

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: MARCH 18, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 12, 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: \$2,269,692.73



Disbursements For 3/18/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
1013 STAR COMMUNICATIONS LLC	488083	03/12/2019		\$126.50		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
				\$259.88		OPER-PUBLIC NOTIFICATIONS	1010-75040-0001-68-30-0000-626501-	
		Total for Check #488083		\$386.38				
	Total For Vendor 1013 STAR			\$386.38				
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	488170	03/12/2019		\$11,998.00	CC INSTALL STAINLESS STEEL WAL	MAINT-BUILDING MAINTENANCE	0499-40010-8007-56-30-0000-637540-	
		Total for Check #488170		\$11,998.00				
	Total For Vendor 1ST CHOICE RESTAURANT			\$11,998.00				
A-1 LITTLE JOHN PORTABLE TOILETS	487941	03/12/2019		\$95.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
				\$95.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #487941		\$190.00				
	Total For Vendor A-1 LITTLE JOHN PORTABLE			\$190.00				
ABLE AUTO & TRUCK PARTS	487873	03/12/2019		\$39.21		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #487873		\$39.21				
	Total For Vendor ABLE AUTO & TRUCK PARTS			\$39.21				
ACCENTO THE LANGUAGE COMPANY	487893	03/12/2019		\$356.68	INTERPRETING SERVICE	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #487893		\$356.68				
	Total For Vendor ACCENTO THE LANGUAGE CO			\$356.68				
				\$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 ASSOI	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ADAMS, L SHERYL	488037	03/12/2019		\$150.00	SITTING AS MENTAL HEALTH ASSOI	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				\$150.00	SITING AS MENTAL HEALTH ASSOCI	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 #488037			\$1,350.00			
	Total For Vendor ADAMS, L SHERYL			\$1,350.00				
ADDICTION TREATMENT RESOURCES INC	488124	03/12/2019		\$20.00		OPER-COUNSELING SERVICES	1050-20070-0022-44-30-0000-626433-	
				\$245.00		OPER-COUNSELING SERVICES	1050-20070-0022-44-30-0000-626433-	
				\$6,320.00		OPER-CONSULTANTS	6053-61001-9112-64-30-0000-626401-	GT253C
		Total for Check #488124			\$6,585.00			
	Total For Vendor ADDICTION TREATMENT			\$6,585.00				
AEONICS INC	487891	03/12/2019		\$70.00	MISC. REPAIR FOR TIME/DATE STAMP	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #487891			\$70.00			
	Total For Vendor AEONICS INC			\$70.00				
AIRGAS INC	488063	03/12/2019		\$77.94		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
				\$30.38		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
				\$8.68		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
				\$98.43		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
		Total for Check #488063			\$215.43			
	Total For Vendor AIRGAS INC			\$215.43				
		03/12/2019		\$141.18	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALAN H UPCHURCH OD PA	487933	03/12/2019		\$134.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487933		\$275.63				
	Total For Vendor ALAN H UPCHURCH OD PA			\$275.63				
ALERT INC	487919	03/12/2019		\$850.00	J HUNT/J LEAHY ROUND RK,TX CRT	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
		Total for Check #487919		\$850.00				
	Total For Vendor ALERT INC			\$850.00				
ALLIANCE GEOTECHNICAL GROUP INC	488054	03/12/2019		\$1,760.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,002.21	MYERS PARK ROADWAY AND PARKING	OPER-GRANT AWARDS	4010-75060-0044-76-30-0000-626550-	OI07PG97
				\$717.79	MYERS PARK ROADWAY AND PARKING	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97
		Total for Check #488054		\$4,480.00				
	Total For Vendor ALLIANCE GEOTECHNICAL			\$4,480.00				
AMAZON BUSINESS	488160	03/12/2019		\$519.81		MAINT-SMALL TOOLS	0001-44001-0009-60-30-0000-637106-	
				\$200.70		TRN/TVL-INHOUSE TRNG SUP CSCD	6050-61001-0053-64-20-0000-604926-	GT252E
		Total for Check #488160		\$720.51				
	Total For Vendor AMAZON BUSINESS			\$720.51				
AMERICAN TIRE DISTRIBUTORS INC	488095	03/12/2019		\$833.44		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488095		\$833.44				
	Total For Vendor AMERICAN TIRE DIST			\$833.44				
ANIXTER INC	487982	03/12/2019		\$5,935.56		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB06002
		Total for Check #487982		\$5,935.56				
	Total For Vendor ANIXTER INC			\$5,935.56				
	488080	03/12/2019		\$845.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ARNOLD, FREDERICK LILES	488080	Total for Check #488080		\$845.00				
	Total For Vendor ARNOLD, FREDERICK LILES			\$845.00				
AT&T MOBILITY	488001	03/12/2019		\$80.50		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$81.81		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$20.86		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$2,426.91		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$52.24		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$104.46		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$37.99		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$52.23		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$839.06		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
				\$49.99		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	
				\$48.68		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	
				\$151.96		UTILITY-PHONE/MEDIA SERVICE	0001-64001-0001-64-30-0000-648011-	
				\$52.23		UTILITY-CELLULAR TELEPHONE	0001-64001-0001-64-30-0000-648015-	
				\$37.99		ONE-TIME BUDGET NON-CAP	1010-75001-0001-68-30-0000-668704-	
				\$52.23		UTILITY-PHONE/MEDIA SERVICE	1028-24000-0009-44-30-0000-648011-	
				\$37.99		UTILITY-PHONE/MEDIA SERVICE	2102-58001-9003-72-30-0000-648011-	GT249G
				\$208.92		UTILITY-CELLULAR TELEPHONE	2102-58001-9003-72-30-0000-648015-	GT249G
				\$27.50		UTILITY-CELLULAR TELEPHONE	5990-83001-0001-64-30-0000-648015-	
				\$151.96		UTILITY-COMMUNICATION LINE LSE	5990-83030-0001-64-30-0000-648012-	
				\$41.59		UTILITY-CELLULAR TELEPHONE	5990-83030-0001-64-30-0000-648015-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$113.97		UTILITY-PHONE/MEDIA SERVICE	6050-61001-0053-64-30-0000-648011-	GT252G
				\$208.92		UTILITY-CELLULAR TELEPHONE	6050-61001-0053-64-30-0000-648015-	GT252G
		Total for Check #488001		\$4,879.99				
	Total For Vendor AT&T MOBILITY			\$4,879.99				
ATMOS ENERGY	487964	03/12/2019		\$125.85		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB22001
		Total for Check #487964		\$125.85				
	Total For Vendor ATMOS ENERGY		\$125.85					
BANK OF NEW YORK MELLON	487986	03/12/2019		\$300.00	REDEMPTION NOTICE FEE - CCUT20	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
		Total for Check #487986		\$300.00				
	Total For Vendor BANK OF NEW YORK MELLON		\$300.00					
BANOWSKY & LEVINE PC	488005	03/12/2019		\$56.65	LEGAL SERVICE	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$56.25	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
				\$26,179.68	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #488005		\$26,292.58				
	Total For Vendor BANOWSKY & LEVINE PC			\$26,292.58				
BAUER, TERRI L	487914	03/12/2019		\$15,510.00		OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-	
		Total for Check #487914		\$15,510.00				
	Total For Vendor BAUER, TERRI L		\$15,510.00					
BAXTER, LANCE	487961	03/12/2019		\$406.32	GEORGETOWN, TX CRIM JUST/MENT	TRN/TVL-EDUCATION & CONFERENCE	0001-20030-0001-44-20-0000-604910-	
		Total for Check #487961		\$406.32				
	Total For Vendor BAXTER, LANCE		\$406.32					
				\$1,653.02	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
BAYLOR MED CTR @ GARLAND & MCKINNEY	488064	03/12/2019		\$1,907.92	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$362.52	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$8,302.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$105.92	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$3,336.86	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$1,595.69	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$842.79	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$889.34	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$143.16	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$1,365.70	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$1,888.61	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$343.71	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				Total for Check #488064			\$22,737.74		
	Total For Vendor BAYLOR MED CTR			\$22,737.74					
BD HOLT CO	488096	03/12/2019		\$1,017.10		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-		
				\$1,193.94		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$135.83		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
		Total for Check #488096			\$2,346.87				
	Total For Vendor BD HOLT CO			\$2,346.87					
BEAN, MARTHA LEE	487887	03/12/2019		\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT199MC	
		Total for Check #487887			\$1,200.00				
	Total For Vendor BEAN, MARTHA LEE			\$1,200.00					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BEN E KEITH DFW	487869	03/12/2019		\$5,017.49		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #487869			\$5,017.49			
	Total For Vendor BEN E KEITH DFW			\$5,017.49				
BENTON, ROBIN	487987	03/12/2019		\$1,721.28	INVOICE FOR SUB COURT RERPORTE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR380R
				\$2,151.60	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
		Total for Check #487987			\$3,872.88			
	Total For Vendor BENTON, ROBIN			\$3,872.88				
BLACK & VEATCH CORPORATION	488102	03/12/2019		\$4,557.16	SHERIFF	CAPITAL-RADIO EQUIPMENT	0001-10001-0001-41-40-0000-809020-	BDP10001
		Total for Check #488102			\$4,557.16			
	Total For Vendor BLACK & VEATCH CORP			\$4,557.16				
BOB TOMES FORD INC	487848	03/12/2019		\$19.10		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$300.29		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$31.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$22.32		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$99.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				Total for Check #487848			\$473.21	
	Total For Vendor BOB TOMES FORD INC			\$473.21				
BOLAK, ARDEN	488115	03/12/2019		\$1,709.84		OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL2R
				\$854.92	COURT REPORTER FOR CCL NO. 2	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL2R
				\$211.37	1/11/19 COURT REPORTER FOR EXA	OPER-SUBSTITUTE COURT REPORTER	1015-24000-0009-44-30-0000-626415-	CTCRJP1
		Total for Check #488115			\$2,776.13			
	Total For Vendor BOLAK, ARDEN			\$2,776.13				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BUTLER, CRYSTAL	487975	03/12/2019		\$215.16	2/6/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR469R
		Total for Check #487975		\$215.16				
	Total For Vendor BUTLER, CRYSTAL			\$215.16				
C SPECIALTIES INC	488094	03/12/2019		\$1,192.50		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488094		\$1,192.50				
	Total For Vendor C SPECIALTIES INC			\$1,192.50				
C&T INFO TECHNOLOGY CONSULTING INC	488057	03/12/2019		\$18,164.80		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
		Total for Check #488057		\$18,164.80				
	Total For Vendor C&T INFO TECHNOLOGY			\$18,164.80				
CALLAHAN, TENA TOYE	487881	03/12/2019		\$38.28	2/13/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #487881		\$38.28				
	Total For Vendor CALLAHAN, TENA TOYE			\$38.28				
CAMPBELL, JULIE R	487866	03/12/2019		\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R
		Total for Check #487866		\$430.32				
	Total For Vendor CAMPBELL, JULIE R			\$430.32				
CAVALLO ENERGY TEXAS	488142	03/12/2019		\$111.92		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #488142		\$111.92				
	Total For Vendor CAVALLO ENERGY TEXAS			\$111.92				
CDW-G	487924	03/12/2019		\$388.45		ADMIN-COMPUTER SUPPLIES	0001-10001-0001-41-30-0000-615102-	
				\$33.05		ADMIN-OFFICE SUPPLIES	0001-25199-0001-44-30-0000-615101-	
		Total for Check #487924		\$421.50				
	Total For Vendor CDW-G			\$421.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CHIANG PATEL & YERBY	487994	03/12/2019		\$15,000.00	FM 2551 (FM 2514FTO FM 2170) C	CAPITAL-CONSULTANTS	4201-75030-0013-68-40-0000-809250-	RI070020
		Total for Check #487994			\$15,000.00			
	Total For Vendor CHIANG PATEL & YERBY			\$15,000.00				
CINTAS CORPORATION	488119	03/12/2019		\$22.79		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$37.68		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$21.48		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$34.07		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
		Total for Check #488119			\$116.02			
	488120	03/12/2019		\$385.10		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$292.60		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				\$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
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				\$52.70		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$46.70		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$46.70		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$46.70		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$37.52		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				\$44.42		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				\$497.29		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$192.70		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$455.79		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
				\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
				Total for Check #488120			\$2,543.64	
	Total For Vendor CINTAS CORPORATION			\$2,659.66				
CIVIL CONSULTING GROUP	488116	03/12/2019		\$14,849.00	CC AGGREGATE RINSE STATIONS	CAPITAL-ROAD EQUIPMENT	0499-40010-8015-56-40-0000-809007-	PAP41009
		Total for Check #488116			\$14,849.00			
	Total For Vendor CIVIL CONSULTING GROUP			\$14,849.00				
COGBURN & COGBURN LLC	487970	03/12/2019		\$895.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$249.78		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$1,126.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$895.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$945.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #487970			\$2,321.68				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor COGBURN & COGBURN LLC			\$2,321.68				
COLLIN CENTRAL APPRAISAL DISTRICT	487905	03/12/2019		\$401,509.75	FY 2019 CAD 2ND QTR PYMT	UTILITY-CENTRL APPRSL DIST PMT	0001-10001-0027-48-30-0000-648106-	
		Total for Check #487905			\$401,509.75			
	Total For Vendor COLLIN CENTRAL APPRAISAL			\$401,509.75				
COLLIN COUNTY CSCD	487926	03/12/2019		\$210.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #487926			\$210.00			
	Total For Vendor COLLIN COUNTY CSCD			\$210.00				
COLLIN COUNTY MENTAL HEALTH MENTAL	487909	03/12/2019		\$58.00	JANUARY 2019	OPER-COUNSELING SERVICES	1050-20070-0022-44-30-0000-626433-	
		Total for Check #487909			\$58.00			
	Total For Vendor COLLIN COUNTY MENTAL			\$58.00				
COLUMBIA MEDICAL CENTER OF MCKINNEY	487966	03/12/2019		\$741.40	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$197.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$292.51	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$260.72	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487966			\$1,492.08			
	Total For Vendor COLUMBIA MEDICAL CENTER			\$1,492.08				
CONFERENCE ON CRIMES AGAINST WOMEN	487976	03/12/2019		\$950.00	K SALINAS/Y WILLIAMS CRIMES AG	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
		Total for Check #487976			\$950.00			
	Total For Vendor CONFERENCE ON CRIMES			\$950.00				
CONVERGINT TECHNOLOGIES	488019	03/12/2019		\$650.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB03002
				\$588.00		MAINT-FIRE SYS CERTIFICATION	5990-40010-8022-56-30-0000-637446-	FMB18001
		Total for Check #488019			\$1,238.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CONVERGINT TECHNOLOGIES			\$1,238.00				
CORRECTIONS SOFTWARE SOLUTIONS LP	487969	03/12/2019		\$7,733.00		MAINT-SOFTWARE MAINTENANCE	6050-61001-0053-64-30-0000-637503-	GT252E
		Total for Check #487969		\$7,733.00				
	Total For Vendor CORRECTIONS SOFTWARE			\$7,733.00				
COUFAL-PRATER EQUIPMENT	487851	03/12/2019		\$84.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #487851		\$84.00				
	Total For Vendor COUFAL-PRATER EQUIPMENT			\$84.00				
CRAFCO INC	488144	03/12/2019		\$1,760.40		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488144		\$1,760.40				
	Total For Vendor CRAFCO INC			\$1,760.40				
CREATIVE RELATIONSHIP COUNSELING INC	488125	03/12/2019		\$75.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #488125		\$75.00				
	Total For Vendor CREATIVE RELATIONSHIP			\$75.00				
D&L FARM AND HOME	487850	03/12/2019		\$1,141.50		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #487850		\$1,141.50				
	Total For Vendor D&L FARM AND HOME			\$1,141.50				
DAIKIN APPLIED AMERICAS	487864	03/12/2019		\$988.71		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB21001
		Total for Check #487864		\$988.71				
	Total For Vendor DAIKIN APPLIED AMERICAS			\$988.71				
DALLAS MORNING NEWS	488138	03/12/2019		\$203.00	CUSTOMER# 100007633 LEGAL AD	OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
				\$1,412.00	CUSTOMER# 100007633 LEGAL AD	OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #488138		\$1,615.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DALLAS MORNING NEWS			\$1,615.00				
DAVIS, SANDRA DR	488177	03/12/2019		\$1,200.00	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #488177		\$1,200.00				
	Total For Vendor DAVIS, SANDRA DR			\$1,200.00				
DELI MANAGEMENT INC	487907	03/12/2019		\$82.69	CRIMINAL JUDGES BUSINESS MEETI	OPER-BUSINESS MEALS	0001-25000-0009-44-30-0000-626564-	
		Total for Check #487907		\$82.69				
	Total For Vendor DELI MANAGEMENT INC			\$82.69				
DENISE CARRILLO	488108	03/12/2019		\$868.96		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR416R
		Total for Check #488108		\$868.96				
	Total For Vendor DENISE CARRILLO			\$868.96				
DFW COMMUNICATIONS INC	488174	03/12/2019		\$257.82		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #488174		\$257.82				
	Total For Vendor DFW COMMUNICATIONS INC			\$257.82				
DISH DBS CORPORATION	488070	03/12/2019		\$95.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488070		\$95.57				
	Total For Vendor DISH DBS CORPORATION			\$95.57				
DREAM RANCH LLC	488172	03/12/2019		\$488.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #488172		\$488.00				
	Total For Vendor DREAM RANCH LLC			\$488.00				
DUDDLESTEN, ERIN K	488021	03/12/2019		\$2,660.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #488021		\$2,660.00				
	Total For Vendor DUDDLESTEN, ERIN K			\$2,660.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EAGLE BRUSH & CHEMICAL	488028	03/12/2019		\$1,760.10		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
		Total for Check #488028		\$1,760.10				
	Total For Vendor EAGLE BRUSH & CHEMICAL			\$1,760.10				
ECOLAB INC	487849	03/12/2019		\$3,408.40		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #487849		\$3,408.40				
	Total For Vendor ECOLAB INC			\$3,408.40				
ENERTECH RESOURCES LLC	488129	03/12/2019		\$8,440.00		CAPITAL-COMPUTER EQUIPMENT	0001-10001-0026-41-40-0000-809002-	REPCAP
		Total for Check #488129		\$8,440.00				
	Total For Vendor ENERTECH RESOURCES LLC			\$8,440.00				
ENGINEERING INNOVATION	488141	03/12/2019		\$2,920.00		OPER-DOCKET SUPPLIES	0001-23001-0001-44-30-0000-626105-	
		Total for Check #488141		\$2,920.00				
	Total For Vendor ENGINEERING INNOVATION			\$2,920.00				
ENGLAND COURT REPORTING	488111	03/12/2019		\$245.00	TRANSCRIPT	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #488111		\$245.00				
	Total For Vendor ENGLAND COURT REPORTING			\$245.00				
ERGON ASPHALT & EMULSIONS INC	488010	03/12/2019		\$14,623.88		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$14,587.73		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488010		\$29,211.61				
	Total For Vendor ERGON ASPHALT			\$29,211.61				
ERIN STEPHENSON	487844	03/12/2019		\$50.00	DEPOSIT REFUND EVENT# 19-039	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #487844		\$50.00				
	Total For Vendor ERIN STEPHENSON			\$50.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FARMERSVILLE CITY OF	487900	03/12/2019		\$84.01		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				\$423.87		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB14002
		Total for Check #487900		\$507.88				
	Total For Vendor FARMERSVILLE CITY OF			\$507.88				
FARO TECHNOLOGIES INC	488139	03/12/2019		\$6,436.78		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #488139		\$6,436.78				
	Total For Vendor FARO TECHNOLOGIES INC		\$6,436.78					
FEDERAL EXPRESS	487843	03/12/2019		\$59.73	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				\$1,921.35	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #487843		\$1,981.08				
	Total For Vendor FEDERAL EXPRESS			\$1,981.08				
FLETCHER, JEFFREY K	488104	03/12/2019		\$1,697.50		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #488104		\$1,697.50				
	Total For Vendor FLETCHER, JEFFREY K		\$1,697.50					
FLOYD, BENJAMIN COLT	487854	03/12/2019		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #487854		\$1,027.88				
	Total For Vendor FLOYD, BENJAMIN COLT		\$1,027.88					
FRISCO CITY OF	487953	03/12/2019		\$493.91		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	
		Total for Check #487953		\$493.91				
	487954	03/12/2019		\$93.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001
		Total for Check #487954		\$93.05				
	487955	03/12/2019		\$273.51		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number		
	487955									
	Total for Check #487955			\$273.51						
	Total For Vendor FRISCO CITY OF			\$860.47						
GALLS LLC	488098	03/12/2019		\$112.61		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-			
				\$6.00		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-			
				(\$6.00)		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-			
				\$108.32		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-			
				\$47.20		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-			
				\$44.00		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$103.16		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$218.50		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$103.16		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$402.65		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$103.16		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$43.70		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$87.40		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$143.70		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				\$47.90		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-			
				Total for Check #488098		\$1,565.46				
				Total For Vendor GALLS LLC			\$1,565.46			
	GARNET DYNAMICS INC	487863	03/12/2019		\$5,422.54		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB15002	
Total for Check #487863			\$5,422.54							
Total For Vendor GARNET DYNAMICS INC			\$5,422.54							

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GEBO DISTRIBUTING CO	487868	03/12/2019		\$209.67		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				\$80.94		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				\$32.58		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #487868		\$323.19				
	Total For Vendor GEBO DISTRIBUTING CO			\$323.19				
GLAZIER FOODS COMPANY	488122	03/12/2019		\$12,053.43		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$2,631.00		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #488122		\$14,684.43				
	Total For Vendor GLAZIER FOODS COMPANY			\$14,684.43				
GREEN OAKS HOSPITAL	488023	03/12/2019		\$879.00	PSYCHOLOGICAL EVALUATION	OPER-PSYCHOLOGICAL EVALUATIONS	6050-61001-0053-64-30-0000-626403-	GT252C
		Total for Check #488023		\$879.00				
	Total For Vendor GREEN OAKS HOSPITAL			\$879.00				
GRIFFIN, ELIZABETH NEVE	488033	03/12/2019		\$1,936.44	1/30, 2/4-8/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
				\$215.16		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
		Total for Check #488033		\$2,151.60				
	Total For Vendor GRIFFIN, ELIZABETH NEVE			\$2,151.60				
GRIGG, SCOTT	488074	03/12/2019		\$60.32	MILES REIMBURSEMENT #2543	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #488074		\$60.32				
	Total For Vendor GRIGG, SCOTT			\$60.32				
GUADALUPE WACHTLER	487845	03/12/2019		\$300.00	DEPOSIT REFUND EVENT# 18-300	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #487845		\$300.00				
	Total For Vendor GUADALUPE WACHTLER			\$300.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HALFF ASSOCIATES INC	487922	03/12/2019		\$45,460.81	PARK BLVD DESIGN	CAPITAL-CONSULTANTS	4213-75030-0013-68-40-0000-809250-	RI07099
		Total for Check #487922		\$45,460.81				
	Total For Vendor HALFF ASSOCIATES INC			\$45,460.81				
HARESH SURTI	487846	03/12/2019		\$300.00	DEPOSIT REFUND EVENT# 19-041	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #487846		\$300.00				
	Total For Vendor HARESH SURTI			\$300.00				
HEALTH TX PROVIDER NETWORK	488067	03/12/2019		\$108.67	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$51.33	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$204.42	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$117.74	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488067		\$482.16				
	Total For Vendor HEALTH TX PROVIDER			\$482.16				
HERITAGE FOOD SERVICE GROUP INC	488157	03/12/2019		\$242.43		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				\$188.79		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				\$723.56		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB15002
		Total for Check #488157		\$1,154.78				
	Total For Vendor HERITAGE FOOD SERVICE			\$1,154.78				
HOCKETT, LORI C.	488128	03/12/2019		\$32.37	11/26/18 & 2/25/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT469VJ
				\$34.45	11/26/18 & 2/25/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #488128		\$66.82				
	Total For Vendor HOCKETT, LORI C.			\$66.82				
	487928	03/12/2019		\$44,430.00		CAPITAL-ROAD EQUIPMENT	1010-75001-0001-68-40-0000-809007-	BDM7522

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HOLT CAT	487928	Total for Check #487928		\$44,430.00				
	Total For Vendor HOLT CAT			\$44,430.00				
HOWARD, JODY	487913	03/12/2019		\$600.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
		Total for Check #487913		\$600.00				
	Total For Vendor HOWARD, JODY			\$600.00				
HUNT, JOHN	488031	03/12/2019		\$14.06	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$14.06	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$9.61	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$10.53	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$14.06	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488031		\$62.32				
	Total For Vendor HUNT, JOHN			\$62.32				
INDUSTRIAL DISPOSAL SUPPLY CO	487906	03/12/2019		\$5,277.00		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	
		Total for Check #487906		\$5,277.00				
	Total For Vendor INDUSTRIAL DISPOSAL			\$5,277.00				
INFECTIOUS DISEASE DOCTORS PA	488020	03/12/2019		\$88.27	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488020		\$88.27				
	Total For Vendor INFECTIOUS DISEASE			\$88.27				
INFINITY SUPPLY & SERVICE	488061	03/12/2019		\$197.62		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$1,305.90		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$1,650.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488061		\$3,153.52				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor INFINITY SUPPLY & SERVICE			\$3,153.52				
IRON MOUNTAIN INTELLECTUAL PROP MGT	488003	03/12/2019		\$900.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #488003			\$900.00			
	Total For Vendor IRON MOUNTAIN			\$900.00				
IRRIGATORS SUPPLY INC	487903	03/12/2019		\$158.14		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$4.81		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$52.05		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$60.63		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$92.11		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$54.76		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$15.38		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$60.63		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$41.39		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				Total for Check #487903			\$539.90	
	Total For Vendor IRRIGATORS SUPPLY INC			\$539.90				
JACOBS, JENNIFER	488130	03/12/2019		\$641.19	COURT REPORTER FOR CCL NO. 2 F	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL2R
				\$641.19	COURT REPORTER FOR COUNTY COUR	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL2R
		Total for Check #488130			\$1,282.38			
	Total For Vendor JACOBS, JENNIFER			\$1,282.38				
JARVIS, DONALD L	487945	03/12/2019		\$30.97	2/19 & 3/1/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
				\$30.97	2/19 & 3/1/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #487945			\$61.94			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor JARVIS, DONALD L			\$61.94				
JCW INDUSTRIES LLC	488143	03/12/2019		\$1,573.23		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$306.18		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB11001
				\$350.05		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
				\$12,541.55		MAINT-BUILDING MAINTENANCE	0499-40010-8002-56-30-0000-637540-	
		Total for Check #488143		\$14,771.01				
	Total For Vendor JCW INDUSTRIES LLC			\$14,771.01				
JJ RED COMMERCIAL ROOFING LLC	488090	03/12/2019		\$210,425.00	ROOF RECOVERY FOR CC JUSTICE C	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAP41002
		Total for Check #488090			\$210,425.00			
	Total For Vendor JJ RED COMMERCIAL ROOFING			\$210,425.00				
JOHNSON-BURKS SUPPLY CO	487908	03/12/2019		\$839.62		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$641.35		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$91.31		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$125.84		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$451.59		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$160.84		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$136.84		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #487908		\$2,447.39				
	Total For Vendor JOHNSON-BURKS SUPPLY CO			\$2,447.39				
JONES, BRENNAN E	488168	03/12/2019		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #488168			\$1,468.85			
	Total For Vendor JONES, BRENNAN E			\$1,468.85				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JORDAN, JAMES RALPH	488097	03/12/2019		\$134.56	2/20-2/27/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #488097		\$134.56				
	Total For Vendor JORDAN, JAMES RALPH			\$134.56				
JURIS PUBLISHING INC	487895	03/12/2019		\$93.60		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #487895		\$93.60				
	Total For Vendor JURIS PUBLISHING INC			\$93.60				
KAIP, TRACIE A	487858	03/12/2019		\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #487858		\$1,183.33				
	Total For Vendor KAIP, TRACIE A			\$1,183.33				
KE INDUSTRIAL LLC	488163	03/12/2019		\$3,476.35	MYERS PARK SHOW BARN ELECTRICA	RETAINAGE PAYABLE (AUTOMATED)	4016-00000-0000-00-00-0000-200001-	
				\$1,545.90	MYERS PARK SHOW BARN ELECTRICA	RETAINAGE PAYABLE (AUTOMATED)	4016-00000-0000-00-00-0000-200001-	
		Total for Check #488163		\$5,022.25				
	Total For Vendor KE INDUSTRIAL LLC			\$5,022.25				
KEARNEY, PATRICIA JAN	487980	03/12/2019		\$525.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #487980		\$525.00				
	Total For Vendor KEARNEY, PATRICIA JAN			\$525.00				
KEENER, ANDREW	487963	03/12/2019		\$42.92	MILES REIMBURSEMENT #2562	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64020-0001-64-20-0000-604901-	
		Total for Check #487963		\$42.92				
	Total For Vendor KEENER, ANDREW			\$42.92				
	488036	03/12/2019		\$45.50		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				\$0.25		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				\$492.75		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KROLL LABORATORY SPECIALISTS INC	488036			(\$45.00)		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$0.75		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #488036		\$494.25				
	Total For Vendor KROLL LABORATORY			\$494.25				
LANGUAGE LINE SERVICES	488007	03/12/2019		\$249.66		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488007		\$249.66				
	Total For Vendor LANGUAGE LINE SERVICES			\$249.66				
LEXIS-NEXIS ONLINE	487959	03/12/2019		\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-01054-0001-41-30-0000-615510-	
				\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-03020-0001-41-30-0000-615510-	
				\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08001-0001-41-30-0000-615510-	
				\$456.00		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
				\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-50001-0001-64-30-0000-615510-	
				\$1,271.00		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	
				\$123.00		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	
	Total for Check #487959		\$2,192.00					
	Total For Vendor LEXIS-NEXIS ONLINE			\$2,192.00				
LEXISNEXIS RISK DATA MANAGEMENT INC	488131	03/12/2019		\$373.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #488131		\$373.00				
	Total For Vendor LEXISNEXIS RISK DATA			\$373.00				
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.18		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LEYKO, MARTIN M	886	03/12/2019		\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		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
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.22		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$103.30		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$116.31		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				Total for Check #886			\$9,077.72	
	Total For Vendor LEYKO, MARTIN M			\$9,077.72				
MACHADO, GARY	487918	03/12/2019		\$322.08		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		Total for Check #487918			\$322.08			
	Total For Vendor MACHADO, GARY			\$322.08				
MAIENSCHIEIN, SUSAN J	488065	03/12/2019		\$213.20	SUBSTITUTE COURT REPORTER FOR	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL3R
		Total for Check #488065			\$213.20			
	Total For Vendor MAIENSCHIEIN, SUSAN J			\$213.20				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MARTIN MARIETTA MATERIALS INC	488073	03/12/2019		\$6,427.96		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488073		\$6,427.96				
	Total For Vendor MARTIN MARIETTA			\$6,427.96				
MARTINEZ, MARCOS DO PA	488164	03/12/2019		\$93.15	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488164		\$93.15				
	Total For Vendor MARTINEZ, MARCOS DO PA			\$93.15				
MCKINNEY SURGEONS PLLC	488062	03/12/2019		\$40.27	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$312.21	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488062		\$352.48				
	Total For Vendor MCKINNEY SURGEONS PLLC			\$352.48				
MCKINNEY UTILITY CITY OF	487937	03/12/2019		\$18.63		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #487937		\$18.63				
	487938	03/12/2019		\$29.09		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #487938		\$29.09				
	487939	03/12/2019		\$42.49		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #487939		\$42.49				
	487940	03/12/2019		\$354.06		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
		Total for Check #487940		\$354.06				
	Total For Vendor MCKINNEY UTILITY CITY OF			\$444.27				
MEDVET TEXAS LLC	487931	03/12/2019		\$357.36	EMERGENCY EXAM; RFC #6684	OPER-ANIMAL CARE	0001-50001-0001-64-30-0000-626583-	
		Total for Check #487931		\$357.36				
	Total For Vendor MEDVET TEXAS LLC			\$357.36				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MEIER VETERINARY SERVICE	488089	03/12/2019		\$580.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$985.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
		Total for Check #488089		\$1,565.00				
	Total For Vendor MEIER VETERINARY SERVICE			\$1,565.00				
MIDWEST VETERINARY SUPPLY	488134	03/12/2019		\$43.04		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #488134		\$43.04				
	Total For Vendor MIDWEST VETERINARY			\$43.04				
MINJARES, ZONIA	488082	03/12/2019		\$445.05	HOTEL ONLY SAN MARCOS,TX CDCAT	TRN/TVL-EDUCATION & CONFERENCE	0001-23001-0001-44-20-0000-604910-	
		Total for Check #488082		\$445.05				
	Total For Vendor MINJARES, ZONIA			\$445.05				
MWI VETERINARY SUPPLY	487984	03/12/2019		\$304.50		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #487984		\$304.50				
	Total For Vendor MWI VETERINARY SUPPLY			\$304.50				
NALL, RAYBURN M JR	487855	03/12/2019		\$218.66	2/18-2/22/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
				\$203.00	2/25-3/1/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT296VJ
		Total for Check #487855		\$421.66				
	Total For Vendor NALL, RAYBURN M JR			\$421.66				
NEVAREZ, ALEX	488069	03/12/2019		\$10.37	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488069		\$10.37				
	Total For Vendor NEVAREZ, ALEX			\$10.37				
NOLAN, TIM	488011	03/12/2019		\$193.00	LONGBEACH, CA LASERFICHE EMPOW	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #488011		\$193.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor NOLAN, TIM			\$193.00				
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	487920	03/12/2019		\$9,697.30	2019 MEMBERSIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
		Total for Check #487920			\$9,697.30			
	Total For Vendor NORTH CENTRAL TEXAS			\$9,697.30				
NORTH FARMERSVILLE WATER CORP	487973	03/12/2019		\$39.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #487973			\$39.20			
	487974	03/12/2019		\$352.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #487974			\$352.40			
	Total For Vendor NORTH FARMERSVILLE WATER			\$391.60				
NORTH STAR FP LP	487875	03/12/2019		\$322.64	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487875			\$322.64			
	Total For Vendor NORTH STAR FP LP			\$322.64				
NORTH STAR MRI LP	488051	03/12/2019		\$136.06		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488051			\$136.06			
	Total For Vendor NORTH STAR MRI LP			\$136.06				
NORTH TEXAS TRAILERS	488058	03/12/2019		\$95.88		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$45.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$157.79		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$8.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$500.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488058			\$806.67			
	Total For Vendor NORTH TEXAS TRAILERS			\$806.67				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NORTH TX MUNICIPAL WATER DISTRICT	487889	03/12/2019		\$65.62		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #487889		\$65.62				
	487890	03/12/2019		\$340.00		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #487890		\$340.00				
	Total For Vendor NORTH TX MUNICIPAL WATER				\$405.62			
				\$10.20		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				\$5.98		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$127.11		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$22.58		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$31.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$7.60		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$50.39		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$146.93		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$12.61		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$21.34		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$25.40		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$28.56		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$28.48		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$54.89		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$201.77		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$30.40		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$35.48		ADMIN-OFFICE SUPPLIES	0001-06030-0001-41-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	487885	03/12/2019		\$13.08		ADMIN-OFFICE SUPPLIES	0001-06030-0001-41-30-0000-615101-	
				\$50.64		ADMIN-OFFICE SUPPLIES	0001-07001-0001-41-30-0000-615101-	
				\$2.15		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				\$25.68		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				\$170.70		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				\$25.01		ADMIN-OFFICE SUPPLIES	0001-24031-0001-44-30-0000-615101-	
				\$7.90		ADMIN-OFFICE SUPPLIES	0001-24031-0001-44-30-0000-615101-	
				\$33.88		ADMIN-OFFICE SUPPLIES	0001-25219-0001-44-30-0000-615101-	
				\$9.38		ADMIN-OFFICE SUPPLIES	0001-25366-0001-44-30-0000-615101-	
				\$38.76		ADMIN-OFFICE SUPPLIES	0001-25366-0001-44-30-0000-615101-	
				\$71.98		ADMIN-OFFICE SUPPLIES	0001-25380-0001-44-30-0000-615101-	
				\$24.99		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$1,952.58		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$51.78		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$706.01		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$149.56		ADMIN-OFFICE SUPPLIES	0001-44001-0001-60-30-0000-615101-	
				\$37.18		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
				\$16.50		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				\$27.77		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				\$15.46		ADMIN-OFFICE SUPPLIES	0001-60030-0001-72-30-0000-615101-	
				\$2.15		ADMIN-OFFICE SUPPLIES	0001-60030-0001-72-30-0000-615101-	
				\$93.37		ADMIN-OFFICE SUPPLIES	0001-60030-0001-72-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
				\$90.27		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-		
				\$15.98		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-		
				\$27.38		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-		
				\$153.72		ONE-TIME BUDGET NON-CAP	5990-83001-0001-64-30-0000-668704-		
				\$16.96		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
				\$116.87		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
				\$2.15		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E	
				\$98.56		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E	
				Total for Check #487885			\$4,890.11		
	Total For Vendor OFFICE DEPOT			\$4,890.11					
ORAL & MAXILLOFACIAL ARTS OF PLANO	488012	03/12/2019		\$2,255.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
				\$820.00	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
		Total for Check #488012			\$3,075.00				
	Total For Vendor ORAL & MAXILLOFACIAL			\$3,075.00					
				\$4,862.33		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-		
				\$3,358.31		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-		
				\$29.99		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-		
				\$477.64		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$9.94		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$15.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$17.38		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
				\$48.20		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
O'REILLY AUTO ENTERPRISES	488107	03/12/2019		\$20.50		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$217.80		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$217.80		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				(\$15.98)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$119.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$119.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$15.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$81.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$119.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$27.81		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$29.44)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$47.94		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$179.91		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$34.36		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$15.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$311.48		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$8.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$179.91		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$5.29		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$11.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$122.74		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$29.44		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$43.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$39.63		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$75.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$25.41		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$15.11)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$63.40		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				Total for Check #488107		\$10,895.02		
	Total For Vendor O'REILLY AUTO ENTERPRISES			\$10,895.02				
ORIENTAL BUILDING SERVICES INC	488169	03/12/2019		\$3,855.38		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03001
				\$583.92		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03002
				\$299.15		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB06002
				\$457.41		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB07001
				\$1,952.28		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB10001
				\$788.26		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB11001
				\$164.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB14002
				\$273.58		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15001
				\$2,081.99		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15002
				\$4,647.29		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB17001
				\$259.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB18001
				\$1,223.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB20001
				\$21,242.31		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB21001
				\$455.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB22001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$672.13		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMELESPC
				\$2,260.98		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMHCF001
				\$418.30		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMY01000
		Total for Check #488169		\$41,637.06				
	Total For Vendor ORIENTAL BUILDING SERVICES			\$41,637.06				
ORTIZ, ALEJANDRA	487877	03/12/2019		\$33.06	MILES REIMBURSEMENT #2510	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #487877		\$33.06				
	Total For Vendor ORTIZ, ALEJANDRA			\$33.06				
OUTDOOR HOME SERVICES HOLDINGS LLC	488022	03/12/2019		\$99.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB07001
				\$85.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB22001
				\$165.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB15001
				\$276.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB06002
				\$239.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB15002
				\$998.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB03001
				\$70.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMHCF001
				\$205.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB03002
				\$182.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB11001
				\$128.00		MAINT-LAWN CHEMICAL CONTRACT	5990-40010-8022-56-30-0000-637543-	FMB18001
	Total for Check #488022		\$2,447.00					
	Total For Vendor OUTDOOR HOME SERVICES			\$2,447.00				
		03/12/2019		\$180.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$180.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OXFORD IMMUNOTEC INC	488035	03/12/2019		\$72.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$216.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #488035		\$648.00				
	Total For Vendor OXFORD IMMUNOTEC INC			\$648.00				
PATTILLO BROWN & HILL	487960	03/12/2019		\$25,000.00		OPER-AUDIT SERVICES	0001-10001-0001-41-30-0000-626409-	
		Total for Check #487960		\$25,000.00				
	Total For Vendor PATTILLO BROWN & HILL			\$25,000.00				
PEARSON, SHARON	488109	03/12/2019		\$2,151.60	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #488109		\$2,151.60				
	Total For Vendor PEARSON, SHARON			\$2,151.60				
PERFORMANCE ORTHOPAEDICS & SPORTS	488030	03/12/2019		\$104.76	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$195.97	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$189.90	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$106.28	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488030		\$596.91				
	Total For Vendor PERFORMANCE ORTHOPAEDICS			\$596.91				
PETROLEUM TRADERS CORPORATION	487870	03/12/2019		\$7,409.86		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$985.05		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$6,486.53		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$5,095.05		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				\$8,489.78		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
	Total for Check #487870		\$28,466.27					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PETROLEUM TRADERS CORP			\$28,466.27				
PIERCE, LAWRENCE S. MD	487999	03/12/2019		\$72.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487999			\$72.50			
	Total For Vendor PIERCE, LAWRENCE S. MD			\$72.50				
PLANO CITY OF (UTILITY DEPT)	488024	03/12/2019		\$149.51		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB20001
		Total for Check #488024			\$149.51			
	488025	03/12/2019		\$423.48		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB20001
		Total for Check #488025			\$423.48			
	488026	03/12/2019		\$897.49		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUHCF001
		Total for Check #488026			\$897.49			
	Total For Vendor PLANO CITY OF (UTILITY DEPT)			\$1,470.48				
PLANO OFFICE SUPPLY	487946	03/12/2019		\$5,776.16	FY2019 APPROVED IT SECURITY AN	ONE-TIME BUDGET NON-CAP	0001-06001-0001-41-30-0000-668704-	
				\$447.02		ONE-TIME BUDGET NON-CAP	0001-07001-0001-41-30-0000-668704-	
				\$395.98	FURNITURE: OFFICE	ONE-TIME BUDGET NON-CAP	0001-08020-0001-44-30-0000-668704-	
				\$5,983.64	FURNITURE: OFFICE	CAPITAL-OFFICE EQUIPMENT	0001-08020-0001-44-40-0000-809001-	BDM0802
				\$28,889.23	FURNITURE: OFFICE-AREA 5 & 7 J	ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				\$4,723.38	NON-DEPT/FURN FOR COUNTY COURT	ONE-TIME BUDGET NON-CAP	1025-08040-0001-41-30-0000-668704-	
	Total for Check #487946			\$46,215.41				
	Total For Vendor PLANO OFFICE SUPPLY			\$46,215.41				
		03/12/2019		\$49.99		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$118.38		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$13.33		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO POWER EQUIPMENT	487867	03/12/2019		\$115.52		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$347.49		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$139.56		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #487867		\$784.27				
	Total For Vendor PLANO POWER EQUIPMENT			\$784.27				
PMCS SERVICES INC	488117	03/12/2019		\$17,600.00		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
		Total for Check #488117		\$17,600.00				
	Total For Vendor PMCS SERVICES INC			\$17,600.00				
POSTMASTER FRISCO	487842	03/12/2019		\$1,587.00	STAMPS FOR FRISCO OFFICE	ADMIN-POSTAGE	0001-55040-0001-64-30-0000-615502-	
		Total for Check #487842		\$1,587.00				
	Total For Vendor POSTMASTER FRISCO			\$1,587.00				
POSTMASTER MCKINNEY	487840	03/12/2019		\$235.00		ADMIN-POSTAGE	0001-04029-0009-41-30-0000-615502-	
		Total for Check #487840		\$235.00				
	Total For Vendor POSTMASTER MCKINNEY			\$235.00				
PRICE, PROCTOR & ASSOCIATES LLP	488004	03/12/2019		\$3,000.00	EVALUATION	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #488004		\$3,000.00				
	Total For Vendor PRICE, PROCTOR & ASSOC			\$3,000.00				
PRINT RIGHT ENTERPRISES	488076	03/12/2019		\$815.00		MISC-MISCELLANEOUS	1038-35090-0001-52-30-0000-658701-	
		Total for Check #488076		\$815.00				
	Total For Vendor PRINT RIGHT ENTERPRISES			\$815.00				
RAGUSA, DANIEL	487879	03/12/2019		\$50.46	MILES REIMBURSEMENT #2556	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #487879		\$50.46				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RAGUSA, DANIEL			\$50.46				
RASIX COMPUTER CENTER	488173	03/12/2019		\$3,240.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$3,106.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #488173		\$6,346.00				
	Total For Vendor RASIX COMPUTER CENTER			\$6,346.00				
RDO CONSTRUCTION EQUIPMENT CO	488099	03/12/2019		\$1,836.03		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488099		\$1,836.03				
	Total For Vendor RDO CONSTRUCTION EQUIPMENT			\$1,836.03				
RECOVERY HEALTHCARE CORPORATION	487996	03/12/2019		\$195.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$136.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$246.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
				\$62.00	DRUG PATCH/OVERLAY VET COURT	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$110.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$255.00	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$212.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$263.50	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
	Total for Check #487996			\$4,779.50				
	487997	03/12/2019		\$102.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
		Total for Check #487997			\$102.00			
Total For Vendor RECOVERY HEALTHCARE				\$4,881.50				
REIM, JAY	487872	03/12/2019		\$1,123.32	SAN ANTONIO, TX HOMICIDE INVES	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #487872			\$1,123.32			
	Total For Vendor REIM, JAY				\$1,123.32			
RIVERA-WORLEY CARMEN	488100	03/12/2019		\$2,430.76	2/25-2/28/19 PER DIEM AND MILE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
				\$144.77	2/25-2/28/19 PER DIEM AND MILE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
		Total for Check #488100			\$2,575.53			
	Total For Vendor RIVERA-WORLEY CARMEN				\$2,575.53			
RK HALL LLC	487862	03/12/2019		\$1,124.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,970.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,158.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #487862			\$6,252.50			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RK HALL LLC			\$6,252.50				
RODRIGUEZ, ROBYN M	488112	03/12/2019		\$2,151.60	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #488112			\$2,151.60			
	Total For Vendor RODRIGUEZ, ROBYN M			\$2,151.60				
ROSE IMAGING SPECIALISTS	488091	03/12/2019		\$196.47	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488091			\$196.47			
	Total For Vendor ROSE IMAGING SPECIALISTS			\$196.47				
SHI-GOVERNMENT SOLUTIONS	487915	03/12/2019		\$470.78		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				\$235.39		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #487915			\$706.17			
	Total For Vendor SHI-GOVERNMENT SOLUTIONS			\$706.17				
SIGMA SURVEILLANCE INC	488178	03/12/2019		\$510.79	VIDEO SURVEILLANCE AT DETENTION	RETAINAGE PAYABLE (AUTOMATED)	0499-00000-0000-00-00-0000-200001-	
				\$2,636.21	VIDEO SURVEILLANCE AT DETENTION	RETAINAGE PAYABLE (AUTOMATED)	0499-00000-0000-00-00-0000-200001-	
				\$607.59	VIDEO SURVEILLANCE AT DETENTION	RETAINAGE PAYABLE (AUTOMATED)	0499-00000-0000-00-00-0000-200001-	
				\$491.50	VIDEO SURVEILLANCE AT DETENTION	RETAINAGE PAYABLE (AUTOMATED)	0499-00000-0000-00-00-0000-200001-	
				\$35.00	VIDEO SURVEILLANCE AT DETENTION	RETAINAGE PAYABLE (AUTOMATED)	0499-00000-0000-00-00-0000-200001-	
		Total for Check #488178			\$4,281.09			
	Total For Vendor SIGMA SURVEILLANCE INC			\$4,281.09				
SKOGMAN, CAROLYN	487859	03/12/2019		\$432.50		OPER-CONSULTANTS	1021-04030-0001-44-30-0000-626401-	
		Total for Check #487859			\$432.50			
	Total For Vendor SKOGMAN, CAROLYN			\$432.50				
	487874	03/12/2019		\$218.75		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SMART SALES LLC	487874	Total for Check #487874		\$218.75				
	Total For Vendor SMART SALES LLC			\$218.75				
SOUTHERN TIRE MART LLC	488045	03/12/2019		\$992.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488045		\$992.00				
	Total For Vendor SOUTHERN TIRE MART LLC			\$992.00				
SOUTHWEST INTERNATIONAL TRUCKS	487892	03/12/2019		\$57.23		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$57.23)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$400.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$857.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$45.60		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$429.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$45.43)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$44.28		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$567.89		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$57.23		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$1,794.86		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$20.38		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				Total for Check #487892		\$3,372.32		
	Total For Vendor SOUTHWEST INTERNATIONAL			\$3,372.32				
SOUTHWESTERN BELL TELEPHONE COMPANY	488060	03/12/2019		\$116.55		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$20,581.15		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488060		\$20,697.70				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SOUTHWESTERN BELL			\$20,697.70				
STOKES, CHARLES A	487883	03/12/2019		\$1,343.95	2/25-2/27/19 PER DIEM	OPER-VISITING JUDGES	0001-20050-0001-44-30-0000-626416-	CTCCL05V
		Total for Check #487883		\$1,343.95				
	Total For Vendor STOKES, CHARLES A			\$1,343.95				
SWANSTON, CONSTANCE ANN	487880	03/12/2019		\$520.00		OPER-ALCOHOL/DRUG MONITORING	1050-25416-0022-44-30-0000-626597-	
				\$520.00		OPER-ALCOHOL/DRUG MONITORING	1050-25416-0022-44-30-0000-626597-	
		Total for Check #487880		\$1,040.00				
	Total For Vendor SWANSTON, CONSTANCE ANN			\$1,040.00				
				\$80.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$140.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$190.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$140.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$730.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$180.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$65.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$190.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TAYLOR, STACEY	488034	03/12/2019		\$135.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$80.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$140.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$70.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$70.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$750.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$200.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$10.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$10.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$10.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$45.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$5.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$5.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$55.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$910.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$35.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$240.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$70.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$200.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$120.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
		Total for Check #488034		\$5,825.00				
	Total For Vendor TAYLOR, STACEY			\$5,825.00				
TCSI LLC	487853	03/12/2019		\$4,659.40		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232H
				\$4,544.40		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232I
		Total for Check #487853		\$9,203.80				
	Total For Vendor TCSI LLC			\$9,203.80				
TDH DENTON LLC	488136	03/12/2019		\$7,332.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$5,765.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
		Total for Check #488136		\$13,097.50				
	Total For Vendor TDH DENTON LLC			\$13,097.50				
TEMPERATURE CONTROL SYSTEMS	487990	03/12/2019		\$693.90		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
		Total for Check #487990		\$693.90				
	Total For Vendor TEMPERATURE CONTROL			\$693.90				
THE OFFICE PAL INC	488113	03/12/2019		\$516.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$274.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$2,006.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #488113		\$2,796.00				
	Total For Vendor THE OFFICE PAL INC			\$2,796.00				
THOMPSON, JOHN	488158	03/12/2019		\$68.38	MILES REIMBURSEMENT #2489	TRN/TVL-TRAVEL REIMBURSEMENT	0001-07001-0001-41-20-0000-604901-	
		Total for Check #488158		\$68.38				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor THOMPSON, JOHN			\$68.38				
THYSSENKRUPP ELEVATOR	487958	03/12/2019		\$300.00	BUILDING MAINTENANCE, INSTALLA	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMHCF001
				\$580.00	BUILDING MAINTENANCE, INSTALLA	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMB03001
				\$560.00	BUILDING MAINTENANCE, INSTALLA	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMB17001
				\$5,500.00	BUILDING MAINTENANCE, INSTALLA	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMB21001
				\$100.00	BUILDING MAINTENANCE, INSTALLA	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMB03002
		Total for Check #487958		\$7,040.00				
	Total For Vendor THYSSENKRUPP ELEVATOR			\$7,040.00				
TL ABBOTT INVESTMENTS	488110	03/12/2019		\$57.50		OPER-PRINTED MATERIALS	0001-64001-0001-64-30-0000-626562-	
		Total for Check #488110			\$57.50			
	Total For Vendor TL ABBOTT INVESTMENTS			\$57.50				
TOMMY ROSE	487985	03/12/2019		\$175,055.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #487985			\$175,055.00			
	Total For Vendor TOMMY ROSE			\$175,055.00				
TRANSUNION RISK & ALTERNATIVE DATA SYSTEMS INC	488087	03/12/2019		\$241.71		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
				\$114.10		OPER-SKIP TRACING SERVICES	0001-55010-0001-64-30-0000-626422-	
				\$110.00		ADMIN-DUES & SUBSCRIPTIONS	0001-55040-0001-64-30-0000-615510-	
		Total for Check #488087		\$465.81				
	Total For Vendor TRANSUNION RISK			\$465.81				
TRINITY ARMORED SECURITY	487860	03/12/2019		\$10,264.00		OPER-ARMORED CAR SERVICES	0001-10001-0001-41-30-0000-626411-	
		Total for Check #487860			\$10,264.00			
	Total For Vendor TRINITY ARMORED SECURITY			\$10,264.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TRISTAR RISK MANAGEMENT	95867	03/08/2019		\$56,000.00	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #95867		\$56,000.00				
	Total For Vendor TRISTAR RISK MANAGEMENT			\$56,000.00				
TRUECORE BEHAVIORAL SOLUTIONS LLC	488167	03/12/2019		\$4,544.40		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232G
				\$9,088.80		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
		Total for Check #488167		\$13,633.20				
	Total For Vendor TRUECORE BEHAVIORAL			\$13,633.20				
TX BAR COLLEGE	488137	03/12/2019		\$60.00		ADMIN-DUES & SUBSCRIPTIONS	0001-25401-0001-44-30-0000-615510-	
		Total for Check #488137		\$60.00				
	Total For Vendor TX BAR COLLEGE			\$60.00				
TX DEPT OF CRIMINAL JUSTICE	487935	03/12/2019		\$35.90		OPER-PRINTED MATERIALS	0001-50030-0001-64-30-0000-626562-	
		Total for Check #487935		\$35.90				
	Total For Vendor TX DEPT OF CRIMINAL JUSTICE			\$35.90				
TX DEPT OF LICENSING & REGULATION	488014	03/12/2019		\$20.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB21001
				\$40.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMHCF001
				\$80.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB03001
				\$40.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB17001
		Total for Check #488014		\$180.00				
	Total For Vendor TX DEPT OF LICENSING			\$180.00				
TX EXCAVATION SAFETY SYSTEMS INC	487998	03/12/2019		\$424.65		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #487998		\$424.65				
	Total For Vendor TX EXCAVATION SAFETY			\$424.65				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TX JUSTICE COURT JUDGES	487930	03/12/2019		\$50.00	TYLER, TX APRIL FOOLS CLERK SCH	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
				\$75.00	MISTY BEATY TX JUSTICE COURT J	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	BROOKE WIGGINS TX JUSTICE COUR	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	KAREN HAFNER TX JUSTICE COURT	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	SHONA NAVARRE TX JUSTICE COURT	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	BARBARA GREATHOUSE TX JUSTICE	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	PAULA BISHOP TX JUSTICE COURT	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
				\$75.00	CHUCK RUCKEL TX JUSTICE COURT	ADMIN-DUES & SUBSCRIPTIONS	0001-24031-0001-44-30-0000-615510-	
		Total for Check #487930		\$575.00				
	Total For Vendor TX JUSTICE COURT JUDGES			\$575.00				
TX RADIOLOGY ASSOCIATES	487932	03/12/2019		\$6.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$13.90	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$39.29	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$66.29	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$44.37	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.68	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$32.34	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$32.34	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$66.29	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$44.37	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$69.50	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.42	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$69.50	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487932		\$532.99				
	Total For Vendor TX RADIOLOGY ASSOCIATES			\$532.99				
TX STATE UNIVERSITY - SAN MARCOS	487965	03/12/2019		\$150.00	C RUCKEL ROCKWALL, TX JP SEMIN	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
				\$300.00	M MISSILDINE AUSTIN, TX JP STA	TRN/TVL-EDUCATION & CONFERENCE	0001-24032-0001-44-20-0000-604910-	
		Total for Check #487965		\$450.00				
	Total For Vendor TX STATE UNIVERSITY			\$450.00				
TYLER TECHNOLOGIES INC	487979	03/12/2019		\$9,148.42	CERTIFIED PAYMENT	OPER-PAYMENT SERVICE FEES	0001-10001-0001-41-30-0000-626442-	
		Total for Check #487979		\$9,148.42				
	488118	03/12/2019		\$950.00	M BEATY DALLAS, TX TYLER CONNE	TRN/TVL-EDUCATION & CONFERENCE	1028-24031-0001-44-20-0000-604910-	
		Total for Check #488118		\$950.00				
	Total For Vendor TYLER TECHNOLOGIES INC			\$10,098.42				
UNITED HEALTHCARE	95864	03/08/2019		\$18,181.67	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95864		\$18,181.67				
	95865	03/08/2019		\$589,995.37	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95865		\$589,995.37				
	95866	03/08/2019		\$2,236.53	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	95866	Total for Check #95866		\$2,236.53				
	Total For Vendor UNITED HEALTHCARE			\$610,413.57				
	UNITED PARCEL SERVICE	487841	03/12/2019		\$43.70	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-
Total for Check #487841			\$43.70					
Total For Vendor UNITED PARCEL SERVICE			\$43.70					
US CORRECTIONS LLC	488171	03/12/2019		\$1,593.00		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$2,042.95		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$874.80		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$842.40		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$741.15		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488171		\$6,094.30				
	Total For Vendor US CORRECTIONS LLC			\$6,094.30				
VEGAS PRODUCTIONS, INC.	487847	03/12/2019		\$500.00	DEPOSIT REFUND EVENT# 19-003	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #487847		\$500.00				
	Total For Vendor VEGAS PRODUCTIONS, INC.			\$500.00				
VERONA SPECIAL UTILITY DISTRICT	487888	03/12/2019		\$108.00		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #487888		\$108.00				
	Total For Vendor VERONA SPECIAL UTILITY			\$108.00				
W DOUGLASS DISTRIBUTING	487993	03/12/2019		\$711.80		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #487993		\$711.80				
	Total For Vendor W DOUGLASS DISTRIBUTING			\$711.80				
				\$22.00	2/25-3/1/19 PER DIEM, MEAL, AN	TFB-DAY TRAVEL MEALS REIMB	0001-25000-0009-44-10-0000-514117-	CT380VJ

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WADE, HENRY	488077	03/12/2019		\$3,038.45	2/25-3/1/19 PER DIEM, MEAL, AN	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
				\$158.34	2/25-3/1/19 PER DIEM, MEAL, AN	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #488077		\$3,218.79				
	Total For Vendor WADE, HENRY			\$3,218.79				
WC OF TEXAS	488145	03/12/2019		\$285.79		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488145		\$285.79				
	488146	03/12/2019		\$128.52		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUELESPC
		Total for Check #488146		\$128.52				
	488147	03/12/2019		\$172.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #488147		\$172.75				
	488148	03/12/2019		\$172.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002
		Total for Check #488148		\$172.75				
	488149	03/12/2019		\$285.79		UTILITY-WATER/TRASH SERVICE	5990-40010-8022-56-30-0000-648001-	BUB18001
		Total for Check #488149		\$285.79				
	488150	03/12/2019		\$214.34		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #488150		\$214.34				
	488151	03/12/2019		\$285.79		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #488151		\$285.79				
	488152	03/12/2019		\$419.27		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #488152		\$419.27				
	488153	03/12/2019		\$435.76		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #488153		\$435.76				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	488154	03/12/2019		\$458.86		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		Total for Check #488154		\$458.86				
	488155	03/12/2019		\$571.57		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB17001
		Total for Check #488155		\$571.57				
	488156	03/12/2019		\$2,733.30		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488156		\$2,733.30				
	Total For Vendor WC OF TEXAS			\$6,164.49				
WEST PARK SURGERY CENTER LP	487944	03/12/2019		\$735.74	MEDICAL SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #487944		\$735.74				
	Total For Vendor WEST PARK SURGERY CENTER			\$735.74				
WEST PUBLISHING CORPORATION	487865	03/12/2019		\$118.00		OPER-LIBRARY BOOKS	0001-20050-0001-44-30-0000-626558-	
		Total for Check #487865		\$118.00				
	Total For Vendor WEST PUBLISHING			\$118.00				
WESTERN DETENTION PRODUCTS	487927	03/12/2019		\$3,750.50		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #487927		\$3,750.50				
	Total For Vendor WESTERN DETENTION PRODUCTS			\$3,750.50				
WEX BANK	488079	03/12/2019		\$5,718.09		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	
		Total for Check #488079		\$5,718.09				
	Total For Vendor WEX BANK			\$5,718.09				
WILKINS FINSTON FRIEDMAN LAW GROUP	487871	03/12/2019		\$3,258.75	HIPAA TRAINING	OPER-CONSULTANTS	0001-03020-0001-41-30-0000-626401-	
		Total for Check #487871		\$3,258.75				
	Total For Vendor WILKINS FINSTON FRIEDMAN			\$3,258.75				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WONG, TONY Y	487972	03/12/2019		\$33.06	MILES REIMBURSEMENT #2547	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #487972		\$33.06				
	Total For Vendor WONG, TONY Y			\$33.06				
WW GRAINGER INC	487923	03/12/2019		\$508.40		ONE-TIME BUDGET NON-CAP	0001-40010-0001-56-30-0000-668704-	
				\$47.18		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB21001
				\$293.31		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB15002
				\$255.20		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				\$54.56		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001
				\$291.40		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #487923		\$1,450.05					
	Total For Vendor WW GRAINGER INC			\$1,450.05				
XEROX CORPORATION	488059	03/12/2019		\$965.42		OPER-EQUIPMENT RENTAL	0001-10001-0001-41-30-0000-626510-	
				\$250.96		OPER-EQUIPMENT RENTAL	0001-10001-0001-41-30-0000-626510-	
		Total for Check #488059		\$1,216.38				
	Total For Vendor XEROX CORPORATION			\$1,216.38				
YATES, BRYAN	488046	03/12/2019		\$3,485.00	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-06001-0001-41-10-0000-524216-	
				\$408.36	LONGBEACH, CA LASERFICHE EMPOW	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #488046		\$3,893.36				
	Total For Vendor YATES, BRYAN			\$3,893.36				
YOUNG-MARTINEZ, LATOYA	488123	03/12/2019		\$456.00	TRANSCRIPT	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	CTMUR073
		Total for Check #488123		\$456.00				
	Total For Vendor YOUNG-MARTINEZ, LATOYA			\$456.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ZONES INC	488159	03/12/2019		\$346.47		ONE-TIME BUDGET NON-CAP	1028-24010-0001-44-30-0000-668704-	
		Total for Check #488159		\$346.47				
	Total For Vendor ZONES INC			\$346.47				
GRAND TOTAL				\$2,269,692.73			NUMBER OF CHECKS - 235 NUMBER OF TRANSACTIONS - 745	