

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: JUNE 17, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 11, 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: \$3,234,204.51



Disbursements For 6/17/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
1013 STAR COMMUNICATIONS LLC	491795	06/11/2019	\$132.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
			\$539.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
			Total for Check #491795		\$671.00		
	Total For Vendor 1013 STAR		\$671.00				
1A SMART START INC	491754	06/11/2019	\$53.00	APRIL 2019 LEASE VET COURT	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
			\$53.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
			\$53.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
	Total for Check #491754		\$159.00				
Total For Vendor 1A SMART START INC		\$159.00					
ABC LASER JET INC	491885	06/11/2019	\$654.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
			Total for Check #491885		\$654.00		
	Total For Vendor ABC LASER JET INC		\$654.00				
ABLE AUTO & TRUCK PARTS	491607	06/11/2019	\$1,207.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$102.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$274.21		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$24.50		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$215.15		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #491607		\$1,823.34				
Total For Vendor ABLE AUTO & TRUCK PARTS		\$1,823.34					
ACEVEDO, HORACIO	491616	06/11/2019	\$200.00		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03001
			Total for Check #491616		\$200.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor ACEVEDO, HORACIO			\$200.00				
ADAMS, L SHERYL	491747	06/11/2019	\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #491747		\$150.00			
	Total For Vendor ADAMS, L SHERYL			\$150.00			
ADDICTION TREATMENT RESOURCES INC	491844	06/11/2019	\$55.00		OPER-COUNSELING SERVICES	1050-20010-0022-44-30-0000-626433-	
			\$130.00	BOOK/GROUP 2/25-4/30/19	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
			\$70.00	BOOK/GROUP 4/8-4/30/19	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
			\$70.00	BOOK/GROUP 4/25-30-19	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
	Total for Check #491844		\$325.00				
Total For Vendor ADDICTION TREATMENT			\$325.00				
ADORAMA INC	491645	06/11/2019	\$87.80		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #491645		\$87.80			
	Total For Vendor ADORAMA INC			\$87.80			
AIRGAS INC	491774	06/11/2019	\$89.74		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
		Total for Check #491774		\$89.74			
	Total For Vendor AIRGAS INC			\$89.74			
ALL STAR DRIVING SCHOOL	491711	06/11/2019	\$1,000.00	FACILITIES MCKINNEY, TX DEFENS	TRN/TVL-IN-HOUSE TRAINING	0001-40010-0001-56-20-0000-604920-	
		Total for Check #491711		\$1,000.00			
	Total For Vendor ALL STAR DRIVING			\$1,000.00			
ALLEN ANESTHESIA ASSOCIATES	491718	06/11/2019	\$366.42	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #491718		\$366.42			
	Total For Vendor ALLEN ANESTHESIA			\$366.42			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIANCE GEOTECHNICAL GROUP INC	491764	06/11/2019	\$803.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$2,716.23	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4010-75060-0044-76-30-0000-626550-	OI07PG97
			\$973.77	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97
	Total for Check #491764		\$4,493.00				
Total For Vendor ALLIANCE GEOTECHNICAL			\$4,493.00				
ALVARADO, KIMBERLYN	491828	06/11/2019	\$173.52	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-25000-0009-44-20-0000-604910-	
			Total for Check #491828		\$173.52		
	Total For Vendor ALVARADO, KIMBERLYN			\$173.52			
AMAZON BUSINESS	491577	06/11/2019	\$219.95		N/CAP EQUIP-PATROL EQUIPMENT	2125-50001-9047-64-30-0000-798912-	GT081I
			Total for Check #491577		\$219.95		
	491877	06/11/2019	\$17.53		OPER-PATROL SUPPLIES	0001-50001-0001-64-30-0000-626112-	
			Total for Check #491877		\$17.53		
	Total For Vendor AMAZON BUSINESS			\$237.48			
AMBER ELISE PARKER	491566	06/11/2019	\$100.00	DEPOSIT REFUND EVENT #19-071	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
			Total for Check #491566		\$100.00		
	Total For Vendor AMBER ELISE PARKER			\$100.00			
AMERICAN INSTITUTE OF CPA'S (AICPA)	491664	06/11/2019	\$75.00	AICPA SUBSCRIPTION RENEWAL FOR	ADMIN-DUES & SUBSCRIPTIONS	0001-31001-0001-48-30-0000-615510-	
			Total for Check #491664		\$75.00		
	Total For Vendor AMERICAN INSTITUTE OF			\$75.00			
AMERICAN JUDGES ASSOCIATION	491657	06/11/2019	\$175.00	MEMBER ID #155119	ADMIN-DUES & SUBSCRIPTIONS	0001-20010-0001-44-30-0000-615510-	
			Total for Check #491657		\$175.00		
	Total For Vendor AMERICAN JUDGES ASSOC			\$175.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ANDREW BRASSEUX	491567	06/11/2019	\$50.00	DEPOSIT REFUND EVENT #19-099	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491567		\$50.00			
	Total For Vendor ANDREW BRASSEUX		\$50.00				
ANIXTER INC	491702	06/11/2019	\$1,992.36		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #491702		\$1,992.36			
	Total For Vendor ANIXTER INC		\$1,992.36				
AT&T MOBILITY	491719	06/11/2019	\$2,845.00		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
		Total for Check #491719		\$2,845.00			
	Total For Vendor AT&T MOBILITY		\$2,845.00				
ATARAM LLC	491594	06/11/2019	\$391.60		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$48.72		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #491594		\$440.32			
	Total For Vendor ATARAM LLC		\$440.32				
AUSTIN INDUSTRIES INC	491886	06/11/2019	\$5,186.45		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491886		\$5,186.45			
	Total For Vendor AUSTIN INDUSTRIES INC		\$5,186.45				
B & H FOTO & ELECTRONICS	491807	06/11/2019	\$869.99		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	1044-10001-0026-41-30-0000-668704-	
	Total for Check #491807		\$4,349.95				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor B & H FOTO			\$4,349.95				
BANK OF NEW YORK MELLON	491705	06/11/2019	\$750.00	ANNUAL FEE	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
		Total for Check #491705		\$750.00			
	Total For Vendor BANK OF NEW YORK			\$750.00			
BANOWSKY & LEVINE PC	491727	06/11/2019	\$43.75	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGBLCS
		Total for Check #491727		\$43.75			
	Total For Vendor BANOWSKY & LEVINE PC			\$43.75			
BARBARA HIRSCH	491568	06/11/2019	\$50.00	DEPOSIT REFUND EVENT #19-142	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491568		\$50.00			
	Total For Vendor BARBARA HIRSCH			\$50.00			
BAUER, GAYLE	491622	06/11/2019	\$75.00	M PICCO, M SANDERSON, D DOUGLA	TRN/TVL-IN-HOUSE TRAINING	0001-50001-0001-64-20-0000-604920-	
			\$75.00	S FOSTER, T SMITH, B WALDRON 5	TRN/TVL-IN-HOUSE TRAINING	0001-50001-0001-64-20-0000-604920-	
	Total for Check #491622		\$150.00				
	Total For Vendor BAUER, GAYLE			\$150.00			
BAUER, TERRI L	491653	06/11/2019	\$16,588.00		OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-	
		Total for Check #491653		\$16,588.00			
	Total For Vendor BAUER, TERRI L			\$16,588.00			
BAYLOR MED CTR @ GARLAND & MCKINNEY	491775	06/11/2019	\$877.88	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$803.33		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$8,636.56		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6,531.16		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$5,537.27		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491775		\$22,386.20			
	Total For Vendor BAYLOR MED CTR			\$22,386.20			
BD HOLT CO	491808	06/11/2019	\$218.46		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$141.17		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$556.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			Total for Check #491808		\$916.62		
	Total For Vendor BD HOLT CO			\$916.62			
BEE SAFE SERVICES INC	491615	06/11/2019	\$2,000.00		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03001
			Total for Check #491615		\$2,000.00		
	Total For Vendor BEE SAFE SERVICES INC			\$2,000.00			
BEN E KEITH DFW	491602	06/11/2019	\$26,869.42		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$4,864.09		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$2,962.60		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$134.79		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
			\$134.79		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
	Total for Check #491602		\$34,965.69				
Total For Vendor BEN E KEITH DFW			\$34,965.69				
BENTON, ROBIN	491706	06/11/2019	\$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-	CTCR199R
			Total for Check #491706		\$3,012.24		
	Total For Vendor BENTON, ROBIN			\$3,012.24			
	491775	06/11/2019	\$279.52		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
BERGKAMP			Total for Check #491725	\$279.52				
			Total For Vendor BERGKAMP	\$279.52				
BIARD, WEBB	491686	06/11/2019		\$98.48	5/21/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
				Total for Check #491686	\$98.48			
			Total For Vendor BIARD, WEBB	\$98.48				
BIMBO BAKERIES USA INC	491799	06/11/2019		\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				Total for Check #491799	\$1,371.30			
			Total For Vendor BIMBO BAKERIES USA	\$1,371.30				
BINKLEY & BARFIELD INC	491648	06/11/2019		\$11,169.50		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
				Total for Check #491648	\$11,169.50			
			Total For Vendor BINKLEY & BARFIELD INC	\$11,169.50				
BIRKHOFF, HENDRICKS & CARTER LLP	491743	06/11/2019		\$20,658.32	FRONTIER PAVING AND DRAINAGE I	CAPITAL-CONSULTANTS	4211-75030-0013-68-40-0000-809250-	RI07014
				Total for Check #491743	\$20,658.32			
			Total For Vendor BIRKHOFF, HENDRICKS &	\$20,658.32				
BLACK & VEATCH CORPORATION	491817	06/11/2019		\$5,989.02		CAPITAL-RADIO EQUIPMENT	0001-10001-0001-41-40-0000-809020-	BDP10001
				Total for Check #491817	\$5,989.02			
			Total For Vendor BLACK & VEATCH CORP	\$5,989.02				
		06/11/2019		\$675.12		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$188.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$113.11		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$99.20		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BOB TOMES FORD INC	491578		\$99.20		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$280.64		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$16.80		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #491578		\$1,473.02				
Total For Vendor BOB TOMES FORD INC			\$1,473.02				
BOONE, DARLA	491632	06/11/2019	\$1,751.29	S PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491632		\$1,751.29			
	Total For Vendor BOONE, DARLA			\$1,751.29			
BRETT GUSTAVESON	491890	06/11/2019	\$50.00	DEPOSIT REFUND EVENT #19-119	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
			\$120.00	DEPOSIT REFUND EVENT #19-119	RENT-FACILITIES RENTAL	0001-78001-0001-76-00-0000-462002-	
		Total for Check #491890		\$170.00			
	Total For Vendor BRETT GUSTAVESON			\$170.00			
BURTON, TAYLOR	491858	06/11/2019	\$141.81	MILES AND TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2102-58001-9003-72-20-0000-604901-	GT249C
		Total for Check #491858		\$141.81			
	Total For Vendor BURTON, TAYLOR			\$141.81			
C&D COURIERS INC	491780	06/11/2019	\$1,430.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
			\$2,210.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
		Total for Check #491780		\$3,640.00			
	Total For Vendor C&D COURIERS INC			\$3,640.00			
C&T INFO TECHNOLOGY CONSULTING INC	491767	06/11/2019	\$16,348.32		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
		Total for Check #491767		\$16,348.32			
	Total For Vendor C&T INFO TECHNOLOGY			\$16,348.32			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CAMPBELL, JULIE R	491597	06/11/2019	\$430.32	COURT REPORTER SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #491597		\$430.32			
	Total For Vendor CAMPBELL, JULIE R			\$430.32			
CATHEY AND MURRAY PROPERTY MANAGE	491861	06/11/2019	\$480.00		MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	
			\$1,632.00		MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	FMB03001
	Total for Check #491861		\$2,112.00				
Total For Vendor CATHEY AND MURRAY			\$2,112.00				
CATON, TWYLA D	491709	06/11/2019	\$401.40	AUSTIN, TX TAPS CONF 5/8-10/19	TRN/TVL-EDUCATION & CONFERENCE	0001-20050-0001-44-20-0000-604910-	
		Total for Check #491709		\$401.40			
	Total For Vendor CATON, TWYLA D			\$401.40			
CAVALLO ENERGY TEXAS	491859	06/11/2019	\$86.01		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491859		\$86.01			
	Total For Vendor CAVALLO ENERGY TEXAS			\$86.01			
CAVENDER STORES LTD	491815	06/11/2019	\$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 #491815		\$200.00				
Total For Vendor CAVENDER STORES LTD			\$200.00				
CENTURY INTEGRATED PARTNERS INC	491834	06/11/2019	\$60.33	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$117.43		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
			\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$363.90		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			Total for Check #491834		\$918.22			
	Total For Vendor CENTURY INTEGRATED		\$918.22					
CESCO INC	491640	06/11/2019	\$95.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-		
			\$318.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-		
		Total for Check #491640		\$413.00				
	Total For Vendor CESCO INC		\$413.00					
CINDY ANN LAYMAN	491891	06/11/2019	\$500.00	DEPOSIT REFUND EVENT #19-079	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-		
			\$500.00	DEPOSIT REFUND EVENT #19-079	RENT-FACILITIES RENTAL	0001-78001-0001-76-00-0000-462002-		
		Total for Check #491891		\$1,000.00				
	Total For Vendor CINDY ANN LAYMAN		\$1,000.00					
	491837	06/11/2019	\$377.75		OPER-SAFETY SUPPLIES	0001-40010-0001-56-30-0000-626123-		
			Total for Check #491837		\$377.75			
				\$300.25		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CINTAS CORPORATION	491838	06/11/2019	\$41.85		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
			\$202.41		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-	
			\$40.00		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
			\$93.42		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
			\$477.88		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$477.88		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$181.07		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$8.81		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
	Total for Check #491838		\$2,190.55				
Total For Vendor CINTAS CORPORATION			\$2,568.30				
CLAY, CURTIS	491839	06/11/2019	\$2,000.00	JUV PROB MCKINNEY, TX HUMAN TR	TRN/TVL-IN-HOUSE TRAINING	0001-64001-0001-64-20-0000-604920-	
			\$2,000.00	JUV PROB MCKINNEY, TX HUMAN TR	TRN/TVL-IN-HOUSE TRAINING	0001-64001-0001-64-20-0000-604920-	
	Total for Check #491839		\$4,000.00				
Total For Vendor CLAY, CURTIS			\$4,000.00				
COGBURN & COGBURN LLC	491697	06/11/2019	\$1,835.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			Total for Check #491697		\$1,835.00		
Total For Vendor COGBURN & COGBURN LLC			\$1,835.00				
COLLIN CENTRAL APPRAISAL DISTRICT	491636	06/11/2019	\$401,509.75	FY2019 CCAD 3RD QTR	UTILITY-CENTRL APPRSL DIST PMT	0001-10001-0027-48-30-0000-648106-	
			Total for Check #491636		\$401,509.75		
	Total For Vendor COLLIN CENTRAL APPRAISAL			\$401,509.75			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
COLLIN COUNTY LAW ENFORCEMENT	491730	06/11/2019	\$1,200.00	K BOLITER BASIC PEACE OFFICER	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
			\$960.00	8 EMPLOYEES BASIC CORRECTIONAL	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
			\$525.00	J CHRISTENSEN/R DENSSION/DIAN J	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
			\$50.00	D LEBRON INTERMEDIATE SHORT CO	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
	Total for Check #491730			\$2,735.00			
Total For Vendor COLLIN COUNTY LAW			\$2,735.00				
COLLIN COUNTY MENTAL HEALTH	491644	06/11/2019	\$603,325.75	1ST QUARTER PAYMENT; COURT ORD	OPER-MHMR PAYMENTS	0001-60050-0001-72-30-0000-626431-	
			Total for Check #491644			\$603,325.75	
	Total For Vendor COLLIN COUNTY MENTAL			\$603,325.75			
COLLIN COUNTY TAX ASSESSOR	491637	06/11/2019	\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
			\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
	Total for Check #491637			\$150.00			
Total For Vendor COLLIN COUNTY TAX			\$150.00				
COLUMBIA MEDICAL CENTER OF MCKINNEY	491694	06/11/2019	\$4,328.73	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$2,355.23		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #491694			\$6,683.96			
Total For Vendor COLUMBIA MEDICAL CENTER			\$6,683.96				
COUFAL-PRATER EQUIPMENT	491584	06/11/2019	\$694.30		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$187.88		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$202.28		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$1,443.46		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #491584			\$2,527.92			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor COUFAL-PRATER EQUIPMENT			\$2,527.92				
COUNTY OF STEUBEN	491612	06/11/2019	\$10.00	REQUEST FOR PRIORS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #491612		\$10.00			
	Total For Vendor COUNTY OF STEUBEN			\$10.00			
DALLAS COUNTY SOUTHWESTERN	491642	06/11/2019	\$1,295.00	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #491642		\$1,295.00			
	Total For Vendor DALLAS COUNTY SW			\$1,295.00			
DEAN FOODS COMPANY	491800	06/11/2019	\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #491800		\$1,172.50			
	Total For Vendor DEAN FOODS COMPANY			\$1,172.50			
DENISE CARRILLO	491823	06/11/2019	\$217.24		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR366R
		Total for Check #491823		\$217.24			
	Total For Vendor DENISE CARRILLO			\$217.24			
DENISON, LAWRENCE SCOTT	491662	06/11/2019	(\$528.04)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$738.94	AUSTIN, TX TAPS CONF 5/8-10/19	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #491662		\$210.90			
	Total For Vendor DENISON, LAWRENCE SCOTT			\$210.90			
DEPARTMENT OF STATE HEALTH SERVICES	491753	06/11/2019	\$22.00	CERTIFIED BIRTH CERTIFICATE	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #491753		\$22.00			
	Total For Vendor DEPARTMENT OF STATE			\$22.00			
DISH DBS CORPORATION	491785	06/11/2019	\$95.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491785		\$95.57			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor DISH DBS CORPORATION			\$95.57				
DORMAKABA WORKFORCE SOLUTIONS LLC	491608	06/11/2019	\$565.60		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
			\$505.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
			\$15,352.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
			\$18,550.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
			\$18,550.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
	Total for Check #491608		\$53,522.60				
Total For Vendor DORMAKABA WORKFORCE			\$53,522.60				
DOYLE, JAMES	491649	06/11/2019	\$34.80	MILES REIMBURSEMENT #2727	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
			Total for Check #491649		\$34.80		
	Total For Vendor DOYLE, JAMES			\$34.80			
EDWARDS, GINGER	491809	06/11/2019	\$1,013.00	S PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			Total for Check #491809		\$1,013.00		
	Total For Vendor EDWARDS, GINGER			\$1,013.00			
ELY, MISTY PEARL	491600	06/11/2019	\$600.00	VALOR PROGRAMS FOR 5/8-10/19	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E
			Total for Check #491600		\$600.00		
	Total For Vendor ELY, MISTY PEARL			\$600.00			
ENGLAND, CAROLYN	491827	06/11/2019	\$215.16	COURT REPORTER SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$1,075.80		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$645.48		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$1,075.80		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR296R
	Total for Check #491827		\$5,163.84				
	Total For Vendor ENGLAND, CAROLYN		\$5,163.84				
ERGON ASPHALT & EMULSIONS INC	491731	06/11/2019	\$7,377.36		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491731		\$7,377.36			
	Total For Vendor ERGON ASPHALT		\$7,377.36				
EWING, JANA	491880	06/11/2019	\$750.00	THERAPY SVCS MAY 2019	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E
		Total for Check #491880		\$750.00			
	Total For Vendor EWING, JANA		\$750.00				
EXPERT SERVICES LLC	491611	06/11/2019	\$26,345.87	CC JUSTICE CENTER VALVE REPLAC	MAINT-BUILDING MAINTENANCE	0499-40010-8002-56-30-0000-637540-	
		Total for Check #491611		\$26,345.87			
	Total For Vendor EXPERT SERVICES LLC		\$26,345.87				
FACILITY SOLUTIONS GROUP	491840	06/11/2019	\$101.28		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$708.08		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$683.37		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
	Total for Check #491840		\$1,492.73				
Total For Vendor FACILITY SOLUTIONS GROUP		\$1,492.73					
FAITHFUL FRIEND	491580	06/11/2019	\$8,133.33		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
		Total for Check #491580		\$8,133.33			
	Total For Vendor FAITHFUL FRIEND		\$8,133.33				
		06/11/2019	\$759.60		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
FASTENAL COMPANY	491685	06/11/2019	\$845.50		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
	Total for Check #491685		\$1,605.10				
	Total For Vendor FASTENAL COMPANY		\$1,605.10				
FBI-LEEDA INC	491768	06/11/2019	\$4,865.00	FBI LEEDA CLASSES 3/19/19	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
	Total for Check #491768		\$4,865.00				
	Total For Vendor FBI-LEEDA INC		\$4,865.00				
FERGUSON, BETH ALYSE	491784	06/11/2019	\$284.04	S PADRE ISLAND, TX CIT 5/1-4/19	TRN/TVL-EDUCATION & CONFERENCE	0001-62090-0001-44-20-0000-604910-	
	Total for Check #491784		\$284.04				
	Total For Vendor FERGUSON, BETH ALYSE		\$284.04				
FERRARO, JULI-ANN	491883	06/11/2019	\$1,876.00	EDUCATIONAL SERVICES	OPER-COUNSELING SERVICES	1050-25417-0002-44-30-0000-626433-	
	Total for Check #491883		\$1,876.00				
	Total For Vendor FERRARO, JULI-ANN		\$1,876.00				
FLOYD, BENJAMIN COLT	491588	06/11/2019	\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
	Total for Check #491588		\$1,027.88				
	Total For Vendor FLOYD, BENJAMIN COLT		\$1,027.88				
FONDREN FORENSICS INC	491715	06/11/2019	\$550.00	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
			\$175.00	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
	Total for Check #491715		\$725.00				
	Total For Vendor FONDREN FORENSICS INC		\$725.00				
FOSKEY, JESSE RUSSELL	491613	06/11/2019	\$2,335.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
	Total for Check #491613		\$2,335.00				
	Total For Vendor FOSKEY, JESSE RUSSELL		\$2,335.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
FOSTER, STEFANIE	491792	06/11/2019	\$6.81	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #491792		\$6.81			
	Total For Vendor FOSTER, STEFANIE			\$6.81			
FRISCO CITY OF	491682	06/11/2019	\$93.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001
		Total for Check #491682		\$93.05			
	491683	06/11/2019	\$277.27		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001
		Total for Check #491683		\$277.27			
	Total For Vendor FRISCO CITY OF			\$370.32			
GALLS LLC	491810	06/11/2019	\$104.97		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
			\$163.08		OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	
			\$163.08		OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	
			\$239.42		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
			\$34.10		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
			Total for Check #491810		\$704.65		
	Total For Vendor GALLS LLC			\$704.65			
GARCIA, ROSIO	491814	06/11/2019	\$478.28	COLLEGE STATION, TX GCAT COLLE	TRN/TVL-EDUCATION & CONFERENCE	0001-23001-0001-44-20-0000-604910-	
		Total for Check #491814		\$478.28			
	Total For Vendor GARCIA, ROSIO			\$478.28			
GEBO DISTRIBUTING CO	491601	06/11/2019	\$17.70		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
			\$65.99		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
		Total for Check #491601		\$83.69			
	Total For Vendor GEBO DISTRIBUTING CO			\$83.69			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GINYARD, LATRESTA	491830	06/11/2019	\$1,721.28	5/20-21,23-24/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR199R
		Total for Check #491830		\$1,721.28			
	Total For Vendor GINYARD, LATRESTA			\$1,721.28			
GLAZIER FOODS COMPANY	491841	06/11/2019	\$407.83		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$13,484.08		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$743.90		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 #491841		\$15,379.71				
Total For Vendor GLAZIER FOODS COMPANY			\$15,379.71				
GORDON-DARBY INC	491724	06/11/2019	\$7.56		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491724		\$7.56			
	Total For Vendor GORDON-DARBY INC			\$7.56			
GT DISTRIBUTORS INC	491641	06/11/2019	\$267.45		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #491641		\$267.45			
	Total For Vendor GT DISTRIBUTORS INC			\$267.45			
GTS TECHNOLOGY SOLUTIONS	491849	06/11/2019	\$1,889.64		ONE-TIME BUDGET NON-CAP	0001-32001-0001-48-30-0000-668704-	
			\$2,544.48		CAPITAL-COMPUTER EQUIPMENT	0001-55030-0001-64-40-0000-809002-	BDM5504
			\$23,685.00		CAPITAL-AUTOMOTIVE EQUIPMENT	1065-50001-0055-64-40-0000-809070-	DZN5000101
	Total for Check #491849		\$28,119.12				
Total For Vendor GTS TECHNOLOGY SOLUTIONS			\$28,119.12				
HARLAND CLARKE CORP	491735	06/11/2019	\$1,090.20		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #491735		\$1,090.20			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor HARLAND CLARKE CORP			\$1,090.20				
HEALTH TX PROVIDER NETWORK	491779	06/11/2019	\$46.10	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$88.78		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$345.94		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$98.84		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$132.92		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$108.67		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$66.46		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$226.65		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$98.84		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$103.27		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$127.81		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$78.39		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$130.54		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$33.27		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
Total for Check #491779			\$1,692.90				
Total For Vendor HEALTH TX PROVIDER			\$1,692.90				
			\$60.00	HEARD CRAIG CARRIAGE HOUSE RENT	MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HEARD CRAIG WOMAN'S CLUB TRUST	491693	06/11/2019	\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
			\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
	Total for Check #491693		\$600.00				
Total For Vendor HEARD CRAIG WOMAN'S			\$600.00				
HERITAGE COYOTE SENIOR PARENT GROUP	491569	06/11/2019	\$50.00	DEPOSIT REFUND EVENT #19-138	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491569		\$50.00			
	Total For Vendor HERITAGE COYOTE SENIOR			\$50.00			
HILLTOP SECURITIES INC	491843	06/11/2019	\$3,500.00	FY2018 ANNUAL DISCLOSURE FEE	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
		Total for Check #491843		\$3,500.00			
	Total For Vendor HILLTOP SECURITIES INC			\$3,500.00			
HOLT CAT	491661	06/11/2019	\$889.12		CAPITAL-ROAD EQUIPMENT	1010-75001-0001-68-40-0000-809007-	BDM7522
			\$183,358.00		CAPITAL-ROAD EQUIPMENT	1010-75001-0001-68-40-0000-809007-	BDM7516
			Total for Check #491661		\$184,247.12		
	Total For Vendor HOLT CAT			\$184,247.12			
HOME DEPOT-LOCAL	491626	06/11/2019	\$402.85		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
			\$19.57		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
			Total for Check #491626		\$422.42		
	Total For Vendor HOME DEPOT-LOCAL			\$422.42			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HOWARD, JODY	491651	06/11/2019	\$600.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
		Total for Check #491651		\$600.00			
	Total For Vendor HOWARD, JODY			\$600.00			
INFECTIOUS DISEASE DOCTORS PA	491739	06/11/2019	\$124.73	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #491739		\$204.35			
	Total For Vendor INFECTIOUS DISEASE			\$204.35			
IRRIGATORS SUPPLY INC	491634	06/11/2019	\$779.84		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$13.17		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$19.24		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #491634		\$812.25			
	Total For Vendor IRRIGATORS SUPPLY INC			\$812.25			
JACOBS ENGINEERING GROUP	491781	06/11/2019	\$15,237.62	CC MOBILITY PLAN FOR TRAVEL DE	CAPITAL-CONSULTANTS	4204-75030-0013-68-40-0000-809250-	BDP75301
		Total for Check #491781		\$15,237.62			
	Total For Vendor JACOBS ENGINEERING GROUP			\$15,237.62			
JAMES PUBLISHING INC	491639	06/11/2019	\$215.00		OPER-LIBRARY BOOKS	0001-20040-0001-44-30-0000-626558-	
		Total for Check #491639		\$215.00			
	Total For Vendor JAMES PUBLISHING INC			\$215.00			
JARVIS, DONALD L	491677	06/11/2019	\$30.97	5/24/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
			\$30.97	5/31/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #491677		\$61.94			
	Total For Vendor JARVIS, DONALD L			\$61.94			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JAYDEN GRAPHICS INC	491738	06/11/2019	\$315.00		ADMIN-OFFICE SUPPLIES	0001-24040-0001-44-30-0000-615101-	
		Total for Check #491738		\$315.00			
	Total For Vendor JAYDEN GRAPHICS INC		\$315.00				
JCW INDUSTRIES LLC	491860	06/11/2019	\$965.91		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$396.40		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
	Total for Check #491860		\$1,362.31				
Total For Vendor JCW INDUSTRIES LLC		\$1,362.31					
JOHNSON, CRYSTAL LAGAIL	491820	06/11/2019	\$426.73		OPER-SUBSTITUTE COURT REPORTER	1015-21099-0023-44-30-0000-626415-	CTCRPBR
			\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R
	Total for Check #491820		\$857.05				
Total For Vendor JOHNSON, CRYSTAL LAGAIL		\$857.05					
JONES, BRENNAN E	491879	06/11/2019	\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #491879		\$1,468.85			
	Total For Vendor JONES, BRENNAN E		\$1,468.85				
JUBILEE PRINTING SERVICES	491876	06/11/2019	\$120.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
			\$30.00		OPER-PRINTED MATERIALS	0001-50060-0001-64-30-0000-626562-	
	Total for Check #491876		\$150.00				
Total For Vendor JUBILEE PRINTING SERVICES		\$150.00					
JURIS PUBLISHING INC	491625	06/11/2019	\$73.03		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491625		\$73.03			
	Total For Vendor JURIS PUBLISHING INC		\$73.03				
	491570	06/11/2019	\$100.00	DEPOSIT REFUND EVENT #19-112	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KAILA MARTIN			Total for Check #491570	\$100.00			
			Total For Vendor KAILA MARTIN	\$100.00			
KAIP, TRACIE A	491592	06/11/2019		\$1,183.33	OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
				Total for Check #491592	\$1,183.33		
			Total For Vendor KAIP, TRACIE A	\$1,183.33			
KCI USA	491704	06/11/2019		\$6,160.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-
				Total for Check #491704	\$6,160.00		
			Total For Vendor KCI USA	\$6,160.00			
KELLAR GRAPHICS INC	491720	06/11/2019		\$517.46	OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
				\$921.58	OPER-PRINTED MATERIALS	0001-10001-0001-41-30-0000-626562-	
			Total for Check #491720	\$1,439.04			
			Total For Vendor KELLAR GRAPHICS INC	\$1,439.04			
KELLY, CHELSEA	491610	06/11/2019		\$19.72	MILES REIMBURSEMENT #2730	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-
					Total for Check #491610	\$19.72	
			Total For Vendor KELLY, CHELSEA	\$19.72			
KIM, YOON	491832	06/11/2019		\$745.00	IREDDELL, TX CC BENCH BAR CONF	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-
					Total for Check #491832	\$745.00	
			Total For Vendor KIM, YOON	\$745.00			
KLEINHEKSEL, JON	491630	06/11/2019		(\$229.00)	LONGBEACH, CA ACT FLEET EXPO 4	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-
				\$239.00	LONGBEACH, CA ACT FLEET EXPO 4	TRN/TVL-EDUCATION & CONFERENCE	0001-44001-0001-60-20-0000-604910-
			Total for Check #491630	\$10.00			
			Total For Vendor KLEINHEKSEL, JON	\$10.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KNOWLES PUBLISHING INC	491758	06/11/2019	\$135.45		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491758		\$135.45			
	Total For Vendor KNOWLES PUBLISHING INC		\$135.45				
KOROSEAL INTERIOR PRODUCTS HOLDINGS	491845	06/11/2019	\$1,375.60		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #491845		\$1,375.60			
	Total For Vendor KOROSEAL INTERIOR		\$1,375.60				
KRISTINA BOLDT	491571	06/11/2019	\$300.00	DEPOSIT REFUND EVENT #19-128	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491571		\$300.00			
	Total For Vendor KRISTINA BOLDT		\$300.00				
LACKEY, ROBERT D	491734	06/11/2019	\$4,750.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-64001-0001-64-30-0000-626403-	
		Total for Check #491734		\$4,750.00			
	Total For Vendor LACKEY, ROBERT D		\$4,750.00				
LANGUAGE LINE SERVICES	491729	06/11/2019	\$284.26		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491729		\$284.26			
	Total For Vendor LANGUAGE LINE SERVICES		\$284.26				
LANKFORD HAND SURGERY ASSOCIATION	491581	06/11/2019	\$391.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$22.14		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$59.73		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #491581		\$472.87			
	Total For Vendor LANKFORD HAND SURGERY		\$472.87				
			\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-01054-0001-41-30-0000-615510-	
			\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-03020-0001-41-30-0000-615510-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LEXIS-NEXIS ONLINE	491688	06/11/2019	\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08001-0001-41-30-0000-615510-	
			\$456.00		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
			\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-50001-0001-64-30-0000-615510-	
			\$123.00		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	
			\$1,271.00		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	
	Total for Check #491688		\$2,192.00				
Total For Vendor LEXIS-NEXIS ONLINE			\$2,192.00				
LEXISNEXIS RISK DATA MANAGEMENT INC	491850	06/11/2019	\$30.00		OPER-SKIP TRACING SERVICES	0001-55020-0001-64-30-0000-626422-	
		Total for Check #491850		\$30.00			
	491851	06/11/2019	\$91.00		ADMIN-DUES & SUBSCRIPTIONS	0001-31001-0001-48-30-0000-615510-	
		Total for Check #491851		\$91.00			
Total For Vendor LEXISNEXIS RISK DATA			\$121.00				
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.38		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		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
LEYKO, MARTIN M	2878	06/11/2019	\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		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
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$97.26		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
Total for Check #2878			\$4,571.34				
Total For Vendor LEYKO, MARTIN M			\$4,571.34				
LONE STAR HOLDINGS LLC	491759	06/11/2019	\$16.04		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #491759		\$16.04			
	Total For Vendor LONE STAR HOLDINGS LLC			\$16.04			
LOWES HIW INC	491761	06/11/2019	\$770.06		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #491761		\$770.06			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor LOWES HIW INC			\$770.06				
MAIENSCHIN, SUSAN J	491777	06/11/2019	\$426.40	SUB COURT REPORTER FOR CCL#3 O	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL3R
		Total for Check #491777		\$426.40			
	Total For Vendor MAIENSCHIN, SUSAN J			\$426.40			
MASON, CORINNE A	491666	06/11/2019	\$12.00	DALLAS, TX CRIMES AGST WOMEN C	TRN/TVL-EDUCATION & CONFERENCE	0001-20010-0001-44-20-0000-604910-	
		Total for Check #491666		\$12.00			
	Total For Vendor MASON, CORINNE A			\$12.00			
MATTHEW BENDER & CO	491590	06/11/2019	\$134.43		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491590		\$134.43			
	Total For Vendor MATTHEW BENDER & CO			\$134.43			
MATTHEWS SHIELS PEARCE KNOTT EDEN & DAVIS LLP	491690	06/11/2019	\$180.00	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-64001-0001-64-30-0000-615401-	
		Total for Check #491690		\$180.00			
	Total For Vendor MATTHEWS SHIELS PEARCE			\$180.00			
MCCRAW, TERRY	491652	06/11/2019	(\$270.00)	AUSTIN, TX TX JAIL ASSOCIATION	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$522.80	AUSTIN, TX TX JAIL ASSOCIATION	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #491652		\$252.80			
	Total For Vendor MCCRAW, TERRY			\$252.80			
MCKINNEY INDEPENDENT SCHOOL DISTRICT	491572	06/11/2019	\$300.00	DEPOSIT REFUND EVENT #19-134	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491572		\$300.00			
	Total For Vendor MCKINNEY ISD			\$300.00			
MCKINNEY NORTH HIGH	491892	06/11/2019	\$300.00	DEPOSIT RECEIPT REFUND #18-27	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
			\$50.00	DEPOSIT RECEIPT REFUND #18-27	RENT-FACILITIES RENTAL	0001-78001-0001-76-00-0000-462002-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SCHOOL CHOIR		Total for Check #491892		\$350.00			
	Total For Vendor MCKINNEY NORTH HIGH			\$350.00			
MCKINNEY UTILITY CITY OF	491670	06/11/2019	\$23.86		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #491670		\$23.86			
	491671	06/11/2019	\$50.01		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #491671		\$50.01			
	491672	06/11/2019	\$94.79		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #491672		\$94.79			
	491673	06/11/2019	\$484.81		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #491673		\$484.81			
	Total For Vendor MCKINNEY UTILITY CITY OF			\$653.47			
	MEIER VETERINARY SERVICE	491798	06/11/2019	\$655.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-
Total for Check #491798			\$655.00				
Total For Vendor MEIER VETERINARY SERVICE			\$655.00				
MELTON, WILLIAM	491740	06/11/2019	\$19.72	MILES REIMBURSEMENT #3215	TRN/TVL-TRAVEL REIMBURSEMENT	1010-75001-0001-68-20-0000-604901-	
		Total for Check #491740		\$19.72			
	Total For Vendor MELTON, WILLIAM			\$19.72			
MICRO CENTER SALES	491749	06/11/2019	\$142.97		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
			\$249.90		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
		Total for Check #491749		\$392.87			
	Total For Vendor MICRO CENTER SALES			\$392.87			
	491726	06/11/2019	\$135.37		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MIDWAY AUTO SUPPLY							
			Total for Check #491726	\$135.37			
			Total For Vendor MIDWAY AUTO SUPPLY	\$135.37			
MISSILDINE, MICHAEL	491801	06/11/2019		\$890.29	S PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-
			Total for Check #491801	\$890.29			
		Total For Vendor MISSILDINE, MICHAEL	\$890.29				
MNHS LADY BULLDOGS SOFTBALL BOOSTER CLUB	491573	06/11/2019		\$300.00	DEPOSIT REFUND EVENT #18-292	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-
			Total for Check #491573	\$300.00			
		Total For Vendor MNHS LADY BULLDOGS	\$300.00				
MOSES, STEPHANIE S	491603	06/11/2019		\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-
			Total for Check #491603	\$430.32			CTCR469R
		Total For Vendor MOSES, STEPHANIE S	\$430.32				
MOSSOLLE, ANGELA	491736	06/11/2019		(\$873.37)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-
				\$931.20	DALLAS, TX TACA PTEC COURSE# 8	TRN/TVL-EDUCATION & CONFERENCE	0001-31001-0001-48-20-0000-604910-
			Total for Check #491736	\$57.83			
	491737	06/11/2019		\$475.96	DALLAS, TX TACA PTCE COURSE# 9	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-
			Total for Check #491737	\$475.96			
	Total For Vendor MOSSOLLE, ANGELA	\$533.79					
NALL, RAYBURN M JR	491589	06/11/2019		\$150.89	5/28-31/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-
			Total for Check #491589	\$150.89			CT380VJ
		Total For Vendor NALL, RAYBURN M JR	\$150.89				
NARDIS INC	491665	06/11/2019		\$616.74	BULLET-PROOF VEST	OPER-TACTICAL SUPPLIES	2101-59059-9063-64-30-0000-626128-
			Total for Check #491665	\$616.74			GT124F

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor NARDIS INC			\$616.74				
NGUYEN, LEANN	491627	06/11/2019	\$24.00		OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	
			\$108.00		OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	
	Total for Check #491627		\$132.00				
	Total For Vendor NGUYEN, LEANN			\$132.00			
NOEMI HERNANDEZ	491574	06/11/2019	\$300.00	DEPOSIT REFUND EVENT #19-127	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491574		\$300.00			
	Total For Vendor NOEMI HERNANDEZ			\$300.00			
NOLAN, TIM	491732	06/11/2019	\$46.40	ARLINGTON, TX NCTCOG GIS MTING	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06050-0001-64-20-0000-604901-	
		Total for Check #491732		\$46.40			
	Total For Vendor NOLAN, TIM			\$46.40			
NORTH FARMERSVILLE WATER CORP	491698	06/11/2019	\$90.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491698		\$90.20			
	491699	06/11/2019	\$1,008.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491699		\$1,008.20			
	Total For Vendor NORTH FARMERSVILLE			\$1,098.40			
NORTH TX JP & CONSTABLES ASSOC	491689	06/11/2019	\$125.00	GRANDBURY, TX LEGISLATIVE UPDA	TRN/TVL-EDUCATION & CONFERENCE	0001-24040-0001-44-20-0000-604910-	
			\$125.00	GRANDBURY, TX LEGISLATIVE UPDA	TRN/TVL-EDUCATION & CONFERENCE	0001-24040-0001-44-20-0000-604910-	
	Total for Check #491689		\$250.00				
	Total For Vendor NORTH TX JP & CONSTABLES			\$250.00			
	491620	06/11/2019	\$2,458.20		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
			\$57.12		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NORTH TX MUNICIPAL WATER DISTRICT		Total for Check #491620		\$2,515.32			
	491621	06/11/2019		\$170.00		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-
		Total for Check #491621		\$170.00			
	Total For Vendor NORTH TX MUNICIPAL			\$2,685.32			
			\$2,336.34		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			(\$40.50)		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$23.38		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$11.83		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			(\$7.39)		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$21.18		ADMIN-OFFICE SUPPLIES	0001-04020-0001-41-30-0000-615101-	
			\$51.98		ADMIN-OFFICE SUPPLIES	0001-04020-0001-41-30-0000-615101-	
			\$104.04		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
			\$405.56		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
			\$29.09		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
			\$48.69		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
			\$31.70		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
			\$250.61		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$62.06		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
			\$38.48		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
			\$60.71		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
			\$48.89		ADMIN-OFFICE SUPPLIES	0001-20040-0001-44-30-0000-615101-	
			\$25.82		ADMIN-OFFICE SUPPLIES	0001-20050-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	491617	06/11/2019	\$32.99		ADMIN-OFFICE SUPPLIES	0001-20050-0001-44-30-0000-615101-	
			\$28.31		ADMIN-OFFICE SUPPLIES	0001-20070-0001-44-30-0000-615101-	
			\$92.83		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
			\$312.48		ADMIN-OFFICE SUPPLIES	0001-23030-0001-44-30-0000-615101-	
			\$39.48		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
			\$6.42		ADMIN-OFFICE SUPPLIES	0001-25469-0001-44-30-0000-615101-	
			\$91.95		ADMIN-OFFICE SUPPLIES	0001-25469-0001-44-30-0000-615101-	
			\$10.74		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
			\$37.42		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
			\$39.53		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$6.16		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$85.28		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$10.68		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$10.14		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$77.94		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$181.90		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$68.90		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$62.19		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$27.38		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
			\$280.20		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
\$73.68		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-				
\$4.18		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
			\$238.60		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$29.90		ADMIN-OFFICE SUPPLIES	0001-40010-0001-56-30-0000-615101-	
			\$59.88		ADMIN-OFFICE SUPPLIES	0001-40010-0001-56-30-0000-615101-	
			(\$13.44)		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
			(\$8.99)		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-	
			\$96.90		ADMIN-OFFICE SUPPLIES	0001-55030-0001-64-30-0000-615101-	
			\$23.48		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	
			\$116.00		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
			\$15.76		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
			\$95.45		ADMIN-OFFICE SUPPLIES	0029-50040-0001-64-30-0000-615101-	
			\$31.98		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
			\$45.59		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
			Total for Check #491617			\$5,814.36	
Total For Vendor OFFICE DEPOT			\$5,814.36				
O'REILLY AUTO ENTERPRISES	491821	06/11/2019	\$1,260.18		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$1,684.08		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			(\$59.97)	INV#0333-442398	INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$53.97	STOCK ORDER CORRECTION	INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$17.65		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$37.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$49.08		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$31.89		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$37.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491821		\$3,112.84			
	Total For Vendor O'REILLY AUTO ENTERPRISES			\$3,112.84			
ORIENTAL BUILDING SERVICES INC	491882	06/11/2019	\$3,855.36		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03001
			\$583.92		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03002
			\$299.15		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB06002
			\$457.41		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB07001
			\$1,952.28		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB10001
			\$788.26		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB11001
			\$164.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB14002
			\$273.58		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15001
			\$2,081.99		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15002
			\$4,647.29		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB17001
			\$259.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB18001
			\$1,223.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB20001
			\$21,242.31		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB21001
			\$455.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB22001
			\$672.15		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMELESPC
			\$2,260.98		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMHCF001
			\$418.30		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMY01000
					Total for Check #491882		\$41,637.06
	Total For Vendor ORIENTAL BUILDING SRVS			\$41,637.06			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PARAMEDICS LOGISTICS HOLDING COMPANY	491598	06/11/2019	\$2,321.94		OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-	
		Total for Check #491598		\$2,321.94			
	Total For Vendor PARAMEDICS LOGISTICS		\$2,321.94				
PEARSON, SHARON	491824	06/11/2019	\$2,987.11	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-21099-0023-44-30-0000-626415-	CTCRPBR
		Total for Check #491824		\$2,987.11			
	Total For Vendor PEARSON, SHARON		\$2,987.11				
PENSON, OLIVIA	491853	06/11/2019	\$9.31	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #491853		\$9.31			
	Total For Vendor PENSON, OLIVIA		\$9.31				
PERFORMANCE ORTHOPAEDICS & SPORTS	491744	06/11/2019	\$137.61	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$196.66		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$137.61		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$1,252.84		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$88.83		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #491744		\$1,813.55				
Total For Vendor PERFORMANCE ORTHO		\$1,813.55					
PETROLEUM TRADERS CORP	491604	06/11/2019	\$8,030.49		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
			\$7,535.85		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
	Total for Check #491604		\$15,566.34				
Total For Vendor PETROLEUM TRADERS		\$15,566.34					
PHILLIP RAY BLAKELY	491804	06/11/2019	\$1,502.36		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		Total for Check #491804		\$1,502.36			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor PHILLIP RAY BLAKELY			\$1,502.36				
PIERCE, LAWRENCE S. MD	491717	06/11/2019	\$115.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$335.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #491717		\$450.00				
	Total For Vendor PIERCE, LAWRENCE S. MD			\$450.00			
PLANO OFFICE SUPPLY	491678	06/11/2019	\$22,773.27		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #491678		\$22,773.27			
	Total For Vendor PLANO OFFICE SUPPLY			\$22,773.27			
PLANO POWER EQUIPMENT	491599	06/11/2019	\$137.08		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #491599		\$137.08			
	Total For Vendor PLANO POWER EQUIPMENT			\$137.08			
PMCS SERVICES INC	491835	06/11/2019	\$19,140.00		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
		Total for Check #491835		\$19,140.00			
	Total For Vendor PMCS SERVICES INC			\$19,140.00			
POLLOCK PAPER DISTRIBUTORS	491591	06/11/2019	\$1,683.26		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
		Total for Check #491591		\$1,683.26			
	Total For Vendor POLLOCK PAPER DIST			\$1,683.26			
POWELL, SHONDA	491676	06/11/2019	\$1,753.29	S PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491676		\$1,753.29			
	Total For Vendor POWELL, SHONDA			\$1,753.29			
PUBLIC INFORMATION ASSOCIATES	491778	06/11/2019	\$600.00		OPER-CONSULTANTS	0001-60050-0001-72-30-0000-626401-	
		Total for Check #491778		\$600.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor PUBLIC INFORMATION			\$600.00				
QUEST DIAGNOSTICS TB	491746	06/11/2019	\$288.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
			\$396.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
			\$324.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
			\$324.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
	Total for Check #491746		\$1,332.00				
Total For Vendor QUEST DIAGNOSTICS TB			\$1,332.00				
RACHEL LEE	491575	06/11/2019	\$300.00	DEPOSIT REFUND EVENT #18-245	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
			Total for Check #491575		\$300.00		
	Total For Vendor RACHEL LEE			\$300.00			
RC EYE ASSOCIATES	491669	06/11/2019	\$95.12	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			Total for Check #491669		\$95.12		
	Total For Vendor RC EYE ASSOCIATES			\$95.12			
RDO CONSTRUCTION EQUIPMENT CO	491813	06/11/2019	\$1,002.72		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			Total for Check #491813		\$1,002.72		
	Total For Vendor RDO CONSTRUCTION EQUIP			\$1,002.72			
		06/11/2019	\$1,425.00	MONITORINGSCRAM VET COURT APRI	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
			\$1,766.00	MONITORINGSCRAM VET COURT APRI	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
			\$90.00	APRIL 2019 SL2 VET COURT T. JA	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
			\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
RECOVERY HEALTHCARE CORPORATION	491712	06/11/2019		\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
	Total for Check #491712			\$5,576.00				
	491713	06/11/2019		\$62.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #491713			\$62.00			
	491714	06/11/2019		\$246.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #491714			\$246.00			
	Total For Vendor RECOVERY HEALTHCARE			\$5,884.00				
RICHARD H WOOD	491660	06/11/2019		\$1,945.00		OPER-INVESTIGATION EXPENSE	0001-64001-0001-64-30-0000-626532-	
		Total for Check #491660			\$1,945.00			
	Total For Vendor RICHARD H WOOD			\$1,945.00				
RK HALL LLC	491596	06/11/2019		\$607.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$151.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$406.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
	Total for Check #491596			\$1,164.50				
Total For Vendor RK HALL LLC			\$1,164.50					
RODRIGUEZ, ROBYN M	491831	06/11/2019		\$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
		Total for Check #491831			\$860.64			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RODRIGUEZ, ROBYN M		\$860.64				
ROMCO EQUIPMENT CO LLC	491605	06/11/2019	\$1,676.95		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #491605		\$1,676.95			
	Total For Vendor ROMCO EQUIPMENT CO LLC		\$1,676.95				
SALINAS, KARRIE	491793	06/11/2019	\$224.78	DALLAS, TX CRIMES AGST WMEN CO	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #491793		\$224.78			
	Total For Vendor SALINAS, KARRIE		\$224.78				
SAM HOUSTON STATE UNIVERSITY	491618	06/11/2019	\$530.00	R HUGHES, L CONYERS SAN ANTONI	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
		Total for Check #491618		\$530.00			
	Total For Vendor SAM HOUSTON STATE		\$530.00				
SECURADYNE SYSTEMS INTERMEDIATE LLC	491769	06/11/2019	\$20,883.77		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
			\$18,000.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #491769		\$38,883.77			
	Total For Vendor SECURADYNE SYSTEMS		\$38,883.77				
SHEFFIELD, WENDELL W	491881	06/11/2019	\$1,721.28	SUB COURT REPORTER FOR 4/15 -	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R
		Total for Check #491881		\$1,721.28			
	Total For Vendor SHEFFIELD, WENDELL W		\$1,721.28				
SHEPHERD, DAYNE	491696	06/11/2019	(\$229.00)	LONGBEACH, CA APW FLEET CONF 4	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$239.00	LONGBEACH, CA APW FLEET CONF 4	TRN/TVL-EDUCATION & CONFERENCE	0001-44001-0001-60-20-0000-604910-	
		Total for Check #491696		\$10.00			
	Total For Vendor SHEPHERD, DAYNE		\$10.00				
	491576	06/11/2019	\$300.00	DEPOSIT REFUND EVENT #19-047	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SHERI LYNN HUTCHINGS	491576		\$300.00				
		Total for Check #491576	\$300.00				
		Total For Vendor SHERI LYNN HUTCHINGS	\$300.00				
SHERWIN WILLIAMS	491643	06/11/2019	\$197.23		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$66.00		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$81.95		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			(\$81.95)		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			(\$92.20)		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$92.20		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #491643	\$263.23				
		Total For Vendor SHERWIN WILLIAMS	\$263.23				
SHI-GOVERNMENT SOLUTIONS	491654	06/11/2019	\$287.94		ONE-TIME BUDGET NON-CAP	1028-24040-0001-44-30-0000-668704-	
				Total for Check #491654	\$287.94		
			Total For Vendor SHI-GOVERNMENT SOLUTIONS	\$287.94			
SHUPE, JAMES	491776	06/11/2019	\$6,000.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-08060-0001-44-30-0000-626403-	
				Total for Check #491776	\$6,000.00		
			Total For Vendor SHUPE, JAMES	\$6,000.00			
SJL REPORTING	491825	06/11/2019	\$2,151.60	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
			\$215.16		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				Total for Check #491825	\$2,366.76		
			Total For Vendor SJL REPORTING	\$2,366.76			
SKILLPATH SEMINARS	491631	06/11/2019	\$299.00	R ALVAREZ DALLAS, TX BUSINESS	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
				Total for Check #491631	\$299.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			Total For Vendor SKILLPATH SEMINARS	\$299.00			
SKOGMAN, CAROLYN	491593	06/11/2019	\$525.00		OPER-CONSULTANTS	1021-04030-0001-44-30-0000-626401-	
		Total for Check #491593		\$525.00			
	Total For Vendor SKOGMAN, CAROLYN			\$525.00			
SNIPES, MICHAEL R	491606	06/11/2019	\$76.56	5/28-29/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #491606		\$76.56			
	Total For Vendor SNIPES, MICHAEL R			\$76.56			
SOUTHERN COMPUTER SUPPLIES INC	491647	06/11/2019	\$5.74		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
			\$31.07		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
		Total for Check #491647		\$36.81			
	Total For Vendor SOUTHERN COMPUTER			\$36.81			
SOUTHWEST CORRECTIONAL MEDICAL GRP	491818	06/11/2019	\$461,659.21		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$37,580.74		OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	
		Total for Check #491818		\$499,239.95			
	Total For Vendor SOUTHWEST CORRECTIONAL			\$499,239.95			
SOUTHWEST INTERNATIONAL TRUCKS	491623	06/11/2019	\$340.84		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$101.15		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$257.72		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$13.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$253.88		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$17.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$24.60		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$17.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #491623		\$1,025.35				
	Total For Vendor SOUTHWEST INTERNATIONAL		\$1,025.35				
SOUTHWESTERN BELL TELEPHONE COMPANY	491772	06/11/2019	\$116.25		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491772		\$116.25			
	491773	06/11/2019	\$20,552.09		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #491773		\$20,552.09			
	Total For Vendor SOUTHWESTERN BELL TELE		\$20,668.34				
SPRINGFIELD, JEFF	491710	06/11/2019	(\$504.04)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$515.04	WOODLANDS, TX TAGITM CONF 4/14	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
	Total for Check #491710		\$11.00				
	Total For Vendor SPRINGFIELD, JEFF		\$11.00				
STATE BAR OF TX - SALES	491700	06/11/2019	\$243.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491700		\$243.00			
	Total For Vendor STATE BAR OF TX - SALES		\$243.00				
SUNBELT RENTALS	491756	06/11/2019	\$3,324.49		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
			\$1,445.83		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
	Total for Check #491756		\$4,770.32				
	Total For Vendor SUNBELT RENTALS		\$4,770.32				
TAYLOR, STACEY	491583	06/11/2019	\$47.68	IRVING, TX CVC TRAINING 5/22/1	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #491583		\$47.68			
	Total For Vendor TAYLOR, STACEY		\$47.68				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TAYLOR, TIMOTHY	491888	06/11/2019	\$6.00	PRISONER TRANSPORT TRIP #19-0	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #491888		\$6.00			
	Total For Vendor TAYLOR, TIMOTHY			\$6.00			
TCSI LLC	491587	06/11/2019	\$2,596.80		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232I
			\$1,947.60		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
			\$5,031.30		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
	Total for Check #491587		\$9,575.70				
Total For Vendor TCSI LLC			\$9,575.70				
TDH DENTON LLC	491855	06/11/2019	\$16,503.50		OPER-MONITORING SERVICES	0001-50030-0004-64-30-0000-626440-	
			Total for Check #491855		\$16,503.50		
	Total For Vendor TDH DENTON LLC			\$16,503.50			
TEMPERATURE CONTROL SYSTEMS	491708	06/11/2019	\$620.46		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB15001
			Total for Check #491708		\$620.46		
	Total For Vendor TEMPERATURE CONTROL			\$620.46			
THE VITASEK LEASING CO	491789	06/11/2019	\$101.07		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			Total for Check #491789		\$101.07		
	Total For Vendor THE VITASEK LEASING CO			\$101.07			
TL ABBOTT INVESTMENTS	491826	06/11/2019	\$104.00		OPER-PRINTED MATERIALS	0001-03009-0009-41-30-0000-626562-	
			\$172.50		OPER-PRINTED MATERIALS	0001-08060-0001-44-30-0000-626562-	
			Total for Check #491826		\$276.50		
	Total For Vendor TL ABBOTT INVESTMENTS			\$276.50			
	491829	06/11/2019	\$255.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
TLK REPORTING			Total for Check #491829	\$255.00				
	Total For Vendor TLK REPORTING		\$255.00					
TML & ASSOCIATES	491819	06/11/2019		\$1,506.12		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
				\$215.16	COURT REPORTER SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
	Total for Check #491819		\$1,721.28					
	Total For Vendor TML & ASSOCIATES		\$1,721.28					
TRANE US INC	491659	06/11/2019		\$1,586.96		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			Total for Check #491659		\$1,586.96			
	Total For Vendor TRANE US INC		\$1,586.96					
TRANSUNION RISK & ALTERNATIVE DATA SYSTEMS INC	491797	06/11/2019		\$204.19		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
				\$50.00		OPER-SKIP TRACING SERVICES	0001-55010-0001-64-30-0000-626422-	
				\$110.00		ADMIN-DUES & SUBSCRIPTIONS	0001-55040-0001-64-30-0000-615510-	
	Total for Check #491797		\$364.19					
	Total For Vendor TRANSUNION RISK		\$364.19					
TRISTAR RISK MANAGEMENT	95998	06/05/2019		\$21,545.96	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
			Total for Check #95998		\$21,545.96			
	Total For Vendor TRISTAR RISK MANAGEMENT		\$21,545.96					
TX ASSOC OF COUNTIES	491629	06/11/2019		\$250.00	S. PADRE ISLAND, TX JPCA CONFE	TRN/TVL-EDUCATION & CONFERENCE	0001-24032-0001-44-20-0000-604910-	
			Total for Check #491629		\$250.00			
	Total For Vendor TX ASSOC OF COUNTIES		\$250.00					
TX EXCAVATION SAFETY SYSTEMS INC	491716	06/11/2019		\$412.30		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
			Total for Check #491716		\$412.30			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor TX EXCAVATION SAFETY			\$412.30				
TX RADIOLOGY ASSOCIATES	491667	06/11/2019	\$6.68	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$31.01		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #491667		\$51.06				
Total For Vendor TX RADIOLOGY ASSOCIATES			\$51.06				
TX STATE UNIVERSITY - SAN MARCOS	491692	06/11/2019	\$100.00	D BOONE TYLER, TX LEGIS UPDTE	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
			\$100.00	J SHAFFER TYLER, TX LEGIS UPDT	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
			\$100.00	G EDWARDS TYLER LEGIS UPDTE WK	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
			\$100.00	A VEAL TYLER, TX LEGIS UPDTE W	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
			\$100.00	S POWELL TYLER, TX LEGIS UPDTE	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
	Total for Check #491692		\$500.00				
Total For Vendor TX STATE UNIVERSITY - SAN			\$500.00				
TYLER TECHNOLOGIES INC	491701	06/11/2019	\$8,192.00		OPER-PAYMENT SERVICE FEES	0001-10001-0001-41-30-0000-626442-	
		Total for Check #491701		\$8,192.00			
	491836	06/11/2019	\$9,934.50	MUNIS IMPLEMENTATION	CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
		Total for Check #491836		\$9,934.50			
Total For Vendor TYLER TECHNOLOGIES INC			\$18,126.50				
	96002	06/07/2019	\$6,080.65	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #96002		\$6,080.65			
	96003	06/07/2019	\$671,050.87	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
UNITED HEALTHCARE							
			Total for Check #96003	\$671,050.87			
	96004	06/07/2019		\$4,002.64	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-
			Total for Check #96004	\$4,002.64			
Total For Vendor UNITED HEALTHCARE			\$681,134.16				
UNITED PARCEL SERVICE	491638	06/11/2019		\$36.42		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-
			Total for Check #491638	\$36.42			
	Total For Vendor UNITED PARCEL SERVICE			\$36.42			
UNITED STATES POSTAL	491565	06/07/2019		\$60,000.00	MONIES FOR POSTAGE	ADMIN-POSTAGE	0001-04029-0009-41-30-0000-615502-
			Total for Check #491565	\$60,000.00			
	Total For Vendor UNITED STATES POSTAL			\$60,000.00			
US ANESTHESIA PARTNERS OF TEXAS PA	491812	06/11/2019		\$163.75	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-
			Total for Check #491812	\$163.75			
	Total For Vendor US ANESTHESIA PARTNERS			\$163.75			
VARELA, ANTOINETTE MARGARET	491680	06/11/2019		\$748.65		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-
			Total for Check #491680	\$748.65			
	Total For Vendor VARELA, ANTOINETTE M			\$748.65			
VARELA, BRENDA	491884	06/11/2019		\$1,075.80		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-
			Total for Check #491884	\$1,075.80			
	Total For Vendor VARELA, BRENDA			\$1,075.80			
VERONA SPECIAL UTILITY DISTRICT	491619	06/11/2019		\$108.45		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-
			Total for Check #491619	\$108.45			
	Total For Vendor VERONA SPECIAL UTILITY			\$108.45			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
VICTORY SUPPLY INC	491803	06/11/2019	\$18.96		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #491803		\$18.96			
	Total For Vendor VICTORY SUPPLY INC			\$18.96			
WAE L S ABO-AUDA	491848	06/11/2019	\$6.42	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #491848		\$12.84			
	Total For Vendor WAE L S ABO-AUDA			\$12.84			
WC OF TEXAS	491862	06/11/2019	\$307.91		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
			\$568.66		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #491862		\$876.57			
	491863	06/11/2019	\$125.78		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUELESPC
		Total for Check #491863		\$125.78			
	491864	06/11/2019	\$169.06		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491864		\$169.06			
	491865	06/11/2019	\$169.06		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002
		Total for Check #491865		\$169.06			
	491866	06/11/2019	\$279.69		UTILITY-WATER/TRASH SERVICE	5990-40010-8022-56-30-0000-648001-	BUB18001
		Total for Check #491866		\$279.69			
	491867	06/11/2019	\$279.69		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #491867		\$279.69			
	491868	06/11/2019	\$279.69		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #491868		\$279.69			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WC OF TEXAS	491869	06/11/2019	\$279.69		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #491869		\$279.69			
	491870	06/11/2019	\$410.32		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #491870		\$410.32			
	491871	06/11/2019	\$450.00		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		Total for Check #491871		\$450.00			
	491872	06/11/2019	\$524.89		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB17001
		Total for Check #491872		\$524.89			
	491873	06/11/2019	\$774.94		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491873		\$774.94			
491874	06/11/2019	\$1,376.58		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001	
	Total for Check #491874		\$1,376.58				
491875	06/11/2019	\$1,376.58		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001	
	Total for Check #491875		\$1,376.58				
Total For Vendor WC OF TEXAS			\$7,372.54				
WEATHERALL FAMILY FUNERAL SVC LLC	491681	06/11/2019	\$5,249.65		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #491681		\$5,249.65			
	Total For Vendor WEATHERALL FAMILY			\$5,249.65			
WESTERN-BRW PAPER CO	491887	06/11/2019	\$2,040.00		ADMIN-COPIER SUPPLIES	0001-04029-0009-41-30-0000-615103-	
		Total for Check #491887		\$2,040.00			
	Total For Vendor WESTERN-BRW PAPER CO			\$2,040.00			
	491791	06/11/2019	\$8,244.73		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WEX BANK							
			Total for Check #491791	\$8,244.73			
			Total For Vendor WEX BANK	\$8,244.73			
WISE COUNTY	491614	06/11/2019		\$32,704.00	OUT OF COUNTY INMATE HOUSING F	OPER-INMATE HOUSING	0001-50030-0001-64-30-0000-626445-
				\$32,592.00	OUT OF COUNTY INMATE HOUSING F	OPER-INMATE HOUSING	0001-50030-0001-64-30-0000-626445-
			Total for Check #491614	\$65,296.00			
			Total For Vendor WISE COUNTY	\$65,296.00			
WW GRAINGER INC	491656	06/11/2019		\$90.31		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-
				\$10.35		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-
			Total for Check #491656	\$100.66			
			Total For Vendor WW GRAINGER INC	\$100.66			
XEROX CORPORATION	491770	06/11/2019		\$250.96		OPER-EQUIPMENT RENTAL	0001-10001-0001-41-30-0000-626510-
				\$1,001.31		OPER-EQUIPMENT RENTAL	0001-10001-0001-41-30-0000-626510-
			Total for Check #491770	\$1,252.27			
			Total For Vendor XEROX CORPORATION	\$1,252.27			
GRAND TOTAL				\$3,234,204.51			NUMBER OF CHECKS - 248 NUMBER OF TRANSACTIONS - 592