2019

COUNTY AUDITOR APPROVED

DISBURSEMENTS

FOR COURT DATE: SEPTEMBER 9, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: SEPTEMBER 3, 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: $1,319,547.39

Disbursements For 9/9/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
A GLOBAL LINK	495208	09/03/2019		$812.50	INTERPRETATION	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #495208		$812.50				
	Total For Vendor A GLOBAL LINK			$812.50				
A3 ALTERATIONS	494974	09/03/2019		$100.00		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
		Total for Check #494974		$100.00				
	Total For Vendor A3 ALTERATIONS			$100.00				
ADAMS, DONALD C	495213	09/03/2019		$87.47	8/5-6/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT401VJ
		Total for Check #495213		$87.47				
	Total For Vendor ADAMS, DONALD C			$87.47				
ADAMS, L SHERYL	495081	09/03/2019		$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-	
		Total for Check #495081		$450.00				
	Total For Vendor ADAMS, L SHERYL			$450.00				
ADDICTION TREATMENT RESOURCES INC	495163	09/03/2019		$110.00	INDIGENT OFFENDER SVCS-JUNE &	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$90.00	INDIGENT OFFENDER SVCS-JUNE &	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$90.00	INDIGENT OFFENDER SVCS JUNE &	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$40.00	INDIGENT OFFENDER SVCS	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$65.00	INDIGENT OFFENDER SVCS	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				$65.00	INDIGENT OFFENDER SVCS	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #495163		$460.00				
	Total For Vendor ADDICTION TREATMENT			$460.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA LLC	495108	09/03/2019		$182.28		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
				$4.34		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
		Total for Check #495108		**$186.62**				
	Total For Vendor AIRGAS USA LLC			**$186.62**				
ALERE TOXICOLOGY SVCS	495079	09/03/2019		$45.50		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				$630.72		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #495079		**$676.22**				
	Total For Vendor ALERE TOXICOLOGY SVCS			**$676.22**				
ALLEN ANIMAL CLINIC	494952	09/03/2019		$151.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				$113.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #494952		**$264.00**				
	Total For Vendor ALLEN ANIMAL CLINIC			**$264.00**				
ALLMARK IMPRESSIONS	495102	09/03/2019		$47.16		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$26.85		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #495102		**$74.01**				
	Total For Vendor ALLMARK IMPRESSIONS			**$74.01**				
ALPHAGRAPHICS	495152	09/03/2019		$172.50		OPER-PRINTED MATERIALS	0001-24032-0001-44-30-0000-626562-	
		Total for Check #495152		**$172.50**				
	Total For Vendor ALPHAGRAPHICS			**$172.50**				
ALVARADO, ANY	495212	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495212		**$66.00**				
	Total For Vendor ALVARADO, ANY			**$66.00**				
	495125	09/03/2019		$59.16	DALLAS, TX BUSINESS WRITING/GR	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALVAREZ, RACHEL	495125	Total for Check #495125		**$59.16**				
	Total For Vendor ALVAREZ, RACHEL			**$59.16**				
AMAZON BUSINESS	495205	09/03/2019		$1,194.20		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #495205		**$1,194.20**				
	Total For Vendor AMAZON BUSINESS			**$1,194.20**				
ATMOS ENERGY	495030	09/03/2019		$35.45	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #495030		**$35.45**				
	Total For Vendor ATMOS ENERGY			**$35.45**				
BAILEY, CALLI	495119	09/03/2019		$256.36	AUSTIN, TX TFSC MEETING 8/15-1	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #495119		**$256.36**				
	Total For Vendor BAILEY, CALLI			**$256.36**				
BALIMBA, ASHU	494950	09/03/2019		($231.00)	AUSTIN, TX PROS TRAIL SKILL 7/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				$502.44	AUSTIN, TX PROS TRAIL SKILL 7/	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #494950		**$271.44**				
	Total For Vendor BALIMBA, ASHU			**$271.44**				
BARRIOS, MARLEN	494959	09/03/2019		$59.16	MILES REIMBURSEMENT #3848	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
				$177.48	MILE REIMBURSMENT #3853	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
		Total for Check #494959		**$236.64**				
	Total For Vendor BARRIOS, MARLEN			**$236.64**				
BEACOM, RICHARD A	495201	09/03/2019		$171.68	8/6-9/19 MILEAGE & MEAL	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT416VJ
				$21.24	8/6-9/19 MILEAGE & MEAL	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT416VJ
		Total for Check #495201		**$192.92**				
	Total For Vendor BEACOM, RICHARD A			**$192.92**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BEN E KEITH DFW	494945	09/03/2019		$6,712.93		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$1,822.65		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #494945		**$8,535.58**				
	Total For Vendor BEN E KEITH DFW			**$8,535.58**				
BENAVIDES, ALMA	3284	09/03/2019		$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT417MC
		Total for Check #3284		**$1,200.00**				
	Total For Vendor BENAVIDES, ALMA			**$1,200.00**				
BENJAMIN FOODS LLC	495093	09/03/2019		$4,079.60		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #495093		**$4,079.60**				
	Total For Vendor BENJAMIN FOODS LLC			**$4,079.60**				
BIMBO BAKERIES USA INC	495133	09/03/2019		$648.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$130.42		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				$129.64		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #495133		**$1,608.96**				
	Total For Vendor BIMBO BAKERIES USA			**$1,608.96**				
BLACK & VEATCH CORPORATION	495146	09/03/2019		$2,497.50		CAPITAL-RADIO EQUIPMENT	0001-10001-0001-41-40-0000-809020-	BDP10001
		Total for Check #495146		**$2,497.50**				
	Total For Vendor BLACK & VEATCH CORP			**$2,497.50**				
BOB BARKER CO	494932	09/03/2019		$1,205.28		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				$605.04		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #494932		**$1,810.32**				
	Total For Vendor BOB BARKER CO			**$1,810.32**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BOGARD, KELLY	495136	09/03/2019		$376.34	ST LOUIS, MO ADV DEATH INVEST	TRN/TVL-DEATH INVESTIGATOR	0001-09001-0001-64-20-0000-604922-	
		Total for Check #495136		**$376.34**				
	Total For Vendor BOGARD, KELLY			**$376.34**				
BROOKE, CHASE	494938	09/03/2019		$202.65	MILE REIMBURSMENT #3727	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
				$248.08	COLLEGE STATION, TX BEEF CATTL	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
				$376.96	GALVESTON, TX AGRIGULTURE CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
		Total for Check #494938		**$827.69**				
	Total For Vendor BROOKE, CHASE			**$827.69**				
BURTON, TAYLOR	495181	09/03/2019		$334.36	AUSTIN, TX QUARTERLY PHEP MTIN	TRN/TVL-EDUCATION & CONFERENCE	2102-58001-9003-72-20-0000-604910-	GT263C
		Total for Check #495181		**$334.36**				
	Total For Vendor BURTON, TAYLOR			**$334.36**				
C SPECIALTIES INC	495139	09/03/2019		$580.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #495139		**$580.00**				
	Total For Vendor C SPECIALTIES INC			**$580.00**				
C&M MOWING AND LANDSCAPING	495199	09/03/2019		$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 #495199		**$2,112.00**				
	Total For Vendor C&M MOWING AND LANDSCAPING			**$2,112.00**				
CALIBER HOME LOANS INC	494961	09/03/2019		$1,136.55	MATTHEW JUNGMAN MORTGAGE	OPER-INDIGENT AID	2580-25296-9096-44-30-0000-626551-	GT192F
		Total for Check #494961		**$1,136.55**				
	Total For Vendor CALIBER HOME LOANS			**$1,136.55**				
CALLAHAN, TENA TOYE	494953	09/03/2019		$38.28	7/16/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT469VJ
		Total for Check #494953		**$38.28**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CALLAHAN, TENA TOYE			**$38.28**				
CAMPBELL, PATRICIA	**495024**	**09/03/2019**		$9.28	MILES REIMBURSEMENT #3775	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #495024		**$9.28**				
	Total For Vendor CAMPBELL, PATRICIA			**$9.28**				
CARRIGAN LAW OFFICE	**3294**	**09/03/2019**		$650.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT199MC
		Total for Check #3294		**$650.00**				
	Total For Vendor CARRIGAN LAW OFFICE			**$650.00**				
	495182	**09/03/2019**		$22.87	1269 N HWY 78 UNIT 250W FLOOD	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495182		**$22.87**				
	495183	**09/03/2019**		$125.88	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #495183		**$125.88**				
	495184	**09/03/2019**		$219.29	1275 N HWY 78 UNIT RADIO TOWER	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495184		**$219.29**				
	495185	**09/03/2019**		$312.23	1269 N HWY 78 BLDG BARN	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495185		**$312.23**				
	495186	**09/03/2019**		$769.20	700 WILMETH RD CELL TOWER	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495186		**$769.20**				
	495187	**09/03/2019**		$969.34	700 WILMETH RD STE A	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495187		**$969.34**				
	495188	**09/03/2019**		$922.02	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #495188		**$922.02**				
	495189	**09/03/2019**		$936.50	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #495189		**$936.50**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS	**495190**	**09/03/2019**		$1,267.25	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #495190		**$1,267.25**				
	495191	**09/03/2019**		$1,892.07	700 WILMETH RD STE B	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB07001
		Total for Check #495191		**$1,892.07**				
	495192	**09/03/2019**		$1,653.27	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #495192		**$1,653.27**				
	495193	**09/03/2019**		$2,353.41	700 WILMETH RD UNIT A	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #495193		**$2,353.41**				
	495194	**09/03/2019**		$2,551.69	2010 REDBUD BLVD STE 102	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUELESPC
		Total for Check #495194		**$2,551.69**				
	495195	**09/03/2019**		$1,943.72	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #495195		**$1,943.72**				
	495196	**09/03/2019**		$3,037.72	920 E PARK BLVD STE 210	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUHCF001
		Total for Check #495196		**$3,037.72**				
	495197	**09/03/2019**		$7,663.30	2300 BLOOMDALE RD	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB17001
		Total for Check #495197		**$7,663.30**				
	Total For Vendor CAVALLO ENERGY TX			**$26,639.76**				
CESCO INC	**494996**	**09/03/2019**		$3,360.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #494996		**$3,360.00**				
	Total For Vendor CESCO INC			**$3,360.00**				
CHEMSEARCH	**495008**	**09/03/2019**		$795.98		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #495008		**$795.98**				
	Total For Vendor CHEMSEARCH			**$795.98**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CINTAS FIRST AID & SAFETY	495157	09/03/2019		$285.64		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				$285.64		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				$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-	FMB11001
				$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
				$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				$12.12		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				$12.12		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				$8.81		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
				$8.81		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
		Total for Check #495157		**$913.44**				
	Total For Vendor CINTAS FIRST AID & SAFETY			**$913.44**				
CLINICAL PATHOLOGY LABORATORIES INC	495012	09/03/2019		$1,831.50		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				$893.60		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #495012		**$2,725.10**				
	Total For Vendor CLINICAL PATHOLOGY LABS			**$2,725.10**				
	3263	09/03/2019		$1,673.17	8/26-30/19	OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	3263	Total for Check #3263		**$1,673.17**				
COGNITIVE DIAGNOSTICS OF NORTH TX				$1,673.17		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
		Total for Check #		**$1,673.17**				
	Total For Vendor COGNITIVE DIAGNOSTICS OF N TX			**$3,346.34**				
COLEMAN, CYNTHIA	495154	09/03/2019		$37.12	MILES REIMBURSEMENT #3733	TRN/TVL-TRAVEL REIMBURSEMENT	0001-23001-0001-44-20-0000-604901-	
		Total for Check #495154		**$37.12**				
	Total For Vendor COLEMAN, CYNTHIA			**$37.12**				
CONVERGINT TECHNOLOGIES	495065	09/03/2019		$3,675.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
				$190.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$570.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$570.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$285.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$380.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				$760.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				$7,941.43		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #495065		**$14,371.43**				
	Total For Vendor CONVERGINT TECHNOLOGIES			**$14,371.43**				
CONYERS, ANA LORENA	495145	09/03/2019		($663.00)	SAN ANTONIO, TX DRUG IMPACT CO	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
				$668.82	SAN ANTONIO, TX DRUG IMPACT CO	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #495145		**$5.82**				
	Total For Vendor CONYERS, ANA LORENA			**$5.82**				
COPELAND, WELDON	495013	09/03/2019		$18.10	PLANO, TX CC BAR ASSOC MEETING	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
		Total for Check #495013		**$18.10**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor COPELAND, WELDON			**$18.10**				
COSERV	**495001**	**09/03/2019**		$1,572.44	8585 JOHN WESLEY DR	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB22001
		Total for Check #495001		**$1,572.44**				
	Total For Vendor COSERV			**$1,572.44**				
CPR SAVERS & FIRST AID SUPPLY	**495109**	**09/03/2019**		$100.92		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
		Total for Check #495109		**$100.92**				
	Total For Vendor CPR SAVERS & FIRST AID SUPPLY			**$100.92**				
CRAWFORD, REGINALD	**495215**	**09/03/2019**		$322.00	SAN DIEGO, CA ERSI CONF 7/7-12	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #495215		**$322.00**				
	Total For Vendor CRAWFORD, REGINALD			**$322.00**				
CREATIVE COUNSELING INC	**495164**	**09/03/2019**		$100.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #495164		**$100.00**				
	Total For Vendor CREATIVE COUNSELING			**$100.00**				
CURT B HENDERSON AMERICAN INN OF COURT	**495098**	**09/03/2019**		$375.00	MASTER DUES 2019-2020	ADMIN-DUES & SUBSCRIPTIONS	0001-25416-0001-44-30-0000-615510-	
		Total for Check #495098		**$375.00**				
	Total For Vendor CURT B HENDERSON AMERICAN INN			**$375.00**				
D&L FARM AND HOME	**494933**	**09/03/2019**		$116.97		OPER-ANIMAL CARE	0001-50001-0001-64-30-0000-626583-	
				$689.77		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #494933		**$806.74**				
	Total For Vendor D&L FARM AND HOME			**$806.74**				
DALLAS CITY OF	**495010**	**09/03/2019**		$187,450.00	MOSS GLEN PARK	OPER-GRANT AWARDS	4013-75060-0044-76-30-0000-626550-	OI07PG95
		Total for Check #495010		**$187,450.00**				
	Total For Vendor DALLAS CITY OF			**$187,450.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	495128	09/03/2019		$1,081.00		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 #495128		**$2,156.00**				
	Total For Vendor DALLAS COUNTY SW INSTITUTE			**$2,156.00**				
DC REPORTING	495151	09/03/2019		$434.48	COURT REPORTER 8/19/19	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
		Total for Check #495151		**$434.48**				
	Total For Vendor DC REPORTING			**$434.48**				
DDM CONSTRUCTION CORPORATION	494948	09/03/2019		$29,890.95	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97
				$106,501.31	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4014-75060-0044-76-30-0000-626550-	OI07PG97
		Total for Check #494948		**$136,392.26**				
	Total For Vendor DDM CONSTRUCTION CORP			**$136,392.26**				
DEAF ACTION CENTER	495007	09/03/2019		$105.00	INTERPRETATION SVCS DANGELO KE	OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
				$131.25	INTERPRETATION SVCS DANGELO KE	OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
				$200.00	INTERPRETATION SVCS DANGELO KE	OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
		Total for Check #495007		**$436.25**				
	Total For Vendor DEAF ACTION CENTER			**$436.25**				
DICKERSON, CAMESHA	495037	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495037		**$66.00**				
	Total For Vendor DICKERSON, CAMESHA			**$66.00**				
DISH NETWORK LLC	495112	09/03/2019		$116.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #495112		**$116.57**				
	Total For Vendor DISH NETWORK LLC			**$116.57**				
	495140	09/03/2019		$744.60	HUNTSVILLE, TX LAW ENFOR MGMT	TRN/TVL-EDUCATION & CONFERENCE	2198-55020-0005-64-20-0000-604910-	GT049D

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EDWARDS, GARY	495140	Total for Check #495140		$744.60				
	Total For Vendor EDWARDS, GARY			$744.60				
ELY, MISTY PEARL	3265	09/03/2019		$1,593.29		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #3265		$1,593.29				
				$1,593.29		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #		$1,593.29				
	Total For Vendor ELY, MISTY PEARL			$1,593.29				
EMBROIDME	495132	09/03/2019		$1,100.00		OPER-UNIFORMS	5990-83030-0001-64-30-0000-626503-	
		Total for Check #495132		$1,100.00				
	Total For Vendor EMBROIDME			$1,100.00				
FARMERSVILLE CITY OF	494977	09/03/2019		$29.97	JUSTICE OF PEACE / CONSTABLE P	UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				$43.26	JUSTICE OF PEACE / CONSTABLE P	UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				$570.01	JUSTICE OF PEACE / CONSTABLE P	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB14002
		Total for Check #494977		$643.24				
	Total For Vendor FARMERSVILLE CITY OF			$643.24				
FARMERSVILLE POSTMASTER	495122	09/03/2019		$600.00	FARMERSVILLE JP	ADMIN-POSTAGE	0001-24020-0001-44-30-0000-615502-	
		Total for Check #495122		$600.00				
	Total For Vendor FARMERSVILLE POSTMASTER			$600.00				
FEDERAL EXPRESS	495048	09/03/2019		$1,967.23		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #495048		$1,967.23				
	Total For Vendor FEDERAL EXPRESS			$1,967.23				
FIRETROL PROTECTION SYSTEMS INC	494969	09/03/2019		$480.00		MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB03001
		Total for Check #494969		$480.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor FIRETROL PROTECTION SYSTEMS			**$480.00**				
FLOYD, BENJAMIN COLT	**3261**	**09/03/2019**		$1,115.95	8/26-30/19	OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
				$204.25	EMERGENCY ACCOMMODATIONS REIMB	OPER-INDIGENT AID	2580-25296-9096-44-30-0000-626551-	GT192F
		Total for Check #3261		**$1,320.20**				
				$1,115.95		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #		**$1,115.95**				
	Total For Vendor FLOYD, BENJAMIN COLT			**$2,436.15**				
FRANCIS, MOLLY	**495009**	**09/03/2019**		$3,359.85	8/5-9/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL03V
				$166.46	8/5-9/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL03V
		Total for Check #495009		**$3,526.31**				
	Total For Vendor FRANCIS, MOLLY			**$3,526.31**				
FRISCO PSYCHOTHERAPY SERVICES	**494949**	**09/03/2019**		$300.00	AUGUST COUNSELING	OPER-COUNSELING SERVICES	1998-25296-0003-44-30-0000-626433-	
		Total for Check #494949		**$300.00**				
	Total For Vendor FRISCO PSYCHOTHERAPY SRVS			**$300.00**				
GALLS LLC	**495141**	**09/03/2019**		$57.60		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$362.80		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$301.20		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$358.60		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$332.96		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				$331.10		OPER-UNIFORMS	0001-50003-0001-64-30-0000-626503-	
				$100.00		OPER-UNIFORMS	0001-55010-0001-64-30-0000-626503-	
				$67.20		OPER-UNIFORMS	0001-55010-0001-64-30-0000-626503-	
				$295.00		OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$30.00	PO 18000913	OPER-UNIFORMS	0001-55040-0001-64-30-0000-626503-	
				$110.49		OPER-UNIFORMS	0001-59050-0001-64-30-0000-626503-	
				($13.60)	PO #220505 CREDIT REFUND	OPER-UNIFORMS	0029-50040-0001-64-30-0000-626503-	
		Total for Check #495141		**$2,333.35**				
	Total For Vendor GALLS LLC			**$2,333.35**				
GANEY, STEVE	**495117**	**09/03/2019**		$183.16	BOSTON, MA DELL EXE BRIEFING C	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #495117		**$183.16**				
	Total For Vendor GANEY, STEVE			**$183.16**				
GANNON, KRISTA	**495032**	**09/03/2019**		$136.88	MILES REIMBURSEMENT #3781	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495032		**$136.88**				
	Total For Vendor GANNON, KRISTA			**$136.88**				
GARRATT-CALLAHAN CO	**495040**	**09/03/2019**		$1,210.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
		Total for Check #495040		**$1,210.00**				
	Total For Vendor GARRATT-CALLAHAN CO			**$1,210.00**				
GIDNEY, ASHLEY L	**495038**	**09/03/2019**		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495038		**$66.00**				
	Total For Vendor GIDNEY, ASHLEY L			**$66.00**				
GILBERT, CHARLES	**495053**	**09/03/2019**		$311.78	AUSTIN, TX USE OF FORCE IN JAI	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #495053		**$311.78**				
	495054	**09/03/2019**		$311.78	AUSTIN, TX INMATE RIGHTS/PRIVI	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #495054		**$311.78**				
	Total For Vendor GILBERT, CHARLES			**$623.56**				
		09/03/2019		$8,388.70		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAZIER FOODS COMPANY	495161	09/03/2019		$1,390.04		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #495161		**$9,778.74**				
	Total For Vendor GLAZIER FOODS COMPANY			**$9,778.74**				
GLOBAL EQUIPMENT COMPANY	495036	09/03/2019		$181.14		ONE-TIME BUDGET NON-CAP	0001-30001-0001-48-30-0000-668704-	
		Total for Check #495036		**$181.14**				
	Total For Vendor GLOBAL EQUIPMENT COMPANY			**$181.14**				
GOMEZ, CARMELITA	495045	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495045		**$66.00**				
	Total For Vendor GOMEZ, CARMELITA			**$66.00**				
GORENA, CHERYL	495058	09/03/2019		($460.00)	AUSTIN, TX ELECTION LAW SEMINA	EMP ADV-TRAVEL	1033-00000-0000-00-00-0000-125901-	
				$520.02	AUSTIN, TX ELECTION LAW SEMINA	TRN/TVL-EDUCATION & CONFERENCE	1033-05020-0001-41-20-0000-604910-	
		Total for Check #495058		**$60.02**				
	Total For Vendor GORENA, CHERYL			**$60.02**				
GRAINGER	495006	09/03/2019		$82.41		MAINT-SMALL TOOLS	0001-40010-0001-56-30-0000-637106-	
				$131.90		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$23.00		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				$291.40		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				$224.55		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #495006		**$753.26**				
	Total For Vendor GRAINGER			**$753.26**				
GRAY, DARREN	3269	09/03/2019		$421.96	8/26-30/19	OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #3269		**$421.96**				
				$421.96		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #		**$421.96**				
	Total For Vendor GRAY, DARREN			**$843.92**				
	494981	**09/03/2019**		$10.31	1461 CR 166 STREET LIGHT	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494981		**$10.31**				
	494982	**09/03/2019**		$35.54	7117 CR 166 - WELL 1	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494982		**$35.54**				
	494983	**09/03/2019**		$38.62	7117 CR 166 - OUTDR ARENA	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494983		**$38.62**				
	494984	**09/03/2019**		$45.75	6855 CR 166 - MAINT BLDG	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494984		**$45.75**				
	494985	**09/03/2019**		$52.01	7117 CR 166 - POLE BARN	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494985		**$52.01**				
	494986	**09/03/2019**		$55.83	3821 FM 455 - WESTON BRN	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #494986		**$55.83**				
	494987	**09/03/2019**		$163.06	166 RESTROOM/AMPHITHEATRE	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
GRAYSON COLLIN ELECTRIC		**Total for Check #494987**		**$163.06**				
	494988	**09/03/2019**		$164.52	7117 CR 166 - FARM MUSEUM	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494988		**$164.52**				
	494989	**09/03/2019**		$332.84	7117 CR 166 - WATER WELL #2	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494989		**$332.84**				
	494990	**09/03/2019**		$472.93	9165 CR 101 - CELINA TOWER	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #494990		**$472.93**				
	494991	**09/03/2019**		$514.82	7117 CR 166 - HAGGARD HSE	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	494991	Total for Check #494991		$514.82				
	494992	09/03/2019		$1,310.76	7117 CR 166- HOME ECON	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494992		$1,310.76				
	494993	09/03/2019		$1,931.00	7117 CR 166 - SHOW BARN	UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #494993		$1,931.00				
	Total For Vendor GRAYSON COLLIN ELECTRIC			$5,127.99				
GRIESBACH, BRIAN	495105	09/03/2019		$338.48	AUSTIN, TX ES&S USERGROUP MEET	TRN/TVL-EDUCATION & CONFERENCE	1033-05020-0001-41-20-0000-604910-	
		Total for Check #495105		$338.48				
	Total For Vendor GRIESBACH, BRIAN			$338.48				
GRIFFITH, JESSICA	495069	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24000-0009-44-20-0000-604910-	
		Total for Check #495069		$66.00				
	Total For Vendor GRIFFITH, JESSICA			$66.00				
GT DISTRIBUTORS INC	494997	09/03/2019		$17.36		TRN/TVL-ARMS TRAINING	0001-20010-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-20020-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-20030-0001-44-20-0000-604930-	
				$33.72		TRN/TVL-ARMS TRAINING	0001-20040-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-20050-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-20060-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-20070-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25000-0009-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25000-0009-44-20-0000-604930-	
				$34.72		TRN/TVL-ARMS TRAINING	0001-25000-0009-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25199-0001-44-20-0000-604930-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$17.36		TRN/TVL-ARMS TRAINING	0001-25219-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25296-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25416-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25417-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25429-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25469-0001-44-20-0000-604930-	
				$17.36		TRN/TVL-ARMS TRAINING	0001-25470-0001-44-20-0000-604930-	
				$21,843.53		ONE-TIME BUDGET NON-CAP	1065-50001-0055-64-30-0000-668704-	
		Total for Check #494997		**$22,189.73**				
	Total For Vendor GT DISTRIBUTORS INC			**$22,189.73**				
HALE, DARRELL	**494947**	**09/03/2019**		$192.99	AUSTIN, TX URBAN COUNTIES POLI	TRN/TVL-EDUCATION & CONFERENCE	0001-01053-0001-41-20-0000-604910-	
		Total for Check #494947		**$192.99**				
	Total For Vendor HALE, DARRELL			**$192.99**				
HAMILTON, HEATHER	**495023**	**09/03/2019**		($387.22)	LAS VEGAS, NV DEFCON SEC INFO	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				$492.22	LAS VEGAS, NV DEFCON SEC INFO	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #495023		**$105.00**				
	Total For Vendor HAMILTON, HEATHER			**$105.00**				
HARRIS, BRAD	**495060**	**09/03/2019**		$193.14	MILES REIMBURSEMENT #3818	TRN/TVL-TRAVEL REIMBURSEMENT	0001-40030-0001-56-20-0000-604901-	
		Total for Check #495060		**$193.14**				
	Total For Vendor HARRIS, BRAD			**$193.14**				
HARRISON, JOANN	**495017**	**09/03/2019**		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495017		**$66.00**				
	Total For Vendor HARRISON, JOANN			**$66.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HERITAGE FOOD SERVICE GROUP INC	495204	09/03/2019		$1,496.14		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				$115.88		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
		Total for Check #495204		$1,612.02				
	Total For Vendor HERITAGE FOOD SERVICE GROUP			$1,612.02				
HICKORY CREEK SPECIAL UTILITY	495028	09/03/2019		$63.50	CR 1130 FARMERSVILLE	UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		Total for Check #495028		$63.50				
	Total For Vendor HICKORY CREEK SPECIAL UTILITY			$63.50				
HIGHLANDS-ELDORADO VETERINARY HOSP	495131	09/03/2019		$41.50		OPER-ANIMAL CARE	0001-50001-0001-64-30-0000-626583-	
		Total for Check #495131		$41.50				
	Total For Vendor HIGHLANDS-ELDORADO VET			$41.50				
HILL, CHRIS	495116	09/03/2019		$111.67	AUSTIN, TX TCDRS MEETING 8/2/19	TRN/TVL-EDUCATION & CONFERENCE	0001-01001-0001-41-20-0000-604910-	
		Total for Check #495116		$111.67				
	Total For Vendor HILL, CHRIS			$111.67				
HOME DEPOT	494973	09/03/2019		$88.08		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
		Total for Check #494973		$88.08				
	Total For Vendor HOME DEPOT			$88.08				
ICS JAIL SUPPLIES INC	495172	09/03/2019		$434.52		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #495172		$434.52				
	Total For Vendor ICS JAIL SUPPLIES INC			$434.52				
JARVIS, DONALD L	495020	09/03/2019		$30.98	8/9/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #495020		$30.98				
	Total For Vendor JARVIS, DONALD L			$30.98				
	494998	09/03/2019		$220.86	JURY LUNCH	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JASON'S DELI	494998	**Total for Check #494998**		**$220.86**				
	Total For Vendor JASON'S DELI			**$220.86**				
JEFFERSON-SHAW, SHEILA J	495005	09/03/2019		$62.64	MILES REIMBURSEMENT #3778	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495005		**$62.64**				
	Total For Vendor JEFFERSON-SHAW, SHEILA			**$62.64**				
JOHNSON-BURKS SUPPLY CO	494999	09/03/2019		$895.10		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
		Total for Check #494999		**$895.10**				
	Total For Vendor JOHNSON-BURKS SUPPLY			**$895.10**				
JONES, BRENNAN E	3309	09/03/2019		$1,501.45	8/26-30/19	OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
				$213.96	EMERGENCY ACCOMMODATIONS REIMB	OPER-INDIGENT AID	2580-25296-9096-44-30-0000-626551-	GT192F
				$339.80	8/26-30/19 VALOR	OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #3309		**$2,055.21**				
				$1,501.45		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
				$339.80		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265A
		Total for Check #		**$1,841.25**				
	Total For Vendor JONES, BRENNAN E			**$3,896.46**				
JONES, LASHUNIA	495046	09/03/2019		$98.60	MILES REIMBURSEMENT #3784	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495046		**$98.60**				
	Total For Vendor JONES, LASHUNIA			**$98.60**				
JUBILEE PRINTING SERVICES	495203	09/03/2019		$96.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #495203		**$96.00**				
	Total For Vendor JUBILEE PRINTING SERVICES			**$96.00**				
	3282	09/03/2019		$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT469MC

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KELLER & STARK	3282	Total for Check #3282		$1,200.00				
	Total For Vendor KELLER & STARK			$1,200.00				
KELLOGG, TONYA	495074	09/03/2019		$172.00	GEORGETOWN, TX CDCATC 9/15-18	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #495074		$172.00				
	Total For Vendor KELLOGG, TONYA			$172.00				
KELLY, CHELSEA	494954	09/03/2019		$53.94	MILES REIMBURSEMENT #3671	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #494954		$53.94				
	Total For Vendor KELLY, CHELSEA			$53.94				
KEMP, STACEY	494964	09/03/2019		$172.00	GEORGETOWN, TX CDCATC 9/15-18	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #494964		$172.00				
	Total For Vendor KEMP, STACEY			$172.00				
KEY TRACER	495106	09/03/2019		$2,475.00		ONE-TIME BUDGET NON-CAP	0001-50030-0001-64-30-0000-668704-	
		Total for Check #495106		$2,475.00				
	Total For Vendor KEY TRACER			$2,475.00				
KIM, YOON	495155	09/03/2019		$309.00	HORSESHOE BAY, TX CHIEF'S SUMM	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #495155		$309.00				
	Total For Vendor KIM, YOON			$309.00				
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		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
LAW OFFICE OF WESLEY W DESMOND PLLC	495142	09/03/2019		$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		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
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.49		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				$128.75		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		Total for Check #495142		**$4,754.39**				
	Total For Vendor LAW OFFICE OF WESLEY DESMOND			**$4,754.39**				
LAWRANCE, NICK	**495149**	**09/03/2019**		$128.44	DALLAS, TX CRIMES AGST CHILD C	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #495149		**$128.44**				
	Total For Vendor LAWRANCE, NICK			**$128.44**				
LONE STAR OVERNIGHT	**495097**	**09/03/2019**		$43.26		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #495097		**$43.26**				
	Total For Vendor LONE STAR OVERNIGHT			**$43.26**				
LOZANO, CHRISTINA	**494962**	**09/03/2019**		$10.21	REIMB FOR APPLICANT FINGERPRIN	MISC-MISCELLANEOUS	6050-61001-0053-64-30-0000-658701-	GT252E
		Total for Check #494962		**$10.21**				
	Total For Vendor LOZANO, CHRISTINA			**$10.21**				
MAGNIS, RICHARD	**494943**	**09/03/2019**		$87.00	7/15-18/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT416VJ
		Total for Check #494943		**$87.00**				
	Total For Vendor MAGNIS, RICHARD			**$87.00**				
	495077	**09/03/2019**		$57.42	MILES REIMBURSEMENT #3748	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MALONE, KRISTINE	495077	**Total for Check #495077**		**$57.42**				
	Total For Vendor MALONE, KRISTINE			**$57.42**				
MARSH, SAMANTHA	3285	09/03/2019		$738.34	8/26-30/19	OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
		Total for Check #3285		**$738.34**				
				$738.34		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192F
		Total for Check #		**$738.34**				
	Total For Vendor MARSH, SAMANTHA			**$1,476.68**				
MARTIN, ANN	495150	09/03/2019		$80.03	DALLAS, TX CRIMES AGST CHILD C	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #495150		**$80.03**				
	Total For Vendor MARTIN, ANN			**$80.03**				
MARTINEZ, ANDREA	494958	09/03/2019		$253.45	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
		Total for Check #494958		**$253.45**				
	Total For Vendor MARTINEZ, ANDREA			**$253.45**				
MASON, CORINNE A	495011	09/03/2019		$1,370.07	SAN FRANCISCO, CA ADV EVIDENCE	TRN/TVL-EDUCATION & CONFERENCE	0001-20010-0001-44-20-0000-604910-	
		Total for Check #495011		**$1,370.07**				
	Total For Vendor MASON, CORINNE A			**$1,370.07**				
MCCRAW, TERRY	495003	09/03/2019		$334.42	AUSTIN, TX TJA MEETING 7/31-8/	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #495003		**$334.42**				
	Total For Vendor MCCRAW, TERRY			**$334.42**				
MCDONALD-WILLEY, SHAUNDA	495202	09/03/2019		$52.90	MILES REIMBURSEMENT #3730	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08060-0001-44-20-0000-604901-	
		Total for Check #495202		**$52.90**				
	Total For Vendor MCDONALD-WILLEY, SHAUNDA			**$52.90**				
		09/03/2019		$78.42	MILES REIMBURSEMENT #3739	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCFARLAND, ANGELA	495085	09/03/2019		$137.23	MILES REIMBURSEMENT #3827	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #495085		**$215.65**				
	Total For Vendor MCFARLAND, ANGELA			**$215.65**				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	495113	09/03/2019		$120.78		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
		Total for Check #495113		**$120.78**				
	Total For Vendor MCKESSON MEDICAL-SURGICAL			**$120.78**				
MELVIN, AMELIA	495082	09/03/2019		$57.30	MILES REIMBURSEMENT #3719	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #495082		**$57.30**				
	Total For Vendor MELVIN, AMELIA			**$57.30**				
MERCK ANIMAL HEALTH	495083	09/03/2019		$4,895.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				$2,997.00		OPER-LAB SERVICES	5990-83001-0001-64-30-0000-626423-	
		Total for Check #495083		**$7,892.00**				
	Total For Vendor MERCK ANIMAL HEALTH			**$7,892.00**				
MEULMAN, JOHN M	495168	09/03/2019		$105.91	MILES REIMBURSEMENT #3745	TRN/TVL-TRAVEL REIMBURSEMENT	0001-60030-0001-72-20-0000-604901-	
		Total for Check #495168		**$105.91**				
	Total For Vendor MEULMAN, JOHN M			**$105.91**				
MICRO CENTER	495086	09/03/2019		$124.99		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
		Total for Check #495086		**$124.99**				
	Total For Vendor MICRO CENTER			**$124.99**				
MIDWEST VETERINARY SUPPLY	495171	09/03/2019		$748.60		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #495171		**$748.60**				
	Total For Vendor MIDWEST VETERINARY SUPPLY			**$748.60**				
				$75.98	IREDELL, TX CC BENCH BAR CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MISKEL, EMILY	495144	09/03/2019		$80.00	GALVESTON, TX STATE BAR CONF 7	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
				$80.00	SAN ANTONIO, TX ADV FAMILY LAW	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
		Total for Check #495144		**$235.98**				
	Total For Vendor MISKEL, EMILY			**$235.98**				
MORRIS, MICHELLE	495051	09/03/2019		$76.56	MILES REIMBURSEMENT #3779	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495051		**$76.56**				
	Total For Vendor MORRIS, MICHELLE			**$76.56**				
MORRIS, ROBERT	495057	09/03/2019		$365.40	MILES REIMBURSEMENT #3754	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #495057		**$365.40**				
	Total For Vendor MORRIS, ROBERT			**$365.40**				
MURRAY, MITZI	495067	09/03/2019		$30.74	MILES REIMBURSEMENT #3774	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495067		**$30.74**				
	Total For Vendor MURRAY, MITZI			**$30.74**				
NARVAEZ, ROBIN	494946	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #494946		**$66.00**				
	Total For Vendor NARVAEZ, ROBIN			**$66.00**				
NATIONAL FOOD GROUP INC	495092	09/03/2019		$4,608.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$4,326.21		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #495092		**$8,934.21**				
	Total For Vendor NATIONAL FOOD GROUP INC			**$8,934.21**				
NELSON COURT REPORTING	495159	09/03/2019		$399.96		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #495159		**$399.96**				
	Total For Vendor NELSON COURT REPORTING			**$399.96**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NOLAN, TIM	495059	09/03/2019		$336.00	WASHINGTON, DC AGILE CONF 8/4-	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #495059		**$336.00**				
	Total For Vendor NOLAN, TIM			**$336.00**				
NURGE, MEREDITH	494960	09/03/2019		$61.77	MILES REIMBURSEMENT #3800	TRN/TVL-TRAVEL REIMBURSEMENT	2102-58001-9003-72-20-0000-604901-	GT263C
		Total for Check #494960		**$61.77**				
	Total For Vendor NURGE, MEREDITH			**$61.77**				
OAK FARMS DAIRY	495134	09/03/2019		$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				$469.00		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #495134		**$1,641.50**				
	Total For Vendor OAK FARMS DAIRY			**$1,641.50**				
				$1,843.40		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$1,701.60		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$2,844.24		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$12,453.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$20.64		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				$16.78		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				$52.97		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				$48.79		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				$322.88		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
				$41.34		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
				$21.39		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
				$758.88		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
				$714.89		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$796.28		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$228.49		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$116.28		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$79.20		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$114.12		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				$107.34		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
				$170.53		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
				$8.25		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
				$38.97		ADMIN-OFFICE SUPPLIES	0001-09001-0001-64-30-0000-615101-	
				$346.82		ADMIN-OFFICE SUPPLIES	0001-20010-0001-44-30-0000-615101-	
				$136.99		ADMIN-OFFICE SUPPLIES	0001-20030-0001-44-30-0000-615101-	
				$89.31		ADMIN-OFFICE SUPPLIES	0001-20030-0001-44-30-0000-615101-	
				$96.99		ADMIN-OFFICE SUPPLIES	0001-20040-0001-44-30-0000-615101-	
				$154.27		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				$267.80		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				$14.24		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				$39.04		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615201-	
				$29.18		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615201-	
				$471.56		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$11.81		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$336.49		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$16.99		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$37.46		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	494965	09/03/2019		$47.89		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$36.38		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$47.79		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$34.99		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				$80.38		ADMIN-OFFICE SUPPLIES	0001-24040-0001-44-30-0000-615101-	
				$16.52		ADMIN-OFFICE SUPPLIES	0001-24040-0001-44-30-0000-615101-	
				$54.67		ADMIN-OFFICE SUPPLIES	0001-24040-0001-44-30-0000-615101-	
				$19.99		ADMIN-OFFICE SUPPLIES	0001-24040-0001-44-30-0000-615101-	
				$183.38		ADMIN-OFFICE SUPPLIES	0001-25000-0009-44-30-0000-615101-	
				$42.77		ADMIN-OFFICE SUPPLIES	0001-25296-0001-44-30-0000-615101-	
				$5.99		ADMIN-OFFICE SUPPLIES	0001-25296-0001-44-30-0000-615101-	
				$85.38		ADMIN-OFFICE SUPPLIES	0001-25401-0001-44-30-0000-615101-	
				$96.62		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
				$342.10		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$22.59		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				$279.09		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-	
				$21.58		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				$58.47		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				$29.64		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				$22.99		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				$118.83		ADMIN-OFFICE SUPPLIES	0001-57001-0001-64-30-0000-615101-	
				$27.38		ADMIN-OFFICE SUPPLIES	0001-57001-0001-64-30-0000-615101-	
				$8.64		ADMIN-OFFICE SUPPLIES	0001-57001-0001-64-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$29.29		ADMIN-OFFICE SUPPLIES	0001-57001-0001-64-30-0000-615101-	
				$176.88		ADMIN-OFFICE SUPPLIES	0001-59050-0001-64-30-0000-615101-	
				$373.88		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
				$452.10		ADMIN-OFFICE SUPPLIES	0001-64020-0001-64-30-0000-615101-	
				$282.16		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	
				$78.52		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	
				$24.89		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-	
				$148.47		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-	
				$214.19		ADMIN-OFFICE SUPPLIES	0001-82001-0001-64-30-0000-615101-	
				$32.80		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				$11.58		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				$13.99		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				$82.40		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				$155.08		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				$215.34		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				$94.83		ADMIN-OFFICE SUPPLIES	1050-20010-0022-44-30-0000-615101-	
				$17.92		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$19.96		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$32.52		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$113.87		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$106.80		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$38.74		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$6.03		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
				$896.07		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
				$346.09		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E
		Total for Check #494965		**$30,197.67**				
	Total For Vendor OFFICE DEPOT			**$30,197.67**				
OMAN, LUCILLE	**495165**	**09/03/2019**		$19.60	MILES REIMBURSEMENT #3828	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #495165		**$19.60**				
	Total For Vendor OMAN, LUCILLE			**$19.60**				
PARAMEDICS LOGISTICS TEXAS	**494944**	**09/03/2019**		$2,321.94		OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-	
		Total for Check #494944		**$2,321.94**				
	Total For Vendor PARAMEDICS LOGISTICS TEXAS			**$2,321.94**				
PARKS, AMANDA	**495175**	**09/03/2019**		$216.46	MILES REIMBURSEMENT #3726	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
		Total for Check #495175		**$216.46**				
	Total For Vendor PARKS, AMANDA			**$216.46**				
PENA, JUAN	**494968**	**09/03/2019**		$122.38	MILES REIMBURSEMENT #3782	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #494968		**$122.38**				
	Total For Vendor PENA, JUAN			**$122.38**				
PERRY, JEFF	**495063**	**09/03/2019**		$9.86	MILES REIMBURSEMENT #3785	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495063		**$9.86**				
	Total For Vendor PERRY, JEFF			**$9.86**				
PIERCE, LAWRENCE S. MD	**495049**	**09/03/2019**		$137.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				$120.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #495049		**$257.50**				
	Total For Vendor PIERCE, LAWRENCE S. MD			**$257.50**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PINA, DEBORAH J	495039	09/03/2019		($208.00)	AUSTIN, TX ELECTION LAW SEMINA	EMP ADV-TRAVEL	1033-00000-0000-00-00-0000-125901-	
				$280.70	AUSTIN, TX ELECTION LAW SEMINA	TRN/TVL-EDUCATION & CONFERENCE	1033-05020-0001-41-20-0000-604910-	
		Total for Check #495039		**$72.70**				
	Total For Vendor PINA, DEBORAH J			**$72.70**				
PLANO CITY OF	494967	09/03/2019		$65,237.40	COTTONWOOD CREEK TRAIL	OPER-GRANT AWARDS	4016-75060-0044-76-30-0000-626550-	OI07PG67
		Total for Check #494967		**$65,237.40**				
	Total For Vendor PLANO CITY OF			**$65,237.40**				
POLITZ, CAITLEN	494955	09/03/2019		$63.80	DALLAS, TX LDRSHP SEMINAR 7/10	TRN/TVL-EDUCATION & CONFERENCE	0001-23030-0001-44-20-0000-604910-	
		Total for Check #494955		**$63.80**				
	Total For Vendor POLITZ, CAITLEN			**$63.80**				
POLLOCK PAPER DISTRIBUTORS	494937	09/03/2019		$1,409.60		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #494937		**$1,409.60**				
	Total For Vendor POLLOCK PAPER DISTRIBUTORS			**$1,409.60**				
PRECISION DELTA CORP	494972	09/03/2019		$935.00		TRN/TVL-ARMS TRAINING	0001-55040-0001-64-20-0000-604930-	
				$1,600.00		TRN/TVL-ARMS TRAINING	0001-55040-0001-64-20-0000-604930-	
		Total for Check #494972		**$2,535.00**				
	Total For Vendor PRECISION DELTA CORP			**$2,535.00**				
PRINCETON CITY OF	495073	09/03/2019		$25,000.00	COURT ORDER #2018-259-03-19	MAINT-ROAD RECONSTRUCTION	1010-75001-0001-68-30-0000-637536-	
		Total for Check #495073		**$25,000.00**				
	Total For Vendor PRINCETON CITY OF			**$25,000.00**				
PVP COMMUNICATIONS	495100	09/03/2019		$478.92		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
		Total for Check #495100		**$478.92**				
	Total For Vendor PVP COMMUNICATIONS			**$478.92**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
QUEST DIAGNOSTICS TB	495078	09/03/2019		$1,116.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #495078		**$1,116.00**				
	Total For Vendor QUEST DIAGNOSTICS TB			**$1,116.00**				
RALEEH, PAUL	495072	09/03/2019		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495072		**$66.00**				
	Total For Vendor RALEEH, PAUL			**$66.00**				
RECOVERY HEALTHCARE CORPORATION	495047	09/03/2019		$986.00	MONITORING SCRAM-JULY 2019-VET	OPER-ALCOHOL/DRUG MONITORING	1998-25296-0003-44-30-0000-626597-	
				$1,273.00	MONITORING SCRAM-JULY 2019-VET	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192F
				$93.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192F
		Total for Check #495047		**$2,352.00**				
	Total For Vendor RECOVERY HEALTHCARE CORP			**$2,352.00**				
RENTERIA LAW FIRM PLLC	494935	09/03/2019		$2,500.00		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
		Total for Check #494935		**$2,500.00**				
	Total For Vendor RENTERIA LAW FIRM PLLC			**$2,500.00**				
ROBERTS, DIANE	495107	09/03/2019		$18.56	MILES REIMBURSEMENT #3717	TRN/TVL-TRAVEL REIMBURSEMENT	1021-04030-0001-44-20-0000-604901-	
		Total for Check #495107		**$18.56**				
	Total For Vendor ROBERTS, DIANE			**$18.56**				
RUSCH, MARK	494995	09/03/2019		$100.47	DALLAS, TX ADV CRIMINAL LAW 7/	TRN/TVL-EDUCATION & CONFERENCE	0001-25401-0001-44-20-0000-604910-	
		Total for Check #494995		**$100.47**				
	Total For Vendor RUSCH, MARK			**$100.47**				
SAFETY-KLEEN SYSTEMS INC	495076	09/03/2019		$160.00		UTILITY-WASTE SERVICES	0001-44001-0001-60-30-0000-648007-	
		Total for Check #495076		**$160.00**				
	Total For Vendor SAFETY-KLEEN SYSTEMS INC			**$160.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SAYE, JAROD	495094	09/03/2019		$100.34	MILES REIMBURSEMENT #3783	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495094		**$100.34**				
	Total For Vendor SAYE, JAROD			**$100.34**				
SCHAUMBURG, KENT (HOWARD)	495056	09/03/2019		$111.94	MILES REIMBURSEMENT #3777	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495056		**$111.94**				
	Total For Vendor SCHAUMBURG, KENT (HOWARD)			**$111.94**				
SHERBET, BRUCE	495148	09/03/2019		($399.00)	AUSTIN, TX ELECTION LAW SEMINA	EMP ADV-TRAVEL	1033-00000-0000-00-00-0000-125901-	
				$454.44	AUSTIN, TX ELECTION LAW SEMINA	TRN/TVL-EDUCATION & CONFERENCE	1033-05020-0001-41-20-0000-604910-	
		Total for Check #495148		**$55.44**				
	Total For Vendor SHERBET, BRUCE			**$55.44**				
SIGMA SOLUTIONS	495070	09/03/2019		$3,178.88		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #495070		**$3,178.88**				
	Total For Vendor SIGMA SOLUTIONS			**$3,178.88**				
SIMMONS, KELLY	495015	09/03/2019		$870.64	COURT REPORTER 7/31-8/2/19	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR219R
		Total for Check #495015		**$870.64**				
	Total For Vendor SIMMONS, KELLY			**$870.64**				
SMART START INC	495091	09/03/2019		$53.00	MONITORING	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192F
				$45.00	REMOVAL CHARGE	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192F
		Total for Check #495091		**$98.00**				
	Total For Vendor SMART START INC			**$98.00**				
SPRINGFIELD, JEFF	495043	09/03/2019		$398.00	LAS VEGAS, NV BLACK HAT CONF 8	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #495043		**$398.00**				
	Total For Vendor SPRINGFIELD, JEFF			**$398.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SURSCAN	495174	09/03/2019		$6,149.00	APRIL	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
		Total for Check #495174		**$6,149.00**				
	Total For Vendor SURSCAN			**$6,149.00**				
SUTTON, CHRISTINE	495016	09/03/2019		$23.78	MILES REIMBURSEMENT #3780	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495016		**$23.78**				
	Total For Vendor SUTTON, CHRISTINE			**$23.78**				
TAX ASSESSOR COLLECTOR ASSOC	495055	09/03/2019		$50.00	TACA ANNUAL MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-31001-0001-48-30-0000-615510-	
		Total for Check #495055		**$50.00**				
	Total For Vendor TAX ASSESSOR COLLECTOR ASSOC			**$50.00**				
TAYLOR J TILLER DVM PLLC	495124	09/03/2019		$3,115.00	JUNE VET SERVICES	OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
		Total for Check #495124		**$3,115.00**				
	Total For Vendor TAYLOR J TILLER DVM PLLC			**$3,115.00**				
TEMPERATURE CONTROL SYSTEMS	495042	09/03/2019		$486.77		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
				$496.11		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
		Total for Check #495042		**$982.88**				
	Total For Vendor TEMPERATURE CONTROL SYSTEMS			**$982.88**				
THE OFFICE PAL INC	495156	09/03/2019		$826.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				$4,128.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #495156		**$4,954.00**				
	Total For Vendor THE OFFICE PAL INC			**$4,954.00**				
THOMPSON, ANDREA	495101	09/03/2019		$772.16	SAN ANTONIO, TX ADV FAMILY LAW	TRN/TVL-EDUCATION & CONFERENCE	0001-25416-0001-44-20-0000-604910-	
		Total for Check #495101		**$772.16**				
	Total For Vendor THOMPSON, ANDREA			**$772.16**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
THOMSON REUTERS	494942	09/03/2019		$308.76		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
		Total for Check #494942		**$308.76**				
	Total For Vendor THOMSON REUTERS			**$308.76**				
TIMEKEEPING SYSTEMS INC	495130	09/03/2019		$2,975.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #495130		**$2,975.00**				
	Total For Vendor TIMEKEEPING SYSTEMS INC			**$2,975.00**				
TINSLEY, ANNIE	495210	09/03/2019		$122.96	MILES REIMBURSEMENT #3725	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
		Total for Check #495210		**$122.96**				
	Total For Vendor TINSLEY, ANNIE			**$122.96**				
TLK REPORTING	495153	09/03/2019		$479.16		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	CTMUR073
		Total for Check #495153		**$479.16**				
	Total For Vendor TLK REPORTING			**$479.16**				
TRIGO, CHRISELDA M	495034	09/03/2019		$60.32	MILES REIMBURSEMENT #3786	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #495034		**$60.32**				
	Total For Vendor TRIGO, CHRISELDA M			**$60.32**				
TX GENERAL LAND OFFICE	495018	09/03/2019		$3,242.64	COLLIN COUNTY JUSTICE CENTER	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
		Total for Check #495018		**$3,242.64**				
	Total For Vendor TX GENERAL LAND OFFICE			**$3,242.64**				
TX INDUSTRIAL ELECTRICAL SUPPLY	495198	09/03/2019		$511.31		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #495198		**$511.31**				
	Total For Vendor TX INDUSTRIAL ELECTRICAL			**$511.31**				
				$398.01		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$21.30		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
UNITED AG & TURF	494934	09/03/2019		$76.21		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$75.76		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				$99.88		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #494934		**$671.16**				
	Total For Vendor UNITED AG & TURF			**$671.16**				
UNITED HEALTHCARE	96151	08/30/2019		$5,103.71	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #96151		**$5,103.71**				
	96152	08/30/2019		$583,003.71	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #96152		**$583,003.71**				
	96153	08/30/2019		$1,304.00	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #96153		**$1,304.00**				
	Total For Vendor UNITED HEALTHCARE			**$589,411.42**				
UNITED PARCEL SERVICE	494994	09/03/2019		$80.95		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #494994		**$80.95**				
	Total For Vendor UNITED PARCEL SERVICE			**$80.95**				
VARELA, BRENDA	495211	09/03/2019		$2,151.60	COURT REPORTER 8/5-9/19	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #495211		**$2,151.60**				
	Total For Vendor VARELA, BRENDA			**$2,151.60**				
VIATRON SYSTEMS INC	495166	09/03/2019		$42,268.30		OPER-PRESERVATION OF RECORDS	1044-06030-0001-41-30-0000-626406-	
		Total for Check #495166		**$42,268.30**				
	Total For Vendor VIATRON SYSTEMS INC			**$42,268.30**				
WADE, HENRY	495121	09/03/2019		$158.34	8/5-9/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJAUX
		Total for Check #495121		**$158.34**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WADE, HENRY			**$158.34**				
WALKER, BARNETT	**495061**	**09/03/2019**		$284.28	SAN ANTONIO, TX ADV CRIMINAL L	TRN/TVL-EDUCATION & CONFERENCE	0001-20020-0001-44-20-0000-604910-	
		Total for Check #495061		**$284.28**				
	Total For Vendor WALKER, BARNETT			**$284.28**				
WASTE CONNECTIONS INC	**495169**	**09/03/2019**		$678.36	700 WILMETH RD	UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #495169		**$678.36**				
	495170	**09/03/2019**		$1,376.58	2100 BLOOMDALE RD	UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		Total for Check #495170		**$1,376.58**				
	Total For Vendor WASTE CONNECTIONS INC			**$2,054.94**				
WEATHERALL FAMILY FUNERAL SVC LLC	**495022**	**09/03/2019**		$2,145.28		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
				$1,304.49		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #495022		**$3,449.77**				
	Total For Vendor WEATHERALL FAMILY FUNERAL SVC			**$3,449.77**				
WIGGINS, RICHARD	**495179**	**09/03/2019**		$895.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #495179		**$895.00**				
	Total For Vendor WIGGINS, RICHARD			**$895.00**				
WILLIAMS, SHANNON	**495066**	**09/03/2019**		$66.00	TYLER, TX TJCTC LEGIS UPDATE 7	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #495066		**$66.00**				
	Total For Vendor WILLIAMS, SHANNON			**$66.00**				
WRIGHT, JOE	**495111**	**09/03/2019**		$242.00	HUNTSVILLE, TX CEC TRAINING 7/	TRN/TVL-EDUCATION & CONFERENCE	0001-55040-0001-64-20-0000-604910-	
		Total for Check #495111		**$242.00**				
	Total For Vendor WRIGHT, JOE			**$242.00**				
GRAND TOTAL				**$1,319,547.39**			**NUMBER OF CHECKS - 221** **NUMBER OF TRANSACTIONS - 454**	