

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: MARCH 25, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 19, 2019

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL
APPROVAL.

TOTAL DISBURSEMENTS: \$1,252,321.54



Disbursements For 3/25/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ABLE AUTO & TRUCK PARTS	488228	03/19/2019		\$119.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$355.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488228		\$474.55				
	Total For Vendor ABLE AUTO & TRUCK			\$474.55				
ADDICTION TREATMENT RESOURCES	488436	03/19/2019		\$125.00	SERVICES INDIGENT OFFENDER	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #488436		\$125.00				
	Total For Vendor ADDICTION TREATMENT			\$125.00				
AIRGAS INC	488385	03/19/2019		\$27.44		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
				\$164.64		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
				\$182.28		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
				\$182.28		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
				\$7.84		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
				\$8.68		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
	Total for Check #488385		\$573.16					
	Total For Vendor AIRGAS INC			\$573.16				
ALAN H UPCHURCH OD PA	488275	03/19/2019		\$141.18	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488275		\$141.18				
	Total For Vendor ALAN H UPCHURCH			\$141.18				
ALLMARK IMPRESSIONS	488376	03/19/2019		\$179.82		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$16.88		ADMIN-OFFICE SUPPLIES	0001-25219-0001-44-30-0000-615101-	
				\$16.88		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #488376		\$213.58				
	Total For Vendor ALLMARK IMPRESSIONS			\$213.58				
AMAZON BUSINESS	488463	03/19/2019		\$738.82		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$218.74		OPER-PATROL SUPPLIES	0001-50001-0001-64-30-0000-626112-	
		Total for Check #488463		\$957.56				
	Total For Vendor AMAZON BUSINESS			\$957.56				
ARIEL WOMMACK	488197	03/19/2019		\$300.00	DEPOSIT REFUND EVENT# 18-159	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #488197		\$300.00				
	Total For Vendor ARIEL WOMMACK			\$300.00				
AT&T TELECONFERENCE	488318	03/19/2019		\$6.76		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488318		\$6.76				
	Total For Vendor AT&T TELECONFERENCE			\$6.76				
ATARAM LLC	488214	03/19/2019		\$73.08		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #488214		\$73.08				
	Total For Vendor ATARAM LLC			\$73.08				
ATMOS ENERGY	488296	03/19/2019		\$85.05		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB21001
		Total for Check #488296		\$85.05				
	488297	03/19/2019		\$169.74		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #488297		\$169.74				
	488298	03/19/2019		\$177.98		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #488298		\$177.98				
	488299	03/19/2019		\$317.99		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #488299		\$317.99				
	488300	03/19/2019		\$997.96		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUELESPC
		Total for Check #488300		\$997.96				
	488301	03/19/2019		\$1,124.85		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB11001
		Total for Check #488301		\$1,124.85				
	Total For Vendor ATMOS ENERGY			\$2,873.57				
	BARO, LYDA M	488466	03/19/2019		\$210.00	TRANSLATION SERVICES	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-
\$2,830.00					TRANSLATION SRV	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
Total for Check #488466			\$3,040.00					
Total For Vendor BARO, LYDA M			\$3,040.00					
BAYLOR MED CTR @ GARLAND & MCKINNEY	488386	03/19/2019		\$3,643.18	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,662.90	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$3,469.52	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$3,062.14	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,543.21	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$282.66	MEDICAL SERVICES FOR HEALTHCARE	OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	
		Total for Check #488386		\$13,663.61				
	Total For Vendor BAYLOR MED CTR			\$13,663.61				
BAYLOR RESEARCH INSTITUTE	488377	03/19/2019		\$200.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #488377		\$200.00				
	Total For Vendor BAYLOR RESEARCH			\$200.00				
		03/19/2019		\$1,119.21		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BD HOLT CO	488417	03/19/2019		\$74.46		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488417		\$1,193.67				
	Total For Vendor BD HOLT CO			\$1,193.67				
BEATY, MISTY	488294	03/19/2019		\$243.40	TYLER, TX TJCJA CLERK SCHOOL	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488294		\$243.40				
	Total For Vendor BEATY, MISTY			\$243.40				
BEN E KEITH DFW	488225	03/19/2019		\$21,824.21		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$23,384.31		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #488225		\$45,528.02				
	Total For Vendor BEN E KEITH			\$45,528.02				
BENDER, JAY	488360	03/19/2019		\$592.42	GEORGETOWN, TX CRIMINAL JUST	TRN/TVL-EDUCATION & CONFERENCE	0001-20060-0001-44-20-0000-604910-	
		Total for Check #488360		\$592.42				
	Total For Vendor BENDER, JAY			\$592.42				
BENTON, ROBIN	488321	03/19/2019		\$426.39	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL3R
				\$860.64	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR469R
		Total for Check #488321		\$1,287.03				
	Total For Vendor BENTON, ROBIN			\$1,287.03				
BIARD, WEBB	488293	03/19/2019		\$107.18	2/25-3/1/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #488293		\$107.18				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BIARD, WEBB			\$107.18				
BILYEU, BILL	488234	03/19/2019		\$1,603.15	WASHINGTON, DC NACO LEGIS CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-02001-0001-41-20-0000-604910-	
		Total for Check #488234		\$1,603.15				
	Total For Vendor BILYEU, BILL			\$1,603.15				
BIMBO BAKERIES USA INC	488408	03/19/2019		\$675.80		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #488408		\$675.80				
	Total For Vendor BIMBO BAKERIES			\$675.80				
BLUE RIDGE VOLUNTEER FIRE DEPT	488325	03/19/2019		\$36,442.59	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488325		\$36,442.59				
	Total For Vendor BLUE RIDGE VOLUNTEER			\$36,442.59				
BOB BARKER	488202	03/19/2019		\$401.76		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$401.76		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #488202		\$803.52				
	Total For Vendor BOB BARKER			\$803.52				
				\$741.82		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$37.06		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$138.09		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$66.78		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$640.44		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$46.71		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$85.51		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$276.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number			
BOB TOMES FORD INC	488201	03/19/2019		\$138.09		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$228.22		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$83.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$157.63		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$830.29		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$37.50		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$216.14		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$225.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$70.76		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$225.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$48.24		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$295.41		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$225.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$79.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				(\$15.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				Total for Check #488201			\$4,882.47				
				Total For Vendor BOB TOMES FORD			\$4,882.47				
	BREWER, MELINDA	488413	03/19/2019		\$30.62	MILES REIMBURSEMENT #2630	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-			
Total for Check #488413			\$30.62								
Total For Vendor BREWER, MELINDA			\$30.62								
BURFORD, ROBERT D	488265	03/19/2019		\$29.58	MILES REIMBURSEMENT #2586	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-				
		Total for Check #488265			\$29.58						

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BURFORD, ROBERT D			\$29.58				
CANON SOLUTIONS AMERICA	488398	03/19/2019		\$208.59		MAINT-SOFTWARE MAINTENANCE	1025-08040-0001-41-30-0000-637503-	
		Total for Check #488398		\$208.59				
	Total For Vendor CANON SOLUTIONS			\$208.59				
CARRIE EDWARDS	488475	03/19/2019		\$338.47		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #488475		\$338.47				
	Total For Vendor CARRIE EDWARDS			\$338.47				
CAVALLO ENERGY TEXAS	488452	03/19/2019		\$202.46		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #488452		\$202.46				
	Total For Vendor CAVALLO ENERGY TX			\$202.46				
CAVANAUGH, TAYLOR	488206	03/19/2019		\$175.00	HUMAN SERVICES	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #488206		\$175.00				
	Total For Vendor CAVANAUGH, TAYLOR			\$175.00				
CDW-G	488267	03/19/2019		\$193.80		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$193.80		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
		Total for Check #488267		\$387.60				
	Total For Vendor CDW-G			\$387.60				
CELINA CITY OF	488257	03/19/2019		\$49,320.42	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488257		\$49,320.42				
	Total For Vendor CELINA CITY OF			\$49,320.42				
CHILDRESS, CANDACE	488389	03/19/2019		\$20.88	MILES REIMBURSEMENT #2623	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #488389		\$20.88				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CHILDRESS, CANDACE			\$20.88				
CIMA SOLUTIONS GROUP	488402	03/19/2019		\$16,548.27		CAPITAL-COMPUTER SOFTWARE	0001-06001-0001-41-40-0000-809004-	BDN06002
		Total for Check #488402		\$16,548.27				
	Total For Vendor CIMA SOLUTIONS GROUP			\$16,548.27				
CINTAS CORPORATION	488429	03/19/2019		\$326.25		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$37.52		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				\$37.52		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$165.20		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$200.62		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$483.38		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
				\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
				Total for Check #488429			\$1,312.19	
	Total For Vendor CINTAS CORPORATION			\$1,312.19				
CITY OF ANNA	488274	03/19/2019		\$21,695.21	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488274		\$21,695.21				
	Total For Vendor CITY OF ANNA			\$21,695.21				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CLINICAL PATHOLOGY LABORATORIES	488276	03/19/2019		\$537.50		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				\$1,430.45		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #488276		\$1,967.95				
	Total For Vendor CLINICAL PATHOLOGY			\$1,967.95				
COLLIN COLLEGE	488373	03/19/2019		\$80.00	K LEA MCKINNEY, TX DE-ESCALATION	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
		Total for Check #488373		\$80.00				
	Total For Vendor COLLIN COLLEGE		\$80.00					
COLLIN COUNTY CHILDREN'S ADVOCACY CENTER	488350	03/19/2019		\$1,216.00		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #488350		\$1,216.00				
	Total For Vendor COLLIN COUNTY CHILD		\$1,216.00					
COLLIN COUNTY COMMERCIAL RECORD	488253	03/19/2019		\$115.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$575.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #488253		\$690.00				
	Total For Vendor COLLIN COUNTY COMM			\$690.00				
COLLIN COUNTY TAX ASSESSOR	488254	03/19/2019		\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
				\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
				\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
		Total for Check #488254		\$225.00				
	Total For Vendor COLLIN COUNTY TAX			\$225.00				
COMEDY GUYS DEFENSIVE DRIVING	488462	03/19/2019		\$39.95	GARLAND, TX DEFENSIVE DRIVING	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
		Total for Check #488462		\$39.95				
	Total For Vendor COMEDY GUYS DEFEN		\$39.95					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CONVERGINT TECHNOLOGIES	488345	03/19/2019		\$380.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB06002
				\$760.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB18001
		Total for Check #488345		\$1,140.00				
	Total For Vendor CONVERGINT TECH			\$1,140.00				
COOPER, JOHN	488256	03/19/2019		\$1,500.00		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #488256		\$1,500.00				
	Total For Vendor COOPER, JOHN		\$1,500.00					
COOPERS COPIES & PRINTING	488281	03/19/2019		\$8.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488281		\$8.26				
	Total For Vendor COOPERS COPIES		\$8.26					
COREY, TAMMY	488213	03/19/2019		\$16.82	MILES REIMBURSEMENT #2627	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
		Total for Check #488213		\$16.82				
	Total For Vendor COREY, TAMMY		\$16.82					
COUFAL-PRATER EQUIPMENT	488205	03/19/2019		\$68.74		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$5,181.00		CAPITAL-ROAD EQUIPMENT	1010-75001-0001-68-40-0000-809007-	BDM7512
		Total for Check #488205		\$5,249.74				
	Total For Vendor COUFAL-PRATER			\$5,249.74				
CRUMP, MICHAEL	488311	03/19/2019		\$28.42	MILES REIMBURSEMENT #2593	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488311		\$28.42				
	Total For Vendor CRUMP, MICHAEL		\$28.42					
CRUZ, ELIZABETH	488454	03/19/2019		\$23.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #488454		\$23.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CRUZ, ELIZABETH			\$23.00				
D&L FARM AND HOME	488203	03/19/2019		\$32.98		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$578.53		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488203		\$611.51				
	Total For Vendor D&L FARM AND HOME			\$611.51				
DEAN FOODS COMPANY	488410	03/19/2019		\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$515.90		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$539.35		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #488410		\$2,227.75				
	Total For Vendor DEAN FOODS COMPANY			\$2,227.75				
DEAN, KEITH	488355	03/19/2019		\$335.99	2/27/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL02V
				\$41.76	2/27/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL02V
				\$671.97	3/7/19 PER DIEM AND MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL05V
				\$41.76	3/7/19 PER DIEM AND MILEAGE	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL05V
				\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT470MC
		Total for Check #488355		\$2,291.48				
	Total For Vendor DEAN, KEITH			\$2,291.48				
DELI MANAGEMENT INC	488258	03/19/2019		\$115.43	BODJ'S BUSINESS MEETING	OPER-BUSINESS MEALS	0001-25000-0009-44-30-0000-626564-	
		Total for Check #488258		\$115.43				
	Total For Vendor DELI MANAGEMENT			\$115.43				
DENISE CARRILLO	488422	03/19/2019		\$1,303.44	3/4-8/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
		Total for Check #488422		\$1,303.44				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
	Total For Vendor DENISE CARRILLO			\$1,303.44					
DEPARTMENT OF STATE HEALTH SERVICES	488229	03/19/2019		\$75.00	TYLER, TX ACO BASIC TRAING 3/1	TRN/TVL-EDUCATION & CONFERENCE	5990-83030-0001-64-20-0000-604910-		
				\$75.00	TYLER, TX ACO BASIC TRAING 3/1	TRN/TVL-EDUCATION & CONFERENCE	5990-83030-0001-64-20-0000-604910-		
		Total for Check #488229		\$150.00					
	Total For Vendor DEPARTMENT OF STATE			\$150.00					
DICKINSON, NATHAN	488371	03/19/2019		\$119.48	MILES REIMBURSEMENT #2591	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-		
		Total for Check #488371		\$119.48					
	Total For Vendor DICKINSON, NATHAN			\$119.48					
DISH DBS CORPORATION	488393	03/19/2019		\$109.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-		
		Total for Check #488393		\$109.57					
	488394	03/19/2019			\$95.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488394			\$95.57				
	Total For Vendor DISH				\$205.14				
DUGGER, JANET L	488317	03/19/2019			\$286.00	TRANSCRIPT 10/15/18	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #488317			\$286.00				
	Total For Vendor DUGGER, JANET L			\$286.00					
EAN HOLDINGS LLC	488374	03/19/2019		\$765.00		OPER-LEASE VEHICLES	2899-35001-9154-52-30-0000-626538-	GT147H	
		Total for Check #488374		\$765.00					
	Total For Vendor EAN HOLDINGS			\$765.00					
ELY, MISTY PEARL	488221	03/19/2019		\$600.00	VALOR PROGRAMS 2/20-22/19	OPER-COUNSELING SERVICES	1050-25296-0003-44-30-0000-626433-		
				\$600.00	VALOR PROGRAMS 2/27-3/1/19	OPER-COUNSELING SERVICES	1050-25296-0003-44-30-0000-626433-		
		Total for Check #488221		\$1,200.00					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ELY, MISTY PEARL			\$1,200.00				
FACILITY SOLUTIONS GROUP	488433	03/19/2019		\$561.12		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$1,134.96		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$258.80		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #488433		\$1,954.88				
	Total For Vendor FACILITY SOLUTIONS			\$1,954.88				
FAIRVIEW, TOWN OF	488295	03/19/2019		\$2,981.34	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488295			\$2,981.34			
	Total For Vendor FAIRVIEW, TOWN OF			\$2,981.34				
FALEFIA, DARLA	488401	03/19/2019		\$45.82	MILES REIMBURSEMENT #2590	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488401			\$45.82			
	Total For Vendor FALEFIA, DARLA			\$45.82				
FARMERSVILLE CITY OF	488245	03/19/2019		\$49,970.26	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488245			\$49,970.26			
	Total For Vendor FARMERSVILLE CITY OF			\$49,970.26				
FASTENAL COMPANY	488292	03/19/2019		\$549.42		ONE-TIME BUDGET NON-CAP	1010-75040-0001-68-30-0000-668704-	
		Total for Check #488292			\$549.42			
	Total For Vendor FASTENAL COMPANY			\$549.42				
FEDERAL EXPRESS	488196	03/19/2019		\$46.34	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #488196			\$46.34			
	Total For Vendor FEDERAL EXPRESS			\$46.34				
	488468	03/19/2019		\$1,900.00	EDUCATIONAL CONSULT SERVICES	OPER-COUNSELING SERVICES	1050-25417-0002-44-30-0000-626433-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FERRARO, JULI-ANN	488468	Total for Check #488468		\$1,900.00				
	Total For Vendor FERRARO, JULI-ANN			\$1,900.00				
FINANCIAL CASUALTY & SURETY INC	488479	03/19/2019		\$50,971.32	BAIL BOND CD #168277 GOODFELLA	CASH BOND PAYABLE	7003-00000-0000-00-00-0000-201007-	
		Total for Check #488479		\$50,971.32				
	Total For Vendor FINANCIAL CASUALTY			\$50,971.32				
FLETCHER, SUSAN	488416	03/19/2019		\$554.88	SAN ANTONIO, TX GTOT SEMINAR 2	TRN/TVL-EDUCATION & CONFERENCE	0001-10001-0001-41-20-0000-604910-	
		Total for Check #488416		\$554.88				
	Total For Vendor FLETCHER, SUSAN			\$554.88				
FLOYD, BENJAMIN COLT	488208	03/19/2019		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #488208		\$1,027.88				
	Total For Vendor FLOYD, BENJAMIN COLT			\$1,027.88				
FOLEY & LARDNER LLP	488210	03/19/2019		\$1,860.00	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGGWTT
		Total for Check #488210		\$1,860.00				
	Total For Vendor FOLEY & LARDNER			\$1,860.00				
FOLEY, RONNIE G	488437	03/19/2019		\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
				\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
				\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
				\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
				\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
				\$750.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-	
	Total for Check #488437		\$3,750.00					
Total For Vendor FOLEY, RONNIE G			\$3,750.00					
				\$35.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FOSTER FRIENDS	488441	03/19/2019		\$41.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$49.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$50.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #488441		\$175.00				
	Total For Vendor FOSTER FRIENDS			\$175.00				
FRISCO CITY OF	488289	03/19/2019		\$1,742.54	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488289		\$1,742.54				
	Total For Vendor FRISCO CITY OF			\$1,742.54				
FRONTIER COMM OF THE SOUTHWEST INC	488427	03/19/2019		\$343.52		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488427		\$343.52				
	488428	03/19/2019		\$70.55		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488428		\$70.55				
	Total For Vendor FRONTIER			\$414.07				
FRY, JAMES R PC	488400	03/19/2019		\$105.10	2/27-3/1/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
				\$175.16	3/11-3/15/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #488400		\$280.26				
	Total For Vendor FRY, JAMES			\$280.26				
GALLS LLC	488418	03/19/2019		\$66.00		OPER-UNIFORMS	0001-25469-0001-44-30-0000-626503-	
		Total for Check #488418		\$66.00				
	Total For Vendor GALLS			\$66.00				
GANNON, KRISTA	488304	03/19/2019		\$245.34	MILES REIMBURSEMENT #2585	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488304		\$245.34				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GANNON, KRISTA			\$245.34				
GATEWAY HOTEL ONE LTD	488450	03/19/2019		\$378.94	ACCOMMODATIONS/MEALS STATE WIT	OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	CTMUR063
				\$299.03	WITNESS ACCOMMODATIONS	OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	CTMUR063
				\$296.64	WITNESS ACCOMMODATIONS	OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	
		Total for Check #488450		\$974.61				
	Total For Vendor GATEWAY HOTEL ONE			\$974.61				
GEBO DISTRIBUTING CO	488223	03/19/2019		\$99.99		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
				\$111.54		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
				\$21.99		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				\$42.98		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				\$25.17		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488223		\$301.67				
	Total For Vendor GEBO DISTRIBUTING			\$301.67				
GLAZIER FOODS COMPANY	488434	03/19/2019		\$6,976.44		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$2,480.14		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$353.60		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$353.60		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$506.80		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #488434		\$10,670.58				
	Total For Vendor GLAZIER FOODS			\$10,670.58				
GOMEZ, RYAN	488204	03/19/2019		\$12.98	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488204		\$12.98				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GOMEZ, RYAN			\$12.98				
GORDON-DARBY INC (GDI TIMS)	488333	03/19/2019		\$10.08		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488333		\$10.08				
	Total For Vendor GORDON-DARBY			\$10.08				
GRIESBACH, BRIAN	488383	03/19/2019		\$111.36	MILES REIMBURSEMENT #2601	TRN/TVL-TRAVEL REIMBURSEMENT	0001-05001-0001-41-20-0000-604901-	
		Total for Check #488383		\$111.36				
	Total For Vendor GRIESBACH, BRIAN			\$111.36				
GRIFFIN, ELIZABETH NEVE	488354	03/19/2019		\$215.16		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #488354		\$215.16				
	Total For Vendor GRIFFIN, ELIZABETH			\$215.16				
HEARD CRAIG WOMAN'S CLUB TRUST	488302	03/19/2019		\$60.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #488302		\$60.00				
	Total For Vendor HEARD CRAIG WOMAN'S			\$60.00				
HERRERA, RUBICELIA	488456	03/19/2019		\$120.00		OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
				\$110.54		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #488456		\$230.54				
	Total For Vendor HERRERA, RUBICELIA			\$230.54				
HILL, CHRIS	488397	03/19/2019		\$66.00	ANNUAL CPA LICENSE RENEWAL	ADMIN-DUES & SUBSCRIPTIONS	0001-01001-0001-41-30-0000-615510-	
				\$54.50	CPA TRAINING COURSE AND GUIDE B	ADMIN-DUES & SUBSCRIPTIONS	0001-01001-0001-41-30-0000-615510-	
		Total for Check #488397		\$120.50				
	Total For Vendor HILL, CHRIS			\$120.50				
	488233	03/19/2019		\$47.21	GRAPEVINE, TX GIS USER GROUP M	TRN/TVL-EDUCATION & CONFERENCE	0001-06050-0001-64-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HOLLAND, KENDALL	488233							
		Total for Check #488233		\$47.21				
	Total For Vendor HOLLAND, KENDALL			\$47.21				
HOPPER, LINDA	915	03/19/2019		\$750.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #915		\$750.00				
	Total For Vendor HOPPER, LINDA			\$750.00				
HUNT, JOHN	488353	03/19/2019		\$172.00	ROUND ROCK, TX ADV READINESS 4	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488353		\$172.00				
	Total For Vendor HUNT, JOHN			\$172.00				
ICS JAIL SUPPLIES INC	488446	03/19/2019		\$873.00		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
				\$487.50		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #488446		\$1,360.50				
	Total For Vendor ICS JAIL SUPPLIES			\$1,360.50				
IRON MOUNTAIN INC	488472	03/19/2019		\$4,066.49		MAINT-IMAGING MAINT CONTRACT	1025-08040-0001-41-30-0000-637305-	
		Total for Check #488472		\$4,066.49				
	Total For Vendor IRON MOUNTAIN INC			\$4,066.49				
IRRIGATORS SUPPLY INC	488252	03/19/2019		\$469.47		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$104.75		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$1.06		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$54.76		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #488252		\$630.04				
	Total For Vendor IRRIGATORS SUPPLY			\$630.04				
	488284	03/19/2019		\$30.97	3/8/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JARVIS, DONALD L	488284							
		Total for Check #488284		\$30.97				
	Total For Vendor JARVIS, DONALD L			\$30.97				
JAYDEN GRAPHICS INC	488348	03/19/2019		\$305.00		OPER-PRINTED MATERIALS	6050-61001-0053-64-30-0000-626562-	GT252E
		Total for Check #488348		\$305.00				
	Total For Vendor JAYDEN GRAPHICS			\$305.00				
JEFFERSON-SHAW, SHEILA J	488264	03/19/2019		\$98.60	MILES REIMBURSEMENT #2583	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488264		\$98.60				
	Total For Vendor JEFFERSON-SHAW			\$98.60				
JILL JOHNSON	488476	03/19/2019		\$16.23		OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #488476		\$16.23				
	Total For Vendor JILL JOHNSON			\$16.23				
JOHNSON CONTROLS	488319	03/19/2019		\$1,179.75		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB15001
		Total for Check #488319		\$1,179.75				
	Total For Vendor JOHNSON CONTROLS			\$1,179.75				
JOHNSON-BURKS SUPPLY CO	488259	03/19/2019		\$1,305.53		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$255.11		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$549.60		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #488259		\$2,110.24				
	Total For Vendor JOHNSON-BURKS SUPPLY			\$2,110.24				
JONES, BRENNAN E	488467	03/19/2019		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #488467		\$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
JONES, LASHUNIA	488329	03/19/2019		\$120.64	MILES REIMBURSEMENT #2582	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488329		\$120.64				
	Total For Vendor JONES, LASHUNIA			\$120.64				
JORDAN TOWING INC	488313	03/19/2019		\$125.00	TOWING ON CCSO	MAINT-EQUIPMENT MAINTENANCE	0001-50001-0001-64-30-0000-637501-	
		Total for Check #488313		\$125.00				
	Total For Vendor JORDAN TOWING			\$125.00				
JOSEPHINE VOLUNTEER FIRE DEPARTMENT	488405	03/19/2019		\$24,319.33	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488405		\$24,319.33				
	Total For Vendor JOSEPHINE VOLUNTEER			\$24,319.33				
KAIP, TRACIE A	488212	03/19/2019		\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #488212		\$1,183.33				
	Total For Vendor KAIP, TRACIE A			\$1,183.33				
KARYN PURVIS	488477	03/19/2019		\$320.50		OPER-FAMILY PRESERVATION	6800-84010-0001-72-30-0000-626553-	
		Total for Check #488477		\$320.50				
	Total For Vendor KARYN PURVIS			\$320.50				
KEARNEY, PATRICIA JAN	488316	03/19/2019		\$225.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$225.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488316		\$450.00				
	Total For Vendor KEARNEY, PATRICIA			\$450.00				
LABORATORY CORPORATION OF AMERICA	488309	03/19/2019		\$459.00	HUMAN SERVICES	OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #488309		\$459.00				
	Total For Vendor LABORATORY CORP			\$459.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LACKEY, ROBERT D	488341	03/19/2019		\$4,250.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-64001-0001-64-30-0000-626403-	
		Total for Check #488341		\$4,250.00				
	Total For Vendor LACKEY, ROBERT D			\$4,250.00				
LEAHY, JAMES	488465	03/19/2019		\$461.80	ROUND ROCK, TX ADV READINESS 4	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488465		\$461.80				
	Total For Vendor LEAHY, JAMES			\$461.80				
LEMONDS, MARIA	488249	03/19/2019		\$895.75	GALVESTON, TX TX PUBLIC SAFETY	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488249		\$895.75				
	Total For Vendor LEMONDS, MARIA			\$895.75				
LEXISNEXIS RISK DATA MANAGEMENT INC	488442	03/19/2019		\$200.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08020-0019-48-30-0000-615510-	
		Total for Check #488442		\$200.00				
	488443	03/19/2019		\$91.00		ADMIN-DUES & SUBSCRIPTIONS	0001-31001-0001-48-30-0000-615510-	
		Total for Check #488443		\$91.00				
	Total For Vendor LEXISNEXIS RISK DATA			\$291.00				
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		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	918	03/19/2019		\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.36		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		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
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				\$100.44		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
				Total for Check #918			\$4,519.72	
	Total For Vendor LEYKO, MARTIN M			\$4,519.72				
LOWRY CROSSING VOLUNTEER FIRE DEPT	488322	03/19/2019		\$13,022.72	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488322			\$13,022.72			
	Total For Vendor LOWRY CROSSING			\$13,022.72				
LUCAS VOLUNTEER FIRE DEPARTMENT	488324	03/19/2019		\$16,011.11	FIREFIGHTER & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488324			\$16,011.11			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LUCAS VOLUNTEER			\$16,011.11				
LUSTER, RAMONA M	488315	03/19/2019		\$59.04	NCTCOG CNTY ADDRESS COORD QUAR	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06050-0001-64-20-0000-604901-	
		Total for Check #488315		\$59.04				
	Total For Vendor LUSTER, RAMONA M			\$59.04				
MARCON INTERNATIONAL	488406	03/19/2019		\$2,698.20		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #488406		\$2,698.20				
	Total For Vendor MARCON INTER			\$2,698.20				
MARTIN MARIETTA MATERIALS INC	488399	03/19/2019		\$2,181.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$4,241.09		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488399		\$6,422.59				
	Total For Vendor MARTIN MARIETTA			\$6,422.59				
MCDERMITT, DONALD R	488255	03/19/2019		\$3,025.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #488255		\$3,025.00				
	Total For Vendor MCDERMITT, DONALD			\$3,025.00				
MEEHAN, SUSY	488357	03/19/2019		\$26.88		OPER-FAMILY PRESERVATION	6800-84010-0001-72-30-0000-626553-	
		Total for Check #488357		\$26.88				
	Total For Vendor MEEHAN, SUSY			\$26.88				
MELISSA CITY OF	488272	03/19/2019		\$21,577.57	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488272		\$21,577.57				
	Total For Vendor MELISSA CITY OF			\$21,577.57				
MICRO CENTER SALES CORPORATION	488362	03/19/2019		\$687.94		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
		Total for Check #488362		\$687.94				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MICRO CENTER SALES			\$687.94				
MILLER, JOSHUA	488460	03/19/2019		\$10.83	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$14.77	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488460		\$25.60				
	Total For Vendor MILLER, JOSHUA			\$25.60				
MITY-LITE INC	488307	03/19/2019		\$10,182.08		ONE-TIME BUDGET NON-CAP	0001-78001-0001-76-30-0000-668704-	
		Total for Check #488307		\$10,182.08				
	Total For Vendor MITY-LITE INC			\$10,182.08				
MLEZIVA, LEAH	930	03/19/2019		\$1,250.00		OPER-COURT APPOINTED ATTORNEY	1050-20070-0022-44-30-0000-626420-	
		Total for Check #930		\$1,250.00				
	Total For Vendor MLEZIVA, LEAH			\$1,250.00				
MORRIS, MICHELLE	488334	03/19/2019		\$23.78	MILES REIMBURSEMENT #2588	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488334		\$23.78				
	Total For Vendor MORRIS, MICHELLE			\$23.78				
MURRAY, MITZI	488347	03/19/2019		\$27.26	MILES REIMBURSEMENT #2596	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488347		\$27.26				
	Total For Vendor MURRAY, MITZI			\$27.26				
NALL, RAYBURN M JR	488209	03/19/2019		\$218.66	3/4-3/8/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #488209		\$218.66				
	Total For Vendor NALL, RAYBURN			\$218.66				
NARDIS INC	488271	03/19/2019		\$526.00		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
		Total for Check #488271		\$526.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
	Total For Vendor NARDIS INC			\$526.00					
NETWORKFLEET INC	488392	03/19/2019		\$3,477.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-		
		Total for Check #488392		\$3,477.00					
	Total For Vendor NETWORKFLEET INC			\$3,477.00					
NEVAREZ, ALEX	488391	03/19/2019		\$8.75	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-		
		Total for Check #488391		\$8.75					
	Total For Vendor NEVAREZ, ALEX			\$8.75					
	488199	03/19/2019		\$0.01		OPER-PATROL SUPPLIES	2125-50001-9047-64-30-0000-626112-	GT081I	
		Total for Check #488199		\$0.01					
					\$1,520.20		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
					\$32.63		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
					\$39.79		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
					\$17.97		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
					\$17.19		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
					\$58.65		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
					\$1.80		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
					\$19.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
					\$28.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
					\$54.58		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
					(\$71.16)		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
					\$94.06		ADMIN-OFFICE SUPPLIES	0001-03030-0001-41-30-0000-615101-	
					\$9.87		ADMIN-OFFICE SUPPLIES	0001-06050-0001-64-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	488235	03/19/2019		\$37.55		ADMIN-OFFICE SUPPLIES	0001-06050-0001-64-30-0000-615101-	
				\$29.04		ADMIN-OFFICE SUPPLIES	0001-06050-0001-64-30-0000-615101-	
				\$126.59		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$26.07		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$33.02		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$2.82		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
				\$65.48		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
				\$108.83		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
				\$154.29		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				\$74.06		ADMIN-OFFICE SUPPLIES	0001-20020-0001-44-30-0000-615101-	
				\$15.57		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				\$14.43		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				\$7.99		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
				\$25.88		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				\$39.48		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				\$12.18		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				\$13.27		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				\$18.95		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$175.87		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$53.58		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$33.80		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$12.99		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$6.59		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$10.03		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$57.27		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$16.64		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$185.84		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$388.46		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$8.97		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
				\$12.80		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
				\$10.18		ADMIN-OFFICE SUPPLIES	0001-55030-0001-64-30-0000-615101-	
				\$37.00		ADMIN-OFFICE SUPPLIES	0001-55030-0001-64-30-0000-615101-	
				\$98.40		ADMIN-OFFICE SUPPLIES	0001-55030-0001-64-30-0000-615101-	
				\$61.98		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$1.53		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$75.06		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$6.29		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$28.85		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$21.96		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
				\$5.92		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	
				\$45.18		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	
				\$80.32		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
				\$4.54		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	
				\$27.22		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$36.93		ADMIN-OFFICE SUPPLIES	0001-82001-0001-64-30-0000-615101-	
				\$16.99		ADMIN-OFFICE SUPPLIES	0001-82001-0001-64-30-0000-615101-	
				\$59.89		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				\$55.58		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				\$61.06		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				\$21.29		ADMIN-OFFICE SUPPLIES	1010-75020-0001-68-30-0000-615101-	
				Total for Check #488235		\$4,349.07		
	Total For Vendor OFFICE DEPOT			\$4,349.08				
OFFICE PERKS INC	488384	03/19/2019		\$3,266.60		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #488384		\$3,266.60				
	Total For Vendor OFFICE PERKS INC			\$3,266.60				
				\$1.99		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$110.11		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$119.90		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$61.19		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$92.69		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$37.58		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$8.75		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$19.69		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$10.18		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$14.77		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$4.15		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	488421	03/19/2019		\$119.90		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				(\$16.04)		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$10.27		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$80.38		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$11.85		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$17.25		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$104.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$7.63		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$11.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$48.12		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$64.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$11.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$31.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$31.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$56.72		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				Total for Check #488421			\$1,073.26	
	Total For Vendor O'REILLY AUTO			\$1,073.26				
PC MALL GOV INC	488340	03/19/2019		\$1,335.94		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #488340			\$1,335.94			
	Total For Vendor PC MALL GOV INC			\$1,335.94				
PEACHTREE DATA INC	488382	03/19/2019		\$105.00		OPER-JURY EXPENSE	0001-23030-0001-44-30-0000-626533-	
		Total for Check #488382			\$105.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PEACHTREE DATA			\$105.00				
PEARSON, SHARON	488423	03/19/2019		\$1,675.44		OPER-SUBSTITUTE COURT REPORTER	1015-21099-0023-44-30-0000-626415-	CTCRPBR
				\$430.32	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #488423		\$2,105.76				
	Total For Vendor PEARSON, SHARON			\$2,105.76				
PENA, JUAN	488237	03/19/2019		\$55.68	MILES REIMBURSEMENT #2594	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488237		\$55.68				
	Total For Vendor PENA, JUAN			\$55.68				
PERRY, JEFF	488344	03/19/2019		\$42.34	MILES REIMBURSEMENT #2581	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488344		\$42.34				
	Total For Vendor PERRY, JEFF			\$42.34				
PETROLEUM TRADERS CORPORATION	488227	03/19/2019		\$7,439.47		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$8,254.01		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				\$6,305.21		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
		Total for Check #488227		\$21,998.69				
	Total For Vendor PETROLEUM TRADERS			\$21,998.69				
PHAMATECH INC	488224	03/19/2019		\$1,001.80		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
				\$691.60		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
		Total for Check #488224		\$1,693.40				
	Total For Vendor PHAMATECH INC			\$1,693.40				
PIERCE, LAWRENCE S, MD	488331	03/19/2019		\$210.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	
				\$62.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PIERCE, LAWRENCE S, MD		Total for Check #488331		\$272.50				
	Total For Vendor PIERCE, LAWRENCE			\$272.50				
PLANO CITY OF	488243	03/19/2019		\$751.34	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488243		\$751.34				
	Total For Vendor PLANO CITY OF			\$751.34				
PLANO POWER EQUIPMENT	488220	03/19/2019		\$59.03		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				(\$1.83)		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$45.64		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$139.49		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$1.56		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$78.21		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #488220		\$322.10					
	Total For Vendor PLANO POWER EQUIP			\$322.10				
POLLOCK PAPER DISTRIBUTORS	488211	03/19/2019		\$876.18		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
				\$249.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488211		\$1,125.18				
	Total For Vendor POLLOCK PAPER			\$1,125.18				
POSTMASTER FRISCO	488195	03/19/2019		\$118.00	JUSTICE COURT PRECINCT 4	ADMIN-DUES & SUBSCRIPTIONS	0001-24040-0001-44-30-0000-615510-	
		Total for Check #488195		\$118.00				
	Total For Vendor POSTMASTER FRISCO			\$118.00				
RAELENE LASATER	488198	03/19/2019		\$500.00	DEPOSIT REFUND EVENT #18-227	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #488198		\$500.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RAELENE LASATER			\$500.00				
RALEEH, PAUL	488351	03/19/2019		\$74.00	AUSTIN, TX JPCA DAY AT THE CAP	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #488351			\$74.00			
	Total For Vendor RALEEH, PAUL			\$74.00				
RASIX COMPUTER CENTER	488470	03/19/2019		\$797.56		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$80.40		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #488470			\$877.96			
	Total For Vendor RASIX COMPUTER			\$877.96				
RECOVERY HEALTHCARE CORPORATION	488330	03/19/2019		\$238.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
		Total for Check #488330			\$238.00			
	Total For Vendor RECOVERY HEALTHCARE			\$238.00				
RICHARD H WOOD	488269	03/19/2019		\$2,990.00		OPER-INVESTIGATION EXPENSE	0001-64001-0001-64-30-0000-626532-	
		Total for Check #488269			\$2,990.00			
	Total For Vendor RICHARD H WOOD			\$2,990.00				
RK HALL LLC	488217	03/19/2019		\$572.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$1,863.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$756.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$250.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488217			\$3,442.00			
	Total For Vendor RK HALL LLC			\$3,442.00				
ROACH, JOHN R JR	488226	03/19/2019		\$205.32	MILES REIMBURSEMENT #2571	TRN/TVL-TRAVEL REIMBURSEMENT	2580-25296-9096-44-20-0000-604901-	GT192E
		Total for Check #488226			\$205.32			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ROACH, JOHN R JR			\$205.32				
ROBNETT, ELIZABETH L	488356	03/19/2019		\$29.58	MILES REIMBURSEMENT #2579	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06030-0001-41-20-0000-604901-	
		Total for Check #488356			\$29.58			
	Total For Vendor ROBNETT, ELIZABETH			\$29.58				
RODEN, JANE	488375	03/19/2019		\$671.98	2/25-2/26/19 PER DIEM & MILEAG	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL06V
				\$83.52	2/25-2/26/19 PER DIEM & MILEAG	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL06V
				\$2,015.92	3/11-12-3/14-15/19 PER DIEM &	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL04V
				\$176.32	3/11-12-3/14-15/19 PER DIEM &	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL04V
		Total for Check #488375			\$2,947.74			
	Total For Vendor RODEN, JANE			\$2,947.74				
ROSENFELD, JEFFREY L	488277	03/19/2019		\$17.86	2/26/19 MILEAGE & MEAL	TFB-DAY TRAVEL MEALS REIMB	0001-25000-0009-44-10-0000-514117-	CT417VJ
				\$26.68	2/26/19 MILEAGE & MEAL	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #488277			\$44.54			
	Total For Vendor ROSENFELD, JEFFREY			\$44.54				
SAFEGUARD BUSINESS SYSTEMS INC	488425	03/19/2019		\$1,139.00		OPER-PRINTED MATERIALS	0001-05001-0001-41-30-0000-626562-	
				\$1,139.00		OPER-PRINTED MATERIALS	0001-05001-0001-41-30-0000-626562-	
				\$269.80		OPER-PRINTED MATERIALS	0001-82001-0001-64-30-0000-626562-	
		Total for Check #488425			\$2,547.80			
	Total For Vendor SAFEGUARD BUSINESS			\$2,547.80				
SANDERS, PRINCE	488305	03/19/2019		\$82.36	MILES REIMBURSEMENT #2599	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488305			\$82.36			
	Total For Vendor SANDERS, PRINCE			\$82.36				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SAYE, JAROD	488372	03/19/2019		\$132.24	MILES REIMBURSEMENT #2587	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488372		\$132.24				
	Total For Vendor SAYE, JAROD			\$132.24				
SCHAUMBURG, KENT (HOWARD)	488339	03/19/2019		\$26.10	MILES REIMBURSEMENT #2589	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488339		\$26.10				
	Total For Vendor SCHAUMBURG, KENT			\$26.10				
SCHWARTZ, KRISTI	488440	03/19/2019		\$68.00		OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #488440		\$68.00				
	Total For Vendor SCHWARTZ, KRISTI			\$68.00				
SCOLLO, KIMBERLY	488455	03/19/2019		\$31.32	MILES REIMBURSEMENT #2592	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488455		\$31.32				
	Total For Vendor SCOLLO, KIMBERLY			\$31.32				
SECURADYNE SYSTEMS INTERMEDIATE LLC	488380	03/19/2019		\$5,702.96		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #488380		\$5,702.96				
	Total For Vendor SECURADYNE SYSTEMS			\$5,702.96				
SHELSEA ABDALLA	488478	03/19/2019		\$101.72		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #488478		\$101.72				
	Total For Vendor SHELSEA ABDALLA			\$101.72				
SHI-GOVERNMENT SOLUTIONS	488262	03/19/2019		\$588.70		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
		Total for Check #488262		\$588.70				
	Total For Vendor SHI-GOVERNMENT			\$588.70				
	488336	03/19/2019		\$181.01		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SIGNCASTER CORP	488336	Total for Check #488336		\$181.01				
	Total For Vendor SIGNCASTER CORP			\$181.01				
SJL REPORTING	488424	03/19/2019		\$2,151.60	2/25-3/1/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$1,075.80	2/18-22/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #488424		\$3,227.40				
	Total For Vendor SJL REPORTING			\$3,227.40				
SNAILUM, JENNIFER L	488308	03/19/2019		\$19.72	MILES REIMBURSEMENT #2626	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
		Total for Check #488308		\$19.72				
	Total For Vendor SNAILUM, JENNIFER L			\$19.72				
SOETH, RACHEL	488420	03/19/2019		(\$172.00)	AUSTIN, TX JUVENILE LAW CONF 2	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				\$430.68	AUSTIN, TX JUVENILE LAW CONF 2	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #488420		\$258.68				
	Total For Vendor SOETH, RACHEL			\$258.68				
SOUTHERN TIRE MART LLC	488367	03/19/2019		\$1,250.00		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$312.50		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$359.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$500.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488367		\$2,422.48				
	Total For Vendor SOUTHERN TIRE MART			\$2,422.48				
				\$343.24		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$17.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$428.87		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SOUTHWEST INTERNATIONAL TRUCKS	488239	03/19/2019		(\$187.47)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$3,675.02		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$32.88		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$144.12		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$428.87)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$189.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488239		\$4,214.48				
	Total For Vendor SOUTHWEST INTER			\$4,214.48				
STATE COMPTROLLER	95869	03/13/2019		\$51.20	SALES AND USE TAX FOR M/E 2/28	DUE TO ST-SALES & USE TAX	0001-00000-0000-00-00-0000-211000-	
				\$7.18	SALES AND USE TAX FOR M/E 2/28	DUE TO ST-SALES & USE TAX	1010-00000-0000-00-00-0000-211000-	
		Total for Check #95869		\$58.38				
	Total For Vendor STATE COMPTROLLER			\$58.38				
STEWART & STEVENSON	488261	03/19/2019		\$1,416.03		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488261		\$1,416.03				
	Total For Vendor STEWART & STEVENSON			\$1,416.03				
STRICKLAND, STEPHANIE	488279	03/19/2019		(\$158.00)	SAN ANTONIO, TX INVEST SCHOOL	EMP ADV-TRAVEL	2198-00000-0000-00-00-0000-125901-	
				\$517.92	SAN ANTONIO, TX INVEST SCHOOL	TRN/TVL-EDUCATION & CONFERENCE	2198-35001-0005-52-20-0000-604910-	GT049A
		Total for Check #488279		\$359.92				
	Total For Vendor STRICKLAND, STEPHANIE			\$359.92				
SUMMER RIVER LLC	488388	03/19/2019		\$851.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$458.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #488388		\$1,309.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SUMMER RIVER LLC			\$1,309.00				
SUTTON, CHRISTINE	488278	03/19/2019		\$36.54	MILES REIMBURSEMENT #2595	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488278		\$36.54				
	Total For Vendor SUTTON, CHRISTINE			\$36.54				
TCSI LLC	488207	03/19/2019		\$1,785.30		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
				\$5,031.30		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
				\$4,544.40		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
		Total for Check #488207		\$11,361.00				
	Total For Vendor TCSI LLC			\$11,361.00				
TDH DENTON LLC	488448	03/19/2019		\$13,533.00		OPER-MONITORING SERVICES	0001-50030-0004-64-30-0000-626440-	
				\$15,281.50		OPER-MONITORING SERVICES	0001-50030-0004-64-30-0000-626440-	
		Total for Check #488448		\$28,814.50				
	Total For Vendor TDH DENTON LLC			\$28,814.50				
THE OFFICE PAL INC	488426	03/19/2019		\$3,014.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #488426		\$3,014.00				
	Total For Vendor THE OFFICE PAL INC			\$3,014.00				
TIMEKEEPING SYSTEMS INC	488407	03/19/2019		\$995.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #488407		\$995.00				
	Total For Vendor TIMEKEEPING SYSTEMS			\$995.00				
TOMMY ROSE	488320	03/19/2019		\$15,312.00	ROSE CONTRACTING SWEEPING VARI	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488320		\$15,312.00				
	Total For Vendor TOMMY ROSE			\$15,312.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TRAILERLOGIC LLC	488216	03/19/2019		\$2,850.72		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDM4427
				\$52,358.00		CAPITAL-MEDICAL EQUIPMENT	2102-58001-9003-72-40-0000-809009-	GT249D
		Total for Check #488216		\$55,208.72				
	Total For Vendor TRAILERLOGIC LLC			\$55,208.72				
TRIGO, CHRISELDA M	488312	03/19/2019		\$52.20	MILES REIMBURSEMENT #2598	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #488312		\$52.20				
	Total For Vendor TRIGO, CHRISELDA M		\$52.20					
TX ASSOC OF COUNTIES	488246	03/19/2019		\$35.00	JPCA MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-24032-0001-44-30-0000-615510-	
				\$35.00	JPCA MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-24032-0001-44-30-0000-615510-	
				\$35.00	JPCA MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-24032-0001-44-30-0000-615510-	
				\$35.00	JPCA MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-24032-0001-44-30-0000-615510-	
				\$60.00	JPCA MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-24032-0001-44-30-0000-615510-	
		Total for Check #488246		\$200.00				
	488247	03/19/2019		\$85.00	A MOSSOLLE DALLAS, TX TACA PTE	TRN/TVL-EDUCATION & CONFERENCE	0001-31001-0001-48-20-0000-604910-	
		Total for Check #488247		\$85.00				
	488248	03/19/2019		\$85.00	A MOSSOLLE DALLAS, TX TACA PTE	TRN/TVL-EDUCATION & CONFERENCE	0001-31001-0001-48-20-0000-604910-	
		Total for Check #488248		\$85.00				
	Total For Vendor TX ASSOC OF COUNTIES			\$370.00				
TX ASSOCIATION OF ASSESSING OFFICERS	488332	03/19/2019		\$1,140.00	4 TAX OFFICE SAN ANTONIO, TAAO	TRN/TVL-EDUCATION & CONFERENCE	0001-31001-0001-48-20-0000-604910-	
		Total for Check #488332		\$1,140.00				
	Total For Vendor TX ASSOCIATION			\$1,140.00				
	488381	03/19/2019		\$320.00	K QUILLIN SAN MARCOS, TX PDP C	TRN/TVL-EDUCATION & CONFERENCE	0001-25401-0001-44-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TX CENTER FOR THE JUDICIARY	488381							
		Total for Check #488381		\$320.00				
	Total For Vendor TX CENTER			\$320.00				
TX WORKFORCE COMMISSION	488238	03/19/2019		\$1,500.00		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
		Total for Check #488238		\$1,500.00				
	Total For Vendor TX WORKFORCE COMM			\$1,500.00				
UNITED HEALTHCARE	95876	03/15/2019		\$11,706.62	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95876		\$11,706.62				
	95877	03/15/2019		\$478,323.00	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95877		\$478,323.00				
	95878	03/15/2019		\$832.00	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95878		\$832.00				
	Total For Vendor UNITED HEALTHCARE			\$490,861.62				
UNITED PARCEL SERVICE	488194	03/19/2019		\$152.32	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #488194		\$152.32				
	Total For Vendor UNITED PARCEL SERVICE			\$152.32				
US CORRECTIONS LLC	488469	03/19/2019		\$2,073.60		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #488469		\$2,073.60				
	Total For Vendor US CORRECTIONS LLC			\$2,073.60				
VARELA, ANTOINETTE MARGARET	488287	03/19/2019		\$455.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
				\$234.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #488287		\$689.00				
	Total For Vendor VARELA, ANTOINETTE			\$689.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
VERIZON WIRELESS	488280	03/19/2019		\$959.42		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488280		\$959.42				
	Total For Vendor VERIZON WIRELESS			\$959.42				
VICTORY SUPPLY INC	488412	03/19/2019		\$56.28		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$18.48		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #488412		\$74.76				
	Total For Vendor VICTORY SUPPLY INC			\$74.76				
VON BRIESEN & ROPER	488222	03/19/2019		\$33.50	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGVEBC
		Total for Check #488222		\$33.50				
	Total For Vendor VON BRIESEN & ROPER			\$33.50				
WATCH SYSTEMS	488337	03/19/2019		\$8,963.63		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #488337		\$8,963.63				
	Total For Vendor WATCH SYSTEMS			\$8,963.63				
WC OF TEXAS	488457	03/19/2019		\$274.81		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #488457		\$274.81				
	488458	03/19/2019		\$424.92		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #488458		\$424.92				
	488459	03/19/2019		\$4,029.49		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #488459		\$4,029.49				
	Total For Vendor WC OF TEXAS			\$4,729.22				
WEST PUBLISHING CORPORATION	488218	03/19/2019		\$308.76		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
		Total for Check #488218		\$308.76				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WEST PUBLISHING			\$308.76				
WESTMINSTER VOLUNTEER FIRE DEPT	488323	03/19/2019		\$21,080.13	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488323			\$21,080.13			
	Total For Vendor WESTMINSTER			\$21,080.13				
WHITE, NATHAN E JR	488268	03/19/2019		\$3,374.80	3/4-3/8/19 PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJPRB
		Total for Check #488268			\$3,374.80			
	Total For Vendor WHITE, NATHAN E JR			\$3,374.80				
WIGGINS, RICHARD	488451	03/19/2019		\$475.00	HUMAN SERVICES	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #488451			\$475.00			
	Total For Vendor WIGGINS, RICHARD			\$475.00				
WILLIAMS, SHANNON	488346	03/19/2019		\$110.00	TYLER, TX JUSTI COURT JUDGES A	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488346			\$110.00			
	Total For Vendor WILLIAMS, SHANNON			\$110.00				
WW GRAINGER INC	488266	03/19/2019		(\$393.99)		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$378.66		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$393.99		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$605.84		MAINT-SMALL TOOLS	0001-40010-0001-56-30-0000-637106-	
				\$11.33		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001
				\$541.60		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
				\$229.55		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB18001
				\$118.47		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB17001
				\$118.47		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$439.51		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				\$201.88		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				\$250.68		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$187.20		MAINT-JANITORIAL SUPPLIES	5990-83001-0001-64-30-0000-637121-	
		Total for Check #488266		\$3,083.19				
	Total For Vendor WW GRAINGER INC			\$3,083.19				
WYLIE CITY OF	488273	03/19/2019		\$33,036.44	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488273		\$33,036.44				
	Total For Vendor WYLIE CITY OF			\$33,036.44				
YATES, BRYAN	488368	03/19/2019		\$74.00	AUSTIN, TX TDJJ SOFTWARE TRAIN	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #488368		\$74.00				
	Total For Vendor YATES, BRYAN			\$74.00				
YNIS INC	488471	03/19/2019		\$3,068.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #488471		\$3,068.00				
	Total For Vendor YNIS INC			\$3,068.00				
ZONES INC	488461	03/19/2019		\$461.96		ONE-TIME BUDGET NON-CAP	0001-06001-0001-41-30-0000-668704-	
		Total for Check #488461		\$461.96				
	Total For Vendor ZONES INC			\$461.96				
GRAND TOTAL				\$1,252,321.54			NUMBER OF CHECKS - 221 NUMBER OF TRANSACTIONS - 514	