

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: APRIL 1, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 26, 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: \$2,611,366.54



Disbursements For 4/1/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
4IMPRINT	488584	03/26/2019		\$219.86		OPER-CRIME PREVENTION SUPPLIES	0001-50001-0001-64-30-0000-626103-	
		Total for Check #488584		\$219.86				
	Total For Vendor 4IMPRINT			\$219.86				
ABC LASER JET INC	488715	03/26/2019		\$960.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #488715		\$960.00				
	Total For Vendor ABC LASER JET INC			\$960.00				
ABLE AUTO & TRUCK PARTS	488494	03/26/2019		\$489.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488494		\$489.00				
	Total For Vendor ABLE AUTO & TRUCK			\$489.00				
ACOM SOLUTIONS, INC	488564	03/26/2019		\$1,300.23		OPER-PRINTED MATERIALS	0001-10001-0001-41-30-0000-626562-	
		Total for Check #488564		\$1,300.23				
	Total For Vendor ACOM SOLUTIONS			\$1,300.23				
ADDICTION TREATMENT RESOURCES INC	488690	03/26/2019		\$175.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$125.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$93.75		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$150.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$250.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$275.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$250.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
				\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
		Total for Check #488690		\$1,768.75				
	Total For Vendor ADDICTION TREATMENT			\$1,768.75				
AEONICS INC	488501	03/26/2019		\$93.00	MISC. REPAIR FOR TIME/DATE STAMP	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
				\$119.00		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #488501		\$212.00				
	Total For Vendor AEONICS INC			\$212.00				
ALLIANCE GEOTECHNICAL GROUP INC	488625	03/26/2019		\$13,024.00		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
		Total for Check #488625		\$13,024.00				
	Total For Vendor ALLIANCE GEOTECHNICAL			\$13,024.00				
AMAZON BUSINESS	488707	03/26/2019		\$140.69		ADMIN-PROPERTY THEFT CLAIMS	5501-03020-0018-41-30-0000-615908-	
		Total for Check #488707		\$140.69				
	Total For Vendor AMAZON BUSINESS			\$140.69				
AMERICAN MEDICAL RESPONSE AMBULANCE	488500	03/26/2019		\$58,833.34	AMBULANCE SERVICE CONTRACT	OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-	
		Total for Check #488500		\$58,833.34				
	Total For Vendor AMERICAN MEDICAL			\$58,833.34				
B & H FOTO & ELECTRONICS	488666	03/26/2019		\$2,609.97		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
		Total for Check #488666		\$2,609.97				
	Total For Vendor B & H FOTO			\$2,609.97				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BAYLESS, W DAVID	488496	03/26/2019		\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
				\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
		Total for Check #488496		\$142.00				
	Total For Vendor BAYLESS, W DAVID			\$142.00				
BAYLOR MED CTR @ GARLAND & MCKINNEY	488631	03/26/2019		\$1,790.97	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488631		\$1,790.97				
	Total For Vendor BAYLOR MED CTR			\$1,790.97				
BD HOLT CO	488667	03/26/2019		\$592.89		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$102.39		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$53.33		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$56.58		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$24.51		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488667		\$829.70				
	Total For Vendor BD HOLT CO			\$829.70				
BENTON, ROBIN	488576	03/26/2019		\$430.32	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
		Total for Check #488576		\$430.32				
	Total For Vendor BENTON, ROBIN			\$430.32				
BILDERBACK, MISTI	488528	03/26/2019		\$158.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488528		\$158.00				
	Total For Vendor BILDERBACK, MISTI			\$158.00				
BIMBO BAKERIES USA INC	488655	03/26/2019		\$675.80		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #488655		\$675.80				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BIMBO BAKERIES USA			\$675.80				
BRANCH VOLUNTEER FIRE DEPT	488578	03/26/2019		\$28,673.52	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488578		\$28,673.52				
	Total For Vendor BRANCH VOLUNTEER FIRE			\$28,673.52				
CANTWELL, WILLIAM	488676	03/26/2019		\$804.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488676		\$804.00				
	Total For Vendor CANTWELL, WILLIAM			\$804.00				
CARY, SARAH	488662	03/26/2019		\$133.00	GALVESTON, TX TX SPEC CRT CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488662		\$133.00				
	Total For Vendor CARY, SARAH			\$133.00				
CAVALLO ENERGY TEXAS	488697	03/26/2019		\$8,302.61		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB17001
		Total for Check #488697		\$8,302.61				
	488698	03/26/2019		\$45,783.69		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB21001
		Total for Check #488698		\$45,783.69				
	488699	03/26/2019		\$62,079.74		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB03001
		Total for Check #488699		\$62,079.74				
Total For Vendor CAVALLO ENERGY TEXAS			\$116,166.04					
				\$186.55	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$86.04		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$171.34		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$105.40		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			
CENTURY INTEGRATED PARTNERS INC	488681	03/26/2019		\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$111.01		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$192.16		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$192.16		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$105.40		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$192.16		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$111.01		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$105.40		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$192.16		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$109.83		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$180.13		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$54.41		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$186.55		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-				
				Total for Check #488681			\$3,054.19				
				Total For Vendor CENTURY INTEGRATED			\$3,054.19				
					488513	03/26/2019		\$2,940.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
CESCO INC	488513								
		Total for Check #488513		\$2,940.00					
	Total For Vendor CESCO INC			\$2,940.00					
CINTAS CORPORATION	488684	03/26/2019		\$699.01		OPER-SAFETY SUPPLIES	0001-40010-0001-56-30-0000-626123-		
				\$53.29		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-		
				\$58.56		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-		
		Total for Check #488684		\$810.86					
	488685	03/26/2019		\$37.52		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-		
				\$165.20		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-		
				\$461.12		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-		
				\$461.12		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-		
				\$483.38		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-		
				\$165.20		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-		
		Total for Check #488685		\$1,773.54					
	Total For Vendor CINTAS CORPORATION			\$2,584.40					
	CISCO SYSTEMS INC	488617	03/26/2019		\$147.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
			Total for Check #488617		\$147.00				
Total For Vendor CISCO SYSTEMS INC			\$147.00						
CIVIL CONSULTING GROUP	488682	03/26/2019		\$2,917.87	MYERS PARK ROADWAY AND PARKING	OPER-GRANT AWARDS	4014-75060-0044-76-30-0000-626550-	OI07PG97	
		Total for Check #488682		\$2,917.87					
	Total For Vendor CIVIL CONSULTING GROUP			\$2,917.87					
COLLIN COUNTY TAX ASSESSOR	488510	03/26/2019		\$75.00	GREG WILLIAMS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-		
		Total for Check #488510		\$75.00					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor COLLIN COUNTY TAX			\$75.00				
COLUMBIA MEDICAL CENTER OF MCKINNEY	488570	03/26/2019		\$7,153.91	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$5,220.65		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488570		\$12,374.56				
	Total For Vendor COLUMBIA MEDICAL			\$12,374.56				
CONVERGINT TECHNOLOGIES	488602	03/26/2019		\$7,850.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB21001
				\$1,038.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMHCF001
				\$2,834.29		MAINT-FIRE SYS CERTIFICATION	5990-40010-8022-56-30-0000-637446-	FMB18001
		Total for Check #488602		\$11,722.29				
	Total For Vendor CONVERGINT TECH			\$11,722.29				
CORRECTIONAL COUNSELING	488520	03/26/2019		\$1,026.95		OPER-EDUCATION SUPPLIES	6053-61001-9112-64-30-0000-626107-	GT253E
		Total for Check #488520		\$1,026.95				
	Total For Vendor CORRECTIONAL COUNSEL			\$1,026.95				
COUFAL-PRATER EQUIPMENT	488481	03/26/2019		\$162.93		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$77.58		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #488481		\$240.51				
	Total For Vendor COUFAL-PRATER EQUIP			\$240.51				
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	488652	03/26/2019		\$1,043.66		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
				\$1,000.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
		Total for Check #488652		\$2,043.66				
	Total For Vendor DALLAS COUNTY SW			\$2,043.66				
		03/26/2019		\$57,101.98	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DDM CONSTRUCTION	488491	03/26/2019		\$203,454.14	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4014-75060-0044-76-30-0000-626550-	OI07PG97
		Total for Check #488491		\$260,556.12				
	Total For Vendor DDM CONSTRUCTION			\$260,556.12				
DENISE CARRILLO	488677	03/26/2019		\$434.48	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #488677		\$434.48				
	Total For Vendor DENISE CARRILLO			\$434.48				
DEPT. OF INFORMATION RESOURCES	488498	03/26/2019		\$12,495.39		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488498		\$12,495.39				
	Total For Vendor DEPT. OF INFORMATION			\$12,495.39				
DISH DBS CORPORATION	488637	03/26/2019		\$114.56		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #488637		\$114.56				
	Total For Vendor DISH DBS CORPORATION			\$114.56				
EAGLE BRUSH & CHEMICAL	488608	03/26/2019		\$3,694.66		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
				\$472.80		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #488608		\$4,167.46				
	Total For Vendor EAGLE BRUSH			\$4,167.46				
ENGLAND COURT REPORTING	488678	03/26/2019		\$2,151.60	COURT REPORTER SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
				\$860.64	COURT REPORTER SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #488678		\$3,012.24				
	Total For Vendor ENGLAND COURT			\$3,012.24				
EXPERIAN	488504	03/26/2019		\$146.69		OPER-PRE-EMPLY CREDIT CHECK	0001-03009-0009-41-30-0000-626508-	
		Total for Check #488504		\$146.69				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor EXPERIAN			\$146.69				
FACILITY SOLUTIONS GROUP	488687	03/26/2019		\$721.44		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$192.01		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #488687		\$913.45				
	Total For Vendor FACILITY SOLUTIONS			\$913.45				
FANNIN COUNTY ELECTRIC	488634	03/26/2019		\$383.20		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #488634		\$383.20				
	Total For Vendor FANNIN COUNTY ELECTRIC			\$383.20				
FARMERSVILLE POSTMASTER	488645	03/26/2019		\$92.00	ONE YEAR BOX RENTAL	ADMIN-DUES & SUBSCRIPTIONS	0001-24020-0001-44-30-0000-615510-	
		Total for Check #488645		\$92.00				
	Total For Vendor FARMERSVILLE POST			\$92.00				
FASTENAL COMPANY	488566	03/26/2019		\$2,991.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
		Total for Check #488566		\$2,991.00				
	Total For Vendor FASTENAL COMPANY			\$2,991.00				
FLEXPOST INC	488495	03/26/2019		\$321.88		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB17001
		Total for Check #488495		\$321.88				
	Total For Vendor FLEXPOST INC			\$321.88				
FLOYD, BENJAMIN COLT	488483	03/26/2019		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #488483		\$1,027.88				
	Total For Vendor FLOYD, BENJAMIN COLT			\$1,027.88				
				(\$70.50)		OPER-UNIFORMS	0001-25469-0001-44-30-0000-626503-	
				\$52.00		OPER-UNIFORMS	0001-57001-0001-64-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GALLS LLC	488668	03/26/2019		\$52.00		OPER-UNIFORMS	0001-57001-0001-64-30-0000-626503-	
				(\$52.00)		OPER-UNIFORMS	0001-57001-0001-64-30-0000-626503-	
				\$103.16		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$22.25		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
		Total for Check #488668		\$106.91				
	Total For Vendor GALLS LLC			\$106.91				
GATEWAY HOTEL ONE LTD	488696	03/26/2019		\$2,167.14	WITNESS MEALS AND ACCOMMODATIO	OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	CTMUR063
		Total for Check #488696		\$2,167.14				
	Total For Vendor GATEWAY HOTEL ONE			\$2,167.14				
GERMAN, BRENDA	488663	03/26/2019		\$1,011.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488663		\$1,011.00				
	Total For Vendor GERMAN, BRENDA			\$1,011.00				
GLAZIER FOODS COMPANY	488688	03/26/2019		\$13,081.13		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,975.64		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #488688		\$15,056.77				
	Total For Vendor GLAZIER FOODS COMPANY			\$15,056.77				
GRIFFITH, JESSICA	488605	03/26/2019		\$186.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	1028-00000-0000-00-00-0000-125901-	
		Total for Check #488605		\$186.00				
	Total For Vendor GRIFFITH, JESSICA			\$186.00				
GT DISTRIBUTORS INC	488514	03/26/2019		\$312.60		TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
		Total for Check #488514		\$312.60				
	Total For Vendor GT DISTRIBUTORS INC			\$312.60				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GUY VAKAMURA	488599	03/26/2019		\$23.00	PARK HILL PRAIRIE	UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
				\$23.00	SISTER GROVE PARK	UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		Total for Check #488599		\$46.00				
	Total For Vendor GUY VAKAMURA			\$46.00				
HALE, BILL	488515	03/26/2019		\$548.25	GALVESTON, TX TX SPEC CRT CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488515		\$548.25				
	Total For Vendor HALE, BILL			\$548.25				
HALFF ASSOCIATES INC	488523	03/26/2019		\$34,125.50		CAPITAL-CONSULTANTS	0001-75030-0013-68-40-0000-809250-	RA070050
		Total for Check #488523		\$34,125.50				
	Total For Vendor HALFF ASSOCIATES INC			\$34,125.50				
HARVEY, DEE ANNA	488649	03/26/2019		\$548.25	GALVESTON, TX TX SPEC CRT CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488649		\$548.25				
	Total For Vendor HARVEY, DEE ANNA			\$548.25				
HEALTH TX PROVIDER NETWORK	488633	03/26/2019		\$117.74	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$117.74		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$108.67		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$51.33		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$108.67		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$51.33		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$117.74		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$169.07		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$70.71		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #488633		\$913.00				
	Total For Vendor HEALTH TX PROVIDER			\$913.00				
HILL, CHRIS	488640	03/26/2019		\$99.00	DROPBOX SUBSCRIPTION 3/13/19-3	ADMIN-DUES & SUBSCRIPTIONS	0001-01001-0001-41-30-0000-615510-	
		Total for Check #488640		\$99.00				
	Total For Vendor HILL, CHRIS			\$99.00				
ICS JAIL SUPPLIES INC	488694	03/26/2019		\$2,675.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #488694		\$2,675.00				
	Total For Vendor ICS JAIL SUPPLIES INC			\$2,675.00				
IDEXX DISTRIBUTION INC	488670	03/26/2019		\$4,197.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #488670		\$4,197.00				
	Total For Vendor IDEXX DISTRIBUTION INC			\$4,197.00				
INFECTIOUS DISEASE DOCTORS PA	488604	03/26/2019		\$79.62	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$46.73		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$98.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #488604		\$464.19					
	Total For Vendor INFECTIOUS DISEASE			\$464.19				
JACKSON, DANIELLE	488674	03/26/2019		\$1,011.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488674		\$1,011.00				
	Total For Vendor JACKSON, DANIELLE			\$1,011.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JAYDEN GRAPHICS INC	488603	03/26/2019		\$820.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #488603		\$820.00				
	Total For Vendor JAYDEN GRAPHICS INC			\$820.00				
JCW INDUSTRIES LLC	488701	03/26/2019		\$286.56		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB11001
				\$506.95		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB11001
		Total for Check #488701		\$793.51				
	Total For Vendor JCW INDUSTRIES LLC			\$793.51				
JEFFERSON-SHAW, SHEILA J	488522	03/26/2019		\$566.64	GALVESTON, TX TX SPECIALTY CRT	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488522		\$566.64				
	Total For Vendor JEFFERSON-SHAW, SHEILA			\$566.64				
JJ RED COMMERCIAL ROOFING LLC	488658	03/26/2019		\$127,300.00	ROOF RECOVERY FOR CC JUSTICE C	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAP41002
		Total for Check #488658		\$127,300.00				
	Total For Vendor JJ RED COMMERCIAL			\$127,300.00				
JOHNSON, ERIN	488587	03/26/2019		\$186.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488587		\$186.00				
	Total For Vendor JOHNSON, ERIN			\$186.00				
JOHNSON-BURKS SUPPLY CO	488516	03/26/2019		\$947.50		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMY01000
		Total for Check #488516		\$947.50				
	Total For Vendor JOHNSON-BURKS SUPPLY			\$947.50				
JONES, BRENNAN E	488711	03/26/2019		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #488711		\$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
JUBILEE PRINTING SERVICES	488704	03/26/2019		\$21.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
				\$21.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #488704		\$42.00				
	Total For Vendor JUBILEE PRINTING			\$42.00				
JUMPR2 INC	488710	03/26/2019		\$65.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #488710		\$65.00				
	Total For Vendor JUMPR2 INC			\$65.00				
KAIP, TRACIE A	488485	03/26/2019		\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #488485		\$1,183.33				
	Total For Vendor KAIP, TRACIE A			\$1,183.33				
KINCHELOE, AMBER	488628	03/26/2019		\$860.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #488628		\$860.00				
	Total For Vendor KINCHELOE, AMBER			\$860.00				
LANE, LEESA	488656	03/26/2019		\$249.80	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	1028-00000-0000-00-00-0000-125901-	
		Total for Check #488656		\$249.80				
	Total For Vendor LANE, LEESA			\$249.80				
LEWIS, JOHNNIE G	488568	03/26/2019		\$219.10	3/19/19 PER DIEM	OPER-VISITING JUDGES	0001-24000-0009-44-30-0000-626416-	CTJP2VJ
		Total for Check #488568		\$219.10				
	Total For Vendor LEWIS, JOHNNIE G			\$219.10				
LEXISNEXIS RISK DATA MANAGEMENT INC	488692	03/26/2019		\$38.25		OPER-SKIP TRACING SERVICES	0001-55020-0001-64-30-0000-626422-	
		Total for Check #488692		\$38.25				
	Total For Vendor LEXISNEXIS RISK DATA			\$38.25				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MARIO SINACOLA & SONS EXCAVATING INC	488581	03/26/2019		\$539,635.97		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
		Total for Check #488581		\$539,635.97				
	Total For Vendor MARIO SINACOLA & SONS			\$539,635.97				
MARTIN MARIETTA MATERIALS INC	488643	03/26/2019		\$1,053.34		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,169.52		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488643		\$3,222.86				
	Total For Vendor MARTIN MARIETTA			\$3,222.86				
MCKINNEY CITY OF	488606	03/26/2019		\$40,711.54	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488606		\$40,711.54				
	Total For Vendor MCKINNEY CITY OF			\$40,711.54				
	488533	03/26/2019		\$28.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #488533		\$28.40				
	488534	03/26/2019		\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #488534		\$68.20				
	488535	03/26/2019		\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488535		\$68.20				
	488536	03/26/2019		\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488536		\$68.20				
	488537	03/26/2019		\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		Total for Check #488537		\$68.20				
	488538	03/26/2019		\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #488538		\$68.20				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	488539	03/26/2019		\$136.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488539		\$136.40				
	488540	03/26/2019		\$193.70		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #488540		\$193.70				
	488541	03/26/2019		\$147.90		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #488541		\$147.90				
	488542	03/26/2019		\$197.25		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #488542		\$197.25				
	488543	03/26/2019		\$225.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		Total for Check #488543		\$225.75				
	488544	03/26/2019		\$199.88		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #488544		\$199.88				
	488545	03/26/2019		\$398.65		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488545		\$398.65				
	488546	03/26/2019		\$545.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #488546		\$545.20				
	488547	03/26/2019		\$848.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB17001
		Total for Check #488547		\$848.55				
	488548	03/26/2019		\$1,486.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #488548		\$1,486.05				
	488549	03/26/2019		\$2,089.45		UTILITY-WATER/TRASH SERVICE	5990-40010-8022-56-30-0000-648001-	BUB18001
		Total for Check #488549		\$2,089.45				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	488550	03/26/2019		\$2,142.85		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002
		Total for Check #488550		\$2,142.85				
	488551	03/26/2019		\$2,331.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		Total for Check #488551		\$2,331.40				
	488552	03/26/2019		\$2,418.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		Total for Check #488552		\$2,418.75				
	488553	03/26/2019		\$3,274.90		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488553		\$3,274.90				
	488554	03/26/2019		\$4,522.35		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488554		\$4,522.35				
	488555	03/26/2019		\$4,780.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488555		\$4,780.55				
	488556	03/26/2019		\$7,087.35		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #488556		\$7,087.35				
Total For Vendor MCKINNEY UTILITY CITY OF				\$33,396.33				
MDAHUAR, MYRNA DEL CARMEN RAMIREZ	488653	03/26/2019		\$150.00	2/26/19 INTERPRETING	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #488653		\$150.00				
	Total For Vendor MDAHUAR, MYRNA			\$150.00				
MEGILLAH REALTY (REDBUD MCKINNEY)	488680	03/26/2019		\$21,870.12		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #488680		\$21,870.12				
	Total For Vendor MEGILLAH REALTY			\$21,870.12				
	488597	03/26/2019		\$149.10		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MIDWAY AUTO SUPPLY	488592	Total for Check #488592		\$149.10				
	Total For Vendor MIDWAY AUTO SUPPLY			\$149.10				
MISSILDINE, MICHAEL	488660	03/26/2019		\$474.46	AUSTIN, TX JP STAGE III SCHOOL	EMP ADV-TRAVEL	1028-00000-0000-00-00-0000-125901-	
		Total for Check #488660		\$474.46				
	Total For Vendor MISSILDINE, MICHAEL			\$474.46				
MORRIS, MICHELLE	488591	03/26/2019		\$566.64	GALVESTON, TX TX SPEC CRT CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488591		\$566.64				
	Total For Vendor MORRIS, MICHELLE			\$566.64				
MOSSOLLE, ANGELA	488600	03/26/2019		\$1,044.09	DALLAS, TX TACA PTEC COURSES 4	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488600		\$1,044.09				
	Total For Vendor MOSSOLLE, ANGELA			\$1,044.09				
MURPHY CITY OF	488613	03/26/2019		\$111.57	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488613		\$111.57				
	Total For Vendor MURPHY CITY OF			\$111.57				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	488569	03/26/2019		\$135.00	AMY CABALA RENEWAL	ADMIN-DUES & SUBSCRIPTIONS	0001-25380-0001-44-30-0000-615510-	
		Total for Check #488569		\$135.00				
	Total For Vendor NATIONAL ASSOCIATION			\$135.00				
NETSYNC NETWORK SOLUTIONS	488648	03/26/2019		\$7,955.84		ONE-TIME BUDGET NON-CAP	0001-61002-0001-64-30-0000-668704-	
		Total for Check #488648		\$7,955.84				
	Total For Vendor NETSYNC NETWORK			\$7,955.84				
NEVADA VOLUNTEER FIRE DEPT	488579	03/26/2019		\$34,264.91	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488579		\$34,264.91				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor NEVADA VOLUNTEER FIRE			\$34,264.91				
NGUYEN, LEANN	488505	03/26/2019		\$16.00		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
		Total for Check #488505		\$16.00				
	Total For Vendor NGUYEN, LEANN			\$16.00				
NIGHT VISION DEVICES	488493	03/26/2019		\$10,195.40		CAPITAL-LAW ENFORCEMENT EQUIP	1065-50001-0055-64-40-0000-809013-	DZM5001
		Total for Check #488493		\$10,195.40				
	Total For Vendor NIGHT VISION DEVICES			\$10,195.40				
NORTH CENTRAL TEXAS SERVICES INC	488573	03/26/2019		\$209.55	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488573		\$209.55				
	Total For Vendor NORTH CENTRAL TEXAS			\$209.55				
NORTH TX PRO SURGICAL ASSIST LLC	488673	03/26/2019		\$42.46	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488673		\$42.46				
	Total For Vendor NORTH TX PRO SURGICAL			\$42.46				
NRG ENERGY INC	488657	03/26/2019		\$147.50		UTILITY-ELECTRIC SERVICE	0001-65030-0001-76-30-0000-648002-	BUPOWER1
		Total for Check #488657		\$147.50				
	Total For Vendor NRG ENERGY INC			\$147.50				
				\$17.81		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$81.12		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$547.74		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$21.92		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$43.91		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$24.85		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	488497	03/26/2019		\$48.78		ADMIN-OFFICE SUPPLIES	0001-20040-0001-44-30-0000-615101-	
				\$480.73		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$8.62		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$18.99		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$3.99		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$395.28		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
				\$31.97		ADMIN-OFFICE SUPPLIES	0001-50003-0001-64-30-0000-615101-	
				\$359.12		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
				\$148.96		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				\$25.46		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				\$56.78		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				\$28.54		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E
				\$8.99		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E
				Total for Check #488497		\$2,353.56		
	Total For Vendor OFFICE DEPOT			\$2,353.56				
				\$2,743.05		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				(\$29.97)		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$58.07		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$103.68		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$45.27		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$14.41		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$285.45		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number			
O'REILLY AUTO ENTERPRISES	488675	03/26/2019		\$3.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$82.10		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$3.87		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				(\$13.23)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				(\$15.11)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$19.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$15.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$8.49		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$81.36		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				(\$81.36)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$24.84		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$84.28		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$51.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$59.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$119.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$54.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$87.37		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$114.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				\$35.75		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
				Total for Check #488675			\$3,959.00				
				Total For Vendor O'REILLY AUTO			\$3,959.00				
		488577	03/26/2019		\$322.50	SITTING AS ASSOCIATE JUDGE FOR	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
PEDERSON, JANET C	488577	Total for Check #488577		\$322.50				
	Total For Vendor PEDERSON, JANET C			\$322.50				
PERFORMANCE ORTHOPAEDICS & SPORTS	488609	03/26/2019		\$106.28	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$35.79		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$192.92		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,090.24		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$180.94		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$32.05		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #488609		\$1,638.22					
	Total For Vendor PERFORMANCE ORTHO			\$1,638.22				
PETROLEUM TRADERS CORPORATION	488492	03/26/2019		\$7,483.60		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$6,798.85		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
		Total for Check #488492		\$14,282.45				
	Total For Vendor PETROLEUM TRADERS			\$14,282.45				
PIERCE, LAWRENCE S. MD	488588	03/26/2019		\$72.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$335.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$115.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$347.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$112.50		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
				\$112.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$92.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$335.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$115.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488588		\$1,927.50				
	Total For Vendor PIERCE, LAWRENCE S. MD			\$1,927.50				
PLANO OFFICE SUPPLY	488560	03/26/2019		\$360.18		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				\$1,079.57	FURNITURE: OFFICE-DISTRICT CLE	ONE-TIME BUDGET NON-CAP	0001-23001-0001-44-30-0000-668704-	
				\$2,344.17	FURNITURE: OFFICE-DISTRICT CLE	CAPITAL-OFFICE EQUIPMENT	0001-23001-0001-44-40-0000-809001-	BDN23001
	Total for Check #488560		\$3,783.92					
	Total For Vendor PLANO OFFICE SUPPLY			\$3,783.92				
PLANO POWER EQUIPMENT	488489	03/26/2019		\$3.53		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #488489		\$3.53				
	Total For Vendor PLANO POWER EQUIPMENT			\$3.53				
PRINCETON CITY OF	488607	03/26/2019		\$44,277.73	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488607		\$44,277.73				
	Total For Vendor PRINCETON CITY OF			\$44,277.73				
PROPATH SERVICES LLP	488575	03/26/2019		\$31.01	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488575		\$31.01				
	Total For Vendor PROPATH SERVICES LLP			\$31.01				
	488520	03/26/2019		\$349.87	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PROSPER TOWN OF	488529	Total for Check #488529		\$349.87				
	Total For Vendor PROSPER TOWN OF			\$349.87				
RC EYE ASSOCIATES	488532	03/26/2019		\$159.01	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$95.12		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488532		\$254.13				
	Total For Vendor RC EYE ASSOCIATES			\$254.13				
RECOVERY HEALTHCARE CORPORATION	488586	03/26/2019		\$266.00	MONITORING SCRAM	OPER-ALCOHOL/DRUG MONITORING	1050-20010-0022-44-30-0000-626597-	
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
	Total for Check #488586		\$2,901.00					
Total For Vendor RECOVERY HEALTHCARE			\$2,901.00					
RENTACRATE ENTERPRISES	488717	03/26/2019		\$722.40		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #488717		\$722.40				
	Total For Vendor RENTACRATE ENTERPRISES			\$722.40				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
REPUBLIC SERVICES INC	488659	03/26/2019		\$343.50		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #488659		\$343.50				
	Total For Vendor REPUBLIC SERVICES INC			\$343.50				
RIGGS, LINDA	488525	03/26/2019		\$197.44	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488525		\$197.44				
	488526	03/26/2019		\$416.52	AUSTIN, TX GFOAT CONF 4/13-16/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488526		\$416.52				
	Total For Vendor RIGGS, LINDA			\$613.96				
RK HALL LLC	488487	03/26/2019		\$1,313.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$1,065.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488487		\$2,379.00				
	Total For Vendor RK HALL LLC			\$2,379.00				
ROBERT E TORTI MD PA	488596	03/26/2019		\$269.09	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488596		\$269.09				
	Total For Vendor ROBERT E TORTI MD PA			\$269.09				
ROYSE CITY, CITY OF	488623	03/26/2019		\$9,003.44	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488623		\$9,003.44				
	Total For Vendor ROYSE CITY OF			\$9,003.44				
SAFEGUARD BUSINESS SYSTEMS INC	488679	03/26/2019		\$834.00		OPER-PRINTED MATERIALS	0001-05001-0001-41-30-0000-626562-	
		Total for Check #488679		\$834.00				
	Total For Vendor SAFEGUARD BUSINESS			\$834.00				
	488714	03/26/2019		\$159.00	GEORGETOWN, TX DOM VIOL SEM 4/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SCOTT, ASHLYN	488714	Total for Check #488714		\$159.00				
	Total For Vendor SCOTT, ASHLYN			\$159.00				
SHI-GOVERNMENT SOLUTIONS	488521	03/26/2019		\$285.80		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$189.68		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$492.00		ONE-TIME BUDGET NON-CAP	1028-24000-0009-44-30-0000-668704-	
		Total for Check #488521		\$967.48				
	Total For Vendor SHI-GOVERNMENT			\$967.48				
SIBLE, SARAH	488490	03/26/2019		\$159.00	GEORGETOWN, TX DOM VIOL SEM 4/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488490		\$159.00				
	Total For Vendor SIBLE, SARAH			\$159.00				
SMITH, TONYA	488518	03/26/2019		\$158.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488518		\$158.00				
	Total For Vendor SMITH, TONYA			\$158.00				
SOUTHERN TIRE MART LLC	488620	03/26/2019		\$207.82		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488620		\$207.82				
	Total For Vendor SOUTHERN TIRE MART			\$207.82				
		03/26/2019		\$592.43		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$69.41		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$838.75		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$760.68)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$838.75)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$339.83)		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	488502	03/26/2019		\$760.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$38.28		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$65.40		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$240.47		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$124.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$468.87		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #488502		\$1,259.71				
	Total For Vendor SOUTHWEST TRUCKS			\$1,259.71				
STATE BAR OF TX	488585	03/26/2019		\$12,085.00	BAR DUES FOR ATTORNEYS	ADMIN-DUES & SUBSCRIPTIONS	0001-35001-0001-52-30-0000-615510-	
		Total for Check #488585		\$12,085.00				
	Total For Vendor STATE BAR OF TX			\$12,085.00				
SUMMER RIVER LLC	488635	03/26/2019		\$458.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #488635		\$458.00				
	Total For Vendor SUMMER RIVER LLC			\$458.00				
THE VITASEK LEASING CO	488644	03/26/2019		\$114.48		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$112.62		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$128.61		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
		Total for Check #488644		\$355.71				
	Total For Vendor THE VITASEK LEASING CO			\$355.71				
TILLEY, SHERYLL	488672	03/26/2019		\$1,011.00	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #488672		\$1,011.00				
	Total For Vendor TILLEY, SHERYLL			\$1,011.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TOMMY ROSE	488574	03/26/2019		\$24,500.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$147,684.96		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #488574		\$172,184.96				
	Total For Vendor TOMMY ROSE			\$172,184.96				
TRISTAR RISK MANAGEMENT	95886	03/21/2019		\$15,291.89	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #95886		\$15,291.89				
	Total For Vendor TRISTAR RISK MANAGEMENT		\$15,291.89					
TUV SUD AMERICA INC	488712	03/26/2019		\$556.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB03001
				\$478.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB17001
				\$100.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMB21001
				\$278.00		MAINT-ELEVATOR ST INSPECTION	0001-40010-0009-56-30-0000-637444-	FMHCF001
		Total for Check #488712		\$1,412.00				
	Total For Vendor TUV SUD AMERICA INC			\$1,412.00				
TX BOARD LEGAL SPECIALIZATION	488512	03/26/2019		\$125.00	MARK RUSCH DUES	ADMIN-DUES & SUBSCRIPTIONS	0001-25401-0001-44-30-0000-615510-	
		Total for Check #488512		\$125.00				
	Total For Vendor TX BOARD LEGAL		\$125.00					
TX GENERAL LAND OFFICE	488557	03/26/2019		\$17,793.13		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
		Total for Check #488557		\$17,793.13				
	Total For Vendor TX GENERAL LAND OFFICE		\$17,793.13					
				\$37.96	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$16.84		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$66.29		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
TX RADIOLOGY ASSOCIATES	488530	03/26/2019		\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$69.23		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$69.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$6.68		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488530			\$293.77			
	Total For Vendor TX RADIOLOGY ASSOCIATES			\$293.77				
TYLER TECHNOLOGIES INC	488683	03/26/2019		\$4,676.52	MUNIS IMPLEMENTATION	CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
				\$5,140.34		CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
				\$4,209.20		CAPITAL-CONSULTANTS	4405-06040-0011-41-40-0000-809050-	TI03FIN
		Total for Check #488683			\$14,026.06			
	Total For Vendor TYLER TECHNOLOGIES INC			\$14,026.06				
UNITED HEALTHCARE	95888	03/22/2019		\$19,544.67	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95888			\$19,544.67			
	95889	03/22/2019		\$746,109.70	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95889			\$746,109.70			
	95890	03/25/2019		\$5,976.85	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95890			\$5,976.85			
	Total For Vendor UNITED HEALTHCARE			\$771,631.22				
	488511	03/26/2019		\$29.00	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
UNITED PARCEL SERVICE	488511	Total for Check #488511		\$29.00				
	Total For Vendor UNITED PARCEL SERVICE			\$29.00				
UNITED RENTALS NORTH AMERICA INC	488630	03/26/2019		\$6,950.00		CAPITAL-ROAD EQUIPMENT	1010-75001-0001-68-40-0000-809007-	BDM7513
		Total for Check #488630		\$6,950.00				
	Total For Vendor UNITED RENTALS NORTH			\$6,950.00				
UPPAL, PRIYANKA	488709	03/26/2019		\$59.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488709		\$59.95				
	Total For Vendor UPPAL, PRIYANKA			\$59.95				
US ANESTHESIA PARTNERS OF TEXAS PA	488669	03/26/2019		\$124.84	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$124.84		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$332.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #488669		\$582.66				
	Total For Vendor US ANESTHESIA PARTNERS			\$582.66				
VARELA, BRENDA	488713	03/26/2019		\$1,721.28	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$860.64	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
		Total for Check #488713		\$2,581.92				
	Total For Vendor VARELA, BRENDA			\$2,581.92				
VARIVERGE LLC	488705	03/26/2019		\$6,137.95		OPER-TAX ROLL PREPARATION	0001-31001-0001-48-30-0000-626407-	
		Total for Check #488705		\$6,137.95				
	Total For Vendor VARIVERGE LLC			\$6,137.95				
W DOUGLASS DISTRIBUTING	488583	03/26/2019		\$386.04		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #488583		\$386.04				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor W DOUGLASS DISTRIBUTING			\$386.04				
WC OF TEXAS	488702	03/26/2019		\$151.20		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #488702		\$151.20				
	488703	03/26/2019		\$259.23		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #488703		\$259.23				
	Total For Vendor WC OF TEXAS			\$410.43				
WEATHERALL FAMILY FUNERAL SVC LLC	488562	03/26/2019		\$2,549.83		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #488562		\$2,549.83				
	Total For Vendor WEATHERALL FAMILY			\$2,549.83				
WEST PUBLISHING CORPORATION	488488	03/26/2019		\$7,223.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
				\$3,252.57		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	
		Total for Check #488488		\$10,475.57				
	Total For Vendor WEST PUBLISHING CORP			\$10,475.57				
WESTERN DETENTION PRODUCTS	488527	03/26/2019		\$3,940.40		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #488527		\$3,940.40				
	Total For Vendor WESTERN DETENTION			\$3,940.40				
WESTON VOLUNTEER FIRE DEPT	488650	03/26/2019		\$24,917.16	FIREFIGHTING & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
		Total for Check #488650		\$24,917.16				
	Total For Vendor WESTON VOLUNTEER FIRE			\$24,917.16				
WINDLE, DON R	488595	03/26/2019		\$674.96	3/20/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTVJPRB
		Total for Check #488595		\$674.96				
	Total For Vendor WINDLE, DON R			\$674.96				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WW GRAINGER INC	488524	03/26/2019		\$211.50		MAINT-JANITORIAL SUPPLIES	0001-40010-0009-56-30-0000-637121-	FMB21001
				\$224.50		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB17001
				\$972.76		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB15002
				\$430.71		ADMIN-PROPERTY THEFT CLAIMS	5501-03020-0018-41-30-0000-615908-	
		Total for Check #488524			\$1,839.47			
	Total For Vendor WW GRAINGER INC			\$1,839.47				
YNIS INC	488716	03/26/2019		\$997.50		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
		Total for Check #488716			\$997.50			
	Total For Vendor YNIS INC			\$997.50				
YOUNG-MARTINEZ, LATOYA	488689	03/26/2019		\$430.32	2/25/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR416R
		Total for Check #488689			\$430.32			
	Total For Vendor YOUNG-MARTINEZ, LATOYA			\$430.32				
ZONES INC	488706	03/26/2019		\$692.94		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
				\$230.98		ONE-TIME BUDGET NON-CAP	0001-55030-0001-64-30-0000-668704-	
		Total for Check #488706			\$923.92			
	Total For Vendor ZONES INC			\$923.92				
GRAND TOTAL				\$2,611,366.54			NUMBER OF CHECKS - 178 NUMBER OF TRANSACTIONS - 371	