

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: NOVEMBER 12, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 6, 2018
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: \$2,638,873.50



Disbursements For 11/12/18 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
1A SMART START INC	482930	11/06/2018		\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$99.00	MONITORING (BASIC) & ENROLLMEN	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
		Total for Check #482930			\$513.00			
Total For Vendor 1A SMART START INC			\$513.00					
ABC LASERJET INC	483052	11/06/2018		\$340.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #483052			\$340.00			
	Total For Vendor ABC LASERJET INC			\$340.00				
ADAMS, L SHERYL	482919	11/06/2018		\$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-	
				\$100.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #482919			\$400.00			
Total For Vendor ADAMS, L SHERYL			\$400.00					
ADDICTION TREATMENT RESOURCES INC	483009	11/06/2018		\$40.00	SERVICES FOR INDIGENT OFFENDER	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #483009			\$40.00			
	Total For Vendor ADDICTION TREATMENT			\$40.00				
	482846	11/06/2018		\$134.45		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	



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ALAN H UPCHURCH OD PA	482846	Total for Check #482846		\$134.45				
	Total For Vendor ALAN H UPCHURCH OD PA			\$134.45				
ALL STAR TEMPORARIES INC	482989	11/06/2018		\$4,024.80		OPER-CONSULTANTS	0001-10001-0001-41-30-0000-626401-	
		Total for Check #482989		\$4,024.80				
	Total For Vendor ALL STAR TEMPS			\$4,024.80				
ALLEN ANIMAL CLINIC	482877	11/06/2018		\$227.00	ANIMAL CARE SUPPLIES AND SERVI	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$151.00	ANIMAL CARE SUPPLIES AND SERVI	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #482877		\$378.00					
	Total For Vendor ALLEN ANIMAL CLINIC			\$378.00				
ALLEN CITY OF	482849	11/06/2018		\$31,319.89	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482849		\$31,319.89				
	Total For Vendor ALLEN CITY OF			\$31,319.89				
AMAZON BUSINESS	483042	11/06/2018		\$29.58		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #483042		\$29.58				
	Total For Vendor AMAZON BUSINESS			\$29.58				
ANIXTER INC	482875	11/06/2018		\$297.38		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #482875		\$297.38				
	Total For Vendor ANIXTER INC			\$297.38				
ANNE ANGELL	482927	11/06/2018		\$125.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #482927		\$125.00				
	Total For Vendor ANNE ANGELL			\$125.00				
		11/01/2018		\$113.97		UTILITY-PHONE/MEDIA SERVICE	6050-61001-0053-64-30-0000-648011-	GT252G



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AT&T MOBILITY	482762	11/01/2018		\$208.66		UTILITY-CELLULAR TELEPHONE	6050-61001-0053-64-30-0000-648015-	GT252G
		Total for Check #482762		\$322.63				
		Total For Vendor AT&T MOBILITY		\$322.63				
ATMOS ENERGY	482870	11/06/2018		\$37.19		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #482870		\$37.19				
		Total For Vendor ATMOS ENERGY		\$37.19				
AUSTIN INDUSTRIES INC	483053	11/06/2018		\$2,712.84		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #483053		\$2,712.84				
		Total For Vendor AUSTIN INDUSTRIES INC		\$2,712.84				
BANK OF NEW YORK MELLON	482896	11/06/2018		\$750.00	DBU360 UL TAX REF BONDS 2010 R	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
		Total for Check #482896		\$750.00				
		Total For Vendor BANK OF NEW YORK		\$750.00				
BANOWSKY & LEVINE PC	482889	11/06/2018		\$620.29	LEGAL SERVICES YU CHEN KUO PAR	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$621.35	LEGAL SERVICES YU CHEN KYO PAR	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$5,107.19	LEGAL FEES CELINA TORK, LTD RF	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$225.00	LEGAL FEES COLLIN COUNTY V. CA	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$10,298.00	LEGAL FEES YU CHEN KVO PARCEL	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$61.49	LEGAL SERVICES CC VS TRICYCLE	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #482889		\$16,933.32				
		Total For Vendor BANOWSKY & LEVINE PC		\$16,933.32				
				\$2,640.00	TRANSCRIPTION TRANSLATION	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$1,440.00	TRANSCRIPTION AND TRANSLATION	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	



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BARO, LYDA M	483046	11/06/2018		\$500.00	INTERPRETATION FOR STATE WITNE	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-		
				\$73.80	TRANSLATION AND TRANSCRIPTION	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-		
				\$1,000.00	INTERPRETATION FOR STATE WITNE	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-		
		Total for Check #483046			\$5,653.80				
	Total For Vendor BARO, LYDA M			\$5,653.80					
BARTOS INDUSTRIES LTD	482843	11/06/2018		\$1,042.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001	
				Total for Check #482843			\$1,042.00		
	Total For Vendor BARTOS INDUSTRIES LTD			\$1,042.00					
BAUER, TERRI L	482830	11/06/2018		\$17,490.00		OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-		
				Total for Check #482830			\$17,490.00		
	Total For Vendor BAUER, TERRI L			\$17,490.00					
BAYLOR MED CTR @ GARLAND & MCKINNEY	482948	11/06/2018		\$1,337.71		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$6,393.69		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$5,537.27		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
		Total for Check #482948			\$13,268.67				
	Total For Vendor BAYLOR MED CTR			\$13,268.67					
BAYLOR UNIVERSITY MEDICAL CENTER	482862	11/06/2018		\$487.49		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				Total for Check #482862			\$487.49		
	Total For Vendor BAYLOR UNIVERSITY MED			\$487.49					
	482981	11/06/2018		\$622.32		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$67.51		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$622.32		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		



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BD HOLT CO	482981			\$321.44		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$16.76		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #482981		\$1,650.35				
	Total For Vendor BD HOLT CO			\$1,650.35				
BEAR CREEK FEDERATION	482769	11/06/2018		\$50.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482769		\$50.00				
	482770	11/06/2018		\$50.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482770		\$50.00				
	Total For Vendor BEAR CREEK FEDERATION			\$100.00				
BEN E KEITH DFW	482809	11/06/2018		\$829.60		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$21,894.77		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #482809		\$22,724.37				
	Total For Vendor BEN E KEITH DFW			\$22,724.37				
BENNETT, KIM	483033	11/06/2018		\$9.81	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-62090-0001-44-20-0000-604901-	
		Total for Check #483033		\$9.81				
	Total For Vendor BENNETT, KIM			\$9.81				
BENTON, ROBIN	482878	11/06/2018		\$1,936.44	INVOICE FOR SUBSTITUTE COURT R	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR380R
		Total for Check #482878		\$1,936.44				
	Total For Vendor BENTON, ROBIN			\$1,936.44				
				\$678.00		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				\$648.50		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				\$678.00		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	



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BIMBO BAKERIES USA INC	482976	11/06/2018		\$648.50		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				\$30.66		OPER-FOOD SUPPLIES	0001-50030-0007-64-30-0000-626110-	
				\$35.56		OPER-FOOD SUPPLIES	0001-50030-0007-64-30-0000-626110-	
				\$118.26		OPER-FOOD SUPPLIES	0001-50050-0001-64-30-0000-626110-	
				\$107.30		OPER-FOOD SUPPLIES	0001-50050-0001-64-30-0000-626110-	
		Total for Check #482976		\$2,944.78				
Total For Vendor BIMBO BAKERIES USA			\$2,944.78					
BOB BARKER CO	482785	11/06/2018		\$1,128.52		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$121.68		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$511.44		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$226.80		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #482785		\$1,988.44				
Total For Vendor BOB BARKER CO			\$1,988.44					
BOB TOMES FORD INC	482784	11/06/2018		\$101.16	EQUIPMENT SERVICE FOR PARTS ON	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$225.96	EQUIPMENT SERVICE FOR PARTS ON	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$225.96	EQUIPMENT SERVICE FOR PARTS ON	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #482784		\$553.08				
	Total For Vendor BOB TOMES FORD INC			\$553.08				
BREAHN HAJEK	482771	11/06/2018		\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482771		\$300.00				
	Total For Vendor BREAHN HAJEK			\$300.00				
	483047	11/06/2018		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E



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BRENNAN RIVERA-JONES	483047	Total for Check #483047	\$1,468.85				
		Total For Vendor BRENNAN RIVERA-JONES	\$1,468.85				
BRENT A MURLEY	482964	11/06/2018	\$35,061.16		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #482964	\$35,061.16				
		Total For Vendor BRENT A MURLEY	\$35,061.16				
BRITTANY LEEANN MARTIN	482772	11/06/2018	\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482772	\$300.00				
		Total For Vendor BRITTANY LEEANN MARTIN	\$300.00				
CANON SOLUTIONS AMERICA	482960	11/06/2018	\$198.65	OCE SCANNER MAINTENANCE	MAINT-SOFTWARE MAINTENANCE	1025-08040-0001-41-30-0000-637503-	
		Total for Check #482960	\$198.65				
		Total For Vendor CANON SOLUTIONS	\$198.65				
Carole Denise Butler	482773	11/06/2018	\$300.00	DEPOSIT REFUNDS	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482773	\$300.00				
		Total For Vendor Carole Denise Butler	\$300.00				
CARRIGAN & SMITH PPLC	482990	11/06/2018	\$650.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT417MC
		Total for Check #482990	\$650.00				
		Total For Vendor CARRIGAN & SMITH PPLC	\$650.00				
	483025	11/06/2018	\$77.20		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #483025	\$77.20				
	483026	11/06/2018	\$205.91		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #483026	\$205.91				
	483027	11/06/2018	\$1,289.96		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001



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CAVALLO ENERGY TEXAS LLC	483027	Total for Check #483027		\$1,289.96				
	483028	11/06/2018		\$1,509.53		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #483028		\$1,509.53				
	483029	11/06/2018		\$2,071.36		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUHCF001
		Total for Check #483029		\$2,071.36				
	Total For Vendor CAVALLO ENERGY TEXAS				\$5,153.96			
CDW-G	482838	11/06/2018		\$143.19		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24031-0001-44-30-0000-615201-	
				\$59.98		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24031-0001-44-30-0000-615201-	
		Total for Check #482838		\$203.17				
	Total For Vendor CDW-G				\$203.17			
CELINA CITY OF	482821	11/06/2018		\$2,252.83	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482821		\$2,252.83				
	Total For Vendor CELINA CITY OF				\$2,252.83			
CELLEBRITE USA INC	482908	11/06/2018		\$389.00	CCME CERTIFICAITON PROCESS ISO	TRN/TVL-IN-HOUSE TRAINING	2198-50001-0005-64-20-0000-604920-	GT049B
		Total for Check #482908		\$389.00				
	Total For Vendor CELLEBRITE USA INC				\$389.00			
CENTURY INTEGRATED PARTNERS INC	483002	11/06/2018		\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$186.55		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$105.40		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-	
				\$44.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	



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				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #483002		\$712.88				
	Total For Vendor CENTURY INTEGRATED			\$712.88				
CHIANG PATEL & YERBY	482880	11/06/2018		\$10,537.30	FM 2551 (FM 2514 TO FM 2170)	CAPITAL-CONSULTANTS	4201-75030-0013-68-40-0000-809250-	RI070020
		Total for Check #482880		\$10,537.30				
	Total For Vendor CHIANG PATEL & YERBY			\$10,537.30				
CHILD PROTECTIVE SERVICES BRD	482931	11/06/2018		\$2,418.00	4TH QTR JURY DONATIONS JULY -	DON PBL-CPS	0001-00000-0000-00-00-0000-203001-	
		Total for Check #482931		\$2,418.00				
	Total For Vendor CHILD PROTECTIVE SRVS			\$2,418.00				
CINTAS CORPORATION NO. 2	483003	11/06/2018		\$170.97		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
		Total for Check #483003		\$170.97				
	Total For Vendor CINTAS CORPORATION			\$170.97				
CITY OF ANNA	482844	11/06/2018		\$3,049.57	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482844		\$3,049.57				
	Total For Vendor CITY OF ANNA			\$3,049.57				
CITY OF LOWRY CROSSING	482850	11/06/2018		\$631.89	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482850		\$631.89				
	Total For Vendor CITY OF LOWRY CROSSING			\$631.89				
COLEMAN, CYNTHIA	482998	11/06/2018		\$17.44	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-23030-0001-44-20-0000-604901-	
		Total for Check #482998		\$17.44				
	Total For Vendor COLEMAN, CYNTHIA			\$17.44				
COLLIN COUNTY	482806	11/06/2018		\$3,016.00	4TH Qtr Jury Donations JULY -	DON PBL-CHILD ADVOCACY CENTER	0001-00000-0000-00-00-0000-203002-	



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COLLIN COUNTY CHILDREN'S ADVOCACY CENTER	482906	Total for Check #482906		\$3,016.00				
	Total For Vendor COLLIN COUNTY CHILDREN			\$3,016.00				
COLLIN COUNTY LAW ENFORCEMENT	482897	11/06/2018		\$25.00	A WEBB TCIC/NCIC LESS THAN FUL	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
		Total for Check #482897		\$25.00				
	Total For Vendor COLLIN COUNTY LAW			\$25.00				
COLLIN INTERVENTION TO YOUTH	482852	11/06/2018		\$372.00	4TH QTR JURY DONATIONS JULY -	DON PBL-CITY HOUSE	0001-00000-0000-00-00-0000-203003-	
		Total for Check #482852		\$372.00				
	Total For Vendor COLLIN INTERVENTION			\$372.00				
COLORADO SUNRISE HOLDINGS LLC	483050	11/06/2018		\$14,338.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #483050		\$14,338.00				
	Total For Vendor COLORADO SUNRISE			\$14,338.00				
COSERV	482828	11/06/2018		\$1,124.31		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB22001
		Total for Check #482828		\$1,124.31				
	Total For Vendor COSERV			\$1,124.31				
COVERTTRACK GROUP INC	482800	11/06/2018		\$8,031.00		N/CAP EQUIP-INVESTIGATIVE	2101-50001-9163-64-30-0000-798925-	GT251A
		Total for Check #482800		\$8,031.00				
	Total For Vendor COVERTTRACK GROUP INC			\$8,031.00				
COYOTE MOTORSPORTS - ALLEN LTD	482962	11/06/2018		\$10.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #482962		\$10.99				
	Total For Vendor COYOTE MOTORSPORTS			\$10.99				
CREATIVE RELATIONSHIP COUNSELING INC	483010	11/06/2018		\$100.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #483010		\$100.00				



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	Total For Vendor CREATIVE RELATIONSHIP			\$100.00				
CURTCO INC	482923	11/06/2018		\$77,061.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #482923		\$77,061.00				
	Total For Vendor CURTCO INC			\$77,061.00				
D&L FARM AND HOME	482788	11/06/2018		\$459.80	BPO FOR ANIMAL CARE	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$79.46	BPO FOR ANIMAL CARE	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #482788		\$539.26					
	Total For Vendor D&L FARM AND HOME			\$539.26				
DAIKIN APPLIED AMERICAS	482805	11/06/2018		\$1,236.44		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB21001
		Total for Check #482805		\$1,236.44				
	Total For Vendor DAIKIN APPLIED			\$1,236.44				
DALLAS AREA RAPID TRANSIT	482895	11/06/2018		\$66.00	VOUCHERS FOR OFFENDERS W/TRANS	MISC-MISCELLANEOUS	6050-61001-0053-64-30-0000-658701-	GT252C
		Total for Check #482895		\$66.00				
	Total For Vendor DALLAS AREA RAPID			\$66.00				
DALLAS CITY OF	482934	11/06/2018		\$17,418.26	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482934		\$17,418.26				
	Total For Vendor DALLAS CITY OF			\$17,418.26				
DALLAS COUNTY SOUTHWESTERN	482820	11/06/2018		\$1,106.34		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
				\$1,000.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
	Total for Check #482820		\$2,106.34					
	Total For Vendor DALLAS COUNTY SW			\$2,106.34				
DALLAS COUNTY	482872	11/06/2018		\$26.40	REPORT AND AFFIDAVIT	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	



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DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	482972	Total for Check #482972		\$26.40				
		Total For Vendor DALLAS COUNTY SW		\$26.40				
DANIEL W. DONOVAN	482774	11/06/2018		\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482774		\$300.00				
	Total For Vendor DANIEL W. DONOVAN		\$300.00					
DEAN FOODS COMPANY	482977	11/06/2018		\$1,172.50		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				\$1,172.50		OPER-FOOD SUPPLIES	0001-50030-0001-64-30-0000-626110-	
				\$117.25		OPER-FOOD SUPPLIES	0001-50050-0001-64-30-0000-626110-	
	Total for Check #482977		\$2,462.25					
	Total For Vendor DEAN FOODS COMPANY		\$2,462.25					
DELI MANAGEMENT INC	482822	11/06/2018		\$115.00	JURY MEAL	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
		Total for Check #482822		\$115.00				
	Total For Vendor DELI MANAGEMENT INC		\$115.00					
DIGESTIVE HEALTH ASSOCIATES	482851	11/06/2018		\$465.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #482851		\$465.37				
	Total For Vendor DIGESTIVE HEALTH		\$465.37					
DISH DBS CORPORATION	482953	11/06/2018		\$24.04		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #482953		\$24.04				
	482954	11/06/2018		\$90.50		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #482954		\$90.50				
	482955	11/06/2018		\$104.50		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #482955		\$104.50				



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	482956	11/06/2018		\$111.50		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #482956		\$111.50				
	Total For Vendor DISH DBS CORPORATION			\$330.54				
DREAM RANCH LLC	483051	11/06/2018		\$258.45		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #483051		\$258.45				
	Total For Vendor DREAM RANCH LLC			\$258.45				
EAGLE BRUSH & CHEMICAL	482911	11/06/2018		\$4,151.20	BID# 2015-148-01-37, MB578 EXP	INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
				\$8,672.00		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
				\$307.70		MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
	Total for Check #482911		\$13,130.90					
	Total For Vendor EAGLE BRUSH & CHEMICAL			\$13,130.90				
ELLIOTT ELECTRIC SUPPLY	483020	11/06/2018		\$1,063.26		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #483020		\$1,063.26				
	Total For Vendor ELLIOTT ELECTRIC SUPPLY			\$1,063.26				
EMPIRE PAPER COMPANY	482907	11/06/2018		\$100.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$112.10		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #482907		\$212.50				
	Total For Vendor EMPIRE PAPER COMPANY			\$212.50				
ERGON ASPHALT & EMULSIONS INC	482898	11/06/2018		\$9,402.90		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #482898		\$9,402.90				
	Total For Vendor ERGON ASPHALT			\$9,402.90				
	482860	11/06/2018		\$2,692.41	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	



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FAIRVIEW, TOWN OF	482869	Total for Check #482869		\$2,692.41				
	Total For Vendor FAIRVIEW, TOWN OF			\$2,692.41				
FAITHFUL FRIEND	482786	11/06/2018		\$2,371.00		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
				\$2,151.00		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
				\$6,900.00		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
				\$2,681.00		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
				\$3,218.00		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
	Total for Check #482786		\$17,321.00					
	Total For Vendor FAITHFUL FRIEND			\$17,321.00				
FARMERSVILLE CITY OF	482814	11/06/2018		\$73.23		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				\$388.00		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB14002
	Total for Check #482814		\$461.23					
	482815	11/06/2018		\$1,236.31	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
				Total for Check #482815		\$1,236.31		
Total For Vendor FARMERSVILLE CITY OF			\$1,697.54					
FBI-LEEDA INC	482942	11/06/2018		\$5,850.00	12 EMPLOYEES SUPERVISOR LEADER	TRN/TVL-IN-HOUSE TRAINING	0001-50001-0001-64-20-0000-604920-	
				Total for Check #482942		\$5,850.00		
	Total For Vendor FBI-LEEDA INC			\$5,850.00				
FEDERAL EXPRESS	482768	11/06/2018		\$992.16	DELIVERY SERVICES	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				Total for Check #482768		\$992.16		
	Total For Vendor FEDERAL EXPRESS			\$992.16				
	482702	11/06/2018		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E



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FLOYD, BENJAMIN COLT	482792	Total for Check #482792		\$1,027.88				
	Total For Vendor FLOYD, BENJAMIN COLT			\$1,027.88				
FRIGELAR NORTH AMERICA	482983	11/06/2018		\$115.22		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
		Total for Check #482983		\$115.22				
	Total For Vendor FRIGELAR NORTH AMERICA			\$115.22				
FRISCO CITY OF	482863	11/06/2018		\$5,512.70	NOVEMBER 2018	UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
				\$5,512.70		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #482863		\$11,025.40				
	482864	11/06/2018		\$26,951.59	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
				Total for Check #482864		\$26,951.59		
	482865	11/06/2018		\$136.89		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001
				Total for Check #482865		\$136.89		
	482866	11/06/2018		\$271.49		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001
				Total for Check #482866		\$271.49		
	Total For Vendor FRISCO CITY OF			\$38,385.37				
FRONTIER COMPUTER CORP	482799	11/06/2018		\$2,050.26		N/CAP EQUIP-INVESTIGATIVE	2101-50001-9163-64-30-0000-798925-	GT251A
		Total for Check #482799		\$2,050.26				
	Total For Vendor FRONTIER COMPUTER CORP			\$2,050.26				
GALLS LLC	482982	11/06/2018		\$48.00		OPER-UNIFORMS	0001-09001-0001-64-30-0000-626503-	
				\$81.07		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				\$444.05		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				\$151.20		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	



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		Total for Check #482982	\$724.32				
		Total For Vendor GALLS LLC	\$724.32				
GARCIA, ROSIO	482988	11/06/2018	\$8.72	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-23030-0001-44-20-0000-604901-	
		Total for Check #482988	\$8.72				
		Total For Vendor GARCIA, ROSIO	\$8.72				
GEBO DISTRIBUTING CO	482808	11/06/2018	\$97.25	PUBLIC WORKS	MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
			\$620.07	BPO FOR ANIMAL CARE SUPPLIES	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$526.68	ANIMAL SHELTER	OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #482808	\$1,244.00				
		Total For Vendor GEBO DISTRIBUTING CO	\$1,244.00				
GILL, SHERRILLE	482937	11/06/2018	\$29.98	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #482937	\$29.98				
		Total For Vendor GILL, SHERRILLE	\$29.98				
GLAZIER FOODS COMPANY	483006	11/06/2018	\$180.30		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$9,993.54		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$86.24		OPER-FOOD SUPPLIES	0001-50050-0001-64-30-0000-626110-	
			\$355.80		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #483006	\$10,615.88				
		Total For Vendor GLAZIER FOODS COMPANY	\$10,615.88				
GRAHAM PEST CONTROL INC	483038	11/06/2018	\$541.25		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03001
			\$60.40		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB15001
			\$50.97		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB06002



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GRAHAM PEST CONTROL INC				\$11.11		MAINT-EXTERMINATION SERVICES	5990-40010-8022-56-30-0000-637403-	FMB18001
		Total for Check #483038		\$663.73				
		Total For Vendor GRAHAM PEST CONTROL INC			\$663.73			
GRIFFIN, MANDY	482795	11/06/2018		\$76.85	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #482795		\$76.85				
		Total For Vendor GRIFFIN, MANDY			\$76.85			
GRIFFIS & GRIFFIS GROUP	482802	11/06/2018		\$1,070.00		CAPITAL-AUTOMOTIVE EQUIPMENT	1010-75001-0001-68-40-0000-809070-	BDN75006
		Total for Check #482802		\$1,070.00				
		Total For Vendor GRIFFIS & GRIFFIS GROUP			\$1,070.00			
GTS TECHNOLOGY SOLUTIONS	483013	11/06/2018		(\$3,399.00)		ONE-TIME BUDGET NON-CAP	0001-24000-0009-44-30-0000-668704-	
				\$3,389.80		ONE-TIME BUDGET NON-CAP	0001-24000-0009-44-30-0000-668704-	
				(\$1,699.50)		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$1,694.90		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$1,906.92		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
				\$1,906.92		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	BDN50001
				\$1,878.98		ONE-TIME BUDGET NON-CAP	1050-25296-0003-44-30-0000-668704-	
		Total for Check #483013		\$5,679.02				
		Total For Vendor GTS TECHNOLOGY			\$5,679.02			
HANKS, DAVID T PH.D	482932	11/06/2018		\$100.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-03009-0009-41-30-0000-626403-	
				\$100.00	PSYCHOLOGICAL EVALUATION	OPER-PSYCHOLOGICAL EVALUATIONS	6050-61001-0053-64-30-0000-626403-	GT252D
		Total for Check #482932		\$200.00				
	Total For Vendor HANKS, DAVID T PH.D			\$200.00				



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HARLAND CLARKE CORP	482903	11/06/2018		\$1,209.12	MAY INVOICE	ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #482903		\$1,209.12				
	Total For Vendor HARLAND CLARKE CORP			\$1,209.12				
HAYES, SUSAN	483023	11/06/2018		\$133.00	SAN ANTONIO, TX TXPPA CON 11/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #483023		\$133.00				
	Total For Vendor HAYES, SUSAN			\$133.00				
HEALTH TX PROVIDER NETWORK	482949	11/06/2018		\$371.35		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$119.90		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #482949		\$491.25				
	Total For Vendor HEALTH TX PROVIDER			\$491.25				
HERITAGE FOOD SERVICE GROUP INC	483041	11/06/2018		\$96.56		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
		Total for Check #483041		\$96.56				
	Total For Vendor HERITAGE FOOD SERVICE			\$96.56				
HICKORY CREEK SPECIAL UTILITY	482868	11/06/2018		\$64.04		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		Total for Check #482868		\$64.04				
	Total For Vendor HICKORY CREEK SPECIAL			\$64.04				
HIGHLAND PARK INDEPENDENT SCHOOL DISTRICT	482775	11/06/2018		\$100.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482775		\$100.00				
	Total For Vendor HIGHLAND PARK ISD			\$100.00				
HOLTON, STEPHANIE	483055	11/06/2018		\$45.56	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08060-0001-44-20-0000-604901-	
		Total for Check #483055		\$45.56				
	Total For Vendor HOLTON, STEPHANIE			\$45.56				



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HOPPER, LINDA CHRISTIANSEN	446	11/06/2018		\$250.00	DETENTION HEARING MAGISTRATE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #446		\$250.00				
	Total For Vendor HOPPER, LINDA C			\$250.00				
HOWARD, JODY	482829	11/06/2018		\$600.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
		Total for Check #482829		\$600.00				
	Total For Vendor HOWARD, JODY			\$600.00				
INFINITY SUPPLY & SERVICE	482946	11/06/2018		\$704.87		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$485.03		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #482946		\$1,189.90				
	Total For Vendor INFINITY SUPPLY			\$1,189.90				
INSIGHT PUBLIC SECTOR INC	482992	11/06/2018		\$161.40		ADMIN-COMPUTER SUPPLIES	0001-06019-0009-41-30-0000-615102-	
		Total for Check #482992		\$161.40				
	Total For Vendor INSIGHT PUBLIC SECTOR INC			\$161.40				
INTERVET INC	482920	11/06/2018		\$4,895.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				\$675.00		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 #482920		\$8,567.00					
Total For Vendor INTERVET INC			\$8,567.00					
JC EHRLICH CO INC	482991	11/06/2018		\$909.84		MAINT-GROUNDS MAINTENANCE	0001-78001-0001-76-30-0000-637542-	
		Total for Check #482991		\$909.84				
	Total For Vendor JC EHRLICH CO INC			\$909.84				
		11/06/2018		\$210.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002



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JCW INDUSTRIES LLC	483031	11/06/2018		\$131.11		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #483031		\$341.11				
	Total For Vendor JCW INDUSTRIES LLC			\$341.11				
JENSEN ROBY	482776	11/06/2018		\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482776		\$300.00				
	Total For Vendor JENSEN ROBY			\$300.00				
JERRI SPARKS	482777	11/06/2018		\$200.00	RENTAL REFUND; CANCELLED EVENT	RENT-FACILITIES RENTAL	0001-78001-0001-76-00-0000-462002-	
		Total for Check #482777		\$200.00				
	482778	11/06/2018		\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482778		\$300.00				
	Total For Vendor JERRI SPARKS			\$500.00				
JESUIT COLLEGE PREPARATORY SCHOOL	482779	11/06/2018		\$50.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482779		\$50.00				
	Total For Vendor JESUIT COLLEGE PREP			\$50.00				
JOHNSON CONTROLS	482876	11/06/2018		\$5,259.67		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB03002
				\$1,179.75		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB15001
				\$5,259.67		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB03002
	Total for Check #482876		\$11,699.09					
	Total For Vendor JOHNSON CONTROLS			\$11,699.09				
JOHNSON, STEVEN MD	483018	11/06/2018		\$375.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #483018		\$375.00				
	Total For Vendor JOHNSON, STEVEN MD			\$375.00				



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JOHNSON-BURKS SUPPLY CO	482823	11/06/2018		\$1,378.74		ONE-TIME BUDGET NON-CAP	0001-40010-0001-56-30-0000-668704-	
				\$82.83		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$281.70		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$22.12		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$82.94		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
	Total for Check #482823			\$1,848.33				
Total For Vendor JOHNSON-BURKS SUPPLY			\$1,848.33					
JONES LANG LASALLE AMERICAS INC	483019	11/06/2018		\$2,375.00		CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #483019			\$2,375.00			
	Total For Vendor JONES LANG LASALLE			\$2,375.00				
JUBILEE PRINTING SERVICES	483037	11/06/2018		\$21.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
				\$21.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
				\$21.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
	Total for Check #483037			\$63.00				
Total For Vendor JUBILEE PRINTING			\$63.00					
JUSTICE WORKS LLC	482968	11/06/2018		\$442.75		ADMIN-DUES & SUBSCRIPTIONS	0001-62090-0001-44-30-0000-615510-	
		Total for Check #482968			\$442.75			
	Total For Vendor JUSTICE WORKS LLC			\$442.75				
KAREN RODRIQUEZ	482780	11/06/2018		\$100.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482780			\$100.00			
	Total For Vendor KAREN RODRIQUEZ			\$100.00				
	482924	11/06/2018		\$156.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	



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KIMBRELL MAESTAS, KARLA	482924	Total for Check #482924		\$156.00				
	Total For Vendor KIMBRELL MAESTAS, K			\$156.00				
KROGER #488	482872	11/06/2018		\$55.01		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$34.77		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #482872		\$89.78				
	Total For Vendor KROGER #488			\$89.78				
L-3 MOBILE-VISION INC	482890	11/06/2018		\$417.50		OPER-PATROL SUPPLIES	0001-50001-0001-64-30-0000-626112-	
		Total for Check #482890		\$417.50				
	Total For Vendor L-3 MOBILE-VISION INC			\$417.50				
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO



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LEYKO, MARTIN M	448	11/06/2018	\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO



Disbursements For 11/12/18 Court



				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.16		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$84.21		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				Total for Check #448			\$4,544.69	
Total For Vendor LEYKO, MARTIN M			\$4,544.69					
	11/06/2018		\$46.80		ADMIN-COMPUTER SUPPLIES	0001-50001-0001-64-30-0000-615102-		



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LOGICUBE INC	482790	Total for Check #482790	\$46.80				
	Total For Vendor LOGICUBE INC		\$46.80				
LUCAS CITY OF	482853	11/06/2018	\$1,923.15	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482853	\$1,923.15				
	Total For Vendor LUCAS CITY OF		\$1,923.15				
MACHADO, GARY	482832	11/06/2018	\$529.31		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		Total for Check #482832	\$529.31				
	Total For Vendor MACHADO, GARY		\$529.31				
MARILEE SPECIAL UTILITY DISTRICT	482966	11/06/2018	\$221.81		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #482966	\$221.81				
	Total For Vendor MARILEE SPECIAL UTILITY		\$221.81				
MCDERMITT, DONALD R	482818	11/06/2018	\$5,225.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #482818	\$5,225.00				
	Total For Vendor MCDERMITT, DONALD R		\$5,225.00				
MCKINNEY CITY OF	482909	11/06/2018	\$48,738.15	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482909	\$48,738.15				
	Total For Vendor MCKINNEY CITY OF		\$48,738.15				
MCKINNEY UTILITY CITY OF	482854	11/06/2018	\$32.95		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #482854	\$32.95				
	482855	11/06/2018	\$63.31		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #482855	\$63.31				
MCKINNEY UTILITY CITY OF	482856	11/06/2018	\$1,029.93		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000



Disbursements For 11/12/18 Court



	482856	Total for Check #482856		\$1,029.93				
	482857	11/06/2018		\$1,485.28		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #482857		\$1,485.28				
	Total For Vendor MCKINNEY UTILITY CITY OF				\$2,611.47			
MD ENGINEERING LLP	482887	11/06/2018		\$2,700.00	COLLIN CO JUSTICE CTR CHILLED	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAN41001
				\$300.00	HVAC REPLACEMENT	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8033-56-40-0000-809101-	PAN41501
				\$500.00	MYER'S PARK SHOW BARN ELECTRI	OPER-GRANT AWARDS	4016-75060-0044-76-30-0000-626550-	OI07PG99
	Total for Check #482887		\$3,500.00					
	Total For Vendor MD ENGINEERING LLP				\$3,500.00			
MEDWHEELS INC	482797	11/06/2018		\$13,163.13		N/CAP EQUIP-MEDICAL EQUIPMENT	2761-83001-9162-64-30-0000-798916-	GT146B
		Total for Check #482797		\$13,163.13				
	Total For Vendor MEDWHEELS INC				\$13,163.13			
MEIER VETERINARY SERVICE	482975	11/06/2018		\$798.47	BPO FOR SPAY & NEUTER	OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$55.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$49.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$82.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$1,065.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$1,040.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$944.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$1,310.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$946.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
	Total for Check #482975		\$6,289.47					



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Total For Vendor MEIER VETERINARY			\$6,289.47				
MELISSA CITY OF	482841	11/06/2018	\$1,758.31	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482841	\$1,758.31				
	Total For Vendor MELISSA CITY OF		\$1,758.31				
MIRAMBI, PATRICK	482789	11/06/2018	\$33.79	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #482789	\$33.79				
	Total For Vendor MIRAMBI, PATRICK		\$33.79				
MISTY L. TROUT	482781	11/06/2018	\$300.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482781	\$300.00				
	Total For Vendor MISTY L. TROUT		\$300.00				
MONIQUE HOUSTON	482782	11/06/2018	\$500.00	DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482782	\$500.00				
	Total For Vendor MONIQUE HOUSTON		\$500.00				
MURPHY CITY OF	482921	11/06/2018	\$6,593.66	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482921	\$6,593.66				
	Total For Vendor MURPHY CITY OF		\$6,593.66				
NALL, RAYBURN M JR	482793	11/06/2018	\$41.09	10/22/18 MILEAGE	TRN/TVL-TRAVEL REIMBURSEMENT	0001-25000-0009-44-20-0000-604901-	CTVJCAC
		Total for Check #482793	\$41.09				
	Total For Vendor NALL, RAYBURN M JR		\$41.09				
NAO GLOBAL HEALTH LLC	483034	11/06/2018	\$800.30		OPER-LAB SUPPLIES	5990-83030-0001-64-30-0000-626116-	
		Total for Check #483034	\$800.30				
	Total For Vendor NAO GLOBAL HEALTH LLC		\$800.30				



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NAVARRO, MICHAEL F	482807	11/06/2018		\$210.00	REPORTER'S RECORD	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #482807		\$210.00				
	Total For Vendor NAVARRO, MICHAEL F			\$210.00				
NEOPOST/SUPPLIES	482894	11/06/2018		\$300.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #482894		\$300.00				
	Total For Vendor NEOPOST/SUPPLIES			\$300.00				
NEVAREZ, ALEX	482952	11/06/2018		\$8.72	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #482952		\$8.72				
	Total For Vendor NEVAREZ, ALEX			\$8.72				
NEXUS RECOVERY CENTER	482834	11/06/2018		\$1,776.00	RESIDENTIAL TREATMENT (IND)	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #482834		\$1,776.00				
	Total For Vendor NEXUS RECOVERY CENTER			\$1,776.00				
NORTH TEXAS TRAILERS LLC	482943	11/06/2018		\$7.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$99.92		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$65.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$25.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #482943		\$196.92					
	Total For Vendor NORTH TEXAS TRAILERS LLC			\$196.92				
NORTH TX MUNICIPAL WATER DISTRICT	482812	11/06/2018		\$192.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #482812		\$192.00				
	Total For Vendor NORTH TX MUNICIPAL			\$192.00				
				\$7.50		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	



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NOVATECH INC	483056	11/06/2018		\$8.61		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
				\$2.99		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
				\$2.97		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
				\$8.61		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
				\$8.34		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
				\$64.83		OPER-EQUIPMENT RENTAL	0001-05001-0001-41-30-0000-626510-	
	Total for Check #483056			\$103.85				
Total For Vendor NOVATECH INC			\$103.85					
NOVAVISION INC	482918	11/06/2018		\$4,101.00		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
		Total for Check #482918			\$4,101.00			
	Total For Vendor NOVAVISION INC			\$4,101.00				
OFFICE PERKS INC	482947	11/06/2018		\$2,180.00		INVENTORY-CONCESSION SUPPLIES	0001-00000-0000-00-00-0000-180102-	
				\$2,567.00		INVENTORY-CONCESSION SUPPLIES	0001-00000-0000-00-00-0000-180102-	
		Total for Check #482947			\$4,747.00			
	Total For Vendor OFFICE PERKS INC			\$4,747.00				
ORNELAS, RALPH	483036	11/06/2018		\$42.51	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #483036			\$42.51			
	Total For Vendor ORNELAS, RALPH			\$42.51				
PARKER CITY OF	482912	11/06/2018		\$1,428.63	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482912			\$1,428.63			
	Total For Vendor PARKER CITY OF			\$1,428.63				
	482881	11/06/2018		\$184.45		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	



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PATHOLOGISTS BIOMEDICAL LAB LLP	482881	Total for Check #482881		\$184.45				
	Total For Vendor PATHOLOGISTS BIOMEDICAL			\$184.45				
PEDERSON, JANET C	482879	11/06/2018		\$375.00	SITTING AS ASSOCIATE JUDGE FOR	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #482879		\$375.00				
	Total For Vendor PEDERSON, JANET C			\$375.00				
PENSKE COMMERCIAL VEHICLES US	482985	11/06/2018		\$170.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #482985		\$170.70				
	Total For Vendor PENSKE COMMERCIAL			\$170.70				
PERSONAL TOUCH BENEFIT SOLUTIONS LLC	482783	11/06/2018		\$600.00	RENTAL REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #482783		\$600.00				
	Total For Vendor PERSONAL TOUCH BENEFIT			\$600.00				
PETROLEUM TRADERS CORPORATION	482933	11/06/2018		\$8,852.35		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$7,950.97		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				\$6,579.24		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
	Total for Check #482933		\$23,382.56					
	Total For Vendor PETROLEUM TRADERS CORP			\$23,382.56				
PIKL, JAMES A	483054	11/06/2018		\$450.00	SITTING AS ASSOCIATE JUDGE FOR	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #483054		\$450.00				
	Total For Vendor PIKL, JAMES A			\$450.00				
PLANO CITY OF	482810	11/06/2018		\$94,619.04	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482810		\$94,619.04				
	Total For Vendor PLANO CITY OF			\$94,619.04				



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PLANO OFFICE SUPPLY	482858	11/06/2018		\$1,217.70		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				\$2,865.35		ONE-TIME BUDGET NON-CAP	0001-61002-0001-64-30-0000-668704-	BDN61001
				\$4,588.58		CAPITAL-OFFICE EQUIPMENT	0001-61002-0001-64-40-0000-809001-	BDN61001
				\$18,354.20		CAPITAL-OFFICE EQUIPMENT	0001-61002-0001-64-40-0000-809001-	BDN61002
	Total for Check #482858			\$27,025.83				
	Total For Vendor PLANO OFFICE SUPPLY			\$27,025.83				
POLLOCK PAPER DISTRIBUTORS	482794	11/06/2018		\$449.28	SUPPORT SVCS	INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$401.73	SUPPORT SVCS	INVENTORY-CONCESSION SUPPLIES	0001-00000-0000-00-00-0000-180102-	
				\$1,003.01	BID# 2015-148-01-37, MB578 EXP	INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
				\$254.90	JUVENILE PROBATION	MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
	Total for Check #482794			\$2,108.92				
	Total For Vendor POLLOCK PAPER DIST			\$2,108.92				
PRINCETON CITY OF	482910	11/06/2018		\$2,527.57	4TH QTR JULY - SEPT 2018 CHIL	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482910			\$2,527.57			
	Total For Vendor PRINCETON CITY OF			\$2,527.57				
PROSPER TOWN OF	482840	11/06/2018		\$3,379.25	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482840			\$3,379.25			
	Total For Vendor PROSPER TOWN OF			\$3,379.25				
PURVIS BEARING SERVICE	482957	11/06/2018		\$315.61		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #482957			\$315.61			
	Total For Vendor PURVIS BEARING SERVICE			\$315.61				
				\$216.79		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	



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R B EVERETT & COMPANY	482902	11/06/2018		\$35.54		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$27.22		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$3,409.29		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$293.14		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #482902			\$3,981.98				
	482969	11/06/2018		\$3,857.12		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
				Total for Check #482969			\$3,857.12	
Total For Vendor R B EVERETT & COMPANY				\$7,839.10				
RAGSDALE, GERALD	482835	11/06/2018		\$61.00	CDL MEMBERSHIP REIMBURSEMENT	ADMIN-DUES & SUBSCRIPTIONS	0001-40010-0001-56-30-0000-615510-	
				Total for Check #482835			\$61.00	
	Total For Vendor RAGSDALE, GERALD				\$61.00			
RC EYE ASSOCIATES	482848	11/06/2018		\$13.63		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$95.12		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$13.63		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #482848			\$122.38				
	Total For Vendor RC EYE ASSOCIATES				\$122.38			
RECOVERY HEALTHCARE CORPORATION	482884	11/06/2018		\$60.00	DRUG PATCH FOR VET COURT	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
				\$255.00	MONITORING (BASIC)	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				Total for Check #482884			\$315.00	
	Total For Vendor RECOVERY HEALTHCARE				\$315.00			
				\$149.97		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				(\$19.41)		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	



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RED THE UNIFORM TAILOR	483030	11/06/2018		\$180.53		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				(\$180.53)		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$112.61		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$43.06	CLOTHING: ATHLETIC, CASUAL, DR	OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$43.84		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$142.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$130.56		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.08		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				Total for Check #483030		\$735.19		
	Total For Vendor RED THE UNIFORM TAILOR		\$735.19					
RICHARDSON CITY OF	482874	11/06/2018		\$10,632.28	4TH QTR JULY - SEPT 2018 CHIL	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482874		\$10,632.28				
	Total For Vendor RICHARDSON CITY OF		\$10,632.28					
RIGGS, SUSANNE	483045	11/06/2018		\$76.08	DALLAS, TX VITALSMARTS TRAININ	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #483045		\$76.08				
	Total For Vendor RIGGS, SUSANNE		\$76.08					
	482822	11/06/2018		\$133.00	SAN ANTONIO, TX TXPPA CONF 11/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	



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ROBERTSON, GLYNDA	482833	11/06/2018	Total for Check #482833	\$133.00				
			Total For Vendor ROBERTSON, GLYNDA	\$133.00				
RODRIGUEZ, ROBYN M	482999	11/06/2018		\$1,721.28	10/15-18/18 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
			Total for Check #482999	\$1,721.28				
			Total For Vendor RODRIGUEZ, ROBYN M	\$1,721.28				
ROYSE CITY OF	482936	11/06/2018		\$384.63	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
			Total for Check #482936	\$384.63				
			Total For Vendor ROYSE CITY OF	\$384.63				
SACHSE CITY OF	482873	11/06/2018		\$2,335.26	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
			Total for Check #482873	\$2,335.26				
			Total For Vendor SACHSE CITY OF	\$2,335.26				
SELEX ES INC	483040	11/06/2018		\$14,025.00		CAPITAL-INVESTIGATIVE EQUIP	1036-50001-0006-64-40-0000-809017-	TAN50101
			Total for Check #483040	\$14,025.00				
			Total For Vendor SELEX ES INC	\$14,025.00				
SEP REPORTING	482996	11/06/2018		\$2,088.95	9/17-21/18 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
			Total for Check #482996	\$2,088.95				
			Total For Vendor SEP REPORTING	\$2,088.95				
SHEU, ANN	483008	11/06/2018		\$26.00	DALLAS, TX TRAINING 9/10/18CLA	TRN/TVL-EDUCATION & CONFERENCE	1049-35060-0001-52-20-0000-604910-	
			Total for Check #483008	\$26.00				
			Total For Vendor SHEU, ANN	\$26.00				
SILVA, CYNTHIA	482819	11/06/2018		\$133.00	SAN ANTONIO, TX TXPPA CONF 11/	TRN/TVL-EDUCATION & CONFERENCE	0001-32001-0001-48-20-0000-604910-	
			Total for Check #482819	\$133.00				



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	Total For Vendor SILVA, CYNTHIA			\$133.00				
SITEONE LANDSCAPE SUPPLY LLC	483024	11/06/2018		\$433.99	MYERS PARK	MAINT-GROUNDS MAINTENANCE	0001-78001-0001-76-30-0000-637542-	
				\$9,375.00	ROAD AND BRIDGE	MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
				\$3,187.50	ROAD AND BRIDGE	MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
	Total for Check #483024			\$12,996.49				
	Total For Vendor SITEONE LANDSCAPE			\$12,996.49				
SJL REPORTING	482997	11/06/2018		\$2,151.60	10/15-19/18 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #482997			\$2,151.60			
	Total For Vendor SJL REPORTING			\$2,151.60				
SOUTHERN COMPUTER SUPPLIES INC	482827	11/06/2018		\$59.20		ADMIN-OFFICE SUPPLIES	0001-25199-0001-44-30-0000-615101-	
		Total for Check #482827			\$59.20			
	Total For Vendor SOUTHERN COMPUTER			\$59.20				
SOUTHERN TIRE MART LLC	482928	11/06/2018		\$984.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #482928			\$984.00			
	Total For Vendor SOUTHERN TIRE MART LLC			\$984.00				
SOUTHWEST CORRECTIONAL MEDICAL GRP	482993	11/06/2018		\$37,580.74		OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	
				\$419,876.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$419,876.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				Total for Check #482993			\$877,333.48	
	Total For Vendor SOUTHWEST CORRECTIONAL			\$877,333.48				
SOUTHWEST	482813	11/06/2018		\$19.72		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$106.77		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	



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INTERNATIONAL TRUCKS		Total for Check #482813		\$126.49				
	Total For Vendor SOUTHWEST INTERNATIONAL			\$126.49				
SOUTHWESTERN BELL TELEPHONE COMPANY	482944	11/06/2018		\$107.61		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$20,278.91		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
	Total for Check #482944		\$20,386.52					
	Total For Vendor SOUTHWESTERN BELL			\$20,386.52				
TAYLOR, STACEY	482916	11/06/2018		\$60.00	BPO FOR SPAY & NEUTER	OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$125.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$270.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$120.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$780.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$160.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$80.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$240.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$210.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$55.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$115.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
	Total for Check #482916		\$2,215.00					
	Total For Vendor TAYLOR, STACEY			\$2,215.00				
TDCAA	482885	11/06/2018		\$39.00		OPER-LIBRARY BOOKS	0001-20040-0001-44-30-0000-626558-	
				Total for Check #482885		\$39.00		
	Total For Vendor TDCAA			\$39.00				



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TDCJ-CJAD CONFERENCE FUND	482824	11/06/2018		\$200.00	BRYAN, TX CSO CERTIFICATION TR	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
				\$200.00	AUSTIN, TX CSO CERTIFICATION T	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
		Total for Check #482824		\$400.00				
	Total For Vendor TDCJ-CJAD CONFERENCE			\$400.00				
TDH DENTON LLC	483017	11/06/2018		\$8,703.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			Total for Check #483017		\$8,703.50			
	Total For Vendor TDH DENTON LLC			\$8,703.50				
TEXOMA FIRE EQUIPMENT	482803	11/06/2018		\$1,475.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB03001
				\$725.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB06002
				\$800.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB21001
		Total for Check #482803		\$3,000.00				
	Total For Vendor TEXOMA FIRE EQUIPMENT			\$3,000.00				
THE OFFICE PAL INC	483000	11/06/2018		\$1,918.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			Total for Check #483000		\$1,918.00			
	Total For Vendor THE OFFICE PAL INC			\$1,918.00				
THERMO SCIENTIFIC PORTABLE ANALYTICAL	482801	11/06/2018		\$495.00		OPER-GRANT PROGRAM SUPPLIES	2101-50001-9163-64-30-0000-626131-	GT251A
				\$23,900.00		CAPITAL-INVESTIGATIVE EQUIP	2101-50001-9163-64-40-0000-809017-	GT251A
		Total for Check #482801		\$24,395.00				
	Total For Vendor THERMO SCIENTIFIC			\$24,395.00				
TML & ASSOCIATES	482994	11/06/2018		\$645.48	T Lebo Sub Reporter 10/11, 10/	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
			Total for Check #482994		\$645.48			
	Total For Vendor TML & ASSOCIATES			\$645.48				



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TRANSUNION RISK & ALTERNATIVE DATA SYSTEMS INC	482973	11/06/2018		\$122.93		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #482973		\$122.93				
	Total For Vendor TRANSUNION RISK			\$122.93				
TWR LIGHTING INC	482796	11/06/2018		\$15,826.00		CAPITAL-COMPUTER EQUIPMENT	0001-10001-0026-41-40-0000-809002-	REPCAP
		Total for Check #482796		\$15,826.00				
	Total For Vendor TWR LIGHTING INC			\$15,826.00				
TX COMPTROLLER OF PUBLIC ACCOUNTS	482893	11/06/2018		\$100.00	STATE OF TX COOPERATIVE PURCHA	ADMIN-DUES & SUBSCRIPTIONS	0001-32001-0001-48-30-0000-615510-	
		Total for Check #482893		\$100.00				
	Total For Vendor TX COMPTROLLER			\$100.00				
TX RADIOLOGY ASSOCIATES	482845	11/06/2018		\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$66.56		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$66.56		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$39.56		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$82.06		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$13.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #482845		\$275.06				
	Total For Vendor TX RADIOLOGY ASSOC			\$275.06				
UNITED HEALTHCARE	95580	11/02/2018		\$2,777.48	FLEX REIMBURSEMENT	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95580		\$2,777.48				
	95581	11/02/2018		\$561,509.80	MEDICAL INSRUANCE	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95581		\$561,509.80				
	95582	11/02/2018		\$1,832.23	RETIRE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	



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	95582	Total for Check #95582		\$1,832.23				
		Total For Vendor UNITED HEALTHCARE		\$566,119.51				
UNITED PARCEL SERVICE	482767	11/06/2018		\$209.83	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				\$70.60	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				\$39.71	DELIVERY SERVICES	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #482767		\$320.14				
		Total For Vendor UNITED PARCEL SERVICE		\$320.14				
US ANESTHESIA PARTNERS OF TEXAS PA	482986	11/06/2018		\$356.69		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$504.77		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #482986		\$861.46				
		Total For Vendor US ANESTHESIA PARTNERS		\$861.46				
US CORRECTIONS LLC	483049	11/06/2018		\$2,497.90		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$514.35		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$1,115.10		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #483049		\$4,127.35				
		Total For Vendor US CORRECTIONS LLC		\$4,127.35				
VARELA, BRENDA	483048	11/06/2018		\$2,151.60	10/1-5/18 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$2,151.60				
		Total For Vendor VARELA, BRENDA		\$2,151.60				
VARVIL,TRISTAN C	482995	11/06/2018		\$126.44	MILES REIMBUREMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
				\$126.44				
		Total For Vendor VARVIL,TRISTAN C		\$126.44				



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VASQUEZ, JESSE	483039	11/06/2018		\$21.26	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #483039		\$21.26				
	Total For Vendor VASQUEZ, JESSE			\$21.26				
V-QUEST OFFICE MACHINE & SUPPLIES	482963	11/06/2018		\$978.82		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #482963		\$978.82				
	Total For Vendor V-QUEST OFFICE MACHINE			\$978.82				
WAGNER, BROOKE N	482798	11/06/2018		\$645.48	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	0001-25000-0009-44-30-0000-626415-	CTCR469R
		Total for Check #482798		\$645.48				
	Total For Vendor WAGNER, BROOKE N			\$645.48				
WC OF TEXAS	483035	11/06/2018		\$169.06		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002
				\$2,112.45		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
				\$259.23		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
				\$433.55		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
	Total for Check #483035		\$2,974.29					
	Total For Vendor WC OF TEXAS			\$2,974.29				
WEATHERALL FAMILY FUNERAL SVC LLC	482860	11/06/2018		\$2,999.80		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #482860		\$2,999.80				
	Total For Vendor WEATHERALL FAMILY			\$2,999.80				
WOPAC CONSTRUCTION INC	482787	11/06/2018		\$110,705.00	CONSTRUCTION SERVICES, HEAVY,	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$181,917.00	CONSTRUCTION SERVICES, HEAVY,	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #482787		\$292,622.00				
	Total For Vendor WOPAC CONSTRUCTION INC			\$292,622.00				



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WORLDWIDE ENVIRONMENTAL PRODUCTS	482839	11/06/2018		\$1,131.00		ADMIN-DUES & SUBSCRIPTIONS	0001-44001-0001-60-30-0000-615510-	
		Total for Check #482839		\$1,131.00				
	Total For Vendor WORLDWIDE ENVIRO			\$1,131.00				
WW GRAINGER INC	482836	11/06/2018		\$41.90		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB21001
				\$16.70		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001
				\$167.34		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				\$336.40		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$90.94		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB11001
				\$1,066.28		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
				\$284.70		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$47.20		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
	Total for Check #482836		\$2,051.46					
Total For Vendor WW GRAINGER INC			\$2,051.46					
WYLIE CITY OF	482842	11/06/2018		\$14,863.21	4TH QTR JULY - SEPT 2018 CHILD	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #482842		\$14,863.21				
	Total For Vendor WYLIE CITY OF			\$14,863.21				
YOUNG-MARTINEZ, LATOYA	483007	11/06/2018		\$1,253.37	7/30-8/1,8/3/18 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	0001-25000-0009-44-30-0000-626415-	CTCR429R
		Total for Check #483007		\$1,253.37				
	Total For Vendor YOUNG-MARTINEZ, LATOYA			\$1,253.37				
GRAND TOTAL				\$2,638,873.50			NUMBER OF CHECKS - 228 NUMBER OF TRANSACTIONS - 461	