

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: APRIL 22, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 16, 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: \$4,607,387.30



Disbursements For 4/22/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
1013 STAR COMMUNICATIONS	489588	04/16/2019	\$302.50		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #489588		\$302.50			
	Total For Vendor 1013 STAR			\$302.50			
1A SMART START INC	489541	04/16/2019	\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$39.00	MARCH 2019 LEASE CHARGE	OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
	Total for Check #489541		\$234.00				
Total For Vendor 1A SMART START			\$234.00				
4IMPRINT	489495	04/16/2019	\$388.43		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
		Total for Check #489495		\$388.43			
	Total For Vendor 4IMPRINT			\$388.43			
ABLE AUTO & TRUCK PARTS	489395	04/16/2019	\$90.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$129.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #489395		\$219.32				
Total For Vendor ABLE AUTO & TRUCK			\$219.32				
ADAMS, DONALD C	489678	04/16/2019	\$43.73	4/1-5/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #489678		\$43.73			
	Total For Vendor ADAMS, DONALD C			\$43.73			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ADAMS, L SHERYL	489534	04/16/2019	\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
			\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #489534		\$300.00			
	Total For Vendor ADAMS, SHERYL			\$300.00			
ADDICTION TREATMENT RESOURCES INC	489637	04/16/2019	\$100.00		OPER-COUNSELING SERVICES	1050-20070-0022-44-30-0000-626433-	
			\$30.00	SERVICES INDIGENT OFFENDER FOR	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
			\$275.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$75.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$325.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$300.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$300.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$100.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$62.50		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
			\$250.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT257C
	Total for Check #489637		\$1,817.50				
Total For Vendor ADDICTION TREATMENT			\$1,817.50				
ALDRIDGE, DANIELLE M	489482	04/16/2019	(\$620.31)	SAN ANTONIO,TX MGMT OF SEXOFFE	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$632.82	SAN ANTONIO,TX MGMT OF SEXOFFE	TRN/TVL-EDUCATION & CONFERENCE	0001-64001-0001-64-20-0000-604910-	
	Total for Check #489482		\$12.51				
Total For Vendor ALDRIDGE, DANIELLE			\$12.51				
ALLEN CITY	489449	04/16/2019	\$59,344.30	WATTERS BRANCH HIKE&BIKE TRAIL	OPER-GRANT AWARDS	4017-75060-0044-76-30-0000-626550-	OI07PG73
			Total for Check #489449		\$59,344.30		
	Total For Vendor ALLEN CITY			\$59,344.30			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLMARK IMPRESSIONS	489555	04/16/2019	\$98.82		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
			\$16.88		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
	Total for Check #489555		\$115.70				
	Total For Vendor ALLMARK		\$115.70				
AMERICAN SCREENING CORP	489493	04/16/2019	\$899.00		OPER-LAB SUPPLIES	6050-61001-0053-64-30-0000-626116-	GT252E
			Total for Check #489493		\$899.00		
	Total For Vendor AMERICAN SCREENING		\$899.00				
ANIXTER INC	489635	04/16/2019	\$44.44		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			Total for Check #489635		\$44.44		
	Total For Vendor ANIXTER INC		\$44.44				
ATA SALES INC	489649	04/16/2019	\$510.00		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
			\$408.00		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
			Total for Check #489649		\$918.00		
	Total For Vendor ATA SALES INC		\$918.00				
ATMOS ENERGY	489468	04/16/2019	\$67.05		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB22001
			Total for Check #489468		\$67.05		
	489469	04/16/2019	\$71.14		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB21001
			Total for Check #489469		\$71.14		
	489470	04/16/2019	\$122.04		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
			Total for Check #489470		\$122.04		
	489471	04/16/2019	\$364.44		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUELESPC
			Total for Check #489471		\$364.44		
	489472	04/16/2019	\$391.63		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB11001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489507		\$11,755.50			
	Total For Vendor BANOWSKY & LEVINE			\$11,755.50			
BARO, LYDA M	489666	04/16/2019	\$750.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #489666		\$750.00			
	Total For Vendor BARO, LYDA			\$750.00			
BAUER, TERRI L	489354	04/12/2019	\$16,038.00		OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-	
		Total for Check #489354		\$16,038.00			
	Total For Vendor BAUER, TERRI			\$16,038.00			
BAYLESS, W DAVID	489401	04/16/2019	\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
			\$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 #489401		\$781.00				
Total For Vendor BAYLESS, DAVID			\$781.00				
			\$815.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			(\$695.09)		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
BD HOLT CO	489605	04/16/2019	\$361.06		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$435.76		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$145.64		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #489605		\$1,062.37				
Total For Vendor BD HOLT			\$1,062.37				
BEACOM, RICHARD A	489657	04/16/2019	\$15.97	3/18-19/19 MILEAGE & MEALS	TFB-DAY TRAVEL MEALS REIMB	0001-25000-0009-44-10-0000-514117-	CT401VJ
			\$85.84	3/18-19/19 MILEAGE & MEALS	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT401VJ
	Total for Check #489657		\$101.81				
Total For Vendor BEACOM, RICHARD			\$101.81				
BEN E KEITH DFW	489390	04/16/2019	\$19,918.22		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$3,416.35		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$123.29		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
	Total for Check #489390		\$23,457.86				
Total For Vendor BEN E KEITH			\$23,457.86				
BERGKAMP	489505	04/16/2019	\$74.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			Total for Check #489505		\$74.17		
Total For Vendor BERGKAMP			\$74.17				
BILLY R. WEBB	489360	04/16/2019	\$50.00	DEPOSIT REFUND EVENT# 19-078	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
			Total for Check #489360		\$50.00		
Total For Vendor BILLY WEBB			\$50.00				
			\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number			
BIMBO BAKERIES	489593	04/16/2019	\$675.80		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-				
			\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-				
			\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-				
			\$102.50		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$183.56		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$118.66		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$178.84		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$88.42		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$150.38		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$88.42		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$129.72		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$153.32		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$153.32		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$110.76		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$111.94		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			\$111.94		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-				
			Total for Check #489593			\$5,800.58				
			Total For Vendor BIMBO BAKERIES			\$5,800.58				
			BISHOP, PAULA	489364	04/16/2019	(\$733.60)	GALVESTON,TX EXP PERSONNEL SEM	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
\$796.30	GALVESTON,TX EXP PERSONNEL SEM	TRN/TVL-EDUCATION & CONFERENCE				0001-24031-0001-44-20-0000-604910-				
Total for Check #489364					\$62.70					
Total For Vendor BISHOP, PAULA			\$62.70							
	489617	04/16/2019	\$5,273.83		CAPITAL-RADIO EQUIPMENT	0001-10001-0001-41-40-0000-809020-	BDP10001			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BLACK & VEATCH							
			Total for Check #489612	\$5,273.83			
			Total For Vendor BLACK & VEATCH	\$5,273.83			
BOB BARKER CO	489367	04/16/2019		\$266.88	OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
			Total for Check #489367	\$266.88			
		Total For Vendor BOB BARKER	\$266.88				
BOB TOMES FORD INC	489365	04/16/2019		\$1,238.81	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$79.95	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$72.64	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$410.51	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$41.70	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$485.82	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$133.53	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$180.00)	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$70.00)	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$232.77	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$72.64	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$43.08	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$30.16	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #489365	\$2,591.61				
	Total For Vendor BOB TOMES FORD	\$2,591.61					
BRENT A MURLEY	489580	04/16/2019		\$2,249.50	MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMHCF001
				\$7,239.49	MAINT-BUILDING MAINTENANCE	0499-40010-8028-56-30-0000-637540-	
		Total for Check #489580	\$9,488.99				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BRENT A MURLEY		\$9,488.99				
BREWER, MELINDA	489598	04/16/2019	\$30.62	MILES REIMBURSEMENT #2867	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
	Total for Check #489598		\$30.62				
	Total For Vendor BREWER, MELINDA		\$30.62				
BRISTOW, NICOL	489680	04/16/2019	\$123.00	AUSTIN, TX LEGISLATIVE MISSION	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
	Total for Check #489680		\$123.00				
	Total For Vendor BRISTOW, NICOL		\$123.00				
BROWN, RUSSEL DUANE	489509	04/16/2019	\$300.00	BAND FOR PRESERVATION CELEBRAT	MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
	Total for Check #489509		\$300.00				
	Total For Vendor BROWN, RUSSEL D		\$300.00				
C&G ELECTRIC INC	489394	04/16/2019	\$17,207.00	MYERS PARK SHOW BARN	MAINT-BUILDING MAINTENANCE	0499-40010-8028-56-30-0000-637540-	
	Total for Check #489394		\$17,207.00				
	Total For Vendor C&G ELECTRIC		\$17,207.00				
C&T INFO TECHNOLOGY CONSULTING INC	489559	04/16/2019	\$20,889.52		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
	Total for Check #489559		\$20,889.52				
	Total For Vendor C&T INFO TECHNOLOGY		\$20,889.52				
CAMPBELL, LOUISA B	489447	04/16/2019	\$12.59	MILES REIMBURSEMENT #2808	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
	Total for Check #489447		\$12.59				
	Total For Vendor CAMPBELL, LOUISA		\$12.59				
CANON SOLUTIONS AMERICA	489577	04/16/2019	\$208.59		MAINT-SOFTWARE MAINTENANCE	1025-08040-0001-41-30-0000-637503-	
	Total for Check #489577		\$208.59				
	Total For Vendor CANON SOLUTIONS		\$208.59				
	489435	04/16/2019	\$926.00	2ND QTR JAN - MAR FY19 JURY DO	DON PBL-CASA	0001-00000-0000-00-00-0000-203005-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CASA OF COLLIN COUNTY							
			Total for Check #489435	\$926.00			
			Total For Vendor CASA OF COLLIN	\$926.00			
CATHEY AND MURRAY PROPERTY MANAGE	489655	04/16/2019		\$714.00	MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	
				\$832.00	MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	
			Total for Check #489655	\$1,546.00			
			Total For Vendor CATHEY AND MURRAY	\$1,546.00			
CAVANAUGH, TAYLOR	489372	04/16/2019		\$175.00	HUMAN SERVICES	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-
				\$858.00	HUMAN SERVICES	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-
			Total for Check #489372	\$1,033.00			
			Total For Vendor CAVANAUGH, TAYLOR	\$1,033.00			
CHIANG PATEL & YERBY	489494	04/16/2019		\$63,442.45	FM 2251 (FM2514 TO FM2170) CCL	CAPITAL-CONSULTANTS	4201-75030-0013-68-40-0000-809250- RI070020
				Total for Check #489494	\$63,442.45		
			Total For Vendor CHIANG PATEL & YERBY	\$63,442.45			
CHILD PROTECTIVE SERVICES	489543	04/16/2019		\$2,022.00	2ND QTR JURY DONATIONS JAN - M	DON PBL-CPS	0001-00000-0000-00-00-0000-203001-
				Total for Check #489543	\$2,022.00		
			Total For Vendor CHILD PROTECTIVE	\$2,022.00			
CINTAS CORPORATION	489628	04/16/2019		\$272.43		OPER-SAFETY SUPPLIES	0001-40010-0001-56-30-0000-626123-
				Total for Check #489628	\$272.43		
	489629	04/16/2019		\$46.70		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-
				\$38.96		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-
				\$536.19		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-
				\$468.49		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489629		\$1,122.48			
		Total For Vendor CINTAS CORPORATION		\$1,394.91			
CITY HOUSE INC	489454	04/16/2019	\$850.00	2ND QTR JURY DONATIONS JAN - M	DON PBL-CITY HOUSE	0001-00000-0000-00-00-0000-203003-	
		Total for Check #489454		\$850.00			
		Total For Vendor CITY HOUSE		\$850.00			
COGBURN & COGBURN LLC	489479	04/16/2019	\$135.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$89.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			(\$89.95)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #489479		\$135.00			
	Total For Vendor COGBURN & COGBURN		\$135.00				
COLLIN COLLEGE	489547	04/16/2019	\$50,000.00	FIREFIGHTER & FIRE PROTECTION	OPER-CONTRACTED AGENCY PMTS	0001-57001-0001-64-30-0000-626306-	
			Total for Check #489547		\$50,000.00		
		Total For Vendor COLLIN COLLEGE		\$50,000.00			
COLLIN COUNTY BAR ASSOCIATION	489663	04/16/2019	\$40.00	MCKINNEY, TX SPRING JUVENILE L	TRN/TVL-EDUCATION & CONFERENCE	0001-64001-0001-64-20-0000-604910-	
			Total for Check #489663		\$40.00		
		Total For Vendor COLLIN COUNTY BAR		\$40.00			
COLLIN COUNTY BENCH BAR	489563	04/16/2019	\$745.00	IREDELL, TX CC BENCH BAR CONFE	TRN/TVL-EDUCATION & CONFERENCE	0001-25199-0001-44-20-0000-604910-	
			Total for Check #489563		\$745.00		
		Total For Vendor COLLIN COUNTY BENCH BAR		\$745.00			
COLLIN COUNTY CHILDREN'S ADVOCACY CENTER	489524	04/16/2019	\$1,216.00		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
			Total for Check #489524		\$1,216.00		
	489525	04/16/2019	\$2,212.00	2ND QTR JURY DONATIONS JAN - M	DON PBL-CHILD ADVOCACY CENTER	0001-00000-0000-00-00-0000-203002-	
			Total for Check #489525		\$2,212.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CC CHILDREN'S ADVO		\$3,428.00				
COLLIN COUNTY COMMERCIAL RECORD	489417	04/16/2019	\$115.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #489417		\$115.00			
	Total For Vendor CC COMMERCIAL RECORD		\$115.00				
COLLIN COUNTY PUBLIC WORKS	489438	04/16/2019	\$32.70	PETTY CASH REIMBURSEMENT	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #489438		\$32.70			
	Total For Vendor CC PUBLIC WORKS		\$32.70				
COLLIN COUNTY TAX ASSESSOR	489418	04/16/2019	\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
		Total for Check #489418		\$75.00			
	Total For Vendor CC TAX ASSESSOR		\$75.00				
CONVERGINT TECHNOLOGIES	489520	04/16/2019	\$5,304.23		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB03001
			\$380.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
			\$1,301.63		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
			\$570.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
	Total for Check #489520		\$7,555.86				
Total For Vendor CONVERGINT TECH		\$7,555.86					
COOPER, JOHN	489420	04/16/2019	\$1,500.00		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #489420		\$1,500.00			
	Total For Vendor COOPER, JOHN		\$1,500.00				
COPELAND, WELDON	489450	04/16/2019	\$267.96	AUSTIN, TX JUDGE'S MEETING 3/2	TRN/TVL-EDUCATION & CONFERENCE	0001-21099-0001-44-20-0000-604910-	
		Total for Check #489450		\$267.96			
	Total For Vendor COPELAND, WELDON		\$267.96				
	489457	04/16/2019	\$85.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CORLEY, JENNIFER K							
			Total for Check #489452	\$85.00			
			Total For Vendor CORLEY, JENNIFER	\$85.00			
COUFAL-PRATER EQUIPMENT	489370	04/16/2019		\$97.09	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$103.70	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$1,041.09	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$337.80	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$289.56	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$68.74	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$221.20	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$768.64	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				(\$112.26)	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			Total for Check #489370	\$2,815.56			
		Total For Vendor COUFAL-PRATER EQUIP	\$2,815.56				
CRAWFORD, REGINALD	489681	04/16/2019		(\$229.00)	LONGBEACH, CA LASERFICHE CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-
				\$239.00	LONGBEACH, CA LASERFICHE CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-
			Total for Check #489681	\$10.00			
		Total For Vendor CRAWFORD, REGINALD	\$10.00				
CREATIVE RELATIONSHIP COUNSELING INC	489638	04/16/2019		\$100.00	OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
				Total for Check #489638	\$100.00		
		Total For Vendor CREATIVE RELATIONSHIP	\$100.00				
CULLING, RACHEL L	489537	04/16/2019		\$23.78	MILES REIMBURSEMENT #2799	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-
				Total for Check #489537	\$23.78		
		Total For Vendor CULLING, RACHEL	\$23.78				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
D REYNOLDS CO LLC	489501	04/16/2019	\$965.64		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #489501		\$965.64			
	Total For Vendor D REYNOLDS CO		\$965.64				
D&L FARM AND HOME	489369	04/16/2019	\$207.92		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #489369		\$207.92			
	Total For Vendor D&L FARM AND HOME		\$207.92				
DALLAS COUNTY SOUTHWESTERN	489422	04/16/2019	\$691.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #489422		\$691.00			
	Total For Vendor DALLAS COUNTY SW		\$691.00				
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	489590	04/16/2019	\$1,000.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
			\$1,075.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
			\$1,000.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
			\$1,075.00		OPER-INTOXILIZER TECHNICIAN	0001-59010-0001-64-30-0000-626425-	
			Total for Check #489590		\$4,150.00		
	Total For Vendor DALLAS COUNTY SW		\$4,150.00				
DATA PROJECTIONS INC	489623	04/16/2019	\$31,176.92		CAPITAL-VIDEO EQUIPMENT	0001-23030-0001-44-40-0000-809045-	BDN23301
			\$17,523.20		CAPITAL-CONSULTANTS	0001-23030-0001-44-40-0000-809050-	BDN23301
			Total for Check #489623		\$48,700.12		
	Total For Vendor DATA PROJECTIONS		\$48,700.12				
DATA SHREDDING SVCS	489583	04/16/2019	\$1,698.00		OPER-SHREDDING SERVICE	0001-06030-0001-41-30-0000-626405-	
		Total for Check #489583		\$1,698.00			
	Total For Vendor DATA SHREDDING SVCS		\$1,698.00				
	489478	04/16/2019	\$3,038.45	4/1-5/19 PER DIEM	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
EAGLE BRUSH & CHEMICAL	489528	04/16/2019	\$2,274.80		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
			\$1,103.22		MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
			\$146.04		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #489528		\$8,142.28				
Total For Vendor EAGLE BRUSH			\$8,142.28				
ECOLAB INC	489368	04/16/2019	\$516.68		MAINT-JANITORIAL SUPPLIES	0001-64020-0001-64-30-0000-637121-	
		Total for Check #489368		\$516.68			
	Total For Vendor ECOLAB INC			\$516.68			
ELY, MISTY	489387	04/16/2019	\$600.00		OPER-COUNSELING SERVICES	1050-25296-0003-44-30-0000-626433-	
		Total for Check #489387		\$600.00			
	Total For Vendor ELY, MISTY			\$600.00			
ENGLAND COURT REPORTING	489619	04/16/2019	\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR296R
		Total for Check #489619		\$430.32			
	Total For Vendor ENGLAND COURT REPORT			\$430.32			
EVANS, CONNIE	489546	04/16/2019	\$35.26	MILES REIMBURSEMENT #2786	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
		Total for Check #489546		\$35.26			
	Total For Vendor EVANS, CONNIE			\$35.26			
EWING, JANA	489671	04/16/2019	\$600.00	THERAPY SRVS VET COURT MJ & BM	OPER-COUNSELING SERVICES	2580-25296-9096-44-30-0000-626433-	GT192E
		Total for Check #489671		\$600.00			
	Total For Vendor EWING, JANA			\$600.00			
EXPERIAN	489410	04/16/2019	\$163.73		OPER-PRE-EMPLY CREDIT CHECK	0001-03009-0009-41-30-0000-626508-	
		Total for Check #489410		\$163.73			
	Total For Vendor EXPERIAN			\$163.73			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
FACILITY SOLUTIONS GROUP	489633	04/16/2019	\$469.11		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
	Total for Check #489633		\$469.11				
	Total For Vendor FACILITY SOLUTIONS		\$469.11				
FERGUSON ENTERPRISES INC	489433	04/16/2019	\$57.74		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
	Total for Check #489433		\$57.74				
	Total For Vendor FERGUSON ENTERPRISES		\$57.74				
FLETCHER, JEFFREY K	489614	04/16/2019	\$1,517.50		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
	Total for Check #489614		\$1,517.50				
	Total For Vendor FLETCHER, JEFFREY		\$1,517.50				
FLETCHER, SUSAN	489602	04/16/2019	\$22.55	AUSTIN, TX CUC MEETING 3/11-13	TRN/TVL-EDUCATION & CONFERENCE	0001-01051-0001-41-20-0000-604910-	
	Total for Check #489602		\$22.55				
	Total For Vendor FLETCHER, SUSAN		\$22.55				
FLOYD, BENJAMIN COLT	489373	04/16/2019	\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
	Total for Check #489373		\$1,027.88				
		04/23/2019	\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
	Total for Check #		\$1,027.88				
Total For Vendor FLOYD, BENJAMIN COLT		\$2,055.76					
FRISCO CITY	489462	04/16/2019	\$564.89		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	
	Total for Check #489462		\$564.89				
	Total For Vendor FRISCO CITY		\$564.89				
	489606	04/16/2019	\$1,200.19		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
			\$164.15		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
			\$22.25		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GALLS LLC	489606		\$189.56		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
			\$189.56		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
	Total for Check #489606		\$1,765.71				
	Total For Vendor GALLS LLC		\$1,765.71				
GANNON, KRISTA	489475	04/16/2019	\$191.98	MILES REIMBURSEMENT #2852	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #489475		\$191.98			
	Total For Vendor GANNON, KRISTA		\$191.98				
GARDNER, KENNETH	489444	04/16/2019	\$172.00	SUGARLAND, TX LONE STAR CONF 5	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489444		\$172.00			
	Total For Vendor GARDNER, KENNETH		\$172.00				
GATEWAY HOTEL ONE	489648	04/16/2019	\$2,310.72		OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	
		Total for Check #489648		\$2,310.72			
	Total For Vendor GATEWAY HOTEL ONE		\$2,310.72				
GEB0 DISTRIBUTING	489388	04/16/2019	\$2.79		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$669.91		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #489388		\$672.70				
	Total For Vendor GEB0 DISTRIBUTING		\$672.70				
GLASFLOSS INDUSTRIES	489586	04/16/2019	\$14,399.74		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB21001
		Total for Check #489586		\$14,399.74			
	Total For Vendor GLASFLOSS		\$14,399.74				
			\$13,938.78		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			(\$25.32)		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$1,331.81		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAZIER FOODS COMPANY	489634	04/16/2019	\$1,768.02		OPER-FOOD SUPPLIES	0001-50050-0001-64-30-0000-626110-	
			\$456.80		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
			\$456.80		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
			\$371.20		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
	Total for Check #489634		\$18,298.09				
Total For Vendor GLAZIER FOODS			\$18,298.09				
GORDON-DARBY INC	489504	04/16/2019	\$10.80		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
			Total for Check #489504		\$10.80		
	Total For Vendor GORDON-DARBY			\$10.80			
GORENA, CHERYL	489510	04/16/2019	(\$319.00)	HOUSTON, TX CERA CLASSES 3/17-	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$635.10	HOUSTON, TX CERA CLASSES 3/17-	TRN/TVL-EDUCATION & CONFERENCE	0001-05001-0001-41-20-0000-604910-	
			Total for Check #489510		\$316.10		
	Total For Vendor GORENA, CHERYL			\$316.10			
GRAYBAR ELECTRIC	489560	04/16/2019	\$229.73		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			Total for Check #489560		\$229.73		
	Total For Vendor GRAYBAR ELECTRIC			\$229.73			
GREATHOUSE, BARBARA	489632	04/16/2019	(\$374.00)	GALVESTON, TX EXP CLERK PERSON	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$428.53	GALVESTON, TX EXP CLERK PERSON	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
			Total for Check #489632		\$54.53		
	Total For Vendor GREATHOUSE, BARBARA			\$54.53			
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44018
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44019
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44020

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GT DISTRIBUTORS INC	489421	04/16/2019	\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44021
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44022
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44023
			\$57.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44014
			(\$47.79)		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44014
			\$47.79		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44014
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44016
			\$47.77		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44017
			\$3,346.96		TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
			\$47.75		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-50001-0001-64-40-0000-809070-	BDN50009
			Total for Check #489421			\$3,834.64	
Total For Vendor GT DISTRIBUTORS			\$3,834.64				
GTS TECHNOLOGY SOLUTIONS	489643	04/16/2019	\$2,864.25		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			(\$570.40)		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			\$524,509.71		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			\$795.60		ONE-TIME BUDGET NON-CAP	0001-08020-0001-44-30-0000-668704-	
			\$6,065.67		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
			\$2,021.89		ONE-TIME BUDGET NON-CAP	0001-62090-0001-44-30-0000-668704-	
			(\$9.20)		ONE-TIME BUDGET NON-CAP	1028-24000-0009-44-30-0000-668704-	
			Total for Check #489643			\$535,677.52	
Total For Vendor GTS TECHNOLOGY			\$535,677.52				
	489436	04/16/2019	\$32,684.50		CAPITAL-CONSULTANTS	0001-75030-0013-68-40-0000-809250-	RA070050
			\$121,872.07	DESIGN OF PARK BLVD FROM FM251	CAPITAL-CONSULTANTS	4213-75030-0013-68-40-0000-809250-	RI07099

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
HALFF ASSOCIATES INC		Total for Check #489436		\$154,556.57				
	489519	04/16/2019		\$5,483.75	OVERHEAD FILL STATION AND STOC	CAPITAL-ROAD EQUIPMENT	0499-40010-8015-56-40-0000-809007-	PAP41009
		Total for Check #489519		\$5,483.75				
	Total For Vendor HALFF ASSOCIATES			\$160,040.32				
HARDESTY, CONSTANCE	489400	04/16/2019		\$19.72	MILES REIMBURSEMENT #2809	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
		Total for Check #489400		\$19.72				
	Total For Vendor HARDESTY, CONSTANCE			\$19.72				
HARRIS, STEVEN	489603	04/16/2019		\$172.00	AUSTIN, TX TX UNITED FOR ANIMA	EMP ADV-TRAVEL	5990-00000-0000-00-00-0000-125901-	
		Total for Check #489603		\$172.00				
	Total For Vendor HARRIS, STEVEN			\$172.00				
HERITAGE FOOD SERVICE	489660	04/16/2019		\$78.00		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				\$372.24		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				\$1,142.68		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB15002
			Total for Check #489660		\$1,592.92			
	Total For Vendor HERITAGE FOOD			\$1,592.92				
HILL, CHRIS	489576	04/16/2019		\$11.94	BUSINESS LUNCH WITH SHERIFF SK	OPER-BUSINESS MEALS	0001-01001-0001-41-30-0000-626564-	
		Total for Check #489576		\$11.94				
	Total For Vendor HILL, CHRIS			\$11.94				
HOME DEPOT	489411	04/16/2019		\$1,017.00		MAINT-GROUNDS MAINTENANCE	0001-40010-0009-56-30-0000-637542-	FMB21001
				\$864.00		MAINT-GROUNDS MAINTENANCE	0001-40010-0009-56-30-0000-637542-	FMB21001
				\$29.39		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
				\$90.06		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
	Total for Check #489411		\$2,000.45					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor HOME DEPOT			\$2,000.45				
HUNN, STEPHANIE M	489466	04/16/2019	\$816.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #489466		\$816.00			
	Total For Vendor HUNN, STEPHANIE			\$816.00			
ICS JAIL SUPPLIES INC	489646	04/16/2019	\$9,678.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #489646		\$9,678.00			
	Total For Vendor ICS JAIL SUPPLIES			\$9,678.00			
IMAGINE PROGRAMS LLC	489570	04/16/2019	\$1,040.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$1,040.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$1,170.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$650.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$650.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$1,040.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$1,040.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$780.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$650.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$130.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
			\$1,170.00		OPER-COUNSELING SERVICES	2101-25417-9152-44-30-0000-626433-	GT167G
	Total for Check #489570		\$9,360.00				
Total For Vendor IMAGINE PROGRAMS			\$9,360.00				
INFINITY SUPPLY & SERVICE	489564	04/16/2019	\$1,152.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
			\$1,650.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	Total for Check #489564		\$2,802.90				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor INFINITY SUPPLY		\$2,802.90				
INTEGRATED COMPUTER SYSTEMS	489403	04/16/2019	\$4,895.00		MISC-MISCELLANEOUS	1060-35001-0040-52-30-0000-658701-	
		Total for Check #489403		\$4,895.00			
	Total For Vendor INTEGRATED COMPUTER		\$4,895.00				
INTERVET INC	489535	04/16/2019	\$2,997.00		OPER-LAB SERVICES	5990-83001-0001-64-30-0000-626423-	
		Total for Check #489535		\$2,997.00			
	Total For Vendor INTERVET INC		\$2,997.00				
IRON MOUNTAIN INC	489677	04/16/2019	\$596.13		MAINT-IMAGING MAINT CONTRACT	1025-08040-0001-41-30-0000-637305-	
			\$619.98		MAINT-IMAGING MAINT CONTRACT	1025-08040-0001-41-30-0000-637305-	
			\$164.93		MAINT-IMAGING MAINT CONTRACT	1025-08040-0001-41-30-0000-637305-	
			Total for Check #489677		\$1,381.04		
	Total For Vendor IRON MOUNTAIN INC		\$1,381.04				
IRRIGATORS SUPPLY INC	489416	04/16/2019	\$18.02		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$62.48		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$200.71		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$13.48		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			(\$13.48)		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			Total for Check #489416		\$281.21		
	Total For Vendor IRRIGATORS SUPPLY		\$281.21				
JARRARD, JESSICA M	489396	04/16/2019	\$150.00		OPER-COUNSELING SERVICES	1050-25296-0003-44-30-0000-626433-	
			\$150.00		OPER-COUNSELING SERVICES	1050-25296-0003-44-30-0000-626433-	
			Total for Check #489396		\$300.00		
	Total For Vendor JARRARD, JESSICA		\$300.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JARVIS, DONALD L	489459	04/16/2019	\$30.97	4/5/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
			\$30.97	3/29/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #489459		\$61.94			
	Total For Vendor JARVIS, DONALD			\$61.94			
JAYDEN GRAPHICS INC	489521	04/16/2019	\$146.00		OPER-PRINTED MATERIALS	0001-02001-0001-41-30-0000-626562-	
			\$800.00		OPER-PRINTED MATERIALS	0001-08020-0019-48-30-0000-626562-	
			\$248.00		OPER-PRINTED MATERIALS	0001-25470-0001-44-30-0000-626562-	
	Total for Check #489521		\$1,194.00				
Total For Vendor JAYDEN GRAPHICS			\$1,194.00				
JJ RED COMMERCIAL ROOFING	489594	04/16/2019	\$198,075.00	ROOF RECOVERY FOR CC JUSTICE C	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8002-56-40-0000-809101-	PAP41002
		Total for Check #489594		\$198,075.00			
	Total For Vendor JJ RED ROOFING			\$198,075.00			
JOHNSON CONTROLS	489487	04/16/2019	\$1,179.75		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB15001
		Total for Check #489487		\$1,179.75			
	Total For Vendor JOHNSON CONTROLS			\$1,179.75			
JOHNSON-BURKS SUPPLY	489426	04/16/2019	\$1,276.07		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$1,483.71		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$23.32		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$252.17		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$353.50		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$1,036.28		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB06002
			\$1,023.54		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
	Total for Check #489426		\$5,448.59				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor JOHNSON-BURKS SUPPLY			\$5,448.59				
JONES, BRENNAN E	489670	04/16/2019	\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #489670		\$1,468.85			
		04/23/2019	\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check		\$1,468.85			
	Total For Vendor JONES, BRENNAN			\$2,937.70			
JONES, JEREMY	489480	04/16/2019	\$535.55	SAN MARCOS, TX THRIVING CHGING	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489480		\$535.55			
	Total For Vendor JONES, JEREMY			\$535.55			
JULIE HARVEY	489361	04/16/2019	\$300.00	DEPOSIT REFUND EVENT# 18-211	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #489361		\$300.00			
	Total For Vendor JULIE HARVEY			\$300.00			
JUMPR2 INC	489668	04/16/2019	\$910.00		OPER-ALCOHOL/DRUG MONITORING	1050-25199-0050-44-30-0000-626597-	
		Total for Check #489668		\$910.00			
	Total For Vendor JUMPR2 INC			\$910.00			
KAIP, TRACIE A	489378	04/16/2019	\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #489378		\$1,183.33			
		04/23/2019	\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #		\$1,183.33			
	Total For Vendor KAIP, TRACIE			\$2,366.66			
KEARNEY, PATRICIA JAN	489483	04/16/2019	\$225.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #489483		\$225.00			
	Total For Vendor KEARNEY, PATRICIA			\$225.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KIM DISTIN	489682	04/16/2019	\$258.24		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #489682		\$258.24			
	Total For Vendor KIM DISTIN			\$258.24			
KRISTIE CUNNINGHAM	489362	04/16/2019	\$300.00	DEPOSIT REFUND EVENT# 19-117	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #489362		\$300.00			
	Total For Vendor KRISTIE CUNNINGHAM			\$300.00			
LACKEY, ROBERT D	489513	04/16/2019	\$2,450.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-64001-0001-64-30-0000-626403-	
		Total for Check #489513		\$2,450.00			
	Total For Vendor LACKEY, ROBERT			\$2,450.00			
LEXISNEXIS RISK DATA MANAGEMENT INC	489644	04/16/2019	\$200.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08020-0019-48-30-0000-615510-	
			\$284.60		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
			\$47.00		OPER-SKIP TRACING SERVICES	0001-55020-0001-64-30-0000-626422-	
			Total for Check #489644		\$531.60		
	Total For Vendor LEXISNEXIS RISK DATA			\$531.60			
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		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	2666	04/16/2019	\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.81		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$102.80		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
\$77.14		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
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.14		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$76.92		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			Total for Check #2666		\$9,177.48		
Total For Vendor LEYKO, MARTIN			\$9,177.48				
LIQUID ENVIRONMENTAL SOLUTIONS LLC	489488	04/16/2019	\$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
			\$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
		Total for Check #489488		\$756.00			
Total For Vendor LIQUID ENVIRONMENT			\$756.00				
LOWES	489553	04/16/2019	\$3,997.93		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$12.93		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #489553		\$4,010.86			
Total For Vendor LOWES			\$4,010.86				
MARIO SINACOLA & SONS EXCAVATING INC	489491	04/16/2019	\$746,681.50		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
		Total for Check #489491		\$746,681.50			
Total For Vendor MARIO SINACOLA & SONS			\$746,681.50				
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		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
MARTIN I MUIZERS PC	489550	04/16/2019	\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.20		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$101.08		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			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			\$101.08		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO			
			Total for Check #489550			\$4,548.72				
			Total For Vendor MARTIN I MUIZERS			\$4,548.72				
MARTIN MARIETTA MATERIALS	489578	04/16/2019	\$3,244.77		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-				
		Total for Check #489578		\$3,244.77						
	Total For Vendor MARTIN MARIETTA			\$3,244.77						
MATTHEWS SHIELS PEARCE KNOTT EDEN & DAVIS LLP	489465	04/16/2019	\$270.00	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSRCA			
		Total for Check #489465		\$270.00						
	Total For Vendor MATTHEWS SHIELS			\$270.00						

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MAYO COLLABORATIVE SERVICES	489451	04/16/2019	\$4,642.60		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #489451		\$4,642.60			
	Total For Vendor MAYO COLLABORATIVE		\$4,642.60				
MCCURDY, DAVID	489402	04/16/2019	\$343.22	LAS VEGAS, NV DELL CONF 4/28-5	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489402		\$343.22			
	Total For Vendor MCCURDY, DAVID		\$343.22				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	489573	04/16/2019	\$520.04		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
			\$650.05		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
			\$390.03		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
			\$386.40		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
			\$9.34		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
			\$36.60		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
			\$89.88		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
			(\$89.88)		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
			\$74.64		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
	Total for Check #489573		\$2,067.10				
Total For Vendor MCKESSON MEDICAL		\$2,067.10					
MCKINNEY OFFICE SUPPLY	489374	04/16/2019	\$11,605.23		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #489374		\$11,605.23			
	Total For Vendor MCKINNEY OFFICE		\$11,605.23				
MD ENGINEERING I I D	489502	04/16/2019	\$6,800.00		CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8015-56-40-0000-809101-	BDM4007
			\$240.00		MAINT-BUILDING MAINTENANCE	0499-40010-8016-56-30-0000-637540-	
			\$660.00		CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8033-56-40-0000-809101-	PAN41501

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MD ENGINEERING LLP			\$1,400.00		CAPITAL-LEASEHOLD IMPROVEMENTS	0499-40010-8034-56-40-0000-8091111-	BDM4002
			\$9,100.00				
	Total for Check #489502						
Total For Vendor MD ENGINEERING			\$9,100.00				
MEGILLAH REALTY	489624	04/16/2019	\$3,469.21		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
			\$1,156.40		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #489624		\$4,625.61			
	Total For Vendor MEGILLAH REALTY			\$4,625.61			
MHC KENWORTH	489448	04/16/2019	\$41.07		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$13.69		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$180.20		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$725.79		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$12.44		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
	Total for Check #489448		\$973.19				
Total For Vendor MHC KENWORTH			\$973.19				
MIDWAY AUTO SUPPLY	489506	04/16/2019	\$154.64		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$265.26		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
	Total for Check #489506		\$419.90				
Total For Vendor MIDWAY AUTO SUPPLY			\$419.90				
MONGE, JULIE	489549	04/16/2019	\$108.46	MILES REIMBURSEMENT #2862	TRN/TVL-TRAVEL REIMBURSEMENT	0001-02001-0001-41-20-0000-604901-	
			Total for Check #489549		\$108.46		
	Total For Vendor MONGE, JULIE			\$108.46			
MOSES, DESTINY M	489616	04/16/2019	\$266.50		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
			Total for Check #489616		\$266.50		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MOSES, DESTINY		\$266.50				
NORTH FARMERSVILLE WATER	489481	04/16/2019	\$952.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
			\$44.80		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
	Total for Check #489481		\$997.20				
Total For Vendor NORTH FARMERSVILLE			\$997.20				
NORTH TEXAS TRAILERS	489561	04/16/2019	\$65.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$65.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #489561		\$130.00				
Total For Vendor NORTH TX TRAILERS			\$130.00				
NORTH TX MUNICIPAL WATER DISTRICT	489408	04/16/2019	\$57.80		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			Total for Check #489408		\$57.80		
	Total For Vendor NORTH TX MUNICIPAL			\$57.80			
			\$638.10		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			(\$70.90)		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$29.98		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$56.57		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$20.59		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$14.22		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$1.71		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$39.33		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
			\$21.94		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$28.04		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$27.39		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	489404	04/16/2019	\$18.44		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$35.57		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$232.96		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
			\$106.75		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
			\$158.51		ADMIN-OFFICE SUPPLIES	0001-23030-0001-44-30-0000-615101-	
			\$140.87		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615201-	
			\$19.96		ADMIN-EXTRAORD OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615201-	
			\$61.23		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
			\$13.02		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
			\$71.70		ADMIN-OFFICE SUPPLIES	0001-25296-0001-44-30-0000-615101-	
			\$16.73		ADMIN-OFFICE SUPPLIES	0001-25296-0001-44-30-0000-615101-	
			\$36.57		ADMIN-OFFICE SUPPLIES	0001-25296-0001-44-30-0000-615101-	
			\$12.99		ADMIN-OFFICE SUPPLIES	0001-25380-0001-44-30-0000-615101-	
			\$2.67		ADMIN-OFFICE SUPPLIES	0001-25380-0001-44-30-0000-615101-	
			\$183.71		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$214.08		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$82.56		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$15.10		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$63.38		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$16.76		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
			\$30.26		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
			\$483.12		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
			\$284.90		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number			
			\$49.95		ADMIN-OFFICE SUPPLIES	0001-50003-0001-64-30-0000-615101-				
			\$87.84		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-				
			\$32.76		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-				
			\$19.88		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-				
			\$17.96		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-				
			\$49.97		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-				
			\$2.94		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-				
			\$128.13		ADMIN-OFFICE SUPPLIES	0001-82001-0001-64-30-0000-615101-				
			\$26.79		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-				
			\$22.90		ADMIN-OFFICE SUPPLIES	1050-25296-0003-44-30-0000-615101-				
			\$233.18		ADMIN-OFFICE SUPPLIES	1050-25296-0003-44-30-0000-615101-				
			\$33.27		ADMIN-OFFICE SUPPLIES	1050-25296-0003-44-30-0000-615101-				
			\$18.36		ADMIN-OFFICE SUPPLIES	1050-25296-0003-44-30-0000-615101-				
			\$141.75		ADMIN-OFFICE SUPPLIES	2104-58001-9005-72-30-0000-615101-	GT250E			
			\$57.90		ADMIN-OFFICE SUPPLIES	2104-58001-9005-72-30-0000-615101-	GT250E			
			\$140.06		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E			
			Total for Check #489404			\$4,172.45				
			Total For Vendor OFFICE DEPOT			\$4,172.45				
			OFFICE OF CONFERENCES & TRAINING	489511	04/16/2019	\$320.00	T RIDER AUSTIN, TX TACA CONFER	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
						\$320.00	S VINSON AUSTIN, TX TACA CONFE	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
\$320.00	L RIGGS AUSTIN, TX TACA CONFER	TRN/TVL-EDUCATION & CONFERENCE				0001-30001-0001-48-20-0000-604910-				
Total for Check #489511					\$960.00					
Total For Vendor OFFICE OF CONFERENCES			\$960.00							

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ORACLE AMERICA INC	489531	04/16/2019	\$808.05		CAPITAL-CONSULTANTS	0001-06040-0001-41-40-0000-809050-	BDP06001
		Total for Check #489531		\$808.05			
	Total For Vendor ORACLE AMERICA			\$808.05			
O'REILLY AUTO ENTERPRISES	489615	04/16/2019	\$103.64		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$17.25		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$104.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$371.01		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			(\$104.99)		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$99.90		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$99.90		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$109.82		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$8.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$178.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$88.45		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$99.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$97.80		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$129.37		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$18.21		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$29.09		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$99.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$70.02		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$293.36		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$67.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number			
			\$7.02		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$13.61		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$10.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$8.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$51.17		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			(\$3.43)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			(\$10.16)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$13.74		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$37.58		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$37.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$13.74		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			\$49.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				
			Total for Check #489615			\$2,211.42				
			Total For Vendor O'REILLY AUTO			\$2,211.42				
OUTDOOR HOME SERVICES	489523	04/16/2019	\$182.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB11001			
			\$99.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB07001			
			\$598.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB17001			
			\$110.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB17002			
			\$70.00		MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMHCF001			
			Total for Check #489523			\$1,059.00				
Total For Vendor OUTDOOR HOME			\$1,059.00							
PARSONS, L'CENA	489551	04/16/2019	\$46.05	MILES REIMBURSEMENT #2801	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06030-0001-41-20-0000-604901-				
		Total for Check #489551			\$46.05					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PARSONS, L'CENA		\$46.05				
PEACHTREE DATA INC	489562	04/16/2019	\$105.00		OPER-JURY EXPENSE	0001-23030-0001-44-30-0000-626533-	
		Total for Check #489562		\$105.00			
	Total For Vendor PEACHTREE DATA		\$105.00				
PEEPLES, LARONNA	489544	04/16/2019	\$38.28	DENTON, TX BREAKING BAD COMM H	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08020-0019-48-20-0000-604901-	
		Total for Check #489544		\$38.28			
	Total For Vendor PEEPLES, LARONNA		\$38.28				
PENDERGRASS, DEBORAH	489539	04/16/2019	\$33.41		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #489539		\$33.41			
	Total For Vendor PENDERGRASS, D		\$33.41				
PENSKE COMMERCIAL VEHICLES	489607	04/16/2019	\$3,403.06		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #489607		\$3,403.06			
	Total For Vendor PENSKE COMMERCIAL		\$3,403.06				
PETROLEUM TRADERS	489392	04/16/2019	\$8,667.03		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
			\$1,197.09		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
			\$3,940.86		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
			\$8,021.34		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
	Total for Check #489392		\$21,826.32				
Total For Vendor PETROLEUM TRADERS		\$21,826.32					
PHAMATECH INC	489389	04/16/2019	\$2,709.90		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
			\$1,182.70		OPER-LAB SERVICES	0001-64001-0001-64-30-0000-626423-	
	Total for Check #489389		\$3,892.60				
	Total For Vendor PHAMATECH		\$3,892.60				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PHELPS, RUSSELL W	489669	04/16/2019	\$75.00	BAILIFF FOR ROCKWALL VET COURT	MISC-MISCELLANEOUS	2580-25296-9096-44-30-0000-658701-	GT192E
		Total for Check #489669		\$75.00			
	Total For Vendor PHELPS, RUSSELL			\$75.00			
PLANO OFFICE SUPPLY	489460	04/16/2019	\$5,085.24		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$3,852.24		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #489460		\$8,937.48			
	Total For Vendor PLANO OFFICE SUPPLY			\$8,937.48			
PLANO POWER EQUIPMENT	489386	04/16/2019	\$57.08		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$145.01		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #489386		\$202.09			
	Total For Vendor PLANO POWER EQUIP			\$202.09			
PMCS SERVICES INC	489626	04/16/2019	\$19,800.00		CAPITAL-CONSULTANTS	0001-06019-0009-41-40-0000-809050-	BDM0602
		Total for Check #489626		\$19,800.00			
	Total For Vendor PMCS SERVICES			\$19,800.00			
POLLOCK PAPER DISTRIBUTORS	489377	04/16/2019	\$3,522.61		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
		Total for Check #489377		\$3,522.61			
	Total For Vendor POLLOCK PAPER DIST			\$3,522.61			
PUBLIC INFORMATION	489567	04/16/2019	\$23,645.66		OPER-CONSULTANTS	0001-60050-0001-72-30-0000-626401-	
		Total for Check #489567		\$23,645.66			
	Total For Vendor PUBLIC INFORMATION			\$23,645.66			
R B EVERETT & COMPANY	489517	04/16/2019	\$57.05		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #489517		\$57.05			
	Total For Vendor R B EVERETT & CO			\$57.05			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
RACHEL CRIST	489683	04/16/2019	\$357.20		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #489683		\$357.20			
	Total For Vendor RACHEL CRIST			\$357.20			
RAGUSA, DANIEL	489399	04/16/2019	\$27.43	MILES REIMBURSEMENT #2800	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #489399		\$27.43			
	Total For Vendor RAGUSA, DANIEL			\$27.43			
RANDEE COWLING	489363	04/16/2019	\$300.00	DEPOSIT REFUND EVENT# 19-091	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #489363		\$300.00			
	Total For Vendor RANDEE COWLING			\$300.00			
RANI ELECTRONICS	489419	04/16/2019	\$225.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #489419		\$225.00			
	Total For Vendor RANI ELECTRONICS			\$225.00			
RAPE CRISIS CENTER	489441	04/16/2019	\$633.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #489441		\$633.00			
	Total For Vendor RAPE CRISIS CENTER			\$633.00			
	489496	04/16/2019	\$110.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$136.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$229.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$263.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$127.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$34.00		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$263.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	
			\$263.50		OPER-ALCOHOL/DRUG MONITORING	1050-20070-0022-44-30-0000-626597-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
RECOVERY HEALTHCARE			\$27,067.25		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C	
			(\$34.00)		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C	
			\$3,887.00		OPER-CONSULTANTS	6059-61001-9115-64-30-0000-626401-	GT131K	
		Total for Check #489496		\$32,348.25				
	489497	04/16/2019		\$300.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #489497		\$300.00				
	489498	04/16/2019		\$360.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
		Total for Check #489498		\$360.00				
	489499	04/16/2019		\$400.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #489499		\$400.00				
Total For Vendor RECOVERY HEALTHCARE			\$33,408.25					
RICHARD H WOOD	489439	04/16/2019	\$3,855.00		OPER-INVESTIGATION EXPENSE	0001-64001-0001-64-30-0000-626532-		
		Total for Check #489439		\$3,855.00				
	Total For Vendor RICHARD H WOOD			\$3,855.00				
RK HALL LLC	489383	04/16/2019	\$1,279.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$4,311.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$249.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$520.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$822.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$1,263.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$408.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$199.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
			\$103.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$150.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
	Total for Check #489383		\$9,306.00				
	Total For Vendor RK HALL LLC		\$9,306.00				
ROACH, JOHN R JR	489391	04/16/2019	\$134.56	MILES REIMBURSEMENT #2840	TRN/TVL-TRAVEL REIMBURSEMENT	2580-25296-9096-44-20-0000-604901-	GT192E
	Total for Check #489391		\$134.56				
	Total For Vendor ROACH, JOHN R JR		\$134.56				
ROBINSON, CYNTHIA	489673	04/16/2019	\$23.20	MILES REIMBURSEMENT #2806	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
	Total for Check #489673		\$23.20				
	Total For Vendor ROBINSON, CYNTHIA		\$23.20				
RODRIGUEZ, ROBYN M	489621	04/16/2019	\$213.78		OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL7R
	Total for Check #489621		\$213.78				
	Total For Vendor RODRIGUEZ, ROBYN		\$213.78				
ROMCO EQUIPMENT	489393	04/16/2019	\$1,140.48		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #489393		\$1,140.48				
	Total For Vendor ROMCO EQUIPMENT		\$1,140.48				
SAFEGUARD BUSINESS SYSTEMS	489622	04/16/2019	\$228.00		OPER-PRINTED MATERIALS	0001-08001-0001-41-30-0000-626562-	
	Total for Check #489622		\$228.00				
	Total For Vendor SAFEGUARD BUSINESS		\$228.00				
SAFEWARE INC	489434	04/16/2019	\$285.88		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
	Total for Check #489434		\$285.88				
	Total For Vendor SAFEWARE INC		\$285.88				
SALAM INTERNATIONAL INC	489512	04/16/2019	\$747.17		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
	Total for Check #489512		\$747.17				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor SALAM INTERNATIONAL			\$747.17				
SAM HOUSTON STATE UNIVERSITY	489407	04/16/2019	\$1,760.00	6 EMPLOYEES TASC TRAINING CONF	TRN/TVL-REGISTRATION/GRANT	6050-61001-0053-64-20-0000-604990-	GT252D
	Total for Check #489407		\$1,760.00				
	Total For Vendor SAM HOUSTON STATE			\$1,760.00			
SAMARITAN INN	489477	04/16/2019	\$1,300.00	2ND QTR JURY DONATIONS JAN - M	DON PBL-SAMARITAN INN	0001-00000-0000-00-00-0000-203004-	
	Total for Check #489477		\$1,300.00				
	Total For Vendor SAMARITAN INN			\$1,300.00			
SANDERS, PRINCE	489476	04/16/2019	\$68.44	MILES REIMBURSEMENT #2851	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
	Total for Check #489476		\$68.44				
	Total For Vendor SANDERS, PRINCE			\$68.44			
SCHULTZ, WILLIAM	489654	04/16/2019	\$109.15	GRAPEVINE, TX PROBATE BENCH BA	TRN/TVL-EDUCATION & CONFERENCE	1054-21099-0024-44-20-0000-604910-	
	Total for Check #489654		\$109.15				
	Total For Vendor SCHULTZ, WILLIAM			\$109.15			
SHAFFER, JERRY	489597	04/16/2019	(\$728.15)	AUSTIN, TX JUSTICE COURT CENTE	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$792.05	AUSTIN, TX JUSTICE COURT CENTE	TRN/TVL-EDUCATION & CONFERENCE	0001-24020-0001-44-20-0000-604910-	
	Total for Check #489597		\$63.90				
	Total For Vendor SHAFFER, JERRY			\$63.90			
SHEFFIELD, WENDELL W	489672	04/16/2019	\$1,290.96		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR366R
	Total for Check #489672		\$1,290.96				
	Total For Vendor SHEFFIELD, WENDELL			\$1,290.96			
SHERWIN WILLIAMS	489425	04/16/2019	\$76.55		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
	Total for Check #489425		\$76.55				
	Total For Vendor SHERWIN WILLIAMS			\$76.55			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SHI-GOVERNMENT SOLUTIONS	489431	04/16/2019	\$1,002.00		ONE-TIME BUDGET NON-CAP	1028-24000-0009-44-30-0000-668704-	
			\$1,522.60		ADMIN-COMPUTER SOFTWARE	2198-50001-0005-64-30-0000-615501-	GT049B
	Total for Check #489431		\$2,524.60				
	Total For Vendor SHI-GOVERNMENT		\$2,524.60				
SIBLEY, ANNE	489405	04/16/2019	\$495.55	SAN MARCOS, TX THRIVING CHGI T	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			Total for Check #489405		\$495.55		
	Total For Vendor SIBLEY, ANNE		\$495.55				
SIFUENTES, CHRISTIE	489440	04/16/2019	\$172.00	SUGARLAND, TX LONE STAR CONF 5	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			Total for Check #489440		\$172.00		
	Total For Vendor SIFUENTES, CHRISTIE		\$172.00				
SKINNER, JAMES	489545	04/16/2019	\$123.00	AUSTIN, TX LEGISLATIVE MISSION	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
			Total for Check #489545		\$123.00		
	Total For Vendor SKINNER, JAMES		\$123.00				
SOUTHERN TIRE MART	489540	04/16/2019	\$2,009.00		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$9,343.00		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
			\$103.91		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$456.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$207.82		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$716.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #489540		\$12,835.73				
Total For Vendor SOUTHERN TIRE MART		\$12,835.73					
SOUTHWEST CORRECTIONAL MEDICAL	489613	04/16/2019	\$461,659.21		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			Total for Check #489613		\$461,659.21		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
Total For Vendor SW CORRECTIONAL			\$461,659.21					
SOUTHWEST INTERNATIONAL TRUCKS	489409	04/16/2019	\$317.22		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-		
			\$87.40		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$48.82		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$30.92		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$560.03		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$271.89		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$69.41		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$15.90		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$555.22		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
			\$1,094.71		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		
	Total for Check #489409			\$3,051.52				
Total For Vendor SOUTHWEST TRUCKS			\$3,051.52					
SPURGIN & ASSOCIATES ARCHITECTS	489527	04/16/2019	\$2,500.00	CC MINIMUM SECURITY FACILITY W	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8007-56-40-0000-809101-	PAN41007	
			\$32,607.65	NEW OFFICE BUILDING PCT2 JP AN	CAPITAL-CONSULTANTS	4406-40030-8043-56-40-0000-809050-	FI18LAVNCH	
	Total for Check #489527			\$35,107.65				
Total For Vendor SPURGIN & ASSOCIATES			\$35,107.65					
	95916	04/12/2019	\$33.77	SALES AND USE TAX FOR M/E 3/31	DUE TO ST-SALES & USE TAX	0001-00000-0000-00-00-0000-211000-		
			\$10.56	SALES AND USE TAX FOR M/E 3/31	DUE TO ST-SALES & USE TAX	1010-00000-0000-00-00-0000-211000-		
	Total for Check #95916			\$44.33				
				\$55.88	CRIMINAL COSTS/FEES FOR Q/E 3/	ST FEE PBL CRML-CRM JUST PLNG	7001-00000-0000-00-00-0000-214000-	
				\$4.60	CRIMINAL COSTS/FEES FOR Q/E 3/	ST FEE PBL CRML-LAW ENF ADMIN	7001-00000-0000-00-00-0000-214001-	
			\$514.81	CRIMINAL COSTS/FEES FOR Q/E 3/	ST FEE PBL CRML-CRM VICT COMP	7001-00000-0000-00-00-0000-214002-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
STATE COMPROLLER	95923	04/15/2019	\$11.67	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JD CT PRS TRNG	7001-00000-0000-00-00-0000-214003-	
			\$33,925.50	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-BAIL BOND FEE	7001-00000-0000-00-00-0000-214006-	
			\$5,324.01	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-DNA TESTING	7001-00000-0000-00-00-0000-214007-	
			\$27,490.89	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-EMS TRAUMA FD	7001-00000-0000-00-00-0000-214008-	
			\$1,196.10	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JUV DETENTION	7001-00000-0000-00-00-0000-214009-	
			\$19,624.80	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JURY REIMB	7001-00000-0000-00-00-0000-214010-	
			\$66,914.83	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-STATE TRAFFIC	7001-00000-0000-00-00-0000-214011-	
			\$3,601.75	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-PEACE OFFICER	7001-00000-0000-00-00-0000-214012-	
			\$10,450.92	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-FAILR TO APPR	7001-00000-0000-00-00-0000-214013-	
			\$4,177.31	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-TRNCY PREV&DV	7001-00000-0000-00-00-0000-214014-	
			\$9,283.90	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JUD FND-CRIMNL	7001-00000-0000-00-00-0000-214015-	
			\$375.00	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-M CARR WT VIOL	7001-00000-0000-00-00-0000-214016-	
			\$14,877.51	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-TIME PAYMENT	7001-00000-0000-00-00-0000-214017-	
			\$27,134.24	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JD SUPPRT-CRIM	7001-00000-0000-00-00-0000-214019-	
			\$5.64	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-CORR MGMT INST	7001-00000-0000-00-00-0000-214020-	
			\$5.54	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-CRM STPRS FND	7001-00000-0000-00-00-0000-214023-	
			\$1.40	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-LAW ENF MGMT	7001-00000-0000-00-00-0000-214024-	
			\$252,589.91	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-CNSLD CRT COST	7001-00000-0000-00-00-0000-214026-	
			\$83.66	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-FUGITIVE APPR	7001-00000-0000-00-00-0000-214027-	
			\$6.71	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-JUV CRM&DELNQ	7001-00000-0000-00-00-0000-214028-	
			\$9,801.92	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-IND DEF FUND	7001-00000-0000-00-00-0000-214030-	
			\$265.03	CRIMINAL COSTS/FEEES FOR Q/E 3/	ST FEE PBL CRML-CVL JS DATA RP	7001-00000-0000-00-00-0000-214031-	
			Total for Check #95923			\$487,723.53	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number			
	95924	04/15/2019	\$9,346.80	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-BIRTH CERTFCT	7001-00000-0000-00-00-0000-212000-				
			\$40,800.00	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-MARRIAG LICS	7001-00000-0000-00-00-0000-212001-				
			\$500.00	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-DEC INFRML MARR	7001-00000-0000-00-00-0000-212002-				
			\$2,100.00	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-NONDSCLSR FEES	7001-00000-0000-00-00-0000-212003-				
			\$724.00	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-JUROR DONATION	7001-00000-0000-00-00-0000-212004-				
			\$28,545.60	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-IND LEGAL SERV	7001-00000-0000-00-00-0000-212005-				
			\$157,365.08	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-JDCL SUPRT FEE	7001-00000-0000-00-00-0000-212009-				
			\$6,909.53	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-ID LGL SRV-PRB	7001-00000-0000-00-00-0000-212011-				
			\$28,372.75	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-PRB FILNG FEE	7001-00000-0000-00-00-0000-212012-				
			\$10,574.61	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-IN LGL SRV-CTY	7001-00000-0000-00-00-0000-212014-				
			\$42,442.54	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-JD FND FEE CVL	7001-00000-0000-00-00-0000-212015-				
			\$57,887.22	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-D&F LAW-FIL FEE	7001-00000-0000-00-00-0000-212016-				
			\$69,200.63	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-NON-D/F LAW-FIL	7001-00000-0000-00-00-0000-212017-				
			\$25,336.21	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-IND LGL SRV-DC	7001-00000-0000-00-00-0000-212018-				
			\$50,307.45	CIVIL COSTS/FEEES FOR Q/E 3/31/	ST FEE PBL CVL-PERS TRAIN FEE	7001-00000-0000-00-00-0000-212019-				
			Total for Check #95924			\$530,412.42				
			95925	04/15/2019		\$192,839.23	ELECTRONIC FILING SYSTEM FOR Q	ST FEE PBL CVL-E-FILING FEE	7001-00000-0000-00-00-0000-212006-	
		\$21,819.55			ELECTRONIC FILING SYSTEM FOR Q	ST FEE PBL CVL-ELEC FL FEE-PB	7001-00000-0000-00-00-0000-212013-			
		\$5,209.69			ELECTRONIC FILING SYSTEM FOR Q	ST FEE PBL CRML-CONVICTN FEE	7001-00000-0000-00-00-0000-214032-			
	Total for Check #95925			\$219,868.47						
	95926	04/15/2019		\$13,423.02	SPECIALTY COURT PROGRAM FOR Q/	ST FEE PBL CRML-DRUG CRT PROG	7001-00000-0000-00-00-0000-214029-			
Total for Check #95926			\$13,423.02							
Total For Vendor STATE COMPROLLER			\$1,251,471.77							

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
STERICYCLE INC	489428	04/16/2019	\$128.43		OPER-LAB SUPPLIES	5990-83030-0001-64-30-0000-626116-	
			\$128.43		OPER-LAB SUPPLIES	5990-83030-0001-64-30-0000-626116-	
		Total for Check #489428		\$256.86			
	Total For Vendor STERICYCLE			\$256.86			
SUPERSHUTTLE INTERNATIONAL	489592	04/16/2019	\$29.00		OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	
			Total for Check #489592		\$29.00		
	Total For Vendor SUPERSHUTTLE			\$29.00			
TALLENT ROOFING INC	489530	04/16/2019	\$1,154.31		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB11001
			Total for Check #489530		\$1,154.31		
	Total For Vendor TALLENT ROOFING			\$1,154.31			
TAYLOR, STACEY	489533	04/16/2019	\$60.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
			\$180.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
			\$5.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
			\$130.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
	Total for Check #489533		\$375.00				
Total For Vendor TAYLOR, STACEY			\$375.00				
THAN, TAN	489453	04/16/2019	\$340.00		OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
			\$340.00		OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
	Total for Check #489453		\$680.00				
Total For Vendor THAN, TAN			\$680.00				
THE VITASEK LEASING	489579	04/16/2019	\$112.04		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			\$115.80		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			\$1,717.50		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489579	\$1,945.34				
		Total For Vendor THE VITASEK LEASING	\$1,945.34				
THOMPSON, JOHN	489661	04/16/2019	\$148.48	MILES REIMBURSEMENT #2798	TRN/TVL-TRAVEL REIMBURSEMENT	0001-07001-0001-41-20-0000-604901-	
		Total for Check #489661	\$148.48				
	Total For Vendor THOMPSON, JOHN	\$148.48					
TL ABBOTT INVESTMENTS	489618	04/16/2019	\$402.50		OPER-PRINTED MATERIALS	6050-61001-0053-64-30-0000-626562-	GT252E
		Total for Check #489618	\$402.50				
	Total For Vendor TL ABBOTT	\$402.50					
TLK REPORTING	489620	04/16/2019	\$440.16		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #489620	\$440.16				
	Total For Vendor TLK REPORTING	\$440.16					
TRINITY ARMORED SECURITY	489381	04/16/2019	\$10,264.00		OPER-ARMORED CAR SERVICES	0001-10001-0001-41-30-0000-626411-	
		Total for Check #489381	\$10,264.00				
	Total For Vendor TRINITY ARMORED	\$10,264.00					
TRUECORE BEHAVIORAL SOLUTIONS	489667	04/16/2019	\$5,031.30		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232G
			\$5,842.80		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
		Total for Check #489667	\$10,874.10				
	Total For Vendor TRUECORE BEHAVIORAL	\$10,874.10					
TX ASSOC OF COUNTIES	489414	04/16/2019	\$60.00	JPCA MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	0001-55020-0001-64-30-0000-615510-	
			\$35.00	JPCA MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	0001-55020-0001-64-30-0000-615510-	
			\$35.00	JPCA MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	0001-55020-0001-64-30-0000-615510-	
			\$35.00	JPCA MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	0001-55020-0001-64-30-0000-615510-	
			\$35.00	JPCA MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	0001-55020-0001-64-30-0000-615510-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489414	\$200.00				
		Total For Vendor TX ASSOC OF COUNTIES	\$200.00				
TX STATE UNIVERSITY	489473	04/16/2019	\$100.00	A GIDNEY TYLER, TX LEG UPDTE W	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
			\$100.00	C DICKERSON TYLER, TX LEG UPDT	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
			\$100.00	J HARRISON TYLER, TX LEG UPDTE	TRN/TVL-EDUCATION & CONFERENCE	0001-24010-0001-44-20-0000-604910-	
		Total for Check #489473	\$300.00				
	Total For Vendor TX STATE UNIVERSITY	\$300.00					
UNCHARTED SOFTWARE INC	489653	04/16/2019	\$3,099.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
			Total for Check #489653	\$3,099.00			
		Total For Vendor UNCHARTED SOFTWARE	\$3,099.00				
UNITED HEALTHCARE	95917	04/12/2019	\$7,626.82	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
			Total for Check #95917	\$7,626.82			
	95918	04/12/2019	\$307,899.07	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
			Total for Check #95918	\$307,899.07			
	95919	04/12/2019	\$3,469.20	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
			Total for Check #95919	\$3,469.20			
	Total For Vendor UNITED HEALTHCARE	\$318,995.09					
UNITED PARCEL SERVICE	489357	04/16/2019	\$92.18	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
			Total for Check #489357	\$92.18			
		Total For Vendor UNITED PARCEL	\$92.18				
UNITED STATES POSTAL	489358	04/16/2019	\$60,000.00	MONIES FOR POSTAGE	ADMIN-POSTAGE	0001-04029-0009-41-30-0000-615502-	
			Total for Check #489358	\$60,000.00			
		Total For Vendor UNITED STATES POSTAL	\$60,000.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
US CORRECTIONS LLC	489674	04/16/2019	\$1,984.50		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
			\$878.85		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
			\$1,032.75		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
			\$1,433.70		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
	Total for Check #489674		\$5,329.80				
Total For Vendor US CORRECTIONS			\$5,329.80				
VAUGHAN, MICHAEL	489424	04/16/2019	\$148.12	MILES & TOLLS REIMBURSEMENT #2	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
	Total for Check #489424		\$148.12				
	Total For Vendor VAUGHAN, MICHAEL			\$148.12			
VECERA, SHERI J	489486	04/16/2019	\$232.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
			\$273.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
			\$432.00		OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
	Total for Check #489486		\$937.00				
Total For Vendor VECERA, SHERI			\$937.00				
VERIZON CONNECT	489571	04/16/2019	\$3,477.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
	Total for Check #489571		\$3,477.00				
	Total For Vendor VERIZON CONNECT NWF			\$3,477.00			
VITZ METALS	489456	04/16/2019	\$877.80		MAINT-ROAD MARKINGS	1010-75001-0001-68-30-0000-637538-	
	Total for Check #489456		\$877.80				
	Total For Vendor VITZ METALS			\$877.80			
WALPOLE, DERIC	489413	04/16/2019	\$1,500.00		OPER-COURT APPOINTED ATTORNEY	1050-25416-0022-44-30-0000-626420-	
	Total for Check #489413		\$1,500.00				
	Total For Vendor WALPOLE, DERIC KING			\$1,500.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WATSON NUNNELLY LLC	489371	04/16/2019	\$37,895.50	CC EMISSIONS CONTROL	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8016-56-40-0000-809101-	PAP41001
		Total for Check #489371		\$37,895.50			
	Total For Vendor WATSON NUNNELLY			\$37,895.50			
WC OF TEXAS	489658	04/16/2019	\$274.81		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #489658		\$274.81			
	Total For Vendor WC OF TEXAS			\$274.81			
WEISS, CHRISTOPHER	489599	04/16/2019	\$172.00	AUSTIN, TX TX UNITED ANIMALS C	EMP ADV-TRAVEL	5990-00000-0000-00-00-0000-125901-	
		Total for Check #489599		\$172.00			
	Total For Vendor WEISS, CHRISTOPHER			\$172.00			
WEST PUBLISHING	489384	04/16/2019	\$308.76		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
			\$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 #489384		\$10,784.33		
	Total For Vendor WEST PUBLISHING			\$10,784.33			
WEX BANK	489582	04/16/2019	\$6,246.58		OPER-FUEL	0001-44001-0009-60-30-0000-626101-	
		Total for Check #489582		\$6,246.58			
	Total For Vendor WEX BANK			\$6,246.58			
WIGGINS, BROOKE M	489484	04/16/2019	(\$375.00)	GALVESTON, TX EXP CRT PERSONNE	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$451.70	GALVESTON, TX EXP CRT PERSONNE	TRN/TVL-EDUCATION & CONFERENCE	0001-24031-0001-44-20-0000-604910-	
			Total for Check #489484		\$76.70		
	Total For Vendor WIGGINS, BROOKE			\$76.70			
WISS, JANEY, ELSTNER ASSOCIATES	489665	04/16/2019	\$329.94	EAST PARK PLANO, TX PROFESSION	MAINT-BUILDING MAINTENANCE	0499-40010-8033-56-30-0000-637540-	
		Total for Check #489665		\$329.94			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor WISS, JANEY, ELSTNER			\$329.94				
WOLFCOM ENTERPRISES	489627	04/16/2019	\$290.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #489627		\$290.00			
	Total For Vendor WOLFCOM ENTERPRISES			\$290.00			
WW GRAINGER	489437	04/16/2019	\$340.73		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			(\$5.92)		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$186.38		MAINT-SMALL TOOLS	0001-40010-0001-56-30-0000-637106-	
			\$71.81		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$3.80		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$342.58		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$114.50		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$606.72		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$89.06		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB11001
			\$57.27		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$66.48		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$530.92		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$171.06		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			\$23.22		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			\$41.09		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			\$320.88		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			\$111.56		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			(\$6.28)		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			\$133.50		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489437	\$3,199.36				
		Total For Vendor WW GRAINGER INC	\$3,199.36				
YVONNE YEPP	489684	04/16/2019	\$366.59		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #489684	\$366.59				
	489685	04/16/2019	\$392.02		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #489685	\$392.02				
	Total For Vendor YVONNE YEPP	\$758.61					
ZIMMEL, GINA	489656	04/16/2019	\$172.00	SUGARLAND, TX LONE STAR CONF 5	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489656	\$172.00				
	Total For Vendor ZIMMEL, GINA	\$172.00					
ZONES INC	489662	04/16/2019	\$76.95		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			\$978.12		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			\$230.98		ONE-TIME BUDGET NON-CAP	0001-08020-0001-44-30-0000-668704-	
		Total for Check #489662	\$1,286.05				
	Total For Vendor ZONES INC	\$1,286.05					
GRAND TOTAL			\$4,607,387.30			NUMBER OF CHECKS - 253 NUMBER OF TRANSACTIONS - 810	