**				
				($567.20)		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$5,894.42		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$4,041.30		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$49.99		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				$31.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				$104.97		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				$85.92		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				$110.43		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				$15.36		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				$45.59		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				$93.97		ADMIN-OFFICE SUPPLIES	0001-08020-0019-48-30-0000-615101-	
				$44.84		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
				$176.55		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				$12.78		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				$27.29		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				$25.82		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				$12.81		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				$67.42		ADMIN-OFFICE SUPPLIES	0001-21099-0001-44-30-0000-615101-	
				$28.92		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				$47.60		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				$28.58		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				$19.48		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				$17.18		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				($30.78)		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$31.89		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				$63.10		ADMIN-OFFICE SUPPLIES	0001-24031-0001-44-30-0000-615101-	
				$89.72		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$82.30		ADMIN-OFFICE SUPPLIES	0001-25199-0001-44-30-0000-615101-	
				$36.23		ADMIN-OFFICE SUPPLIES	0001-25219-0001-44-30-0000-615101-	
				$36.23		ADMIN-OFFICE SUPPLIES	0001-25219-0001-44-30-0000-615101-	
				$49.07		ADMIN-OFFICE SUPPLIES	0001-25366-0001-44-30-0000-615101-	
				$34.39		ADMIN-OFFICE SUPPLIES	0001-25401-0001-44-30-0000-615101-	
				$36.38		ADMIN-OFFICE SUPPLIES	0001-25416-0001-44-30-0000-615101-	
				$57.98		ADMIN-OFFICE SUPPLIES	0001-25416-0001-44-30-0000-615101-	
				$10.32		ADMIN-OFFICE SUPPLIES	0001-25416-0001-44-30-0000-615101-	
				$65.64		ADMIN-OFFICE SUPPLIES	0001-25429-0001-44-30-0000-615101-	
				$59.03		ADMIN-OFFICE SUPPLIES	0001-25470-0001-44-30-0000-615101-	
				$114.96		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
		05/28/2019		$83.91		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
OFFICE DEPOT	**490864**			$19.74		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				$50.97		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				$58.59		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				$341.53		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				$39.10		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				$43.98		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				$20.43		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$376.73		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				($56.28)		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				$103.37		ADMIN-OFFICE SUPPLIES	0001-44001-0001-60-30-0000-615101-	
				$11.11		ADMIN-OFFICE SUPPLIES	0001-44001-0001-60-30-0000-615101-	
				$136.68		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
				$20.67		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$59.00		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$442.09		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$13.44		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$182.47		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$14.02		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-	
				$259.71		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	
				$162.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
				$12.59		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				$28.29		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				$9.20		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				$72.90		ADMIN-OFFICE SUPPLIES	1050-25416-0022-44-30-0000-615101-	
				$118.30		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				$46.09		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				$123.92		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				$68.36		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$8.98		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$50.59		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$69.90		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$152.72		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$78.24		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$3.22		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$110.21		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$9.58		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$8.98		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$37.89		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E
		Total for Check #490864		**$14,545.69**				
	Total For Vendor OFFICE DEPOT			**$14,545.69**				
OFFICE PERKS INC	**491077**	**05/28/2019**		$195.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$268.50		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$303.00		ADMIN-CONCESSION SUPPLIES	0001-04029-0009-41-30-0000-615107-	
				$1,223.75		ADMIN-CONCESSION SUPPLIES	0001-04029-0009-41-30-0000-615107-	
		Total for Check #491077		**$1,990.25**				
	Total For Vendor OFFICE PERKS INC			**$1,990.25**				
				$10.97		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				($6.35)		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$54.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$23.14		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$27.98		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
O'REILLY AUTO ENTERPRISES	491152	05/28/2019		$13.50		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$18.94		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$101.97		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$3.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$18.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$49.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$80.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$3.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$18.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$209.77		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491152		$630.82				
	Total For Vendor O'REILLY AUTO ENTERPRISES			$630.82				
ORTEGA, TATIANA	491178	05/28/2019		$1,250.70	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-23001-0001-44-10-0000-524216-	
		Total for Check #491178		$1,250.70				
	Total For Vendor ORTEGA, TATIANA			$1,250.70				
OVERHEAD DOOR COMPANY OF SHERMAN-DENISON	490880	05/28/2019		$7,370.00		MAINT-BUILDING MAINTENANCE	0499-40010-8028-56-30-0000-637540-	
		Total for Check #490880		$7,370.00				
	Total For Vendor OVERHEAD DOOR COMPANY			$7,370.00				
OXFORD IMMUNOTEC INC	491032	05/28/2019		$180.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				$216.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #491032		$396.00				
	Total For Vendor OXFORD IMMUNOTEC INC			$396.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PALMER, CHRIS	**491107**	**05/28/2019**		$37.70	MILES REIMBURSMENT #3040	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #491107		**$37.70**				
	Total For Vendor PALMER, CHRIS			**$37.70**				
PARKS, AMANDA	**491186**	**05/28/2019**		$34.22	COMMERCE, TX DISTRICT IV ROUND	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
		Total for Check #491186		**$34.22**				
	Total For Vendor PARKS, AMANDA			**$34.22**				
PEACHTREE DATA INC	**491073**	**05/28/2019**		$105.00		OPER-JURY EXPENSE	0001-23030-0001-44-30-0000-626533-	
				$105.00		OPER-JURY EXPENSE	0001-23030-0001-44-30-0000-626533-	
		Total for Check #491073		**$210.00**				
	Total For Vendor PEACHTREE DATA INC			**$210.00**				
PENA, JUAN	**490870**	**05/28/2019**		$75.98	MILES REIMBURSEMENT #3102	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490870		**$75.98**				
	Total For Vendor PENA, JUAN			**$75.98**				
PERRY, JEFF	**491016**	**05/28/2019**		$31.32	MILES REIMBUREMENT #3110	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491016		**$31.32**				
	Total For Vendor PERRY, JEFF			**$31.32**				
PETROLEUM TRADERS CORPORATION	**490852**	**05/28/2019**		$8,524.17		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				$8,687.98		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				$7,018.45		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				$8,287.17		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
		Total for Check #490852		**$32,517.77**				
	Total For Vendor PETROLEUM TRADERS			**$32,517.77**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PETTIT, JASON	490920	05/28/2019		$665.55	GALVESTON, TX TCA CONF 6/2-5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490920		**$665.55**				
	Total For Vendor PETTIT, JASON			**$665.55**				
PHAMATECH INC	490846	05/28/2019		$3,219.20		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
				$1,120.20		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
		Total for Check #490846		**$4,339.40**				
	Total For Vendor PHAMATECH INC			**$4,339.40**				
PLANO CITY OF	490867	05/28/2019		$95,153.00	CO20198-173-03-04 CONCRETE PAV	CAPITAL-ROAD CONSTRUCTION	4202-75030-0013-68-40-0000-809280-	RI07057
				$23,075.00		CAPITAL-ROAD CONSTRUCTION	4203-75030-0013-68-40-0000-809280-	RI07057
				$470,000.00		CAPITAL-ROAD CONSTRUCTION	4206-75030-0013-68-40-0000-809280-	RI07057
				$313,819.00		CAPITAL-ROAD CONSTRUCTION	4207-75030-0013-68-40-0000-809280-	RI07057
				$1,500,000.00		CAPITAL-ROAD CONSTRUCTION	4209-75030-0013-68-40-0000-809280-	RI07057
				$1,500,000.00		CAPITAL-ROAD CONSTRUCTION	4210-75030-0013-68-40-0000-809280-	RI07057
				$1,600,000.00		CAPITAL-ROAD CONSTRUCTION	4211-75030-0013-68-40-0000-809280-	RI07057
				$1,000,000.00		CAPITAL-ROAD CONSTRUCTION	4212-75030-0013-68-40-0000-809280-	RI07057
				$3,900,000.00		CAPITAL-ROAD CONSTRUCTION	4213-75030-0013-68-40-0000-809280-	RI07057
				$2,050,000.00		CAPITAL-ROAD CONSTRUCTION	4214-75030-0013-68-40-0000-809280-	RI07057
		Total for Check #490867		**$12,452,047.00**				
	Total For Vendor PLANO CITY OF			**$12,452,047.00**				
PLANO OFFICE SUPPLY	490958	05/28/2019		$806.94		ONE-TIME BUDGET NON-CAP	0001-62090-0001-44-30-0000-668704-	
		Total for Check #490958		**$806.94**				
	Total For Vendor PLANO OFFICE SUPPLY			**$806.94**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO POWER EQUIPMENT	490844	05/28/2019		$37.09		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$200.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490844		**$238.08**				
	Total For Vendor PLANO POWER EQUIPMENT			**$238.08**				
POLLOCK PAPER DISTRIBUTORS	490828	05/28/2019		$803.46		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$911.60		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
		Total for Check #490828		**$1,715.06**				
	Total For Vendor POLLOCK PAPER DIST			**$1,715.06**				
PURTLE, TOMMY	490875	05/28/2019		$698.44	ROUND ROCK, TX READINESS TRNIN	TRN/TVL-EDUCATION & CONFERENCE	0001-25296-0001-44-20-0000-604910-	
		Total for Check #490875		**$698.44**				
	Total For Vendor PURTLE, TOMMY			**$698.44**				
QUILLIN, KIM	490863	05/28/2019		$923.73	SAN MARCOS, TX PDP CONF 6/16-2	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490863		**$923.73**				
	Total For Vendor QUILLIN, KIM			**$923.73**				
QWA MCKINNEY LTD	491085	05/28/2019		$8.00	CARWASHES FOR APRIL 2019	MAINT-AUTO	6050-61001-0053-64-30-0000-637562-	GT252B
		Total for Check #491085		**$8.00**				
	Total For Vendor QWA MCKINNEY LTD			**$8.00**				
RAGUSA, DANIEL	490858	05/28/2019		$131.83	MILES REIMBURSEMENT #3055	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06020-0001-41-20-0000-604901-	
		Total for Check #490858		**$131.83**				
	Total For Vendor RAGUSA, DANIEL			**$131.83**				
RAPE CRISIS CENTER OF COLLIN COUNTY	490910	05/28/2019		$945.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #490910		**$945.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RAPE CRISIS CENTER OF			**$945.00**				
RASIX COMPUTER CENTER	**491222**	**05/28/2019**		$1,104.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$4,858.76		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$3,402.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #491222		**$9,364.76**				
	Total For Vendor RASIX COMPUTER CENTER			**$9,364.76**				
RDO CONSTRUCTION EQUIPMENT CO	**491135**	**05/28/2019**		$52.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491135		**$52.00**				
	Total For Vendor RDO CONSTRUCTION EQUIP			**$52.00**				
RECOVERY HEALTHCARE CORPORATION	**490999**	**05/28/2019**		$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$187.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$144.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				$2,875.20		OPER-CONSULTANTS	6059-61001-9115-64-30-0000-626401-	GT131K
				$212.50	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
		Total for Check #490999		**$5,527.20**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	491000	05/28/2019		$29,933.85		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #491000		**$29,933.85**				
	Total For Vendor RECOVERY HEALTHCARE			**$35,461.05**				
RED THE UNIFORM TAILOR	**491196**	**05/28/2019**		($253.11)		OPER-UNIFORMS	0001-20020-0001-44-30-0000-626503-	
				$266.36		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				($40.80)		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				$175.36		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
		Total for Check #491196		**$147.81**				
	Total For Vendor RED THE UNIFORM TAILOR			**$147.81**				
RENTACRATE ENTERPRISES	**491236**	**05/28/2019**		$774.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				$799.80		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #491236		**$1,573.80**				
	Total For Vendor RENTACRATE ENTERPRISES			**$1,573.80**				
REPUBLIC TITLE	**490873**	**05/28/2019**		$1,471.98	OUTER LOOP PARCEL 22 CELINA, T	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #490873		**$1,471.98**				
	Total For Vendor REPUBLIC TITLE			**$1,471.98**				
RESOURCE DATA INC	**491217**	**05/28/2019**		$2,340.00		OPER-CONSULTANTS	0001-06050-0001-64-30-0000-626401-	
				$260.00		OPER-CONSULTANTS	0001-06050-0001-64-30-0000-626401-	
		Total for Check #491217		**$2,600.00**				
	Total For Vendor RESOURCE DATA INC			**$2,600.00**				
REYNOLDS, SHANNON	**491144**	**05/28/2019**		$546.85	SAN MARCOS, TX PDP CONF 6/16-2	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491144		**$546.85**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor REYNOLDS, SHANNON			$546.85				
RIPPEL, DAVID D	490908	05/28/2019		$2,718.51	NEW ORLEANS, LA SCIENTIFIC EVI	TRN/TVL-EDUCATION & CONFERENCE	0001-20040-0001-44-20-0000-604910-	
		Total for Check #490908		$2,718.51				
	Total For Vendor RIPPEL, DAVID D			$2,718.51				
RIVERA-WORLEY CARMEN	491136	05/28/2019		$71.92	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #491136		$71.92				
	Total For Vendor RIVERA-WORLEY CARMEN			$71.92				
RK HALL LLC	490837	05/28/2019		$152.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$2,335.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$1,058.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$1,976.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$412.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				$3,614.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490837		$9,549.00				
	Total For Vendor RK HALL LLC			$9,549.00				
RODEN, JANE	491063	05/28/2019		$1,007.96	PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL05V
				$83.52	MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL05V
				$1,007.97	PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL01V
				$125.28	MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL01V
		Total for Check #491063		$2,224.73				
	Total For Vendor RODEN, JANE			$2,224.73				
	491157	05/28/2019		$2,151.60	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
RODRIGUEZ, ROBYN M	491157	**Total for Check #491157**		**$2,151.60**				
	Total For Vendor RODRIGUEZ, ROBYN M			**$2,151.60**				
ROMCO EQUIPMENT CO LLC	490853	05/28/2019		$5,524.77		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490853		**$5,524.77**				
	Total For Vendor ROMCO EQUIPMENT CO			**$5,524.77**				
RUCKEL, CHUCK	491053	05/28/2019		$154.00	ROCKWALL, TX JP TRAINING 4/23-	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
		Total for Check #491053		**$154.00**				
	Total For Vendor RUCKEL, CHUCK			**$154.00**				
SAFETY-KLEEN SYSTEMS INC	491027	05/28/2019		$538.80		UTILITY-WASTE SERVICES	0001-44001-0001-60-30-0000-648007-	
				$160.00		UTILITY-WASTE SERVICES	0001-44001-0001-60-30-0000-648007-	
		Total for Check #491027		**$698.80**				
	Total For Vendor SAFETY-KLEEN SYSTEMS INC			**$698.80**				
SANDERS, PRINCE	490972	05/28/2019		$70.18	MILES REIMBURSEMENT #3111	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490972		**$70.18**				
	Total For Vendor SANDERS, PRINCE			**$70.18**				
SAYE, JAROD	491057	05/28/2019		$143.26	MILES REIMBURSEMENT #3091	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491057		**$143.26**				
	Total For Vendor SAYE, JAROD			**$143.26**				
SCHAUMBURG, KENT (HOWARD)	491010	05/28/2019		$59.74	MILES REIMBURSEMENT #3088	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #491010		**$59.74**				
	Total For Vendor SCHAUMBURG, KENT			**$59.74**				
	491198	05/28/2019		$46.40	MILES REIMBURSEMENT #3090	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SCOLLO, KIMBERLY	491198	**Total for Check #491198**		**$46.40**				
	Total For Vendor SCOLLO, KIMBERLY			**$46.40**				
SCULLIN, BROOKE	**490814**	**05/28/2019**		$19.72	MILES REIMBURSEMENT #3010	TRN/TVL-TRAVEL REIMBURSEMENT	0001-32001-0001-48-20-0000-604901-	
		Total for Check #490814		**$19.72**				
	Total For Vendor SCULLIN, BROOKE			**$19.72**				
SEGOVIA, AMANDA	**491208**	**05/28/2019**		$259.00	GRAPEVINE,TX VITAL STATISTICS	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491208		**$259.00**				
	Total For Vendor SEGOVIA, AMANDA			**$259.00**				
SELEX ES INC	**491207**	**05/28/2019**		$23,520.00		CAPITAL-INVESTIGATIVE EQUIP	1065-50001-0055-64-40-0000-809017-	DZN5000102
		Total for Check #491207		**$23,520.00**				
	Total For Vendor SELEX ES INC			**$23,520.00**				
SERRANO, ALICIA	**490849**	**05/28/2019**		$10.21	REIMBURSEMENT FOR APPLICANT FI	MISC-MISCELLANEOUS	6050-61001-0053-64-30-0000-658701-	GT252E
		Total for Check #490849		**$10.21**				
	Total For Vendor SERRANO, ALICIA			**$10.21**				
SHI-GOVERNMENT SOLUTIONS	**490900**	**05/28/2019**		$235.39		ONE-TIME BUDGET NON-CAP	1028-24040-0001-44-30-0000-668704-	
		Total for Check #490900		**$235.39**				
	Total For Vendor SHI-GOVERNMENT			**$235.39**				
SHUPE, JAMES	**491081**	**05/28/2019**		$6,000.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-08060-0001-44-30-0000-626403-	
		Total for Check #491081		**$6,000.00**				
	Total For Vendor SHUPE, JAMES			**$6,000.00**				
	491008	**05/28/2019**		$561.20		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$864.09		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SIGNCASTER CORP	491008			($839.70)		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	
		Total for Check #491008		$585.59				
	Total For Vendor SIGNCASTER CORP			$585.59				
SILVER STAR TITLE LLC	490854	05/28/2019		$522,216.20	CC IYTER KIIO OARCEK 35 CELINA	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #490854		$522,216.20				
	Total For Vendor SILVER STAR TITLE LLC			$522,216.20				
SJL REPORTING	491154	05/28/2019		$2,151.60	5/6-10/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #491154		$3,442.56				
	Total For Vendor SJL REPORTING			$3,442.56				
SOUTHERN TIRE MART LLC	491048	05/28/2019		$603.08		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$1,426.38		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$774.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$207.82		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$500.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491048		$3,511.28				
	Total For Vendor SOUTHERN TIRE MART LLC			$3,511.28				
				$18.32		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$130.44		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$37.62		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$185.15		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SOUTHWEST INTERNATIONAL TRUCKS	490874	05/28/2019		$99.88		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$73.87		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$1,036.15		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$65.40		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$1,912.47		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$83.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$131.05		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				$252.73		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490874		**$4,026.08**				
	Total For Vendor SOUTHWEST INTERNATIONAL			**$4,026.08**				
SPORTSMAN GLASS LLC	491096	05/28/2019		$827.50	72" X 36" GLASS FOR HOSPITALIT	ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				$235.44		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #491096		**$1,062.94**				
	Total For Vendor SPORTSMAN GLASS LLC			**$1,062.94**				
SPRINGFIELD, JEFF	490995	05/28/2019		$1,717.18	SAN DIEGO, CA CISCO LIVE 6/8-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490995		**$1,717.18**				
	Total For Vendor SPRINGFIELD, JEFF			**$1,717.18**				
STATE BAR OF TX - SALES	490980	05/28/2019		$297.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #490980		**$297.00**				
	Total For Vendor STATE BAR OF TX - SALES			**$297.00**				
STERICYCLE INC	490896	05/28/2019		$128.43		OPER-LAB SUPPLIES	5990-83030-0001-64-30-0000-626116-	
		Total for Check #490896		**$128.43**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor STERICYCLE INC			**$128.43**				
STERLINGTON MEDICAL	**490859**	**05/28/2019**		$1,520.00		MISC-MISCELLANEOUS	0001-10001-0001-41-30-0000-658701-	
		Total for Check #490859		**$1,520.00**				
	Total For Vendor STERLINGTON MEDICAL			**$1,520.00**				
STONE, KELLEY CASEY	**490909**	**05/28/2019**		$1,664.18	SAN DIEGO, CA CISCO LIVE 6/9-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490909		**$1,664.18**				
	Total For Vendor STONE, KELLEY CASEY			**$1,664.18**				
STONE, KELLEY E	**490897**	**05/28/2019**		$221.00	PHOENIX, AZ HOMELAND&SECURITY	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490897		**$221.00**				
	Total For Vendor STONE, KELLEY E			**$221.00**				
SUTTON, CHRISTINE	**490927**	**05/28/2019**		$23.20	MILES REIMBURSEMENT #3092	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490927		**$23.20**				
	Total For Vendor SUTTON, CHRISTINE			**$23.20**				
SYMPRO INC	**491044**	**05/28/2019**		$5,000.00		CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
		Total for Check #491044		**$5,000.00**				
	Total For Vendor SYMPRO INC			**$5,000.00**				
TCSI LLC	**490824**	**05/28/2019**		$1,947.60		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232H
		Total for Check #490824		**$1,947.60**				
	Total For Vendor TCSI LLC			**$1,947.60**				
TDH DENTON LLC	**491185**	**05/28/2019**		$16,146.00	GPS MONITORING	OPER-MONITORING SERVICES	0001-50030-0004-64-30-0000-626440-	
		Total for Check #491185		**$16,146.00**				
	Total For Vendor TDH DENTON LLC			**$16,146.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TEXAS DEPT OF PUBLIC SAFETY	490907	05/28/2019		$3.00	CRIMINAL HISTORY SEARCH	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #490907		$3.00				
	Total For Vendor TEXAS DEPT OF PUBLIC			$3.00				
TEXOMA FIRE EQUIPMENT	490835	05/28/2019		$187.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB03002
		Total for Check #490835		$187.00				
	Total For Vendor TEXOMA FIRE EQUIPMENT			$187.00				
THAN, TAN	490928	05/28/2019		$340.00		OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
		Total for Check #490928		$340.00				
	Total For Vendor THAN, TAN			$340.00				
THATHIAH, MELVIN	491137	05/28/2019		$438.20	PER DIEM	OPER-VISITING JUDGES	0001-24000-0009-44-30-0000-626416-	CTJP31VJ
		Total for Check #491137		$438.20				
	Total For Vendor THATHIAH, MELVIN			$438.20				
THE OFFICE PAL INC	491158	05/28/2019		$4,257.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #491158		$4,257.00				
	Total For Vendor THE OFFICE PAL INC			$4,257.00				
THIER, KAREN	491097	05/28/2019		$1,025.20	GALVESTON, TX TACA CONF 6/9-13	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491097		$1,025.20				
	Total For Vendor THIER, KAREN			$1,025.20				
THOMAS, LARRY	490924	05/28/2019		$665.55	GALVESTON, TX TCA CONF 6/2-5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490924		$665.55				
	Total For Vendor THOMAS, LARRY			$665.55				
		05/28/2019		($1,011.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TILLEY, SHERYLL	**491146**	**05/28/2019**		$1,064.77	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-08020-0001-44-20-0000-604910-	
		Total for Check #491146		**$53.77**				
	Total For Vendor TILLEY, SHERYLL			**$53.77**				
TINSLEY, ANNIE	**491216**	**05/28/2019**		$100.22	COMMERCE, TX DISTRICT IV ROUND	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
		Total for Check #491216		**$100.22**				
	Total For Vendor TINSLEY, ANNIE			**$100.22**				
TINSLEY, KIMBERLY A	**490862**	**05/28/2019**		$168.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #490862		**$168.00**				
	Total For Vendor TINSLEY, KIMBERLY A			**$168.00**				
TISSUE TECHNIQUES PATHOLOGY LABS	**490914**	**05/28/2019**		$355.00		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
		Total for Check #490914		**$355.00**				
	Total For Vendor TISSUE TECHNIQUES PATH			**$355.00**				
TL ABBOTT INVESTMENTS	**491156**	**05/28/2019**		$57.50		OPER-PRINTED MATERIALS	0001-20050-0001-44-30-0000-626562-	
		Total for Check #491156		**$57.50**				
	Total For Vendor TL ABBOTT INVESTMENTS			**$57.50**				
TML & ASSOCIATES	**491151**	**05/28/2019**		$430.32	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
				$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
				$2,151.60		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
				$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR219R
				$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR380R
				$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
				$1,290.96		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491151		**$6,454.80**				
	Total For Vendor TML & ASSOCIATES			**$6,454.80**				
T-MOBILE USA	**491002**	**05/28/2019**		$102.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
				$51.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #491002		**$153.00**				
	Total For Vendor T-MOBILE USA			**$153.00**				
TOMMY ROSE	**490986**	**05/28/2019**		$23,296.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490986		**$23,296.00**				
	Total For Vendor TOMMY ROSE			**$23,296.00**				
TRIGO, CHRISELDA M	**490978**	**05/28/2019**		$81.20	MILES REIMBURSEMENT #3103	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490978		**$81.20**				
	Total For Vendor TRIGO, CHRISELDA M			**$81.20**				
TRISTAR RISK MANAGEMENT	**95971**	**05/22/2019**		$15,412.88	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #95971		**$15,412.88**				
	95972	**05/22/2019**		$272.43	AUTO DAMAGE CLAIMS	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #95972		**$272.43**				
	95973	**05/22/2019**		$7,918.25	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #95973		**$7,918.25**				
	Total For Vendor TRISTAR RISK MANAGEMENT			**$23,603.56**				
TX GENERAL LAND OFFICE	**490955**	**05/28/2019**		$6,323.29		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
		Total for Check #490955		**$6,323.29**				
	Total For Vendor TX GENERAL LAND OFFICE			**$6,323.29**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TX JUVENILE JUSTICE DEPARTMENT	491069	05/28/2019		$50.00	AUSTIN, TX JJAEP CONFERENCE 6/	TRN/TVL-EDUCATION & CONFERENCE	0001-64060-0001-64-20-0000-604910-	
				$50.00	AUSTIN, TX JJAEP CONFERENCE 6/	TRN/TVL-EDUCATION & CONFERENCE	0001-64060-0001-64-20-0000-604910-	
		Total for Check #491069		**$100.00**				
	Total For Vendor TX JUVENILE JUSTICE DEPT			**$100.00**				
TYLER TECHNOLOGIES INC	490981	05/28/2019		$47,225.70		CAPITAL-CONSULTANTS	4401-06009-0011-41-40-0000-809050-	TI03JUS
		Total for Check #490981		**$47,225.70**				
	491164	05/28/2019		$573.75		CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
		Total for Check #491164		**$573.75**				
	Total For Vendor TYLER TECHNOLOGIES INC			**$47,799.45**				
UNITED HEALTHCARE	95967	05/20/2019		$5,759.91	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95967		**$5,759.91**				
	95968	05/20/2019		$306,987.64	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95968		**$306,987.64**				
	95969	05/20/2019		$2,392.20	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95969		**$2,392.20**				
	95977	05/24/2019		$2,231.23	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95977		**$2,231.23**				
	95978	05/24/2019		$594,241.49	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95978		**$594,241.49**				
	95979	05/24/2019		$5,286.53	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95979		**$5,286.53**				
	Total For Vendor UNITED HEALTHCARE			**$916,899.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
UNITED PARCEL SERVICE	490888	05/28/2019		$29.00		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				$73.36		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				$65.95		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #490888		**$168.31**				
	Total For Vendor UNITED PARCEL SERVICE			**$168.31**				
UNITED SITE SERVICES	490922	05/28/2019		$246.02		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #490922		**$246.02**				
	Total For Vendor UNITED SITE SERVICES			**$246.02**				
US CORRECTIONS LLC	491221	05/28/2019		$1,910.25		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #491221		**$1,910.25**				
	Total For Vendor US CORRECTIONS LLC			**$1,910.25**				
VAUGHAN, MICHAEL	490891	05/28/2019		$272.16	MILES AND TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
				$50.00	MCKINNEY, TX ARREST,SERACH,SEI	TRN/TVL-IN-HOUSE TRAINING	0001-21099-0001-44-20-0000-604920-	
				$15.00	MCKINNEY, TX ACTIVE SHOOTER RE	TRN/TVL-IN-HOUSE TRAINING	0001-21099-0001-44-20-0000-604920-	
		Total for Check #490891		**$337.16**				
	Total For Vendor VAUGHAN, MICHAEL			**$337.16**				
VERIZON WIRELESS	490929	05/28/2019		$890.81		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #490929		**$890.81**				
	Total For Vendor VERIZON WIRELESS			**$890.81**				
VESELKA, JOYCE	491112	05/28/2019		$248.24	MILES REIMBURSEMENT #3106	TRN/TVL-TRAVEL REIMBURSEMENT	0001-05001-0001-41-20-0000-604901-	
		Total for Check #491112		**$248.24**				
	Total For Vendor VESELKA, JOYCE			**$248.24**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
VIATRON SYSTEMS INC	491173	05/28/2019		$45,453.83		OPER-PRESERVATION OF RECORDS	1044-06030-0001-41-30-0000-626406-	
		Total for Check #491173		$45,453.83				
	Total For Vendor VIATRON SYSTEMS INC			$45,453.83				
VICTORY SUPPLY INC	491125	05/28/2019		$1,776.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
				$1,107.20		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
				$2,972.10		OPER-DETENTION SUPPLIES	0001-50050-0001-64-30-0000-626104-	
				$78.84		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$35.20		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$8.52		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #491125		$5,977.86				
	Total For Vendor VICTORY SUPPLY INC			$5,977.86				
WADE, HENRY	491100	05/28/2019		$2,430.76	PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$127.32	MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				$21.48	MEALS	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
		Total for Check #491100		$2,579.56				
	Total For Vendor WADE, HENRY			$2,579.56				
WALKER, JASON	490893	05/28/2019		$665.55	GALVESTON, TX TCA CONF 6/2-5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490893		$665.55				
	Total For Vendor WALKER, JASON			$665.55				
	491201	05/28/2019		$678.36		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491201		$678.36				
	491202	05/28/2019		$917.72		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WC OF TEXAS	491202	Total for Check #491202		$917.72				
	491203	05/28/2019		$1,835.44		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #491203		$1,835.44				
	Total For Vendor WC OF TEXAS			$3,431.52				
WEATHERALL FAMILY FUNERAL SVC LLC	490961	05/28/2019		$3,149.79		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #490961		$3,149.79				
	Total For Vendor WEATHERALL FAMILY			$3,149.79				
WEBB, CYNTHIA	491003	05/28/2019		$9.40	MILES REIMBURSEMENT #3054	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06030-0001-41-20-0000-604901-	
		Total for Check #491003		$9.40				
	Total For Vendor WEBB, CYNTHIA			$9.40				
WEBB, DUNCAN	491046	05/28/2019		$249.38	WASHINGTON, DC NACO LEGIS CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-01054-0001-41-20-0000-604910-	
		Total for Check #491046		$249.38				
	Total For Vendor WEBB, DUNCAN			$249.38				
WEST PUBLISHING CORPORATION	490841	05/28/2019		$308.76		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
				$275.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #490841		$583.76				
	Total For Vendor WEST PUBLISHING CORP			$583.76				
WEX BANK	490798	05/23/2019		$8,244.73		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	
		Total for Check #490798		$8,244.73				
	Total For Vendor WEX BANK			$8,244.73				
WHITE, BEN	491134	05/28/2019		$2,749.46	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-06001-0001-41-10-0000-524216-	
		Total for Check #491134		$2,749.46				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WHITE, BEN			**$2,749.46**				
WILLIAMS, CHERYL	**491050**	**05/28/2019**		$1,963.76	AUSTIN, TX LAND USE CONF 4/24-	TRN/TVL-EDUCATION & CONFERENCE	0001-01052-0001-41-20-0000-604910-	
		Total for Check #491050		**$1,963.76**				
	Total For Vendor WILLIAMS, CHERYL			**$1,963.76**				
WILLIS, GREGORY	**491080**	**05/28/2019**		$74.00	AUSTIN, TX LEGIS COMMITTEE MEE	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #491080		**$74.00**				
	Total For Vendor WILLIS, GREGORY			**$74.00**				
WIRSKYE, BILL	**491142**	**05/28/2019**		$559.31	AUSTIN, TX LEGIS COMMITTEE MEE	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #491142		**$559.31**				
	Total For Vendor WIRSKYE, BILL			**$559.31**				
WW GRAINGER INC	**490906**	**05/28/2019**		$364.78		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				$54.37		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$28.64		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$67.26		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$34.62		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB21001
				$154.41		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$22.30		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001
				$35.22		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$541.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				($5.25)		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				$78.68		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
		Total for Check #490906		**$1,376.03**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WW GRAINGER INC			**$1,376.03**				
ZHENG, JIAYIN	**491227**	**05/28/2019**		$140.00	4/11/19 INTERPRETATION SERVICE	OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
		Total for Check #491227		**$140.00**				
	Total For Vendor ZHENG, JIAYIN			**$140.00**				
GRAND TOTAL				**$15,580,237.96**			**NUMBER OF CHECKS - 318** **NUMBER OF TRANSACTIONS - 970**	